

CITY OF
GALESBURG
ILLINOIS

May 15, 2023

City Council Agenda



55 W. TOMPKINS STREET
GALESBURG, IL 61401
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CITY OF
GALESBURG
ILLINOIS



City Council Meeting Agenda
City of Galesburg, Illinois
City Council Chambers
May 15, 2023

Galesburg City Council meetings are streamed live on the City's website and Comcast channel 7.

5:30 p.m.	Proclamation	Poppy Days
	Presentation	Mayor's Appreciation Award for Liam Collins
	Presentation	Landmark Commission Historic Preservation Award
	Roll Call	Pledge of Allegiance
		Invocation
	Approve	Minutes from May 1, 2023
	Bid Opening	Sale of City Owned Properties
	Election	Deputy Mayor

Consent Agenda #2023-10

23-2031	Resolution	Establishing public hearing date for proposed TIF 6 Grand Ave
23-2032	Resolution	Accepting OSLAD Grant for Lancaster Park
23-2033	Resolution	River to River Car Cruise road closure
23-2034	Resolution	Railroad Days road closure
23-2035	Resolution	Funding application for playground equipment at HT Custer Park through the Statewide Healthy Play Education & Funding Initiative
23-2036	Resolution	Funding application for playground equipment at Lancaster Park through the Statewide Healthy Play Education & Funding Initiative
23-4042	Approve	Fiscal Year 2023 Budget Adjustment #1
23-4043	Approve	Title VI Plan for Galesburg Public Transportation
23-6002	Approve	Appointment Memo
23-8009	Bills and Advance Checks	Approval and warrants drawn in payment of same

Passage of Ordinances and Resolutions

23-1006	Ordinance	Zoning Amendment from R1C, Single Family to I, Institutional for a portion of PIN 99-03-226-008, which is in the 2000 block of N Seminary St (Final Reading)
23-1007	Ordinance	Annexing parcel located at 694 US Highway 150 E (Final Reading)
23-1008	Ordinance	Sale of city owned property – 905 Maple Avenue (First Reading)
23-1009	Ordinance	Amending section 30.06 regarding Public Participation (First Reading)
23-1010	Ordinance	Amending section 30.15 regarding Order of Business (First Reading)
23-1011	Ordinance	Amending section 30.02 regarding Regular Meetings, to amend the City Council Meeting start time to 6:00 p.m. (First Reading)
23-1012	Ordinance	Amending section 32.003 regarding the Public Works Director (First Reading)
23-2037	Resolution	Lease for 120 E. Main

Bids, Petitions and Communications

Public Comment

City Manager's Report

Miscellaneous Business (Agreements, Approvals, Etc.)

23-4044	Approve	Illinois Police Training Institute (IFSI) for four new police officers
23-4045	Approve	Agreement with Brightspeed for installing fiber in the ROW

Town Business

23-9010	Ordinance	Amended Budget (Final Reading)
23-9011		Bills

Closing Comments

Executive Session

Executive Session	Convene into closed door Executive Session for the purpose of discussing: A. Approval of the executive session minutes for December 5, 2022, December 19, 2022, March 6, 2023 and March 20, 2023, 5 ILCS 120/2(c)(21) B. Property Acquisition, 5 ILCS 120/2(c)(5) C. Personnel, 5 ILCS 120/2(c)(1)
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Adjournment



CITY COUNCIL MEETING
City Manager's Report
May 15, 2023

CONSENT AGENDA #2023-10

Item 23-2031 Establishing Public Hearing date for proposed TIF 6 Grand Ave

Staff recommends approval of resolution establishing a public hearing on July 3, 2023 at 5:15 p.m. in the City Council Chambers to consider the Redevelopment Plan and Project for the Grand Avenue TIF (TIF 6) Redevelopment Project Area. During the January 17, 2023 meeting, Council approved Resolution 23-05 to initiate a Feasibility Study to determine the eligibility of establishing TIF redevelopment project areas for portions of the City to induce development. The TIF 6 area being considered for designation generally includes property on either side of Grand Ave, from East Main Street southerly to the city limits near County Highway 10.

Item 23-2032 Accepting OSLAD Grant for Lancaster Park

Staff recommends approval of a resolution authorizing acceptance of the Open Space and Land Acquisition Development (OSLAD) Grant for Lancaster Park. The City has been awarded an OSLAD grant from the Illinois Department of Natural Resources to fund 50 percent of the improvement to Lancaster Park. The scope of the improvements to Lancaster Park includes constructing a shelter, a new playground, ½ court basketball, and walking path. The entire project is estimated to be \$449,650 with 50% coming from the OSLAD grant and 50% from the General Fund.

Item 23-2033 River to River Car Cruise Road Closure

Staff recommends approval of resolution for the temporary closure of Main Street for the River to River Cruise Night. The River to River Cruise night is scheduled to be held on Main Street and connecting side streets in the downtown area on Friday, August 18, 2023, from 1:00 p.m. to 9:00 p.m. with a road closure time of 7:00 a.m. to 10:00 p.m. In order to close Main Street (US 150) the Illinois Department of Transportation requires the City Council to approve the attached Resolution. A detour will be established around Main Street utilizing Ferris Street and Simmons Street.

Item 23-2034 Railroad Days Road Closure

Staff recommends approval of resolution for the temporary closure of Main Street for Railroad Days. The Railroad Days Committee will hold the Railroad Days Celebration from June 20 - 25, 2023. The closure of Main Street (U.S. Route 150) from Kellogg Street to the west side of the square requires state approval. A detour will be established around Main Street from Ferris to Simmons.

Item 23-2035 Statewide Healthy Play Education & Funding Initiative – HT Custer

Staff recommends approval of resolution authorizing submittal of an application to the Statewide Healthy Play Education & Funding Initiative for playground equipment at HT Custer Park. This funding initiative could provide for supplement funding for the playground project planned at HT Custer Park through the OSLAD grant. If the City of Galesburg is selected for this 50% funding assistance, the playground could cost \$220,000 with the city paying up to \$110,000 through the 50% city local match utilizing the OSLAD Grant.

Item 23-2036 Statewide Healthy Play Education & Funding Initiative – Lancaster Park

Staff recommends approval of resolution authorizing submittal of an application to the Statewide Healthy Play Education & Funding Initiative for playground equipment at Lancaster Park. This funding initiative could provide for supplement funding for the playground project planned at Lancaster Park through the OSLAD grant. If the City of Galesburg is selected for this 50% funding assistance, the playground could cost \$115,000 with the city paying up to \$57,500 through the 50% city local match utilizing the OSLAD Grant.

Item 23-4042 Fiscal Year 2023 Budget Adjustment #1

Staff recommends approval of the December 31, 2023 Budget Adjustment #1 as presented. Budget adjustments are an accounting function used to ensure expenditures are posted according to Generally Accepted Accounting Principles. The transactions are accounting reclassifications due to projects started in FY 2022 that will be carried over to fiscal year ending December 31, 2023.

Item 23-4043 Title VI Plan for Galesburg Public Transportation

Staff recommends approval of the attached updated Title VI Plan for Public Transportation. As a recipient of Federal Transit Administration (FTA) grant funds, the City of Galesburg is required to comply with Title VI of the Civil Rights Act of 1964 and the IDOT implementing regulations which prohibit discrimination.

Item 23-6002 Appointment Memo

Appointments to boards and commissions are submitted by Mayor Schwartzman for Council consideration and approval.

Item 23-8009 Bills

Bills and Advanced Checks are submitted for approval. All purchases are made in accordance with purchasing policies, with purchases over \$25,000 utilizing the competitive bid process and approved individually by City Council. Please direct questions pertaining to bills and/or advance checks prior to the council meeting to Gloria Osborn, Director of Finance and Information Systems.

ORDINANCES AND RESOLUTIONS

Item 23-1006 Zoning Amendment from R1C, Single Family to I, Institutional for a portion of PIN 99-03-226-008, which is in the 2000 block of N Seminary Street (Final Reading)

The Planning and Zoning Commission recommends approval of a zoning amendment of approximately the south 360 feet of Lot 4 of the Benny Schachtrup Subdivision Phase II, from

Single Family (R1C) to Institutional (I). Staff concur with this recommendation. Graham Hospital Association purchased the lot and intend on constructing an approximate 13,672 square foot outpatient clinic on approximately the south 360 feet of Lot 4 of the Benny Schachtrup Subdivision Phase II. This portion of the property is currently zoned R1C, Single Family Residential. The purpose of the Institutional (I) District is to accommodate existing and future public buildings and recreational uses, and other uses having purposes and impacts similar to public buildings. In this case, the south property line abuts a residential zoning district, which requires landscaping. The applicant is proposing continuous shrubs along the parking lot and a mixture of various types of trees along the south end of the property.

Item 23-1007 Annexing parcel located at 694 US Highway 150 E (Final Reading)

Staff recommends approval of an ordinance annexing property located at 694 US Highway 150 E. At the September 19, 2022 meeting, City Council approved the purchase of this lot from the Knox County Trustee. The property is about .272 acres and contains a dilapidated manufactured home and enclosed porch that are about 972 square feet. The intent is to demolish the structures and offer the lot for sale. The parcel proposed for annexation is currently zoned B2, Highway Business in the County. Per City ordinance, land annexed to the City is automatically placed in the zoning district most closely corresponding to that of the County zoning, which will be B2, General Business District.

Item 23-1008 Sale of city owned property – 905 Maple Avenue (First Reading)

An ordinance to direct the sale of a city-owned property, the former Churchill Junior High, located at 905 Maple Avenue is provided for council consideration. The proposed timeline for the bid process is outlined in the council letter. Any bids received would be required to be development plan bids in order to allow the city to have more control over the proposed use of the property. Through the development plan bid, the bidder submits detailed information on their plans for the property, which must take place within two years of purchasing the property. If the plan is not followed the City has recourse by being able to take back ownership of the property from the bidder and the bidder forfeits 50% of their purchase price.

Item 23-1009 Amending section 30.06 regarding Public Participation (First Reading)

Provided for council consideration are amendments to Section 30.06(D), 30.06(E), and 30.06(H) of Chapter 30 of the Galesburg Municipal Code regarding Public Participation during City Council meetings. Currently, Section 30.06(D) provides that all items during public comment shall pertain to City Business. The amended language of 30.06(D) provides that all speakers must sign-in and state a topic that would be limited to city business. Section 30.06(E) provides that speakers shall refrain from engaging in debates, directing threats or personal attacks to the presiding officer, council, city staff, other speakers or members of the audience. The amended language provides that this requirement will be posted on the sign-in sheet. Section 30.06(H) currently limits public comments to five minutes per speaker. The amendment would reduce this requirement to two minutes per speaker.

Item 23-1010 Amending section 30.15 regarding Order of Business (First Reading)

Provided for council consideration are amendments to Section 30.15(B) of Chapter 30 of the Galesburg Municipal Code regarding the Order of Business of City Council meetings. Currently,

the public comment section of regular City Council meetings is held after roll call, reading of the minutes, passage of ordinances and resolutions, and the opening and consideration of any bids. This amendment to the Ordinance would change the order of business and place public comment at the beginning of the agenda, after the reading, correction, and approval of minutes of the previous meeting. The Order of Business also provides that Council members may make closing statements on matters of general concern. This amended ordinance would provide that these statements by Council members shall be limited to two minutes per Council member.

Item 23-1011 Amending section 30.02 regarding Regular Meetings, to amend the City Council Meeting start time to 6:00 p.m. (First Reading)

Provided for council consideration is an amendment to Section 30.02 of Chapter 30 of the Galesburg Municipal Code regarding Regular Meetings. Currently, Section 30.02 provides that City Council meetings shall start at 5:30 p.m. This Amendment would change the start time of these meetings from 5:30 p.m. to 6:00 p.m. to give members of the public an opportunity to participate in all regular City Council meetings.

Item 23-1012 Amending section 32.003 regarding the Public Works Director (First Reading)

Staff recommends approval of amending section 32.003 of the Galesburg municipal code to remove the requirement stipulating that the Director of Public Works is required to be a licensed professional engineer. After two advertisements for a new Public Works Director, a very limited pool of candidates has been generated, with only one candidate possessing an engineering degree. Fortunately, the City presently has an engineer on staff that is able and experienced in addressing the City's engineering needs. Therefore, it is requested to remove that requirement from the city code in order to conduct one final round of advertisements to recruit for the position.

Item 23-2037 Lease for 120 E. Main

A resolution of intent to negotiate a lease agreement with the members of the Downtown Depot for the property located at 120 E. Main Street is provided for council consideration. In approximately December 2020, there was verbal approval provided to the Blessing Box Depot (now known as the Downtown Depot) to utilize approximately 2,100 sq ft of the building the city owns at 120 E Main St. for no monthly fee. This approval was to assist the group with getting started and was to provide the space through the winter months, giving them time to organize as a not-for-profit and find a permanent location. The Downtown Depot currently supplies hot meals on Monday nights and non-perishable food items, diapers, hats, gloves, blankets, hygiene items and children's coats to whoever needs them. The current space available to lease is approximately 1,500 square feet, located on the first floor, east side of the building which is accessible from the Main Street (north) side of the building.

BIDS, PETITIONS AND COMMUNICATIONS

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

Item 23-4044 Illinois Police Training Institute (IFSI) for four new police officers

Staff recommends approval of payment to the Illinois Police Training Institute (PTI) in the total amount of \$29,736 for the training of four new police officers. The 16 weeks of basic police academy is required by Illinois law. The officers have graduated from the training and are back at the police department for in-the-field training. A request will be sent to the Illinois Law Enforcement Training and Standards Board (ILETSB) for the reimbursement of these costs. It is expected that the city will receive these costs in full from ILETSB at a later date.

Item 23-4045 Agreement with Brightspeed for installing fiber in the ROW

Staff recommends approval of an agreement for access to city right-of-way (ROW) by Brightspeed to install telecommunications fiber optic cable for high-speed broadband in the City ROW. Brightspeed is a licensed telecommunications carrier in the State of Illinois and plans to install fiber optic cable in the City's ROW along various city streets. They plan to provide broadband service to approximately 14,000 residential and commercial premises in the city. Approximately 80% of the fiber will be aerial on utility poles where available, and underground in the remaining locations without utility poles. They anticipate starting construction this summer and completing the buildout of the fiber network by the end of the year.

TOWN BUSINESS

Item 23-9010 Amended Budget

Item 23-9011 Town Bills

Respectfully submitted,
Gerald C. Smith, Sr.
City Manager

Proclamation
CITY OF
GALESBURG
ILLINOIS

WHEREAS, the red Poppy grew in the battlefields of France and Belgium where American servicemen died while protecting America's freedom during two World Wars; and

WHEREAS, the Poppy has been designated as a symbol of sacrifice of lives in all wars, veterans assemble the flowers in workshops, nursing homes and hospitals; and

WHEREAS, the American Legion Auxiliary will distribute Poppies at local business locations May 26 and 27, 2023, with contributions going to the welfare of our veterans and their families; and

WHEREAS, at this time especially, our Nation knows the price of war and the debt owed to those who have paid the ultimate price while preserving our freedom.

NOW THEREFORE, I, Peter Schwartzman, Mayor of the City of Galesburg, Illinois, do hereby proclaim May 26 and 27, 2023,

"POPPY DAYS"

in the City of Galesburg and ask that all citizens purchase a poppy to show appreciation for the sacrifices of our honored soldiers.

Dated this 15th day of May 202.

Mayor Peter Schwartzman

5:00 p.m. Reception Honoring Outgoing and Incoming Newly Elected Officials

Galesburg City Council Regular Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
May 1, 2023
5:30 p.m.

Called to order by Mayor Peter Schwartzman at 5:30 p.m.

Roll Call #1: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Wayne Dennis, Dwight White, Jaclyn Smith-Esters, Sarah Davis, and Larry Cox, 7. Absent: Council Member Kevin Wallace, 1. Also Present: City Manager Gerald C. Smith, Interim City Attorney Paul Mangieri, and City Clerk Kelli Bennewitz.

Mayor Schwartzman declared a quorum present.

Reverend James Hailey, Allen Chapel AME, gave the invocation.

Council Member Dennis moved, seconded by Council Member Smith-Esters, to approve the minutes of the City Council's regular meeting from April 17, 2023.

Roll Call #2:

Ayes: Council Members Hix, Dennis, White, Smith-Esters, Davis, and Cox, 6.

Nays: None

Absent: Council Member Wallace, 1.

Chairman declared the motion carried.

Mayor Schwartzman thanked outgoing Council Members Kevin Wallace, Jaclyn Smith-Esters, and Larry Cox for their service to the City. He presented them with gifts and expressed appreciation on behalf of the Council, City employees and other elected officials for their service to the City Council. Laura Williams, Township Assessor, also presented the Trustees with a gift.

Council Member Smith-Esters thanked all who attended tonight and that it was great to see everybody be so present for their civic duty. She thanked everyone and her family who supported her. She stated that she wanted to give some words of wisdom for those stepping up in that they will have to sacrifice so much when they sit up at the dais. There is so much time that everyone puts in and that takes away from those that we love, but that everyone does it for our community.

Council Member Cox thanked Mayor Schwartzman for his closing comments and kind words two weeks ago. He congratulated Steve Cheesman and offered his help to anyone if ever needed. He wished good luck to the incoming Council and thanked all those who have supported him along the way and in his campaign. He added that there are too many people to mention, but he wanted to especially thank his wife, Diane, who was his strongest supporter. Likewise, he also thanked the City staff for their service and hard work over the last four years,

and even over the last 35 years that he was with the City. He closed by saying that sometimes he may seem a little cold or stern in his comments regarding the City, but that sometimes he is concerned with the direction of our City and our country. In many ways, he feels we are moving away from God, but that he remains optimistic because he knows that in the end, God wins.

City Clerk Kelli Bennewitz reported the following were elected in the Consolidated Election held April 4, 2023, per certification from the Galesburg Board of Election Commissioners:

Ward One Council Member	Bradley Hix	412 votes
Ward Three Council Member	Evan Miller	212 votes
Ward Five Council Member	Heather Zeigler Acerra	307 votes
Ward Seven Council Member	Steve Cheesman	593 votes

Knox County Circuit Judge Andrew Doyle gave the oath of office to the following: Ward One Council Member Bradley Hix, Ward Three Council Member Evan Miller, Ward Five Council Member Heather Acerra, and Ward Seven Council Member Steve Cheesman.

Roll Call #3: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Wayne Dennis, Evan Miller, Dwight White, Heather Acerra, Sarah Davis, and Steve Cheesman, 8. Also Present: City Manager Gerald C. Smith, Interim City Attorney Paul Mangieri, and City Clerk Kelli Bennewitz.

Proclamations: Letter Carriers' Food Drive Day

CONSENT AGENDA #2023-07

All matters listed under the Consent Agenda are considered routine by the City Council and will be enacted by one motion.

23-3011

Approve the bid submitted by Gunther Construction, a Division of UCM, Inc., in the amount of \$387,053.48 for the 2023 Intermittent Resurfacing project.

23-3012

Approve the bid submitted by Brown Excavating & Demolition in the amount of \$103,249 for the demolition and clean up of the following seven properties:

1. 179 Fulton Street
2. 462 North Cherry Street
3. 1212 Maple Avenue
4. 314 South Henderson Street
5. 203 Lake Street
6. 939 South Academy Street
7. 543 Liberty Street

23-3013

Approve the bid submitted by Allstate Coatings Company in the amount of \$30,690 for the purchase of white and yellow traffic paint for 2023.

23-3014

Approve the bid submitted by Gunther Construction, a division of UCM, Inc., in the amount of \$394,503.75 for the reconstruction of McClure Street from Coulter Avenue to Monmouth Boulevard.

23-3015

Approve the bid submitted by Miller Trucking & Excavating in the amount of \$58,000 for the purchase and installation of a vault-style restroom at the East Lake Storey boat ramp.

23-4034

Approve a joint funding agreement with the Illinois Department of Transportation for the Carl Sandburg Drive resurfacing project.

23-4035

Approve the revised Galesburg Public Transportation Policy for Paratransit Operations.

23-4036

Approve an Emergency Vehicle Operations Course (EVOC) Training for Public Safety Personnel on August 21-22, 2023, at the Galesburg Municipal Airport.

23-4037

Approve the Remote Control Fly-In on August 26-27, 2023, at the Galesburg Municipal Airport.

23-4038

Approve an agreement with Civic Solutions, LLC for administrative oversight and management services in the Public Works Department.

23-5004

Receive the 2022 Annual Firefighters Pension Fund Report.

23-5005

Receive the 2022 Annual Police Pension Fund Report.

23-5006

Receive a petition to annex the property located at 694 U.S. Highway 150 East.

23-8008

Approve bills in the amount of \$2,893,019.17 and advance checks in the amount of \$655,859.42.

Council Member Hix moved, seconded by Council Member Miller, to remove agenda item 23-4038 from the Consent Agenda.

Roll Call #4:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman 7.
Nays: None
Absent: None
Chairman declared the motion carried.

Council Member Dennis moved, seconded by Council Member Miller, to approve Consent Agenda 2023-09.

Roll Call #5:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman 7.
Nays: None
Absent: None
Chairman declared the motion carried by omnibus vote.

23-4038

Council Member Davis moved, seconded by Council Member Dennis, to approve an agreement with Civic Solutions, LLC for administrative oversight and management services in the Public Works Department.

Council Member Hix stated that he doesn't believe Council has enough information on this position and that the salary equates to \$183,000 annually. This would be the highest paid position in the City, even higher than the City Manager.

City Manager Smith stated that this approval is for a one month extension of Mr. Rothert's contract while staff is in the process of recruiting a Public Works Director/Assistant City Manager. He noted that the current interim Public Works Director has operated under this contract for the last two months, but that he needs authorization to extend it beyond this time frame.

The City Manager stated that he anticipates that this extension could potentially be for a minimum of one month or a maximum of two months until the recruitment process is complete. He explained to the Council that when a contract employee is hired, the City also has to cover the expenses that are encompassing and comprehensive, which includes fringe benefits.

Council Member White inquired what would happen if this contract was not approved. City Manager Smith stated that the City would then be without an interim Public Works Director.

Council Member Acerra moved, seconded by Council Member Miller, to table agenda item 23-4038.

Council Member White stated that he doesn't understand why other Council Members don't think the City needs an Interim Public Works Director on a temporary basis. If the contract is not extended, there is no one to do this job.

Council Member Cheesman asked the City Manager to explain the terms of the contract before the City Council, how the compensation compares, and how long he has been in the position as the interim.

City Manager Smith stated it is the same contract and is merely an extension, and he believed he has served in the interim position for two months. He noted that the City is currently in a holding pattern trying to move forward to complete the recruitment, but that staff had to wait for the City's consultant to give a baseline or a midpoint salary before advertising. The City Manager stated that if not approved, the City would be operating without a public works director until that recruitment is complete and expects recruitment to take as long as two months.

Council Member Cheesman asked the City Manager to review the contract package and all the items that are involved with the benefits that the position is receiving. The City Manager stated that there is a base salary but that he did not have a copy of the current contract in front of him.

Mark Rothert, Interim Public Works Director, stated that the contract for his services has a base rate, but it covers the cost that he has to incur for health insurance, retirement benefits, federal employment taxes and other administrative overhead costs that are related to running a consulting firm. He stated that what he is receiving from the City is just the base hourly rate and no other benefits.

Rothert noted that the base rate is set at that level in order for him to purchase those fringe benefits, outside the City, just like any other employee has a base rate. When you add in the full fringe benefits of IMRF, health insurance, etc., rates usually will be higher than their base rate.

Council Member Acerra stated that when she ran numbers for this position, the salary is equivalent to approximately \$183,000 a year. When she looked at the salary structure for other City employees, this was significantly above that even with a factor put in place for benefits.

Council Member Davis stated that the nature of a contractor, especially one that is on a month by month basis is not employment, but contract labor. The nature of this position is that it's going to be more expensive. She feels that the Council attempting to estimate his business costs are ultimately private information to him.

Council Member Davis believes this is a silly conversation to have when the City needs a public works director and if not approved, it is sending a message to the City employees that the Council does not care to keep all the appropriate people in place to help manage the workload in order to simply pinch pennies. The Council is also sending a message to the contractor that we are not operating in good faith knowing that the City still needs the services.

Mayor Schwartzman stated that this is the first he has heard of this concern from anyone on the City Council. The impact that this individual would no longer be employed tomorrow seems like an egregious act and not consistent with previous policy. The Mayor stated that he could attest, having worked with Mr. Carl very closely for many years, there is a tremendous amount of work

that goes through that office. He also pointed out that in the two months Mr. Rotherth has been in that position, he has not heard one complaint about him from the community or from the Council.

Council Member Acerra stated that she has 30 years of experience as a human resources director and is a certified compensation professional. All the salary data for the public employees is available on the website, and that none of this is against the current incumbent in this role. She noted that it is rather a matter of trying to exercise some sense of fiscal responsibility and valuing internal equity. For current City employees' salaries, even with the addition of the benefits, this position's salary would far exceed most of them, including the current City Manager. She added that we have amazingly competent staff that will be able to manage until this matter gets settled.

Roll Call #6:

Ayes: Council Members Hix, Dennis, Miller, Acerra, and Cheesman, 5.

Nays: Council Members White and Davis, 2.

Absent: None

Chairman declared the motion carried.

23-4039

Council Member White moved, seconded by Council Member Miller, to approve a Minority and/or Woman Owned Business Startup Assistance Program grant in the amount of \$5,000 for K & K Beauty Bar, 341 East Main Street.

Roll Call #7:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

23-4040

Council Member Miller moved, seconded by Council Member Acerra, to approve a Southside Occupancy Assistance Program grant in the amount of \$3,200 over two years for Nova Singers, 64 South Prairie Street.

Roll Call #8:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

23-4041

Council Member Miller moved, seconded by Council Member Cheesman, to approve a Tax Increment Financing Redeveloper Agreement in the amount of \$306,969.46 over four years with the Galesburg Civic Art Center, Inc. for the property located at 349 East Main Street.

Roll Call #9:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

PASSAGE OF ORDINANCES AND RESOLUTIONS

23-1006

Ordinance on first reading approving a zoning amendment for approximately the south 360 feet of Lot 4 of the Benny Schachtrup Subdivision Phase II, from Single Family (R1C) to Institutional (I).

Mayor Schwartzman inquired with Interim City Attorney Mangieri given that the City is aware of what the development is, would this fall under what is considered spot zoning. He stated that the City would be changing the zoning after knowing what the development is and asked if this would put the City in jeopardy of a possible legal challenge.

Interim City Attorney Mangieri stated that he does not have that fear, but it is certainly something that he would look into.

Steve Gugliotta, Community Development Director, stated that when the City knows what a project is going to be, generally this is the reason why someone asks for a rezoning and staff helps determine what is the most appropriate zoning classification. Spot zoning would be more along the lines of if they wanted this property to be zoned M2, heavy industrial, in the middle of an area that's surrounded by residential.

Council Member Cheesman stated that representatives of Graham Hospital had a meeting with the neighborhood and that it went very well. The Planning and Zoning Commission and Graham Hospital, as well as the neighborhood, have all been very open and transparent. He added that neighbors asked a lot of questions that were answered very clearly, including concerns on security, traffic, etc. Council Member Cheesman stated that he has been very pleased with the whole process.

23-1007

Ordinance on first reading annexing the property located at 694 U.S. Highway 150 East.

23-2027

Council Member Davis moved, seconded by Council Member White, to remove agenda item 23-2027 from the table.

Roll Call #10:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

Dale Carlson, Galesburg Rescue Mission Board Member, addressed the Council. He stated that he is a lifelong farmer in Galesburg and has been a board member and a volunteer for the Galesburg rescue mission for 18 years. He congratulated the new Council Members on their

election and Council Member Hix on his reelection. Furthermore, he stated that the Galesburg Rescue Mission and Women's Shelter on E. Third Street has a new building and sent an email to Council about why this would be an ideal place for a warming center and future location for housing for those in need.

Mr. Carlson stated that City officials, the Knox County Housing Authority, and the Salvation Army have toured the building several times and agreed that it has great potential to serve the homeless and provide care for those in need in the Galesburg area. He recommended that the item be tabled since there are several new Council Members and that they reach out to the City Manager for a tour and more information. He added that the Galesburg Rescue Mission appreciates their sincere consideration.

Council Member Miller asked the City Manager if a survey of the neighborhood was done regarding the purchase. City Manager Smith stated that since this property is already a homeless shelter it was assumed that this type of facility would pose minimal impact to the community or the neighborhood that has grown accustomed to having one located there.

Council Member Miller stated that he did walk the neighborhood and received no positive comments about the building remaining a homeless shelter. He was told by one neighbor that they had somebody walk in their home within the last two weeks and that there is a lot of concern in the neighborhood. He feels that the Rescue Mission has done a very good job in taking care of people and making sure that everything is under control but that many are concerned with it being moved to a different authority that is not going to be handled correctly.

Council Member Cheesman stated that this is an extremely difficult item in which to analyze and vote on as a new Council Member. He believes it is absolutely imperative as a Christian and as a decent human being that we do things in any way we can to help those that are less fortunate and those with challenges. He noted that as it stands right now, he would not vote to move forward and would like to see the other parties and organizations with more knowledge than what the City has. explain how the property could be turned into a homeless or warming shelter.

Council Member Cheesman noted that these organizations could make a better decision in putting together and formulating a plan on how we can best address this, without potentially buying a building that is extremely expensive. He stated that he believes the Council needs to have more information, especially from those that can research, study and have the data available to formulate a plan and see if the City can move forward with it. Council Member Cheesman added that he feels it is very much like what has been done with a community center, and that we would buy a building and then figure out what to do with it without knowing all the total costs. He would like to figure out operational items first, and then move forward with how the City can best serve those people that are truly in need.

Mayor Schwartzman stated that he had the opportunity to walk the neighborhood as well and that the topic was not brought up to him by any residents. He noted that he would be sharing the comments that he has received walking the community with the Council.

The Mayor announced that a community entity approached the City with the desire to possibly sell, lease, or transfer this property to the City. Administration met with them and had some early dialogue which subsequently facilitated a closed session Council meeting in order to deliberate on the purchase of property. In that session, City Manager Smith elaborated on the potentiality of purchasing this building and what use it would be at that meeting. The director of the Knox County Housing Authority was also present.

Mayor Schwartzman stated that at that meeting, the City Manager asked for the authority to negotiate a price and move forward with the purchase of this building. In that discussion, the Knox County Housing Authority director spoke of potential sources of revenue for the purchase for the ultimate purpose of using it as a warming shelter or homeless facility. He noted that at that time, the City Council unanimously approved to move forward with that bid at a certain amount and that the City Manager approached the Rescue Mission to purchase the property at that set price and an agreement was made.

Council Member Acerra stated that most understand that homelessness is an extremely complex problem, oftentimes intermingled with substance abuse, addiction problems and mental illness. She doesn't feel that the Council has been presented with an understanding of how many individuals received services at the Rescue Mission and that there is a substantial amount of data that hasn't been presented to justify buying a building without a clear and detailed understanding of what is trying to be achieved.

Mayor Schwartzman reported that over the last two years, the City has set aside \$75,000 a year for the programming of a warming shelter. He believes that the building, which is still currently being used for housing people, could be repurposed as apartments. He noted that it was brought up at the closed session that HUD has significant dollars for that purpose. The City will be engaging in a housing study, which was recommended in the Comprehensive Plan that we will need housing in the community and apartments that have reasonable rental cost.

Council Member Davis stated that many times, people tend to paint something like homelessness as an individual failure, but that it is a systemic structural issue that requires systemic structural change to address it. She will continue to push the issue of how we can get involved to solve this systemic issue in our community and to continue communicating on plans and ways that the City needs to address in order to take the right path to get something in place that is sustainable and truly addresses homelessness in this community.

Council Member Hix stated that he read an article from WQAD in 2020 where the Rescue Mission was talking about the news of them moving to the former Nielson school. They were discussing the old building and noted that water has seeped through several of the building's walls, creating discoloration and mold, the chimney needs to be replaced, as well as all the windows and several of the walls. He noted that he has concerns that the City is going to purchase a building that is going to cost too much to fix.

After discussion, Council Member Cheesman moved, seconded by Council Member Davis, to defer agenda item 23-2027 to the June 5, 2023, City Council Meeting.

Roll Call #11:

Ayes: Council Members Hix, Dennis, Miller, Acerra, Davis, and Cheesman, 6.
Nays: Council Member White, 1.
Absent: None
Chairman declared the motion carried.

23-2029

Council Member Davis moved, seconded by Council Member Miller, to approve Resolution 23-26 amending the Preannexation Agreement to modify one of the allowed access points to the property from North Seminary Street to a different location and amend the zoning of a portion of the property.

Roll Call #12:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.
Nays: None
Absent: None
Chairman declared the motion carried.

23-2030

Council Member Dennis moved, seconded by Council Member Miller, to approve Resolution 23-27 updating paratransit service rates offered by public transportation to match the updated paratransit policy.

Roll Call #13:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.
Nays: None
Absent: None
Chairman declared the motion carried.

BIDS, PETITIONS, AND COMMUNICATIONS

PUBLIC COMMENT

Jim Jacobs, Ward Two, addressed the Council and stated that he had planned to talk about the Farnsworth Study, but that he is concerned with the interim Public Works position and believes that it is not about Mr. Rothert, but instead about the City Manager. He feels that this action was meant to undercut the City Manager and the Mayor, and to eventually have people say the City Manager wasn't up to the job. He added that people can try to figure out why it is that they want to get rid of Mr. Smith, but that maybe it is a physical characteristic that he has that they don't like.

Council Member Hix left the meeting at 7:00 p.m.

Mr. Jacobs stated that he witnessed this modus operandi in the last election and is ashamed of one person who he is finding likes to have it both ways. He stated adamantly that he is here to call this action racism, plain and simple.

Reverend Hailey addressed the Council and reminded the public that Thursday, May 4, 2023, will be National Day of Prayer. There will be a service on the Public Square that day at Noon and

again at 6 p.m. at Allen Chapel AME. He noted that the National Day of Prayer was instituted in 1952 by President Harry Truman and has been proclaimed each year since.

Council Member Hix returned to the meeting at 7:03 p.m.

Reverend Linda Baldwin addressed the Council about the community center as it relates to the Farnsworth agreement and how she is excited that they are all working together. For many years, she has thought that a good way to bring the community together could be by this multipurpose community center. She expressed her appreciation for their unbiased protective leadership and not allowing any strong partisan opinions to overshadow, slow down, or stop progress on addressing and implementing any plans or projects. She hopes everyone will learn how to work together in peace, love, and in harmony and patience. Furthermore, she presented the City Clerk with a list of nine goals that were presented to her by Mayor Schwartzman.

Carl Dortch addressed the Council and stated that he was 19 years old, born in Chicago and was speaking on behalf of supporting a community center. He believes kids don't know how to make friends or communicate with each other without technology or their phones. He spoke with kids in grades fifth to ninth, and they know how to smoke weed and drink alcohol, but there is no place for these kids to go. He stated that there is a new alcohol shop built in a place where kids used to have birthday parties, make new friends and have fun without technology. He believes it is up to the Council to change the situation.

Mr. Dortch stated that not only will a community center help these kids get away from seeing these places, it will teach them how to have fun without the consumption of things that malfunction their brain. People he has talked to call Galesburg a mini Chicago. Kids don't have any place to see the good ways of life and to have a chance to create a better life for themselves. He doesn't understand why the City isn't creating a better future for what this town needs and that he has not found a good explanation on why the Council is opposed to this situation.

Sallee Wade addressed the Council and wondered if Galesburg will become a lighthouse or a clubhouse and believes Galesburg has the potential to become a lighthouse. We are a City where people want to raise their children, begin a second career when their kids have fled, or maybe want to return home after being away. Galesburg could also be a place where people can come to retire. She believes that In the last 20 months, Galesburg has taken on a fresh new vision that has been focused on sustainability, diversity, as well as art and culture.

Ms. Wade stated that if Galesburg were to become a lighthouse, rather than a self-congratulating historical clubhouse, it will lead to strengthening our future focus on both sustainability and diversity. She read information from author Max Lucado and his distinction between lighthouses and clubhouses. She further stated that sadly, the Council is now reduced to two African American faces. If Galesburg loses diversity going forward, the City will lose sustainability.

Holly McDorman, Ward Six, addressed the Council and welcomed the new Council Members. She stated that she is normally talking about the local queer community because she advocates

for those that identify as part of that, and she invited everyone to attend their PFLAG meetings for more education on the queer community, the second Saturday of the month at the Public Library.

Ms. McDorman stated that she has many comments about the things that have happened so far at the meeting, including stopping somebody's job today. She felt it was highly unethical and didn't understand how the Council could have somebody work under a contract for two months and pull it out from underneath them in just one day. She addressed Council Member Acerra and stated that she knew she was new and that she commented about her history with HR and talked about how the sky would not fall if someone was not in that position. Ms. McDorman stated that she was grateful that she has never had to work under her because she believes that those that have worked under her probably had to suffer.

Council Member Acerra asked for a point of order. Mayor Schwartzman asked for legal counsel to advise on public comments due to the direct mention of a specific Council Member.

Paul Mangieri, Interim City Attorney, stated that he was going to respond to the general question because it encompasses this specific one and is relative to public comment. Public comment is extremely broad, and a speaker can say just about anything. He noted that at one time or another, every single Council Member, the Mayor or public official may be praised or criticized rightfully or wrongfully through free speech. He added that what is prohibited is the threat of physical violence or profanity that would disrupt the proceedings. He added that there are many villages, towns and cities that have said there cannot be a specific criticism, a specific person named or no implication about a particular individual. Many of these have items in their bylaws or in their rules of conducting business, but that they are absolutely unenforceable. He stated that a person has the right to engage in free speech, although it may be uncomfortable, we cannot prohibit the comments.

Council Member Acerra stated that it was her understanding that public comments were to be related to City business and asked for direction. Mr. Mangieri stated that is the case, but that there are plenty of ordinances that are in effect relative to restriction of speech, but that the City cannot restrict speech. His legal opinion whether or not Ms. McDorman can criticize a particular Council Member would be that she can and that it does relate to City business.

Ms. McDorman continued to say that she felt it was horrible that the City would terminate the interim Public Works Director without notice, especially since he's been doing the job for two months without any type of criticism or delay, and that the fact that the City Manager had to bring it to the Council was just a matter of logistics. She was very disappointed in the vote and felt it was unethical. She added that the fact that it happened with a new City Council makes her very worried about the future of Galesburg and the future of what this Council is going to do with other items that are going to be up for vote. She challenged those that have been voted in and those that have been in their seats for a while to talk to somebody that looks different from them, speaks different from them, or comes from a different economic background. She believes the City needs to talk about diversity and keep that at the forefront.

Pastor Tony Franklin addressed the Council and hoped that people would pay attention as he spoke and welcomed the new Council Members. He stated that he read an article as he was doing research about the power of paradox. The author argues that true power requires modesty and empathy, not forced coercion, and that people want social intelligence. He added that when people take power out of context and misuse it, then there are issues with the community. Studies have found that when people are given power, they are more likely to rely on stereotypes when judging others and pay less attention to the characteristics that define other people. They also judge others' attitudes, are more likely to interrupt others, to speak out of turn, and fail to look at others when they're speaking.

Pastor Franklin stated that he has lived in this community over 20 years, and it hurts him to see what's happening. In this case, withholding and stalling the progress to advance a community center. He prays that everyone will practice civic responsibility, not individual responsibility and not abuse the power that's put in front of them. He added that everyone has to put their own pride aside for the betterment of our whole community. He hopes everyone can come together, get away from personal or single agendas, and be motivated to work for the City and for the people in the community.

Bob Senneff, President CEO of Graham hospital, addressed the Council. and announced that they will be opening a second clinic in a couple of months, and if that project is successful, they plan to open another clinic. He offered a genuine thank you to the Council, especially to Steve Gugliotta and Ken Springer, who have been fabulous to work with and a tremendous asset. He added that they are proud to invest approximately \$10 million in their three clinics here and to be part of the long term future of Galesburg.

Reverend Andrew Jowers addressed the Council and stated that he was surprised about some of the things that have happened tonight. He reminded everyone that the meeting started off with the Pledge of Allegiance, where you put your hand over your heart and the closing words are with liberty and justice for all. He believes that Galesburg is waking up and spoke directly to all those who did not vote in the last election. He added that there are over 17,000 people and only 3,500 voted. He added that this new Council is going to make decisions that are going to directly impact everyone's life, and they need to be engaged.

Reverend Jowers stated that he believes by the Council's decisions made tonight, a young man, doing a great job, was fired. He feels that the Council had enough information to make decisions about that, as well as the Rescue Mission. He closed by stating that the church is a place where love is evident and God delivers lives with change, hearts are healed, and families restored. He stated that it is easier to build strong children than to repair broken men. He looks at Mr. Smith, Mr. White, and himself, with a heritage of slavery and segregation. He plans to form a grassroots movement and go throughout the City and try to get that percentage of people that did not vote to get involved.

Molly Miller addressed the Council and stated how ironic that in one moment somebody lost their job tonight and in another moment the Council was tabling a warming center. She expressed that none of this sits well with her, that it felt planned, and was heartless and malicious. She added that she is in favor of the former Churchill building and believes that the

City will work out all the fine details but does understand it's expensive. She closed by saying that she believes that quality of life is more important than streets and sidewalks.

Steve Cohen addressed the Council regarding how the City might move ahead with the community center. He is in favor of completing the Farnsworth Churchill study, with an emphasis on determining whether critics' concerns about hazard abatement can be addressed. If Council Members are adamantly opposed to the Churchill site, he thinks concerns about Churchill should not undermine the project of having a robust community center. He believes that regardless of the site, it's important to move ahead with the project and continue to be engaged in discussions with various nonprofits about how they might be involved. He suggested that the City move forward with fundraising to try to raise money as was done with the library. He would also like to see the City solicit volunteers who might propose some project that they would help operationalize.

Robert Cain congratulated the new City Council Members and was happy to see movement on the planting of trees and the demolition of the Broadview. He also noted the wonderful honor and memorial for Deputy Weist.

Jackie Smith-Esters addressed the Council and encouraged the City Council to move forward with the funds for a study. She has been walking around the City and has written down all the repurposed buildings that Galesburg has, many of which are amazing. She noted Bright Futures, the former Northwoods Church, Knox Galesburg Symphony, The Vault, Willis Lofts, Iron Spike, K-Mart, Graham Medical Clinic, Riverbend Food Bank, etc. She does not understand why the Council is not addressing this and that if we are not investing in our children and our youth, our poverty rate will go higher. Youth are not learning skills or having anyone believe in them. She noted that the Governor just announced that he's going to be putting money towards child care, which is desperately needed in our community.

Ms. Smith-Esters further stated that she believes we need to move forward with the funds for the Farnsworth study, which is what they do and their expertise. She understands that the power bill was high, but that something was broken. She noted that as she was sitting in the gallery, she heard two things -- one was that Council was going to get rid of the interim public works director and put in Larry Cox, and then vote out Gerald Smith and put him in his place. She hopes this is hearsay. She implored the Council to do their research and talk to the legislators because that is where the money comes from. If they make those partnerships with the legislators at the state as well as federal level, the money is going to come to Galesburg. She reminded everyone that on December 5th, the Council voted that Churchill was our new community center. She challenged them to put it there and show us that they can do it as a new Council.

Hannah Lyons stated that she was curious how much money was spent on the Lake Storey feasibility studies and understands that we pay for these studies so we see if something's feasible. She feels that this is the point of paying professionals such as Farnsworth, and it might not be Churchill, or it might be too big of a building and might have too high of utility costs, but there are likely a lot of good things about the property also. She noted items such as a gymnasium, individual rooms, and a full kitchen. She stated that everyone knows there is

nothing for kids to do in Galesburg and that we all know we need to change that. It seems to her that going ahead with the feasibility study is the first step. We know it's going to be expensive, but we also know that we can get money for it. She noted projects such as the library and the Art Center, where they received millions of dollars. She reiterated that it makes sense to do the feasibility study, similar to what was done for the lake project. The community spoke up and decided they didn't want that project and the City didn't put money into it. She feels that this is a great opportunity to look at this building that is already there, could be repurposed, and that it might do great things for our community.

Mayor Schwartzman noted that there were two components to the Lake Story expansion project. Phase one was approved by the Council at a cost of \$50,000 to \$60,000. Then the second phase was the one that was debated hotly in this Council, and was initially proposed as a \$140,000 study.

City MANAGER'S REPORT

Council Member White inquired about what would happen without an interim Public Works Director. The City Manager stated that he would more than likely go back to the Department to see who the next senior person is and to see if they're willing to step up to serve as the acting Public Works Director. He noted that the previous person in the Department withdrew because they were not prepared to take on those responsibilities. He noted that his concern is that we may end up chasing some of the staff away if they don't want to assume this level of responsibility.

MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

23-4026

Council Member White moved, seconded by Council Member Davis, to approve a professional services agreement with Farnsworth Group for Programming and Schematic Design for the Community Center in the amount of \$76,000.

Roll Call #14:

Ayes: Council Members White and Davis, 2.

Nays: Council Members Hix, Dennis, Miller, Acerra, and Cheesman, 5.

Absent: None

Chairman declared the motion failed.

Council Member Cheesman stated that he believes in creating a robust community center. In running for the office of Council Member, he visited over 1,500 doors and overwhelmingly heard opposition to Churchill, not to a community center. He stated that he was elected as the Ward Seven Council Member and some of the items that he is going to make a decision on may go against his views, but not against his principles.

Council Member Cheesman stated that this project is a challenge and that a potential solution for that challenge is the Council's obligation and to possibly offer another alternative solution. He stated that he is working with other Council Members and will continue to work with

everyone in our community, and he plans to vet a plan, a framework, to work on the best opportunity to create a community center that will meet the needs of all of our citizens.

He would like to submit a proposal that will include creating a community task force made up of a cross-section of citizens, which would include nonprofits, youth, seniors, people from all parts of town, people who would be strong for Churchill, but would also be strong for one that was of less size. This task force would be charged with giving the Council recommendations in regard to the services that should be provided in a community center, without duplicating other services in our City. Also, where its location should be, who should be administrators and partnerships with nonprofits. He added that he believes much of this data will be collected by doing a needs assessment, but also use what information has already been gathered. He would also make a recommendation to keep the cost for this project in the \$2 million to \$5 million range, as was mentioned in the survey of what the majority of citizens want to spend on a community center.

Council Member Cheesman stated that the City could use these funds to help in other areas such as with our citizens, including tourism, business development, streets, sidewalks or whatever else that would enhance our community, and what it offers and services. It is his intention with this proposal to involve all the community, the appropriate stakeholders affected by it and have knowledge of the project in a cooperative, thorough effort to create a community center. He noted that he believes the community was promised this and believes it should occur. He plans to do everything he can to make sure that he works with the Council to see that a proposal like this goes forward and allows us to get an end product that everyone else will feel good about.

Council Member White stated that he has been on the Council for two years dealing with this project and he knows there are Council Members who are sitting here that did not want it from the beginning and don't want it now. He feels that they have gotten together and made sure that it's not going to happen. He stated that the people that are on the north side of town have access to the YMCA, have money, and have cars. He added that if he were to ask someone from the north side if they know how to ride the bus, he could guarantee they wouldn't know anything about it.

Council Member White added that if he were to ask someone from the Third Ward or the Fourth Ward, they would know about riding the bus because that's the life they have to live. He firmly believes that a community center is not going to make it at \$2 million or \$5 million. He noted that for the golf course, there was a \$9 million construction plan. There were plans for Hawthorne Center at approximately \$6 million, plans for the library at \$4 million. He noted that other locations for a community center were looked at with no parking, no gym, and only space for a little community center. He stated that Churchill came in at a mid-range cost of \$7 million.

He stated that there is already \$250,000 of kitchen equipment already at Churchill, a gym, auditorium, and classrooms. He stated that the 4,000 people in his Ward said yes to the community center and that they want and need it. He stated that his residents feel very disenfranchised and not part of the community. They feel they won't be asked to be part of this group because they don't have management skills, expertise, and they haven't run a business before. He noted that they run their houses every single day and manage their little bit of

money. He believes that these are the people who need this community center, the ones that don't make \$50,000 a year, don't have a YMCA membership, or have a car to drive. The people that need this are going to be on the south side of town, and he understands what their needs are. They need a place like Churchill. He stated that the Council needs to find out how we can make this work.

Mayor Schwartzman stated that he met with Council Member Cheesman last week and had a delightful conversation. He noted that he also met with Council Member Acerra. Council Member Cheesman brought the task force idea up to him at that meeting, and believes it is an excellent idea and feels it is a good step in the right direction. The Mayor noted that his concerns have been echoed already regarding the composition of the task force, which needs to be manageable and representative of all Galesburg. He noted the Heart & Soul project.

The Mayor's other concern is that the City needs to move with some expediency. He has been on the Council for 12 years and that reports and research sometimes take years or multiple years to come to fruition. He believes that we cannot afford years to move forward on this project and is therefore concerned about the timeline. He noted that he ultimately thinks this is a great idea and would want to get working on it as soon as possible. He noted that the City has a work session coming up later this month, which would be a great opportunity to flesh this out further and get moving. He expressed his appreciation to Mr. Cheesman for offering his thoughts on this and sharing his Ward's position. He also thanked Council Member White for his contribution to this cause as well. He added that everyone represents different Wards and we need to move forward collectively to find out what they wish to do.

Council Member Miller stated that he too has talked to the people in his Ward and is in favor of a community center on the south side of town.

Council Member Cheesman stated that one of the things that he hopes to do is to try to bring common ground and get people to work together. He understands that he is already being accused of taking sides or trying to play both sides, but that's not what he is attempting to do. He hopes to work with every type of person and get them involved in order to get the best information. He noted that his goal is to start a framework, but understands that it needs to be worked on in much more detail.

The City Manager suggested that if the Council was going to undertake a task force, they should probably get a facilitator or someone who knows how to navigate such a task force through a process to get it done in a timely manner and to keep it focused. He believes hiring a consultant to assist in that effort would be the best option.

Council Member Davis moved, seconded by Council Member White, to sit as the Town Board. The motion carried.

TOWN BUSINESS

23-9009

Trustee Miller moved, seconded by Trustee Davis, to approve Town bills and warrants to be drawn in payment of same.

Fund Title	Amount
Town Fund	\$1,340.68
General Assistance Fund	\$4,687.99
IMRF Fund	
Social Security/Medicare Fund	
Liability Fund	
Audit Fund	
Total	\$14,228.67

Roll Call #15:

Ayes: Trustees Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

23-9010

Ordinance on first reading amending the 2023 Township Budget and Appropriation Ordinance to transfer \$20,000 from the Town Fund to the Audit Fund and well as transfer \$10,000 from GL #602 to GL #616 for the new Connecting Galesburg Bus Pass Program.

Trustees Member White moved, seconded by Council Member Davis, to resume as the City Council. The motion carried.

CLOSING COMMENTS

Council Member White congratulated all the new City Council Members. He stated that he watched this election very closely, and it reminded him of going overseas and fighting for freedom for people to vote and have fair and free elections, not elections that were bought and paid for. He talked about the president of Vietnam who had his opponent assassinated so he could win the election. He stated that this was in a Third World country but that he watched our election be bought this year and was disheartened. He stated that he believes in playing fair, not lying to people and trying his best to be honest.

Council Member White stated that he started looking at where all of our parks and Lake Storey came from and found an article called *The Story Behind Public Parks and Playgrounds in Galesburg*, by Max Mack. The story of this article was dedicated to Mr. Max, whose public service during a half century constitutes a noble example of altruism. An altruistic person is when you act to promote someone else's welfare, even at a risk or cost of yourself. This article was dedicated to this man because he dedicated himself to someone else and was instrumental in putting several of the parks together during one of the biggest times of racism and segregation.

He stated that this Council has decided to take months, weeks and years to decide what we can do for the least of the people in our community. He knows there are people here that call

themselves Christians, and he calls himself a follower of Christ. He plans to fight hard for the people that don't have a voice or have the money to be able to spend like he saw spent on this past election.

Council Member White stated that this is what we call a representative government, and he represents the Fourth Ward. He will vote on what they ask him to vote for whether he likes it or not. He noted that he is not beholden to anybody. He represents the poor people, and the people in his Ward, the ones that don't have a voice.

Council Member White left the meeting at 8:22 p.m.

Council Member Acerra stated that she is very honored to serve and thanked everyone for attending tonight.

Council Member Davis thanked Elizabeth Varner for the information on Parks & Recreation and highlighted that there is a volunteer trail clearing to help maintain the Lakeside Nature Center on May 6th from 10 a.m. to noon and on May 13th from 11 a.m. to 1 p.m. She also reported that there are currently 385 active anti-trans bills in legislatures across the country at the state and federal level. This is legislation that seeks to block transgender people from receiving basic health care, education, legal recognition, and the right to publicly exist. She stated that in short, that is an active attempt to commit genocide. She plans to continue to keep drawing attention to it because if we don't pay attention, then we will start losing loved ones left and right.

Council Member Cheesman expressed his thanks to Mr. Cox, Ms. Smith-Esters, and Mr. Wallace for their service to our Council. He also thanked the City Manager, City Clerk, and staff for the orientation session, as well as the reception tonight. He stated that it is an honor and a privilege to serve and represent the people and that he takes this job to heart and takes it seriously. He is looking forward to working with all of his colleagues and to find common ground to get things done for our City. He plans to represent all citizens and all of their concerns as he goes forward.

Council Member Hix congratulated everyone who won their elections, and he looks forward to moving Galesburg forward. He is very encouraged by some of the conversations that were had tonight. He added that he really likes Council Member Cheesman's idea about the community center taskforce.

Council Member White returned to the meeting at 8:25 p.m.

Council Member Dennis congratulated the new Council Members and thanked Council Member Cheesman for his work and idea on the community center. He also stated that he had the pleasure of attending a Police Officer Swearing In Ceremony earlier today.

Council Member Miller thanked all the voters in Ward Three for their vote and confidence.

Mayor Schwartzman expressed his appreciation to Graham Medical Center for attending the meeting and thanked them for their investment in our community. He noted that his comment related to spot zoning should not be construed as derogatory towards their entity or their

project. He noted that it is something that comes up from time to time and that he has heard the concern from other community members so he was glad to have an opportunity to educate the public on why it's not spot zoning.

The Mayor encouraged everyone to attend the National Day of Prayer this Thursday, May 4th, on the Public Square. The two sessions will be at noon and at 6pm. He thanked those who have organized that event. He stated that this meeting commences his third year as Mayor and that it has been an amazing ride. He has referred to a lot of the accomplishments that he believes the prior Council had achieved in the first two years of his term, and feels it is a reflection of what can be accomplished when the Council works together. He stated that as he has noted before, all those accomplishments were done with a unanimous vote of the prior Council and is a reflection of the incredible service of the City staff. He added that this is why what happened this evening completely blindsided him. He feels that it was a shame to in essence fire the interim Public Works Director. He felt it was malicious and not in keeping with past practices. He noted that he feels for Mr. Rothert, in particular his family.

Mayor Schwartzman stated that he believes what is not being understood by Council, but will be soon, is when those Council Members who voted in favor of Mr. Rothert's removal start to receive emails and calls from constituents. What that reflects on is how quickly this Council, of which he does not vote, would relieve someone of their duties without warning. Mr. Rothert had a job today and he will not have a job tomorrow. He has served on the Council for 12 years and he has never seen anything close to that. He asserted that it was heartless, not properly thought out, and will have far reaching ramifications.

The Mayor stated that at the next Council meeting in two weeks, there will be a public report that is shared with everyone about the morale of City workers. He does not feel that the action taken tonight is going to assist in improving the morale of employees. He added that the action tonight disturbs him.

He encouraged the Council that if there are agenda items that are being considered that they have questions about, they should give him and City Manager Smith the heads-up that there are reasons not to approve it and get his opinion as well as the City Manager's opinion. He stated that this was not done in this case and believes it was an egregious error.

The Mayor stated that he is looking forward to the next two years and that he has walked the community every weekend, and weather permitting, will likely continue forever. He has enjoyed meeting the wonderful people of Galesburg, hearing their ideas and complaints, and will be sharing those with the community. He stated that the Council will soon receive feedback on his first seven walks by the end of this week.

The Mayor further stated there are great people in this room today, although it is a small segment of the entire City population. There are incredible minds and hearts in this room, and rather than seeing each other as enemies, and as people who are out to get each other, which he believes there is evidence for, we need to call that out and work together.

He thanked Council Member Cheesman for thinking through the taskforce idea, and will be working to move it forward. He will be sharing all of his thoughts with the Council, the City Manager and his team to make sure it can be done in the most expedient way, with the best range of ideas that represent our community.

There being no further business, Council Member Dennis, seconded by Council Member Miller, to adjourn the regular meeting at 8:35 p.m.

Roll Call #16:

Ayes: Trustees Hix, Dennis, Miller, White, Acerra, Davis, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

Peter D. Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Resolution establishing the date, time, and location for a public hearing to consider the Redevelopment Plan and Project for the Grand Avenue TIF (TIF 6) Redevelopment Project Area.

SUMMARY RECOMMENDATION: The City Manager and Director of Community Development recommend the City Council approve the resolution.

BACKGROUND: During the January 17, 2023 meeting, Council approved Resolution 23-05 to initiate a Feasibility Study to determine the eligibility of establishing TIF redevelopment project areas for portions of the City to induce development. The TIF 6 area being considered for designation generally includes property on either side of Grand Ave, from East Main Street southerly to the city limits near County Highway 10. A copy of the draft TIF 6 Redevelopment Plan, which was created by the City's TIF consultant PGAV Planners, LLC is attached.

Also attached is a resolution which establishes the date, time, and location for a public hearing, which will be July 3, 2023 at 5:15 p.m. in the City Council Chambers. Once the resolution is approved, staff would have several steps to perform prior to the date of the public hearing, which include:

1. Send notices by certified mail to all taxing bodies affected by the plan and then conduct a Joint Review Board (JRB) meeting, which consists of members from each taxing body. The JRB meets on an annual basis to discuss existing TIF's and will also meet when new TIF's are proposed to review proposed Redevelopment Plans and make a recommendation to the City Council.
2. Send a notice of public hearing to the Illinois Department of Commerce and Economic Opportunity (DCEO).
3. Send a Notice of Availability of Redevelopment Plans to all parties registered on the Interested Parties Registry (IPR) and to all residential addresses within 750 feet of the boundaries of the proposed TIF IV and V.
4. Assemble the JRB meeting to review the Redevelopment Plan and sample ordinances.
5. Publish the required legal notices in the paper notifying the general public of the public hearing date and time.
6. Send notices by certified mail to all taxpayers of property within the proposed TIF 6 area.
7. Send notice by regular mail to all residential addresses in the proposed TIF 6 area.

BUDGET IMPACT: Approving the resolution only establishes the date, time and location for the public hearing on the proposed TIF IV and V plans.

SUPPORTING DOCUMENTS:

1. Resolution
2. TIF 6 DRAFT Redevelopment Plan

RESOLUTION NO. _____

**A RESOLUTION ESTABLISHING A TIME AND PLACE FOR A PUBLIC HEARING TO
CONSIDER THE REDEVELOPMENT PLAN AND PROJECT FOR THE
GRAND AVENUE TIF (TIF 6) REDEVELOPMENT PROJECT AREA**

WHEREAS, the City of Galesburg ("City") has the responsibility to promote economic development and revitalization of underperforming areas within the City; and

WHEREAS, the City recognizes that Tax Increment Financing (TIF) is a means to address areas of blight, support development and promote local job creation and retention.

NOW, THEREFORE, be it resolved by the City Council of the City of Galesburg, Illinois as follows:

Section 1. That the City of Galesburg, Illinois hereby establishes **July 3, 2023 at 5:15 p.m.** at Galesburg City Hall as the time and place for the Public Hearing to consider the adoption of the Grand Avenue TIF (TIF 6) Redevelopment Project Area.

Approved this ____ day of _____, 2023, by a roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

ATTEST:

Peter Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk

**CITY OF GALESBURG
COUNCIL LETTER
MAY 15, 2023**

AGENDA ITEM: Resolution for acceptance of the OSLAD 2023 Grant Award Agreement.

SUMMARY RECOMMENDATION: The City Manager and Director of Parks and Recreation recommend that the resolution be approved.

BACKGROUND: The City has been awarded an Open Space and Land Acquisition Development (OSLAD) grant from the Illinois Department of Natural Resources to fund 50 percent of the improvement to Lancaster Park. The scope of the improvements to Lancaster Park includes constructing a shelter, a new playground, ½ court basketball, and walking path. The entire project is estimated to be \$449,650 with Architectural and Engineering work slated for 2023 and construction in 2024.

The OSLAD Grant Application submitted to DNR was approved on September 19, 2022. Attached is a copy of the resolution for the City Council's consideration. The resolution authorizes the city to enter into the agreement, with the Mayor's signature.

BUDGET IMPACT: Sufficient funds are budgeted in 2023 with 50% coming from the OSLAD grant and 50% from the General Fund for the Architectural and Engineering work. In FY 2024, 50% will be budgeted to come from the OSLAD grant and 50% will be budgeted for the City's share for the construction.

SUPPORTING DOCUMENTS:

1. Resolution
2. Development Plan

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING EXECUTION OF
AN OPEN SPACE LAND ACQUISITION AND DEVELOPMENT (OSLAD) GRANT**

WHEREAS, the City of Galesburg recognizes the importance of a quality park system.

WHEREAS, the Illinois Department of Natural Resources (IDNR), state-financed program, is authorized to provide grant funding for park property renovations, to renovate Lancaster Park with a modernized playground, shelter, ½ court basketball court, park benches and walking path.

WHEREAS, the Open Space Land Acquisition and Development (OSLAD) grant opportunity will assist in providing funding to develop and renovate a park in the best interests of safety, health and fitness for the residents of the City of Galesburg.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS, AS FOLLOW:

SECTION 1: That the City of Galesburg enter into an OSLAD Grant agreement with the Illinois Department of Natural Resources (IDNR).

SECTION 2: That the Mayor of the City of Galesburg, is hereby authorized and directed to execute the Agreement or its amendment(s) on behalf of the City of Galesburg for such assistance for fiscal year 2023.

SECTION 3: That the Director of Parks and Recreation and City Engineer of the City of Galesburg are hereby authorized to provide such information, execute and file such documents as may be required to perform the Agreement, and to request and receive the grant funding for the Open Space Land and Acquisition and Development (OSLAD) for H.T. Custer Park.

SECTION 4: That while participating in the OSLAD Grant Program, the City of Galesburg shall provide all required local funding.

Approved this 15th day of May, 2023 by a roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Resolution for the temporary closure of Main Street for the River 2 River Cruise Night.

SUMMARY RECOMMENDATION: The City Manager and Director of Public Works recommend the Council approve this Resolution.

BACKGROUND: The River 2 River Cruise night is scheduled to be held on Main Street and connecting side streets in the downtown area on Friday, August 18, 2023, from 1:00 p.m. to 9:00 p.m. with a road closure time of 7:00 a.m. to 10:00 p.m.

In order to close Main Street (US 150) the Illinois Department of Transportation requires the City Council to approve the attached Resolution. A detour will be established around Main Street utilizing Ferris Street and Simmons Street. Main Street (US 150) is a state marked route and needs the approval of IDOT which is requested in the form of the attached Resolution.

Street Division personnel are responsible for the signing/barricading of this detour and street closure.

BUDGET IMPACT: Cost of implementation is included in the Street Division Budget.

SUPPORTING DOCUMENTS:

1. Resolution
2. Map

ATTACHMENT 6.D RESOLUTION

WHEREAS, the City of Galesburg is sponsoring a River-2-River Cruise in the City of Galesburg which constitutes a public purpose;

WHEREAS, this Event will require the temporary closure of Main St (US 150) a State Highway in the City of Galesburg from 7am Aug 18, 2023 to 10pm Aug 18, 2023 and from _____ to _____;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Galesburg that permission to close off Main St (US 150) from Seminary Street to Academy Street and from _____ to _____ as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 7:00 a.m. M. and 10:00 p.m. M. on Friday, August 18, 2023.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)* The detour route shall be as follows: _____

Westbound traffic will be detoured Seminary Street to Ferris Street to Academy Street to Main Street (US 150)

Eastbound traffic will be detoured Academy Street to Simmons Street to Seminary Street to Main Street (US 150)

See attached map

* To be used when appropriate.

BE IT FURTHER RESOLVED, that the City of Galesburg assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the City be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City as may be approved by the Illinois Department of Transportation. These items shall be provided by the City.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the _____ City _____ shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the _____ City _____ regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the _____ City _____ shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the _____ Council _____ of the _____ City of Galesburg _____
this _____ 15th _____ day of _____ May _____, 20 _____ 23 _____, A.D.

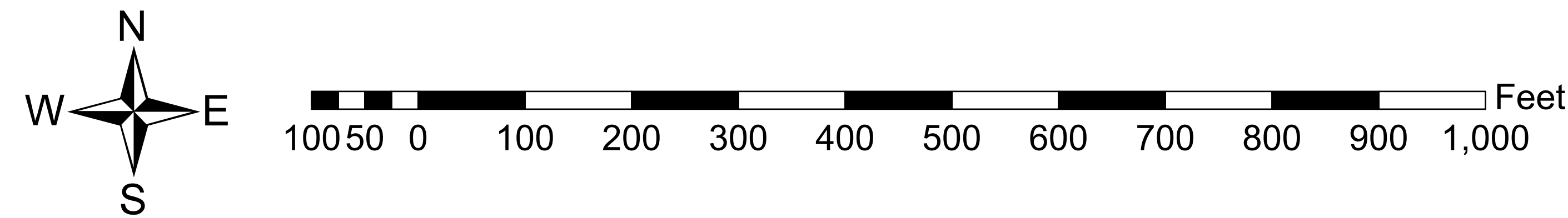
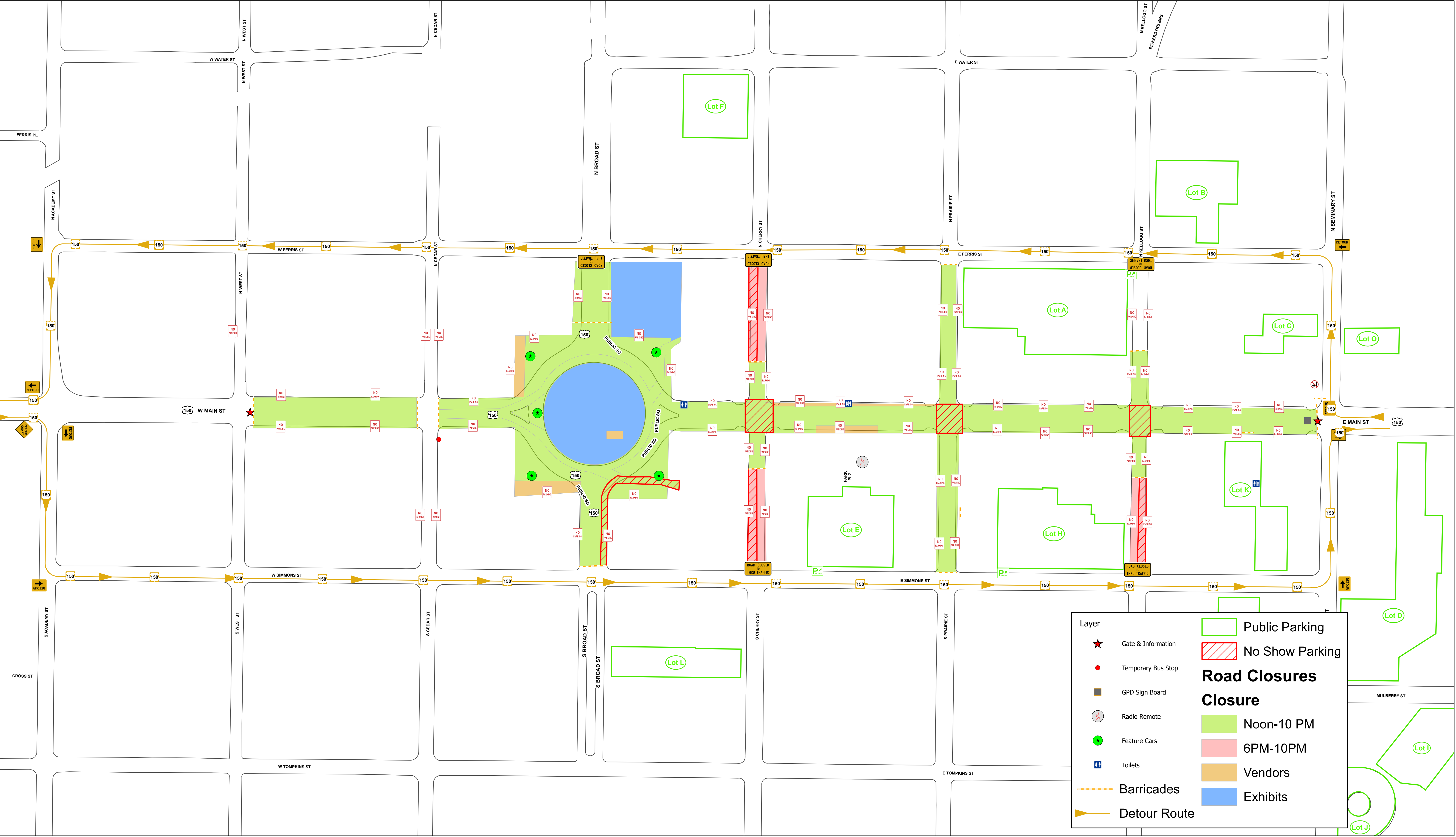
MUNICIPAL CLERK

APPROVED by the _____ Council _____ of the _____ City of Galesburg _____
this _____ 15th _____ day of _____ May _____, 20 _____ 23 _____, A.D.

ATTEST: _____

MUNICIPAL CLERK

MAYOR



River 2 River Map - 18/Aug/2023



**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Resolution for the temporary closure of Main Street for the 2023 Railroad Days.

SUMMARY RECOMMENDATION: The City Manager and Director of Public works recommend the Council approve this Resolution.

BACKGROUND: The Railroad Days Committee will hold the Railroad Days Celebration from June 20 - 25, 2023.

The closure of Main Street (U.S. Route 150) from Kellogg Street to the west side of the square requires state approval. A detour will be established around Main Street from Ferris to Simmons. Main Street (U.S. Route 150) is a state marked route and needs the approval of Illinois Department of Transportation (IDOT) which is requested in the form of the attached Resolution.

Street Division personnel will be responsible for the signing/barricading of this detour and street closures.

BUDGET IMPACT: Cost of implementation is included in the Street Division Budget.

SUPPORTING DOCUMENTS:

1. Resolution
2. RR Days Map

ATTACHMENT 6.D RESOLUTION

WHEREAS, the City of Galesburg is sponsoring a Railroad Days in the City of Galesburg which constitutes a public purpose;

WHEREAS, this Event will require the temporary closure of Main St (US 150), a State Highway in the City of Galesburg from 6am June 20, 2023 to 9pm June 25, 2023 and from _____ to _____;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Galesburg that permission to close off Main Street (U.S. 150) from Kellogg Street to Cedar Street and from _____ to _____ as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 6 am M. and 9pm continuous from M. on June 20 thru June 25, 2023.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)* The detour route shall be as follows: _____

Westbound traffic will be detoured Seminary Street to Ferris Street to Cedar Street to Main Street (U.S. 150)

Eastbound traffic will be detoured West Street to Simmons Street to Kellogg Street to Main Street (U.S. 150)

See attached map.

* To be used when appropriate.

BE IT FURTHER RESOLVED, that the City of Galesburg assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the City be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City as may be approved by the Illinois Department of Transportation. These items shall be provided by the City.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the _____ City _____ shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the _____ City _____ regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the _____ City _____ shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the _____ Council _____ of the _____ City of Galesburg _____
this _____ 15th _____ day of _____ May _____, 20 _____ 23 _____, A.D.

MUNICIPAL CLERK

APPROVED by the _____ Council _____ of the _____ City of Galesburg _____
this _____ 15th _____ day of _____ May _____, 20 _____ 23 _____, A.D.

ATTEST: _____

MUNICIPAL CLERK

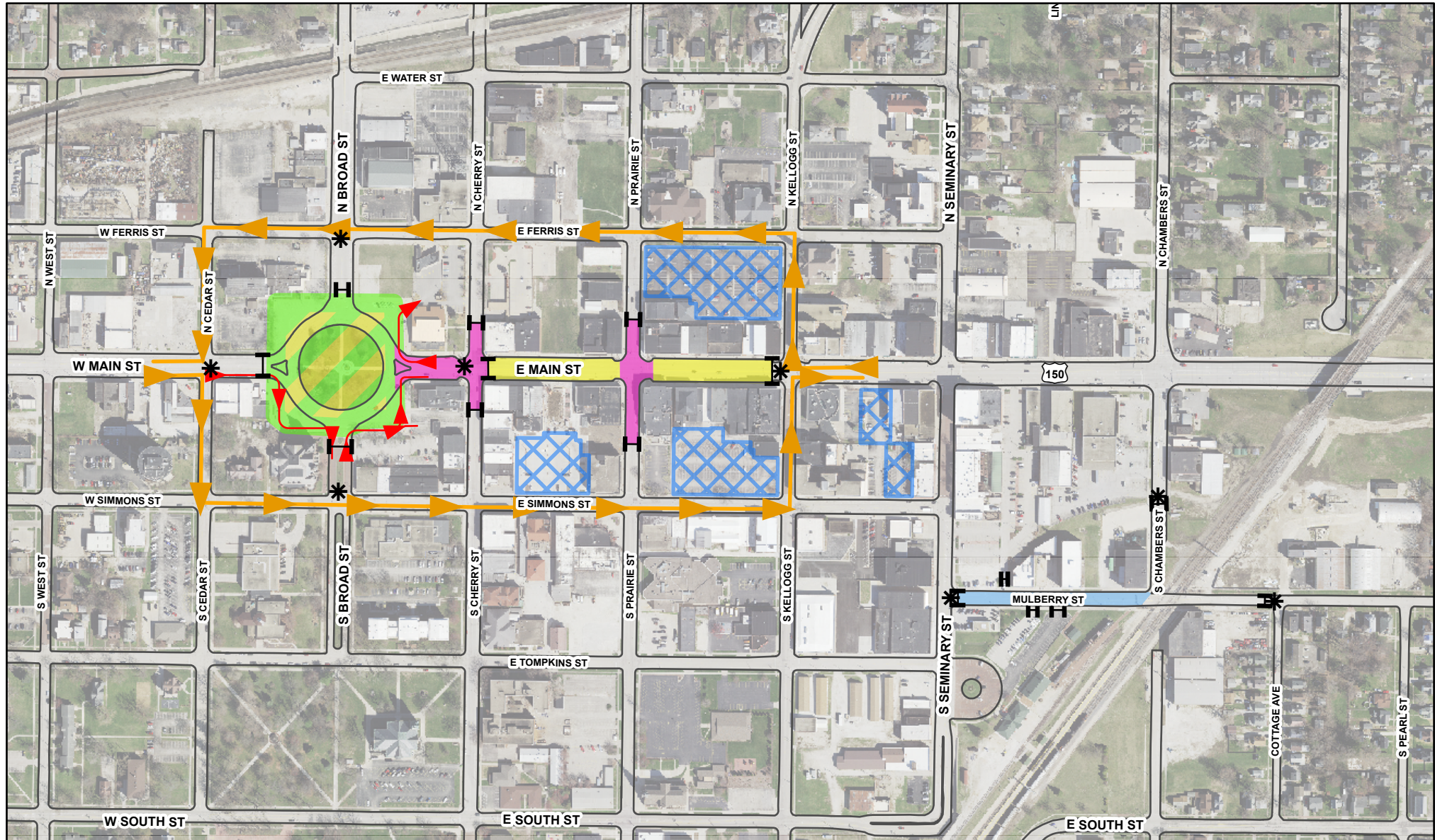
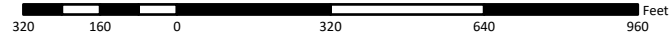
MAYOR



Public Works Department

RR Days 2023

[Back to Agenda](#)



- Orange arrow: Main St Detour
- Red arrow: Local Access
- Black asterisk: Signs
- Black T-bar: Barricades
- Green box: CARNIVAL (TUES-SUN)
- Yellow box: EVENTS (SAT)
- Blue box: VENDORS / STREET FAIR (FRI - SUN))
- Pink box: CLOSED (SAT)
- Blue hatched box: DESIGNATED PARKING

**CITY OF GALESBURG
COUNCIL LETTER
MAY 15, 2023**

AGENDA ITEM: Resolution authorizing application and acceptance, if awarded, for a Statewide Funding Initiative with Illinois Parks and Recreation Association (IPRA), Playcore, and GameTime to purchase playground equipment for H.T. Custer Park.

SUMMARY RECOMMENDATION: The City Manager and Director of Parks and Recreation recommends approval of the resolution authorizing the Mayor, City Clerk, Director of Parks and Recreation and the City Manager to submit the funding initiative request for \$220,000 toward the purchase of a qualified playground structure.

BACKGROUND: IPRA, Playcore and GameTime have partnered to improve quality of life through a Statewide Healthy Play Initiative. The deadline to apply for matching funds is May 15, 2023, with all awardees being notified by June 1st, 2023. Matching funds must be used toward the purchase of a qualified playground structure.

The IPRA, PlayCore and GameTime Initiative program supports the development of high-quality outdoor play to communities that seek to serve as a National Demonstration Site. The projects selected must implement evidence-based activity in inclusion. GameTime offers matching funds to organizations that align with the design criteria.

H.T. Custer Park was awarded an OSLAD 2022 Grant with the scope of the project to include a playground, shelter, restrooms, multi-use path, and rain/butterfly garden. This funding will be utilized to supplement and support this project with the purchase of playground equipment.

The City of Galesburg is seeking \$220,000 with 50% funding assistance to develop a playground at H.T. Custer Park. The IPRA, GameTime and PlayCore initiative is a matching program. This award is through a competitive process with funds requiring purchase in the 2023 fiscal year.

BUDGET IMPACT: If the City of Galesburg is selected the playground could cost \$220,000 with the city paying up to \$110,000 through the 50% city local match utilizing the OSLAD Grant.

SUPPORTING DOCUMENTS:

1. Authorizing Resolution for Statewide IPRA, GameTime and PlayCore Initiative Application

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE CITY OF GALESBURG
TO APPLY FOR A STATEWIDE HEALTH PLAY INITIATIVES FUNDING**

WHEREAS, IPRA, PlayCore and GameTime have partnered to improve the quality of life in communities through a Statewide Healthy Play Initiative funding program.

WHEREAS, the Director of Parks and Recreation attended a IPRA statewide initiative training event in order to submit an application to receive matching funds.

WHEREAS, the City wishes to seek funding in order to construct a playground at H.T. Custer Grant to create a healthy play and recreation space.

WHEREAS, the IPRA, PlayCore and GameTime Statewide Healthy Play Initiative will assist in providing funding to develop an inclusive park in the best interests of inclusion for all abilities, safety outdoor play and recreation for the residents of the City of Galesburg.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS, AS FOLLOW:

SECTION 1: The foregoing recitals are found to be true and correct and hereby incorporated in this Resolution as though fully set forth herein.

SECTION 2: The Mayor and/or City Manager, Director of Parks and Recreation, City Engineer and the City Clerk are hereby authorized and directed to execute any documents necessary to apply for a Statewide Healthy Play Education & Funding Initiative for playground equipment at HT Custer Park.

SECTION 3: The Mayor and/or the City Manager, or their authorized representatives, are further authorized and directed to enter into any funding agreement(s) for the Statewide Healthy Play Education & Funding Initiatives, with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

SECTION 4: That while participating in the Statewide Healthy Initiative, the City of Galesburg agrees to become a National Demonstration Site.

SECTION 5: This Resolution shall be in full force and effect from and after its approval and passage as provided by law.

Approved this 15th day of May, 2023 by a roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk



STATEWIDE HEALTHY PLAY Education & Funding Initiative

IPRA, PlayCore, and GameTime have partnered in a collaborative effort to improve the quality of life in communities through our Statewide Healthy Play Initiative. The goal of this partnership is to provide quality education, evidence-based resources, and funding opportunities to create healthy play and recreation spaces across the state of Illinois

Statewide Education: Interactive professional development events will provide training experiences about how play and recreation are essential to creating healthier, happier communities. Ideal for parks and recreation professionals, landscape architects, educators, and other play advocates, these education events and Continuing Education Units (CEUs) are being offered at no cost through PlayCore's Center for Outreach, Research, and Education.

Funding: GameTime will provide up to \$2 Million in matching funds to IPRA members to support the deployment of National Demonstration Sites across Illinois to create outdoor play and recreation spaces that align with evidence-based best practices. These projects of excellence will implement evidence-based best practices in the areas of inclusion, nature integration, physical activity, and adult fitness.

Outcomes and Data Collection: Data collection, outcomes sharing, and impact reports will further champion parks and recreation as an essential contributor to improving the quality of life for children, families, and communities in Illinois. Awardees will assist in data collection and reporting that will be shared with IPRA and their members to create awareness, support advocacy efforts, and further the goals and mission of IPRA.

FOLLOW THESE STEPS:

1. Join a professional development event in April for complimentary CEUs.
2. Submit an Application for Matching Funds by May 16th. Awardees will be notified by June 1st.
3. Awardees will be recognized at the 2024 annual IPRA Conference.

STATEWIDE EDUCATION & MATCHING FUNDS PROCESS



Tuesday, April 11th

11:30am – 1:30pm The Bridges of
Poplar | 1400 Poplar Creek Dr
Hoffman Estates, IL 60619

Wednesday, April 12th

11:30 am- 1:30pm | The Palos Hills
Community Center | 8455 W 103rd
Street Palos Hills, IL 60465

Thursday April 13th

11:30am – 1:30pm The Collinsville
Activity Center | 10 Gateway Dr
Collinsville, IL 62334

Attend a Professional Development Event:

Visit www.gametime.com/ipra for the registration link, session descriptions, and an overview of agenda. Attendees will receive complimentary CEUs and refreshments.

Put Training into Action and Submit Funding Application:

Advocate for your community and put your training into action. Complete the application by May 16th, 2023. Applications can be found at www.gametime.com/ipra. To be eligible, applicants must be IPRA members.

Awardees Selected:

Awardees will be selected and notified on June 1, 2023. To facilitate data collection, selected projects must be installed by December 2023.

Data Collection and Research:

PlayCore will facilitate statewide data collection and gather outcomes to be shared with the community through education and outreach. Awardees will be recognized at the 2024 IPRA State Conference.

TERMS AND CONDITIONS

Matching funds must be used towards the purchase of a qualified playground structure. Other freestanding play products are available at our best pricing through Omnia Partners. Representatives from IPRA, GameTime, and PlayCore will select qualifying projects to be considered for playground matching funds. Orders must be installed by December 2023 through GameTime's exclusive Illinois Representatives, Cunningham Recreation. Funding can only be applied to additional GameTime playground equipment purchases and only in conjunction with the original purchase. GameTime standard policies and warranties as listed in the 2023 Playground Design Guide apply. *Matching funds apply to PowerScape, PrimeTime, Xscape & IONiX composite structures only. Matching funds do not apply to Tuff Forms, GFRC Landmark Design, or Freestanding products. Freight, installation, surfacing, material surcharges, and applicable sales tax are extra and not included as part of the matching funds.* To qualify for a 100% matching grant, list price of the qualifying playground system (must exceed \$40,000, and be purchased with cash. Matching funds are subject to rounding rules and may vary based on qualified purchase. For award recipients who wish to bring fitness to their communities, separate funding will be available for GT Challenge Course with the funding amounts dependent on the course selected. Preconfigured adult outdoor fitness packages are also available - apply for up to \$12,500 in funding for preconfigured outdoor fitness packages. Contact your Cunningham Recreation representative for a list of qualifying adult outdoor fitness packages. Freestanding playground products available to recipients through Omnia Partners. No other offer, discount, or special programs can be used with this funding program. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for the IPRA funding initiative.

**CITY OF GALESBURG
COUNCIL LETTER
MAY 15, 2023**

AGENDA ITEM: Resolution authorizing application and acceptance, if awarded, of a Statewide Funding Initiative with Illinois Parks and Recreation Association (IPRA), Playcore, and GameTime to purchase playground equipment for Lancaster Park.

SUMMARY RECOMMENDATION: The City Manager and Director of Parks and Recreation recommends approval of the resolution authorizing the Mayor, City Clerk, Director of Parks and Recreation and the City Manager to submit the funding initiative request for \$115,000 toward the purchase of a qualified playground structure.

BACKGROUND: IPRA, Playcore and GameTime have partnered to improve quality of life through a Statewide Healthy Play Initiative. The deadline to apply for matching funds is May 15, 2023, with all awardees being notified by June 1st, 2023. Matching funds must be used toward the purchase of a qualified playground structure.

The IPRA, PlayCore and GameTime Initiative program supports the development of high-quality outdoor play to communities that seek to serve as a National Demonstration Site. The projects selected must implement evidence-based activity in inclusion. GameTime offers matching funds to organizations that align with the design criteria.

Lancaster Park was awarded an OSLAD 2023 Grant with the scope of the project including a playground, shelter, walking path and ½ court basketball. This funding will be used to supplement and support this project with the purchase of playground equipment.

The City of Galesburg is seeking \$115,000 with 50% funding assistance to develop a playground at Lancaster Park. The IPRA, GameTime and PlayCore initiative is a matching program. This award is through a competitive process with funds requiring purchase in the 2023 fiscal year.

BUDGET IMPACT: If the City of Galesburg is selected the playground could cost \$115,000 with the city paying up to \$57,500 through 50% of the city local match of the OSLAD Grant.

SUPPORTING DOCUMENTS:

1. Authorizing Resolution for Statewide IPRA, GameTime and PlayCore Initiative Application

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE CITY OF GALESBURG
TO APPLY FOR A STATEWIDE HEALTHY PLAY INITIATIVES FUNDING**

WHEREAS, IPRA, PlayCore and GameTime have partnered to improve the quality of life in communities through a Statewide Healthy Play Initiative funding program.

WHEREAS, the Director of Parks and Recreation attended a IPRA statewide initiative training event in order to submit an application to receive matching funds.

WHEREAS, the City wishes to seek funding in order to construct a playground at Lancaster Park to create a healthy play and recreation space.

WHEREAS, the IPRA, PlayCore and GameTime Statewide Healthy Play Initiative will assist in providing funding to develop an inclusive park in the best interests of inclusion for all abilities, safety outdoor play and recreation for the residents of the City of Galesburg.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS, AS FOLLOW:

SECTION 1: The foregoing recitals are found to be true and correct and hereby incorporated in this Resolution as though fully set forth herein.

SECTION 2: The Mayor and/or City Manager, Director of Parks and Recreation, City Engineer and the City Clerk are hereby authorized and directed to execute any documents necessary to apply for a Statewide Healthy Play Education & Funding Initiative for playground equipment at Lancaster Park.

SECTION 3: The Mayor and/or the City Manager, or their authorized representatives, are further authorized and directed to enter into any funding agreement(s) for the Statewide Healthy Play Education & Funding Initiatives, with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

SECTION 4: That while participating in the Statewide Healthy Initiative, the City of Galesburg agrees to become a National Demonstration Site.

SECTION 5: This Resolution shall be in full force and effect from and after its approval and passage as provided by law.

Approved this 15th day of May, 2023 by a roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk



STATEWIDE HEALTHY PLAY Education & Funding Initiative

IPRA, PlayCore, and GameTime have partnered in a collaborative effort to improve the quality of life in communities through our Statewide Healthy Play Initiative. The goal of this partnership is to provide quality education, evidence-based resources, and funding opportunities to create healthy play and recreation spaces across the state of Illinois

Statewide Education: Interactive professional development events will provide training experiences about how play and recreation are essential to creating healthier, happier communities. Ideal for parks and recreation professionals, landscape architects, educators, and other play advocates, these education events and Continuing Education Units (CEUs) are being offered at no cost through PlayCore's Center for Outreach, Research, and Education.

Funding: GameTime will provide up to \$2 Million in matching funds to IPRA members to support the deployment of National Demonstration Sites across Illinois to create outdoor play and recreation spaces that align with evidence-based best practices. These projects of excellence will implement evidence-based best practices in the areas of inclusion, nature integration, physical activity, and adult fitness.

Outcomes and Data Collection: Data collection, outcomes sharing, and impact reports will further champion parks and recreation as an essential contributor to improving the quality of life for children, families, and communities in Illinois. Awardees will assist in data collection and reporting that will be shared with IPRA and their members to create awareness, support advocacy efforts, and further the goals and mission of IPRA.

FOLLOW THESE STEPS:

1. Join a professional development event in April for complimentary CEUs.
2. Submit an Application for Matching Funds by May 16th. Awardees will be notified by June 1st.
3. Awardees will be recognized at the 2024 annual IPRA Conference.

STATEWIDE EDUCATION & MATCHING FUNDS PROCESS



Tuesday, April 11th

11:30am – 1:30pm The Bridges of
Poplar | 1400 Poplar Creek Dr
Hoffman Estates, IL 60619

Wednesday, April 12th

11:30 am- 1:30pm | The Palos Hills
Community Center | 8455 W 103rd
Street Palos Hills, IL 60465

Thursday April 13th

11:30am – 1:30pm The Collinsville
Activity Center | 10 Gateway Dr
Collinsville, IL 62334

Attend a Professional Development Event:

Visit www.gametime.com/ipra for the registration link, session descriptions, and an overview of agenda. Attendees will receive complimentary CEUs and refreshments.

Put Training into Action and Submit Funding Application:

Advocate for your community and put your training into action. Complete the application by May 16th, 2023. Applications can be found at www.gametime.com/ipra. To be eligible, applicants must be IPRA members.

Awardees Selected:

Awardees will be selected and notified on June 1, 2023. To facilitate data collection, selected projects must be installed by December 2023.

Data Collection and Research:

PlayCore will facilitate statewide data collection and gather outcomes to be shared with the community through education and outreach. Awardees will be recognized at the 2024 IPRA State Conference.

TERMS AND CONDITIONS

Matching funds must be used towards the purchase of a qualified playground structure. Other freestanding play products are available at our best pricing through Omnia Partners. Representatives from IPRA, GameTime, and PlayCore will select qualifying projects to be considered for playground matching funds. Orders must be installed by December 2023 through GameTime's exclusive Illinois Representatives, Cunningham Recreation. Funding can only be applied to additional GameTime playground equipment purchases and only in conjunction with the original purchase. GameTime standard policies and warranties as listed in the 2023 Playground Design Guide apply. *Matching funds apply to PowerScape, PrimeTime, Xscape & IONiX composite structures only. Matching funds do not apply to Tuff Forms, GFRC Landmark Design, or Freestanding products. Freight, installation, surfacing, material surcharges, and applicable sales tax are extra and not included as part of the matching funds.* To qualify for a 100% matching grant, list price of the qualifying playground system (must exceed \$40,000, and be purchased with cash. Matching funds are subject to rounding rules and may vary based on qualified purchase. For award recipients who wish to bring fitness to their communities, separate funding will be available for GT Challenge Course with the funding amounts dependent on the course selected. Preconfigured adult outdoor fitness packages are also available - apply for up to \$12,500 in funding for preconfigured outdoor fitness packages. Contact your Cunningham Recreation representative for a list of qualifying adult outdoor fitness packages. Freestanding playground products available to recipients through Omnia Partners. No other offer, discount, or special programs can be used with this funding program. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for the IPRA funding initiative.

**COUNCIL LETTER
CITY OF GALEBURG
MAY 15, 2023**

AGENDA ITEM: Budget Adjustment #1 – Budget Year December 31, 2023.

SUMMARY RECOMMENDATION: The City Manager and Director of Finance and Information Systems recommend approval of the December 31, 2023 Budget Adjustment #1 as presented.

BACKGROUND: The City uses the Municipal Budget System for budget purposes. Budget adjustments are an accounting function used to ensure expenditures are posted according to Generally Accepted Accounting Principles.

The listed budget adjustments would be made to the expense accounts for purchase orders committed to vendors prior to December 31, 2022 and considered outstanding as of January 1, 2023. On the attached detail sheet “PYPO” refers to Prior Year Purchase Order. Funding for these adjustments is provided from budgeted but unexpended fund balance which will also carry over from the prior year.

BUDGET IMPACT: The transactions are accounting reclassifications due to projects started in FY 2022 that will be carried over to fiscal year ending December 31, 2023.

SUPPORTING DOCUMENTATION:

1. December 31, 2023 Budget Adjustment #1

General Ledger

Budget Adjustment Proof List



User: gosborn
 Printed: 05/04/2023 - 1:39PM
 Fiscal Year: 2023
 Batch: 00001.04.2023 - 2023 BA #1

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 001 - General							
DEPT 0160 - Contracts and Subsidies							
EXPENSE							
Annual Budget							
001-0160-59521-00	Prairieland Animal Center	Annual	234,120.00	273,140.00	0.00	PYPO 01/23-03/23 animal control contract	
	Period Total:		234,120.00	273,140.00	0.00		
	Expense Total:		234,120.00	273,140.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		234,120.00	273,140.00	0.00		
	DEPT 0160 - Contracts and Subsidies Net Amount:		234,120.00	273,140.00	39,020.00		
DEPT 0207 - Management Information Systems							
EXPENSE							
Annual Budget							
001-0207-55800-00	Maint of Computer Equipment	Annual	154,300.00	176,435.00	0.00	PYPO Granicus renewal 01/23-12/23	
	Period Total:		154,300.00	176,435.00	0.00		
	Expense Total:		154,300.00	176,435.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		154,300.00	176,435.00	0.00		
	DEPT 0207 - Management Information Systems Net Amoun		154,300.00	176,435.00	22,135.00		
DEPT 0510 - Police							
EXPENSE							
Annual Budget							
001-0510-61700-00	Minor Computer Equip & Supp	Annual	20,000.00	26,930.00	0.00	PYPO GETAC A140 Computers	
	Period Total:		20,000.00	26,930.00	0.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
		Expense Total:	20,000.00	26,930.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	20,000.00	26,930.00	0.00		
	DEPT 0510 - Police Net Amount:		20,000.00	26,930.00	6,930.00		
DEPT 0550 - Communications and Records							
EXPENSE							
Annual Budget							
001-0550-54500-00	Training and Travel	Annual	3,000.00	7,630.00	0.00	PYPO CAD system training	
001-0550-71000-00	Machinery & Equipment	Annual	0.00	36,545.00	0.00	PYPO CAD system	
	Period Total:		3,000.00	44,175.00	0.00		
	Expense Total:		3,000.00	44,175.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		3,000.00	44,175.00	0.00		
	DEPT 0550 - Communications and Records Net Amount:		3,000.00	44,175.00	41,175.00		
DEPT 0605 - Fire							
EXPENSE							
Annual Budget							
001-0605-55700-00	Maint of Building & Improvemn	Annual	12,080.00	29,405.00	0.00	PYPO Fremont St station electrical work	
001-0605-67500-00	Safety Clothing & Supplies	Annual	62,260.00	62,750.00	0.00	PYPO pants and shirts	
	Period Total:		74,340.00	92,155.00	0.00		
	Expense Total:		74,340.00	92,155.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		74,340.00	92,155.00	0.00		
	DEPT 0605 - Fire Net Amount:		74,340.00	92,155.00	17,815.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		485,760.00	612,835.00	0.00		
	FUND 001 - General Net Amount:		485,760.00	612,835.00	127,075.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 011 - Motor Fuel Tax							
DEPT 0000 -							
EXPENSE							
Annual Budget							
011-0000-55700-00	Maint of Building & Improvemn	Annual	835,000.00	841,705.00	0.00	PYPO traffic signal equipment modernization	
011-0000-78010-00	Roads	Annual	400,000.00	765,160.00	0.00	PYPO S Seminary St roadway repairs	
	Period Total:		1,235,000.00	1,606,865.00	0.00		
	Expense Total:		1,235,000.00	1,606,865.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		1,235,000.00	1,606,865.00	0.00		
	DEPT 0000 - Net Amount:		1,235,000.00	1,606,865.00	371,865.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		1,235,000.00	1,606,865.00	0.00		
	FUND 011 - Motor Fuel Tax Net Amount:		1,235,000.00	1,606,865.00	371,865.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 013 - Grants							
DEPT 0000 -							
EXPENSE							
Annual Budget							
013-0000-51000-00	Professional Services	Annual	251,970.00	365,910.00	0.00	PYPO DCEO housing & lead based paint grants admin costs	
013-0000-71000-00	Machinery & Equipment	Annual	1,000,000.00	1,073,300.00	0.00	PYPO camera additions to para transit fleet grant costs	
013-0000-75000-00	Buildings	Annual	0.00	259,505.00	0.00	PYPO Fire training tower grant costs	
013-0000-78050-00	Storm Drainage	Annual	0.00	243,570.00	0.00	PYPO South St Storm sewer replacement grant	
013-0000-83100-00	Contributions to Others	Annual	3,886,280.00	4,010,160.00	0.00	PYPO DCEO & LBPHC housing rehab grant costs	
	Period Total:		5,138,250.00	5,952,445.00	0.00		
	Expense Total:		5,138,250.00	5,952,445.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		5,138,250.00	5,952,445.00	0.00		
	DEPT 0000 - Net Amount:		5,138,250.00	5,952,445.00	814,195.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		5,138,250.00	5,952,445.00	0.00		
	FUND 013 - Grants Net Amount:		5,138,250.00	5,952,445.00	814,195.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 018 - Storm Water Utility							
DEPT 0000 -							
EXPENSE							
Annual Budget							
018-0000-55500-00	Maintenance of Equipment	Annual	9,170.00	20,915.00	0.00	PYPO E Main St pump station repairs	
		Period Total:	9,170.00	20,915.00	0.00		
		Expense Total:	9,170.00	20,915.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	9,170.00	20,915.00	0.00		
	DEPT 0000 - Net Amount:		9,170.00	20,915.00	11,745.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	9,170.00	20,915.00	0.00		
	FUND 018 - Storm Water Utility Net Amount:		9,170.00	20,915.00	11,745.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 019 - Parks & Recreation							
DEPT 1950 - Lakeside Water Park							
EXPENSE							
Annual Budget							
019-1950-55700-00	Maint of Building & Improvemn	Annual	17,000.00	27,935.00	0.00	PYPO LS Waterpark waterslide repair and sealing of steps	
		Period Total:	17,000.00	27,935.00	0.00		
		Expense Total:	17,000.00	27,935.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	17,000.00	27,935.00	0.00		
	DEPT 1950 - Lakeside Water Park Net Amount:		17,000.00	27,935.00	10,935.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	17,000.00	27,935.00	0.00		
	FUND 019 - Parks & Recreation Net Amount:		17,000.00	27,935.00	10,935.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 021 - Foreign Fire							
DEPT 0000 -							
EXPENSE							
Annual Budget							
021-0000-66500-00	Minor Tools & Apparatus	Annual	5,000.00	10,115.00	0.00	PYPO CMC rescue equipment	
	Period Total:		5,000.00	10,115.00	0.00		
	Expense Total:		5,000.00	10,115.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		5,000.00	10,115.00	0.00		
	DEPT 0000 - Net Amount:		5,000.00	10,115.00	5,115.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		5,000.00	10,115.00	0.00		
	FUND 021 - Foreign Fire Net Amount:		5,000.00	10,115.00	5,115.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 023 - Property Redevelopment							
DEPT 0000 -							
EXPENSE							
Annual Budget							
023-0000-51000-00	Professional Services	Annual	5,000.00	8,970.00	0.00	PYPO legal description & plat dedications	
023-0000-55420-00	Demolitions	Annual	937,500.00	1,046,415.00	0.00	PYPO Demo & asbestos removal costs for 7 properties	
	Period Total:		942,500.00	1,055,385.00	0.00		
	Expense Total:		942,500.00	1,055,385.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		942,500.00	1,055,385.00	0.00		
	DEPT 0000 - Net Amount:		942,500.00	1,055,385.00	112,885.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		942,500.00	1,055,385.00	0.00		
	FUND 023 - Property Redevelopment Net Amount:		942,500.00	1,055,385.00	112,885.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 030 - Public Transportation Services							
DEPT 0320 - Handivan							
EXPENSE							
Annual Budget							
030-0320-61700-00	Minor Computer Equip & Supp	Annual	12,000.00	17,085.00	0.00	PYPO Handivan share of 5 camera replacements	
030-0320-61800-00	Minor Furniture	Annual	1,500.00	2,115.00	0.00	PYPO Handivan share of 3 chairs	
	Period Total:		13,500.00	19,200.00	0.00		
	Expense Total:		13,500.00	19,200.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		13,500.00	19,200.00	0.00		
	DEPT 0320 - Handivan Net Amount:		13,500.00	19,200.00	5,700.00		
DEPT 0370 - Bus Subsidy							
EXPENSE							
Annual Budget							
030-0370-61700-00	Minor Computer Equip & Supp	Annual	17,000.00	22,085.00	0.00	PYPO Transit share of 5 camera replacements	
030-0370-61800-00	Minor Furniture	Annual	700.00	1,315.00	0.00	PYPO Transit share of 3 chairs	
	Period Total:		17,700.00	23,400.00	0.00		
	Expense Total:		17,700.00	23,400.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		17,700.00	23,400.00	0.00		
	DEPT 0370 - Bus Subsidy Net Amount:		17,700.00	23,400.00	5,700.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		31,200.00	42,600.00	0.00		
	FUND 030 - Public Transportation Services Net Amount:		31,200.00	42,600.00	11,400.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 032 - Public Transportation Projects							
DEPT 0000 -							
EXPENSE							
Annual Budget							
032-0000-66500-00	Minor Tools & Apparatus	Annual	0.00	2,350.00	0.00	PYPO add trip planning capacity to mobile app	
032-0000-71000-00	Machinery & Equipment	Annual	0.00	4,565.00	0.00	PYPO camera additions and Wifi upgrades to buses	
	Period Total:		0.00	6,915.00	0.00		
	Expense Total:		0.00	6,915.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		0.00	6,915.00	0.00		
	DEPT 0000 - Net Amount:		0.00	6,915.00	6,915.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		0.00	6,915.00	0.00		
	FUND 032 - Public Transportation Projects Net Amount:		0.00	6,915.00	6,915.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 049 - TIF IV							
DEPT 0000 -							
EXPENSE							
Annual Budget							
049-0000-51000-00	Professional Services	Annual	2,670.00	44,840.00	0.00	PYPO Demo costs varios locations E Main st & S Seminary	
049-0000-78000-00	Infrastructure	Annual	0.00	10,540.00	0.00	PYPO Utility relocation for Main St lighting project	
049-0000-83100-00	Contributions to Others	Annual	932,215.00	1,114,520.00	0.00	PYPO TIF incentive for improvements Iron Spike, R3 Dogs & Knox-Galesburg Symphony	
	Period Total:		934,885.00	1,169,900.00	0.00		
	Expense Total:		934,885.00	1,169,900.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		934,885.00	1,169,900.00	0.00		
	DEPT 0000 - Net Amount:		934,885.00	1,169,900.00	235,015.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		934,885.00	1,169,900.00	0.00		
	FUND 049 - TIF IV Net Amount:		934,885.00	1,169,900.00	235,015.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 053 - Building Repair & Maintenance							
DEPT 0000 -							
EXPENSE							
Annual Budget							
053-0000-75000-00	Buildings	Annual	64,000.00	122,965.00	0.00	PYPO Pavilion HVAC system replacement	
		Period Total:	64,000.00	122,965.00	0.00		
		Expense Total:	64,000.00	122,965.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	64,000.00	122,965.00	0.00		
		DEPT 0000 - Net Amount:	64,000.00	122,965.00	58,965.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	64,000.00	122,965.00	0.00		
		FUND 053 - Building Repair & Maintenance Net Amount:	64,000.00	122,965.00	58,965.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 054 - Planning Fund							
DEPT 0000 -							
EXPENSE							
Annual Budget							
054-0000-51000-00	Professional Services	Annual	0.00	9,630.00	0.00	PYPO - construction adminstration PSB locker room renovation	
054-0000-55700-00	Maint of Building & Improvemn	Annual	0.00	239,040.00	0.00	PYPO PSB radio equipment relocation/locker room renovation	
054-0000-75000-00	Buildings	Annual	0.00	167,585.00	0.00	PYPO Hawthorne pool liner & pump room upgrades	
054-0000-76000-00	Improvemnt Other Than Buildin	Annual	1,050,000.00	4,693,040.00	0.00	PYPO Haw. Pool building repairs, PSB HVAC & HT Custer improvements	
054-0000-83100-00	Contributions to Others	Annual	275,000.00	292,810.00	0.00	PYPO Minority/Woman Owned Southside Occumpancy grant assistance	
	Period Total:		1,325,000.00	5,402,105.00	0.00		
	Expense Total:		1,325,000.00	5,402,105.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		1,325,000.00	5,402,105.00	0.00		
	DEPT 0000 - Net Amount:		1,325,000.00	5,402,105.00	4,077,105.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		1,325,000.00	5,402,105.00	0.00		
	FUND 054 - Planning Fund Net Amount:		1,325,000.00	5,402,105.00	4,077,105.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 057 - Computer Replacement							
DEPT 0000 -							
EXPENSE							
Annual Budget							
057-0000-54500-00	Training and Travel	Annual	0.00	18,955.00	0.00	PYPO CAD Training	
057-0000-61700-00	Minor Computer Equip & Supp	Annual	257,300.00	282,495.00	0.00	PYPO Central Garage/Street cameras, rec software maintenance & ESS module	
057-0000-71000-00	Machinery & Equipment	Annual	157,100.00	371,575.00	0.00	PYPO CAD system & data cable replacement City Hall	
	Period Total:		414,400.00	673,025.00	0.00		
	Expense Total:		414,400.00	673,025.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		414,400.00	673,025.00	0.00		
	DEPT 0000 - Net Amount:		414,400.00	673,025.00	258,625.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		414,400.00	673,025.00	0.00		
	FUND 057 - Computer Replacement Net Amount:		414,400.00	673,025.00	258,625.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 058 - Vehicle Replacement							
DEPT 0000 -							
EXPENSE							
Annual Budget							
058-0000-71000-00	Machinery & Equipment	Annual	646,000.00	1,621,890.00	0.00	PYPO Fire Truck #52, #556 Greens Master, 2 Freightliner trucks & 2 dump trucks w/plows & salt spreader	
		Period Total:	646,000.00	1,621,890.00	0.00		
		Expense Total:	646,000.00	1,621,890.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	646,000.00	1,621,890.00	0.00		
		DEPT 0000 - Net Amount:	646,000.00	1,621,890.00	975,890.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	646,000.00	1,621,890.00	0.00		
		FUND 058 - Vehicle Replacement Net Amount:	646,000.00	1,621,890.00	975,890.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 059 - Utility Tax Capital Projects							
DEPT 0000 -							
EXPENSE							
Annual Budget							
059-0000-55700-00	Maint of Building & Improvemn	Annual	182,000.00	191,000.00	0.00	PYPO demo Lake Storey Waterslide	
059-0000-71000-00	Machinery & Equipment	Annual	0.00	12,625.00	0.00	PYPO RMS client enterprise Fire	
	Period Total:		182,000.00	203,625.00	0.00		
	Expense Total:		182,000.00	203,625.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		182,000.00	203,625.00	0.00		
	DEPT 0000 - Net Amount:		182,000.00	203,625.00	21,625.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		182,000.00	203,625.00	0.00		
	FUND 059 - Utility Tax Capital Projects Net Amount:		182,000.00	203,625.00	21,625.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 061 - Water Operations							
DEPT 0000 -							
EXPENSE							
Annual Budget							
061-0000-51000-00	Professional Services	Annual	177,325.00	185,465.00	0.00	PYPO inspection of tanks at water treatment plant	
061-0000-66500-00	Minor Tools & Apparatus	Annual	45,500.00	69,000.00	0.00	PYPO unit #164 service body	
	Period Total:		222,825.00	254,465.00	0.00		
	Expense Total:		222,825.00	254,465.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		222,825.00	254,465.00	0.00		
	DEPT 0000 - Net Amount:		222,825.00	254,465.00	31,640.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		222,825.00	254,465.00	0.00		
	FUND 061 - Water Operations Net Amount:		222,825.00	254,465.00	31,640.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
FUND 078 - Risk Management							
DEPT 0000 -							
EXPENSE							
Annual Budget							
078-0000-56597-00	Property	Annual	40,800.00	53,380.00	0.00	PYPO light pool repairs	
		Period Total:	40,800.00	53,380.00	0.00		
		Expense Total:	40,800.00	53,380.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	40,800.00	53,380.00	0.00		
		DEPT 0000 - Net Amount:	40,800.00	53,380.00	12,580.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	40,800.00	53,380.00	0.00		
		FUND 078 - Risk Management Net Amount:	40,800.00	53,380.00	12,580.00		

**CITY OF GALESBURG
COUNCIL LETTER
MAY 15, 2023**

AGENDA ITEM: Annual update of Title VI Plan that prohibits discrimination in the City's Transit Program.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development and Transit Manager recommend the City Council approve and adopt the attached updated Title VI Plan for Public Transportation.

BACKGROUND: As a recipient of Federal Transit Administration (FTA) grant funds, the City of Galesburg is required to comply with Title VI of the Civil Rights Act of 1964 and the IDOT implementing regulations which prohibit discrimination. As the information in this plan changes annually, the plan needs to be updated as such.

BUDGET IMPACT: Approval of the updated Title VI Plan has no budgetary impact.

SUPPORTING DOCUMENTS:

1. Updated Title VI Plan for City of Galesburg Public Transportation



City of Galesburg

Operating Under Council – Manager Government Since 1957

TITLE VI PLAN

Adopted on: May 15, 2023

Adopted by: Galesburg City Council

This policy is hereby adopted and signed by:

City of Galesburg

Executive Name/Title: Peter Schwartzman, Mayor

Executive Signature: _____

Policy Statement

The **City of Galesburg** as a recipient of Federal Transit Administration (FTA) grant dollars either directly from FTA or through the Illinois Department of Transportation (IDOT) will comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the U.S. Department of Transportation implementing regulations.

Title VI Plan Elements

The **City of Galesburg's** Title VI plan includes the following elements:

1. Evidence of Policy Approval
2. Notice to the Public
3. Complaint Procedure
4. Complaint Form
5. List of transit related Title VI Investigations, Complaints and Lawsuits
6. Public Participation Plan
7. Language Assistance Plan
8. Minority Representation Table and Description

Note: Additional materials will be attached, if required.

TITLE VI Notice to the Public

The **City of Galesburg's** Notice to the Public is as follows:

Notifying the Public of Rights Under Title VI

THE CITY OF GALESBURG

- ✓ The **City of Galesburg** operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the **City of Galesburg**.
- ✓ For more information on the **City of Galesburg's** civil rights program, and the procedures to file a complaint, contact Leslie, City Attorney, at 309/345-3680; email leslie@barashlaw.com or visit our administrative offices at City Hall, 55 W. Tompkins Street, Galesburg, Illinois 61401. For more information, visit www.ci.galesburg.il.us
- ✓ A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE Washington, DC, 20590.
- ✓ If information is needed in another language, contact 309-345-3629.

The **City of Galesburg's** Notice to the Public is posted in the following locations:

- ☐ City website www.ci.galesburg.il.us
- ☐ Public areas of City Hall
- ☐ Inside transit vehicles
- ☐ Rider Guides
- ☐ Transit Maintenance Facility

Title VI Complaint Procedure

The **City of Galesburg's** Title VI Complaint Procedure is made available in the following locations:

- ☐ City website, either as a reference in the Notice to Public or in its entirety
- ☐ Hard copy in the Administration offices at City Hall
- ☐ Available in appropriate languages for LEP populations, meeting the Safe Harbor Threshold.

Any person who believes she or he has been discriminated against on the basis of race, color, or national origin by the **City of Galesburg** may file a Title VI complaint by completing and submitting the City's Title VI Complaint Form.

The **City of Galesburg** investigates complaints received no more than 180 days after the alleged incident. The **City of Galesburg** will process complaints that are complete.

Once the complaint is received, the **City of Galesburg** will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated by our office.

The **City of Galesburg** has 14 days to investigate the complaint. If more information is needed to resolve the case, the city may contact the complainant.

The complainant has 14 business days from the date of the letter to send requested information to the investigator assigned to the case.

If the investigator is not contacted by the complainant or does not receive the additional information within 14 business days, the city can administratively close the case. A case may also be administratively closed if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, she/he will issue one of two (2) letters to the complainant: a closure letter or a letter of finding (LOF).

- ✓ A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed.
- ✓ A letter of finding (LOF) summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member, or other action will occur.

If the complainant wishes to appeal the decision, she/he has 14 days after the date of the letter or the LOF to do so.

A person may also file a complaint directly with the Federal Transit Administration, at FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

If information is needed in another language, then contact 309/345-3680.

Title VI Complaint Form

The **City of Galesburg's** Title VI Complaint Procedure is made available in the following locations:

- ☐ City website, either as a reference in the Notice to Public or in its entirety
- ☐ Hard copy in the Administration office at City Hall
- ☐ Available in appropriate languages for LEP populations, meeting the Safe Harbor Threshold.

Section I:				
Name:				
Address:				
Telephone (Home):			Telephone (Work):	
Electronic Mail Address:				
Accessible Format Requirements?	Large Print		Audio Tape	
	TDD		Other	
Section II:				
Are you filing this complaint on your own behalf?			Yes*	No
*If you answered "yes" to this question, go to Section III.				
If not, please supply the name and relationship of the person for whom you are complaining:				
Please explain why you have filed for a third party:				
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.			Yes	No
Section III:				
I believe the discrimination I experienced was based on (check all that apply):				
☐ Race ☐ Color ☐ National Origin				
Date of Alleged Discrimination (Month, Day, Year): _____				
Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.				
Section IV				
Have you previously filed a Title VI complaint with this City?			Yes	No
Section V				
Have you filed this complaint with any other Federal, State, or local City, or with any Federal or State court?				

☐ Yes ☐ No	
If yes, check all that apply:	
☐ Federal City: _____	
☐ Federal Court _____	☐ State City _____
☐ State Court _____	☐ Local City _____
Please provide information about a contact person at the City/court where the complaint was filed.	
Name:	
Title:	
City:	
Address:	
Telephone:	
Section VI	
Name of City complaint is against:	
Contact person:	
Title:	
Telephone number:	

You may attach any written materials or other information that you think is relevant to your complaint.

Signature and date required below

Signature

Date

Please submit this form in person at the address below, or mail this form to:

HR and Risk Manager/Title VI Coordinator
City of Galesburg
55 West Tompkins Street
City of Galesburg, Illinois, 61401

List of Transit Related Title VI Investigations, Complaints and Lawsuits

Subrecipient: City of Galesburg		
Contact Person: Leslie Day	Signature:	Date: 05/15/2023

Check One:

☒ There have been no investigations, complaint and/or lawsuits filed against us during the report period.

_____ There have been investigations, complaints and/or lawsuits filed against us. *See list below. Attach additional information as needed.*

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status	Action(s) Taken
Investigations				
1.				
2.				
Lawsuits				
1.				
2.				
Complaints				
1.				
2.				

Public Participation Plan

Subrecipient: City of Galesburg		
Contact Person: Kraig D Boynton	Signature:	Date: 05/15/2023

Strategies and Desired Outcomes

To promote inclusive public participation, the **City of Galesburg** will use its resources available to employ the following strategies, as appropriate:

- ✓ Provide for early, frequent and continuous engagement by the public.
- ✓ Expand traditional outreach methods.
- ✓ Select accessible and varied meeting locations and times
- ✓ Employ different meeting sizes and formats
- ✓ Use social media in addition to other resources as a way to gain public involvement
- ✓ Use radio and/or newspaper ads on stations and in publications that serve LEP populations.
- ✓ Utilize city website to publicize transit issues.

Documented Public Outreach

The direct public outreach and involvement activities conducted by the **City of Galesburg** are summarized in the table below. Efforts include *meetings, surveys, focus groups, etc.*

Information pertinent to each event and/or activity will be provided to IDOT upon request. Examples include copies of: meeting announcements, agendas, posters, attendee list, etc.

Event Date	City of Galesburg Staffer(s)	Event	Date Publicized and Communication Method (Public Notice, Posters, Social Media)	Outreach Method (Meeting, Focus Group, Survey, etc).	Notes (Meeting size and format, location, Number of Attendees, etc.)
Monthly	Transit Mgr/Assist/Ops	PCOM Meeting	Monthly Press Release	Time for Public Comment	Generally, approx.. 10 in attendance.
Annual	Transit	Survey Monkey	Annual	Internet	Polls individuals on transit needs
Annual	Transit Staff	Rider Survey	Annual; social media	In person	City staff poll transit ridership on needs; concerns.

Language Assistance Plan

Plan Components

As a recipient of federal US DOT funding, the **City of Galesburg** is required to take reasonable steps to ensure meaningful access to our programs and activities by limited-English proficient (LEP) persons.

Limited English Proficient (LEP): Refers to persons for whom English is not their primary language and who have a limited ability to read, write, speak or understand English. This includes those who have reported to the U.S. Census that they speak English less than very well, not well, or not at all.

The **City of Galesburg's** Language Assistance Plan includes the following elements:

1. The results of the *Four Factor Analysis*, including a description of the LEP population(s), served.
2. A description of how language assistance services are provided by language
3. A description of how LEP persons are informed of the availability of language assistance service
4. A description of how the language assistance plan is monitored and updated
5. A description of how employees are trained to provide language assistance to LEP persons
6. Additional information deemed necessary

Methodology

To determine if an individual is entitled to language assistance and what specific services are appropriate, the **City of Galesburg** has conducted a *Four Factor Analysis*¹ of the following areas: 1) Demography, 2) Frequency, 3) Importance and 4) Resources and Costs.

LEP Four Factor Analysis

- **Factor 1: Demography:** What is the number or proportion of LEP persons served and the languages spoken in the service area?

Overview

The first factor of the *Four Factor Analysis* is the basis of the Language Assistance Plan. It requires the **City of Galesburg** to review its US Census data to determine if it meets the *LEP Safe Harbor Threshold*.

US Census and American Community Survey (ACS) Data²

¹ DOT LEP guidance <https://www.transportation.gov/civil-rights/civil-rights-awareness-enforcement/dots-lep-guidance>

² The ACS publishes data in many forms on the Census Bureau American Fact Finder website <http://factfinder2.census.gov/faces/nav/jsf/pages/searchresults.xhtml>

The **City of Galesburg** did the following:

1. Inserted a copy of the **City of Galesburg's** Knox county LEP data in the Title VI plan. This data was found at the website: U. S. Census Factfinder.
 2. Analyzed the LEP demographic data for the **City of Galesburg's** program and/or service area by calculating the *Safe Harbor Threshold* for two to three of the largest language groups identified other than English.
 - a. The *Safe Harbor Threshold* is calculated by dividing the population estimate for a language group that "Speaks English less than very well" by the total population of the county.
 - i. The *LEP Safe Harbor Threshold* provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less) the **City of Galesburg** must provide translation of vital documents in written format for the non-English users.
 - ii. Examples of written translation of vital documents include the Title VI policy statement and/or Notice to the Public (Appendix 2), Title VI Complaint Procedure (Appendix 3), Title VI Complaint Form (Appendix 4), and ADA paratransit eligibility forms.
 3. Explained the results of the analysis of the county LEP data in the demographic section of the *Four Factor Analysis*.
- ✓ **Factor 2: Frequency:** How often does your staff (and/or contractor/lessee) come into contact with LEP persons?

Overview

LEP persons are persons identified as speaking English less than very well, not well or not at all. Just because a person speaks a language other than English doesn't mean they don't speak English or are identified as LEP. The summary below discusses the frequency with which **City of Galesburg** staff come into contact with LEP persons. It also provides information on the how staff are instructed to meet the needs of LEP persons.

Factor 3: Importance: How does the program, service or activity affect people's lives?

Overview

The summary below discusses how the **City of Galesburg's** program and services impact the lives of person's within the community. The City of Galesburg will specify the community organizations that serve LEP persons, if available.

- ✓ **Factor 4: Resources and Costs:** What funding and other resources are available for LEP outreach?

Overview

The summary below discusses the low cost methods used by the **City of Galesburg** to provide outreach to LEP persons as well as train staff on Title VI and LEP principles.

Additional Required Elements

In addition to the *Four Factor Analysis (listed below as item #1)*, the City of Galesburg will address the following elements:

- Item #2:* A description of how language assistance services are provided by language
- Item #3:* A description of how LEP persons are informed of the availability of language assistance service
- Item #4:* A description of how the language assistance plan is monitored and updated
- Item #5:* A description of how employees are trained to provide language assistance to LEP persons

And, any additional information deemed necessary.

City of Galesburg – Summary of the Language Assistance Plan Components

Item #1 – Results of the Four Factor Analysis *(including a description of the LEP population(s) served)*

Factor 1 – Demography

*The **City of Galesburg** provides fixed route public transportation in the city limits and complementary paratransit services county wide.*

The US Census Bureau – American Fact Finder (2010) reports there are numerous languages spoken in Knox County. Some of these languages include Spanish, French, German, Italian, Chinese, Japanese, and other African languages. After English, the second largest language group is Spanish.

*The Safe Harbor Threshold is calculated by dividing the population estimate for a language group that “speaks English less than very well” by the total population of the county. The LEP Safe Harbor Threshold provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less), the **City of Galesburg** must provide translation of vital documents in written format for non-English speaking persons.*

*Knox County has an estimated population of 49,268, with 1,675 persons who identify as Spanish speaking. In Knox County, 1,084 individuals indicate they “speak English less than well”. This language group is approximately 2.2% and well below the 5% threshold. This means the **City of Galesburg** is not required to provide written translation of documents. All of the other language groups listed above are*

also below the safe harbor threshold. This means that at this time, the **City of Galesburg** is NOT required to provide written translation of any document in any language other than English.

Even though the **City of Galesburg** is below the safe harbor threshold and is not required to provide written translation of documents, the City website does have a function to translate posted documents into a variety of different languages for ease of the user.

In the future, should the **City of Galesburg** meet the Safe Harbor Threshold for any language group, it will provide written translation of vital documents in such languages and also consider measures needed for oral interpretation.

Factor 2 – Frequency

The **City of Galesburg** will be trained on what to do when they encounter a person that speaks English less than well. The **City of Galesburg** will consider making adjustments as needed to its outreach efforts to ensure meaningful access to all persons and specifically to LEP and minority populations of the **City of Galesburg's** programs and services.

The **City of Galesburg's** provides rides to a significant portion of the population each year. While formal data has not been collected, the transit system has encountered a limited number of LEP persons using the service on a regular basis.

The transit system has an open door policy and will provide rides to any person who requests a ride. If an individual has speech limitations, the dispatcher or driver will work with the Transit Manager and the **City of Galesburg**, if needed to ensure the individual receives access to the transportation service.

Factor 3 – Importance

The **City of Galesburg** understands an LEP person with language barrier challenges also faces difficulties obtaining health care, education or access to employment. A transportation system is a key link to connecting LEP persons to these essential services.

The **City of Galesburg** has identified activities and services which would have serious consequences to individuals if language barriers prevented access to information or the benefits of those programs. The activities and services include providing emergency evacuation instructions in our facilities, stations and vehicles and providing information to the public on security awareness or emergency preparedness.

The **City of Galesburg's** assessment of what programs, activities and services that are most critical included contact with LEP persons themselves to obtain information on the importance of the modes or the types of services that are provided to the LEP populations.

Factor 4 – Resources and Costs

Even though the **City of Galesburg** does not have a separate budget for LEP outreach, the city has implemented low cost methods of reaching LEP persons. For example, the **City of Galesburg** has at least one Spanish speaking person on staff. This has ensured the **City of Galesburg** can provide assistance to LEP Spanish-speaking persons, if needed.

Item # 2 – Description of how Language Assistance Services are Provided, by Language
--

The **City of Galesburg** has bilingual individuals on staff. In addition, information on the City website can be translated into a multitude of different languages.

Item # 3 - Description of how LEP Persons are Informed of the Availability of Language Assistance Service

*The **City of Galesburg** does the following to inform LEP persons of the availability of language assistance services: publishing operating hours, fare schedules, transfer points and holidays in languages other than English on the City's website.*

Item # 4 – Description of how the Language Assistance Plan is Monitored and Updated

*The **City of Galesburg** reviews its plan on an annual basis or more frequently as needed. In particular, the **City of Galesburg** will evaluate the information collected on encounters with LEP persons as well as public outreach efforts to determine if adjustments should be made to the delivering of programs and services to ensure meaningful access to minority and LEP persons.*

*In addition, representatives of the **City of Galesburg** Public Transportation Advisory Commission meet with transportation staff on a regular basis to ensure the Title VI requirements are met. The meetings are open to the public and are held on the 2nd Wednesday of each month at 1:00 pm at the Transit Maintenance Facility.*

Item # 5 - Description of how Employees are Trained to Provide Language Assistance to LEP Persons

***City of Galesburg** employees are oriented on the principles of Title VI and the **City of Galesburg's** Language Assistance Plan. New employees will be provided guidance on the needs of clients served and how best to meet their needs.*

*An important discussion point is that of language assistance. If a driver, dispatcher or employee needs further assistance related to LEP program participants, her/she will work with the **City of Galesburg's** Title VI Coordinator to identify strategies to meet the language needs of the participants of the program or service.*

Minority Representation Information

A. Minority Representation Table

*The table below depicts the racial composition of the **City of Galesburg's** Public Transportation Advisory Committee as compared to the general population of the County.*

Body	Caucasian	Hispanic	African American	Asian American
Population	81.5%	6.4%	8.8%	0.9%
Public Transportation Advisory Committee	85.7%	0%	14.3%	0%

B. Efforts to Encourage Minority Participation

*The **City of Galesburg** understands diverse representation on committees, councils and boards results in sound policy reflective of its entire population. As such, the **City of Galesburg** encourages participation of all its citizens. As vacancies on boards, committees and councils become available, the **City of Galesburg** will make efforts to encourage and promote diversity. To encourage participation on its boards, committees and councils, the **City of Galesburg** will continue to reach out to community, ethnic and faith-based organizations to connect with all populations. In addition, the **City of Galesburg** will use creative ways to make participating realistic and reasonable. Such as, scheduling meetings at times best suited to its members and providing transportation if needed for its members.*

Minority Representation Data Collection Form

Name of board, commission, council, etc.

Date:

Dear Member,

As the **City of Galesburg** is a recipient of federal funds, we are required under Title VI of the Civil Rights statute to ascertain the racial/ethnic make-up of any transit-related, non-elected boards, commissions, councils, etc.

Data from this section is used for statistical and reporting purposes. The information may be subject to disclosure under federal or state law or rule.

Anti-Discrimination Notice

It is unlawful for the **City of Galesburg** to fail or refuse to provide services, access to services or activities, or otherwise discriminate against an individual because of an individual's race, color, religion, sex, national origin, disability or veteran status.

As a council under the jurisdiction of the **City of Galesburg**, we invite council members to voluntarily self-identify their race/ethnicity in order for us to comply with FTA Title VI regulations. This information will be used according to the provisions of applicable federal and state laws, executive orders and regulations, including those requiring the information to be summarized and reported to the federal government for civil rights enforcement purposes.

Race/Ethnicity

If you choose to self-identify, please mark the **one box** describing the race/ethnicity category with which you primarily identify:

☐ *Asian or Pacific Islander*: All persons having origins in any of the peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands. This area includes, for example, China, Japan, Korea, the Philippine Islands and Samoa.

☐ *Black and/or African American* (not of Hispanic origin): All persons having origins in any of the Black racial groups of Africa.

☐ *Hispanic*: All persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.

☐ *American Indian or Alaskan Native*: All persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

☐ *Caucasian* (not of Hispanic origin): All persons having origins in any of the original peoples of Europe, North Africa or the Middle East.

Fixed Route Service Standards

Vehicle Load Standards

The average of all loads during the peak operating period should not exceed vehicles' achievable capacities, which are 29 passengers for a 30-foot low-floor bus, 12 passengers for 19-foot van, and 14 passengers for a 22-foot van.

Vehicle Type	Average Passenger Capacities		
	Seated	Standing	Total
19' Van	12	4	16
30' Low Floor Bus	29	9	38
22' Van	14	4	18

Vehicle Headway Standards

Transit service operates on four fixed bus routes, 7:00 am until 6:15 pm, Monday through Saturday. Paratransit service operates concurrently with the Transit operations as well as providing evening trips by advance reservations until 10:00 pm.

Scheduling involves the consideration of a number of factors including: ridership productivity, transit/pedestrian friendly streets, density of transit-dependent population and activities, relationship to major transportation developments, land use connectivity, and transportation demand management.

Policy Headways

Weekdays/Saturday	Peak	Base
Hourly Service	60	60
Half-hour Service	30	30

On-Time Performance Standards

Ninety (90) percent of the City of Galesburg's transit vehicles will complete their established runs no more than five to ten minutes early or late in comparison to the established schedule/published timetables.

A vehicle is considered on time if it departs a scheduled time point no more than one minute early and not more than ten minutes late. The City of Galesburg's on-time performance objective is 90% or greater. The City of Galesburg continuously monitors on-time performance.

Service Availability Standards

The City of Galesburg will distribute transit service so that 90% of all residents in the service area are within a ¼ mile walk of bus service.

Local bus stops are located at every street corner on route.

Transit Amenities Policy

Installation of transit amenities along bus routes are based on passenger surveys at the stops along those routes. The City of Galesburg has twenty-five bus shelters which provide for a safe and secure transit experience.



CITY CLERK'S OFFICE

Operating Under Council – Manager Government Since 1957

TO: City Council

FROM: Mayor Peter Schwartzman

DATE: May 15, 2023

SUBJECT: Commission Appointment

COMMISSION

Golf Commission

Stan Devlin

TERM EXPIRES

June 2026

Accounts Payable

Transactions by Account

User: shelms
 Printed: 05/10/2023 - 10:50AM
 Batch: 00015.05.2023



Account Number	Vendor	Description	Date	Amount	PO No
001-0000-10407-00	Amanda Jennings	Cell Phone Allowance - AJennings	04/30/2023	15.00	
001-0000-10407-00	Stratus Networks, Inc	05/23 Service Account 7483	05/09/2023	481.68	
001-0000-10801-00	Advance Auto Parts	Wiper Blades	05/09/2023	46.85	
001-0000-10801-00	Map Automotive of Peoria	Batteries	05/09/2023	348.51	
001-0000-10802-00	Herr Petroleum Corp	7,000.00 Gal Diesel #2	05/09/2023	22,748.22	0000092355
001-0000-20102-00	Stratus Networks, Inc	05/23 Service Acct #7382	05/09/2023	1,322.68	
Subtotal for Divison: 0000				24,962.94	
001-0105-51000-00	Baker Tilly US, LLP	FY22 audit services	05/09/2023	24,000.00	0000092405
001-0105-54000-00	Dwight White	Cell Phone Allowance	04/30/2023	30.00	
001-0105-54000-00	Bradley Hix	Cell Phone Allowance	04/30/2023	30.00	
001-0105-54000-00	W Wayne Dennis	Cell Phone Allowance	04/30/2023	30.00	
Subtotal for Divison: 0105				24,090.00	
001-0110-54000-00	Cathy St George	Cell Phone Allowance	04/30/2023	30.00	
001-0110-55800-00	Office Specialists, Inc.	Adobe Pro - Admin	05/09/2023	418.00	
001-0110-61000-00	Office Specialists, Inc.	Batteries	05/09/2023	16.37	
001-0110-61000-00	Office Specialists, Inc.	Pens	05/09/2023	26.12	
Subtotal for Divison: 0110				490.49	
001-0115-54000-00	Kelli Bennewitz	Cell Phone Allowance	04/30/2023	30.00	
001-0115-54000-00	Central IL Munic. Clerks	Seminar Registration - Back to Basics - KBennewitz, EGugliotta	05/09/2023	150.00	
001-0115-54500-00	Kelli Bennewitz	Meals-Tolls-Mileage - MCI Meeting- Elk Gove Village IL - KBennev	05/09/2023	318.40	
001-0115-55800-00	Office Specialists, Inc.	Adobe Pro - Clerks	05/09/2023	627.00	
001-0115-61000-00	Office Specialists, Inc.	Labels	05/09/2023	20.17	
Subtotal for Divison: 0115				1,145.57	
001-0120-51000-00	GovHR USA, LLC	Classification & Compensation Study	05/09/2023	12,480.00	0000092450
001-0120-51500-00	Iowa League of Cities	Job Advertismment - Director of Public Works	05/09/2023	140.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0120-51500-00	WCMA	Ad - Job Posting - Public Works Director	05/09/2023	50.00	
001-0120-54000-00	Janet Lytle	Cell Phone Allowance	04/30/2023	30.00	
001-0120-54000-00	Jessica Pease	Cell Phone Allowance	04/30/2023	30.00	
001-0120-61000-00	Office Specialists, Inc.	Duster	05/09/2023	11.88	
Subtotal for Divison: 0120				12,741.88	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	49.50	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	115.50	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	115.50	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	132.00	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	49.50	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	1,798.50	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	1,815.00	
001-0145-51010-00	Barash & Everett, LLC	04/23 Legal Representation Fees	05/09/2023	8,333.33	
001-0145-51010-00	James M Kelly, Attorney	02/23 Legal Services	05/09/2023	82.50	
Subtotal for Divison: 0145				12,491.33	
001-0160-51000-00	Collection Professionals, Inc	04/23 Services Acct # 001293-1	05/09/2023	30.00	
001-0160-59516-00	Jeffrey R Cervantez	04/03/23 AV Services	05/09/2023	120.00	
001-0160-59516-00	Matthew Reed	04/23 AV Services	05/09/2023	228.00	
001-0160-59520-00	Eciel Burns	04/23 April 2023 Youth Commission Meeting	05/09/2023	30.00	
001-0160-59520-00	Zakary Warfield	04/23 Stipend Youth Commission Meeting	05/09/2023	30.00	
Subtotal for Divison: 0160				438.00	
001-0205-54000-00	Gloria Osborn	Cell Phone Allowance	04/30/2023	30.00	
001-0205-54000-00	Tifani Miller	Cell Phone Allowance	04/30/2023	30.00	
001-0205-54000-00	Bobbi Chockley	Cell Phone Allowance	04/30/2023	30.00	
001-0205-54000-00	Tanya Billeter	Cell Phone Allowance	04/30/2023	30.00	
001-0205-54000-00	Denise Hensley	Cell Phone Allowance	04/30/2023	30.00	
001-0205-54000-00	Sharon Heiden	Cell Phone Allowance	04/30/2023	30.00	
001-0205-61000-00	Office Specialists, Inc.	Copy Paper	05/09/2023	140.97	
Subtotal for Divison: 0205				320.97	
001-0207-54000-00	Orlando Lucero	Cell Phone Allowance	04/30/2023	30.00	
001-0207-54000-00	Kerzi Peterson	Cell Phone Allowance	04/30/2023	30.00	
Subtotal for Divison: 0207				60.00	
001-0305-54000-00	Stephen Gugliotta	Cell Phone Allowance	04/30/2023	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0305				30.00	
001-0306-54000-00	Eric Heiden	Cell Phone Allowance	04/30/2023	30.00	
001-0306-54000-00	Robert Elsbury	Cell Phone Allowance	04/30/2023	30.00	
001-0306-54000-00	Tammera Matejewski	Cell Phone Allowance	04/30/2023	30.00	
001-0306-54000-00	Richard Slagel	Cell Phone Allowance	04/30/2023	30.00	
001-0306-55400-00	Kendall Zimmerman	Debris/Trash Disposal Services - 1745/1747 Monroe	05/09/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Debris/Trash Disposal Services - 1380 Monmouth Blvd	05/09/2023	62.00	
001-0306-55400-00	Werner Restoraton Services, Inc.	Board Up Services - 1150 W Carl Sandburg	05/09/2023	591.94	
001-0306-55400-00	Kendall Zimmerman	Debris/Trash Disposal Services - 1815 Washington St	05/09/2023	42.00	
001-0306-55400-00	Werner Restoraton Services, Inc.	Board Up Services - 1149 McClure St	05/09/2023	683.09	
001-0306-55400-00	Werner Restoraton Services, Inc.	Board Up Services - 1970 E Main	05/09/2023	522.09	
001-0306-55400-00	Werner Restoraton Services, Inc.	Board Up Services - 435 N Broad St	05/09/2023	1,018.64	
001-0306-61000-00	Office Specialists, Inc.	Rubber Bands, Mouse Pad	05/09/2023	28.27	
Subtotal for Divison: 0306				3,104.03	
001-0410-54000-00	Jamie West	Cell Phone Allowance	04/30/2023	30.00	
001-0410-54000-00	Brayden Bledsoe	Cell Phone Allowance	04/30/2023	30.00	
001-0410-54000-00	Aaron Gavin	Cell Phone Allowance	04/30/2023	30.00	
001-0410-54000-00	Matthew Kirgan	Cell Phone Allowance	04/30/2023	30.00	
001-0410-55800-00	ESRI, Inc.	ESRI ArcGIS yearly maintenance agreement	05/09/2023	15,558.00	0000092439
Subtotal for Divison: 0410				15,678.00	
001-0445-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	13.65	
001-0445-54000-00	Myron Miller	Cell Phone Allowance	04/30/2023	30.00	
001-0445-55500-00	Map Automotive of Peoria	Batteries	05/09/2023	-1.00	
001-0445-55700-00	Four Seasons Pest Control	04/23 Service	05/09/2023	20.00	
001-0445-55700-00	Royal Cleaning Services	05/23 Janitorial Services	05/09/2023	292.00	
001-0445-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/09/2023	82.08	
001-0445-57500-00	Aramark Uniform Serv. Inc.	04/23 Service	05/09/2023	82.08	
001-0445-62500-00	Advance Auto Parts	Filter Kit #175	05/09/2023	14.25	
001-0445-62500-00	Advance Auto Parts	Filter Kit #154	05/09/2023	27.78	
001-0445-62500-00	Advance Auto Parts	Filter Kit #182	05/09/2023	63.07	
001-0445-62500-00	Advance Auto Parts	Oil Filter #173	05/09/2023	3.49	
001-0445-62500-00	Pomp's Tire - Galesburg	Tires #175	05/09/2023	279.00	
001-0445-62500-00	Painter Farm Equipment, Inc.	Spindle #154	05/09/2023	1,019.50	
001-0445-63000-00	Lawson Products, Inc.	Nuts, Washers, Screws, Cut-Off Wheels	05/09/2023	611.77	
001-0445-63000-00	Advance Auto Parts	Grease	05/09/2023	17.46	

Account Number	Vendor	Description	Date	Amount	PO No
001-0445-66500-00	Advance Auto Parts	Transfer Pump	05/09/2023	69.41	
		Subtotal for Divison: 0445		2,624.54	
001-0450-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	54.59	
001-0450-54000-00	Justin McNaught	Cell Phone Allowance	04/30/2023	30.00	
001-0450-54000-00	Marc McMahon	Cell Phone Allowance	04/30/2023	30.00	
001-0450-54000-00	JR Knaack	Cell Phone Allowance	04/30/2023	30.00	
001-0450-62500-00	Midstate Manufacturing, Inc.	Hose #123	05/09/2023	99.22	
001-0450-62500-00	Supreme Radio Communications, In	Antenna #114	04/11/2023	31.17	
001-0450-62500-00	Knapheide Truck Equipment	Hi Temp Belt #109	05/09/2023	2,213.79	
001-0450-66500-00	A C McCartney Farm Equip Inc	Kubota Hard Cab & Snowblower	05/09/2023	13,200.00	0000092312
		Subtotal for Divison: 0450		15,688.77	
001-0505-51000-00	IL Association of Chiefs of Police	Post Form A- Self Score Sheets, Post Examiner's Manual	05/09/2023	490.00	
		Subtotal for Divison: 0505		490.00	
001-0510-51000-00	Old National Bank	Reproducing, Transporting Documents Requested	05/09/2023	12.70	
001-0510-51000-00	Caleb Quinn-Powell	Refund of Towing Fees Associated with DR23-8346	05/09/2023	100.00	
001-0510-54000-00	Russell Idle	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Steffanie Cromien	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Bryan Anderson	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Patrick Kisler	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Kevin Legate	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Daniel Hostens	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Christopher Hootman	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Jason Shaw	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Kyle A Winbigler	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Anthony Oligney-Estill	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Ryne Sage	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54000-00	Lane Mings	Cell Phone Allowance	04/30/2023	30.00	
001-0510-54500-00	Macon County Law Enforcement Tr	Basic Law Enforcement Academy for Officer Pullen and Woodbury	05/09/2023	13,762.40	0000092443
001-0510-54500-00	Kobe Ramirez	Fuel-SWIC Police Academy-Belleville Il-KRamirez	05/09/2023	150.82	
001-0510-54500-00	Petty Cash - Police Dept.	QC Council of Police Chiefs - Monthly Meeting - PKisler	05/09/2023	20.00	
001-0510-54500-00	Petty Cash - Police Dept.	FBI Training RIdle KLegate	05/09/2023	40.00	
001-0510-54500-00	Petty Cash - Police Dept.	QC Council of Police Chiefs - Monthly Meeting - DHostens	05/09/2023	20.00	
001-0510-54500-00	Petty Cash - Police Dept.	Pilot - Fuel for ILEAS - MMcLaughlin	05/09/2023	10.00	
001-0510-54500-00	Petty Cash - Police Dept.	Hy-Vee F&F - Fuel for Training Champaign IL - MMcLaughlin	05/09/2023	20.00	
001-0510-54500-00	Petty Cash - Police Dept.	Shell - Fuel Training Champaign Il RIdle	05/09/2023	15.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0510-54500-00	Petty Cash - Police Dept.	QC Council of Police Chiefs - Monthly Meeting - RIdle	05/09/2023	20.00	
001-0510-54500-00	Petty Cash - Police Dept.	QC Council of Police Chiefs - Monthly Meeting - RIdle	05/09/2023	20.00	
001-0510-54500-00	Kendra Rogers	Fuel-SWIC Police Academy-Belleville Il-KRogers	05/09/2023	152.62	
001-0510-55500-00	Ford of Galesburg	Repair of Exhaust Gas - Oxygen Sensor	05/09/2023	196.00	
001-0510-55500-00	Ford of Galesburg	Repair of Bumper #23	05/09/2023	2,557.75	
001-0510-55500-00	Supreme Radio Communications, In	05/23 -07/23 - Maintenance - Police Dept Equipment	05/09/2023	2,514.75	
001-0510-55500-00	Municipal Electronics Inc	Repair Amp, Antenna Cover	05/09/2023	183.08	
001-0510-55800-00	Supreme Radio Communications, In	Annual licensing and maintenance fee for GETAC body worn camera	05/09/2023	5,400.13	0000092390
001-0510-55800-00	Office Specialists, Inc.	Adobe Pro - Public Works	05/09/2023	209.00	
001-0510-57500-00	JSLK Management Iowa LLC	04/23 Police Uniform Cleaning as per agreement	05/09/2023	78.19	0000092359
001-0510-61000-00	Gregory R Flores	Vehicle Impoundment Forms	05/09/2023	375.00	
001-0510-61000-00	Office Specialists, Inc.	Toner	05/09/2023	180.17	
001-0510-61000-00	Office Specialists, Inc.	KRT Paper	05/09/2023	39.40	
001-0510-61000-00	Office Specialists, Inc.	Cups	05/09/2023	63.77	
001-0510-61000-00	Office Specialists, Inc.	Binders, Copy Paper	05/09/2023	256.76	
001-0510-61700-00	Supreme Radio Communications, In	Return GETAC A140 Computer w/ Keyboard,Airlink,Docking Statio	04/11/2023	-10,139.06	
001-0510-61700-00	Supreme Radio Communications, In	Batteries	04/11/2023	730.01	
001-0510-61700-00	Supreme Radio Communications, In	Microphone, Remote Speaker, Reprogram Radio	04/11/2023	116.80	
001-0510-61700-00	Supreme Radio Communications, In	DC VH Adapter	04/11/2023	157.80	
001-0510-66500-00	Super Smart Shoppers	Blood/Urine Collection Kits	05/09/2023	713.33	
001-0510-67500-00	Ray O'Herron Co., Inc.	Pants - JThompson	05/09/2023	161.98	
001-0510-67500-00	Ray O'Herron Co., Inc.	Pants - JTapscott	05/09/2023	170.35	
001-0510-67500-00	Ray O'Herron Co., Inc.	Armorskin SS, LS-JPawlak	05/09/2023	310.44	
001-0510-67500-00	Ray O'Herron Co., Inc.	Belt - KRogers	05/09/2023	35.99	
001-0510-67500-00	Ray O'Herron Co., Inc.	BII-5, Guardian Gen 3 - RCudd,MMcLaughlin,TOligney-Estill	05/09/2023	1,311.71	
001-0510-67500-00	Midwest Uniform Supply, Inc	Pants - MIngles	05/09/2023	53.95	
001-0510-67500-00	Wagner's Sign & Apparel	PTI Training Shirts - JWalsten, CPerez	05/09/2023	185.00	
001-0510-67500-00	Ray O'Herron Co., Inc.	BII-5, Guardian Gen-3 PParks - LPetentler	05/09/2023	1,205.07	
001-0510-67500-00	Ray O'Herron Co., Inc.	Pants - Harlan	05/09/2023	250.69	
001-0510-69000-00	Developmental Services Center	Range Targets	05/09/2023	156.17	
001-0510-69000-00	Hogue Inc	Screws for Firearms	05/09/2023	24.46	
Subtotal for Divison: 0510				22,202.23	
001-0525-54700-00	Royce Kunkle	04/23 - Mileage Reimbursement	05/09/2023	106.11	
Subtotal for Divison: 0525				106.11	
001-0550-54000-00	Cameron Lemaster	Cell Phone Allowance	04/30/2023	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0550-54000-00	Amanda Jennings	Cell Phone Allowance	04/30/2023	15.00	
001-0550-55500-00	Supreme Radio Communications, Inc.	05/23 -07/23 - Maintenance - Communications Equipment	05/09/2023	5,061.75	
001-0550-55800-00	Southern Computer Warehouse	Desktop Pc - Workstation	05/09/2023	1,475.07	
001-0550-61000-00	Office Specialists, Inc.	Rubber Bands	05/09/2023	5.53	
001-0550-61000-00	Office Specialists, Inc.	Sheet Protectors, Jumbo Clips	05/09/2023	47.59	
001-0550-85902-00	Southern Computer Warehouse	Computer back end equipment to operate City/County car and body	05/09/2023	478.89	0000092425
001-0550-85902-00	Southern Computer Warehouse	Computer back end equipment to operate City/County car and body	05/09/2023	2,611.30	0000092425
001-0550-85902-00	Southern Computer Warehouse	Computer back end equipment to operate City/County car and body	05/09/2023	613.98	0000092425
001-0550-85902-00	Southern Computer Warehouse	Computer back end equipment to operate City/County car and body	05/09/2023	826.56	0000092425
Subtotal for Division: 0550				11,165.67	
001-0605-51000-00	Julie Bacon	Engraved Tag Fireman of the Year 2022	05/09/2023	37.25	
001-0605-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	68.23	
001-0605-54000-00	Derek Perry	Cell Phone Allowance	04/30/2023	30.00	
001-0605-54000-00	Jennifer Moser	Cell Phone Allowance	04/30/2023	30.00	
001-0605-54000-00	John Seitz	Cell Phone Allowance	04/30/2023	30.00	
001-0605-54000-00	Randy Hovind	Cell Phone Allowance	04/30/2023	30.00	
001-0605-54000-00	David Farrell	Cell Phone Allowance	04/30/2023	30.00	
001-0605-54000-00	Donald Brackett	Cell Phone Allowance	04/30/2023	30.00	
001-0605-54500-00	J. Andrew O'Daniel	Meals - Fema - Public Information - Rockford IL - AODaniel	05/09/2023	31.00	
001-0605-55500-00	Pomp's Tire - Galesburg	Tires #54	05/09/2023	1,447.42	
001-0605-55500-00	Alexis Fire Equipment Co., Inc.	Gauge Replacement, Repair of Oil Leak, Ground Connection	05/09/2023	2,240.00	
001-0605-55500-00	Alexis Fire Equipment Co., Inc.	Repair of Tank Valve, Doors	05/09/2023	560.00	
001-0605-55500-00	Alexis Fire Equipment Co., Inc.	Replacement of Pressure Sensor - Road Side	05/09/2023	1,458.42	
001-0605-55700-00	Four Seasons Pest Control	04/23 Service	05/09/2023	20.00	
001-0605-55700-00	AMP Companies Inc	Materials for electrical work at Fremont	05/09/2023	8,425.00	0000092293
001-0605-61000-00	Office Specialists, Inc.	Expandable File Folder	05/09/2023	16.39	
001-0605-61000-00	Office Specialists, Inc.	Flash Drives	05/09/2023	72.35	
001-0605-61000-00	Office Specialists, Inc.	Tape	05/09/2023	14.26	
001-0605-61700-00	Southern Computer Warehouse	Mouse, Keyboard	05/09/2023	38.59	
001-0605-61700-00	Southern Computer Warehouse	Desktop Computer	05/09/2023	918.18	
001-0605-61700-00	Southern Computer Warehouse	Computer Speakers	05/09/2023	14.50	
001-0605-61700-00	CDW Computer Centers, Inc.	Software RHovind	05/09/2023	434.75	
001-0605-62500-00	Advance Auto Parts	Filter Kit #51	05/09/2023	97.79	
001-0605-65000-00	Office Specialists, Inc.	Dish Detergent, Toilet Cleaner	05/09/2023	90.76	
001-0605-65500-00	Alexis Fire Equipment Co., Inc.	Gauge Replacement, Repair of Oil Leak, Ground Connection	05/09/2023	729.65	
001-0605-65500-00	Alexis Fire Equipment Co., Inc.	Repair of Tank Valve, Doors	05/09/2023	320.55	

Account Number	Vendor	Description	Date	Amount	PO No
001-0605-66500-00	Alexis Fire Equipment Co., Inc.	Wheel Chocs	05/09/2023	433.50	
001-0605-66500-00	Alexis Fire Equipment Co., Inc.	AFE Discharge Gauge	05/09/2023	104.00	
001-0605-67500-00	Midwest Uniform Supply, Inc	Jobshirt - TBrckett	05/09/2023	74.99	
001-0605-67500-00	Municipal Emergency Services, Inc	SCBA Regulator Flow Test, Cover ASSY CBRN, ASSY Reg Hose,R	05/09/2023	906.59	
001-0605-67500-00	Municipal Emergency Services, Inc	Pant Repair, Jacket Repair	05/09/2023	140.00	
001-0605-67500-00	Midwest Uniform Supply, Inc	Jobshirt - JSaathoff	05/09/2023	74.99	
001-0605-67500-00	Midwest Uniform Supply, Inc	Jobshirt - THanson	05/09/2023	74.99	
001-0605-67500-00	Ray O'Herron Co., Inc.	Captain Badge, Collar - Brignall	05/09/2023	56.06	
001-0605-68600-00	Office Specialists, Inc.	Nitrile Glove	05/09/2023	74.43	
Subtotal for Divison: 0605				<u>19,154.64</u>	
Subtotal for Fund 001				<u><u>166,985.17</u></u>	
011-0000-66000-00	Galesburg Builders Supply, Inc	High performance patching mix supply for 2023	05/09/2023	339.45	0000092330
011-0000-66000-00	Compass Mineral America, Inc	Bulk rock salt for 2023 winter season.	05/09/2023	12,272.38	0000092373
011-0000-66000-00	Compass Mineral America, Inc	Bulk rock salt for 2023 winter season.	05/09/2023	4,909.14	0000092373
011-0000-66000-00	Compass Mineral America, Inc	Bulk rock salt for 2023 winter season.	05/09/2023	12,287.60	0000092373
011-0000-66000-00	Galesburg Builders Supply, Inc	High performance patching mix supply for 2023	05/09/2023	258.85	0000092330
011-0000-66000-00	Galesburg Builders Supply, Inc	Portland Cement Concrete supply for 2023	05/09/2023	582.75	0000092331
011-0000-66000-00	Roanoke Concrete Products Co	Portland cement concrete supply for 2023	05/09/2023	1,041.75	0000092332
Subtotal for Divison: 0000				<u>31,691.92</u>	
Subtotal for Fund 011				<u><u>31,691.92</u></u>	
013-0000-20103-00	JC Dillon, Inc	Phase VI of lead service line replacements	05/09/2023	-30,353.50	
013-0000-20103-00	Jahnke and Sons Cont, Inc	Fire Training Tower	05/09/2023	-662.50	
013-0000-67500-00	Ray O'Herron Co., Inc.	BII-5 PParks - LPetentler	05/09/2023	405.08	
013-0000-67500-00	Ray O'Herron Co., Inc.	BII-5 - RCudd	05/09/2023	411.72	
013-0000-71000-00	GSI Systems, Inc	Camera additions to para-transit fleet as well as upgrade for Wi	04/30/2023	3,698.02	0000092311
013-0000-75000-00	Jahnke and Sons Cont, Inc	Fire Training Tower	05/09/2023	6,625.00	0000092266
013-0000-76000-00	Farnsworth Group, Inc.	Engineering and Architectural Services -H.T. Custer Park Renovat	05/09/2023	23,680.00	0000092399
013-0000-83100-00	Galesburg Police Explorers Post #24	Project Graduation T-shirts	05/09/2023	1,500.00	
013-0000-83100-00	JC Dillon, Inc	Phase VI of lead service line replacements	05/09/2023	303,535.00	0000092400
Subtotal for Divison: 0000				<u>308,838.82</u>	
Subtotal for Fund 013				<u><u>308,838.82</u></u>	

Account Number	Vendor	Description	Date	Amount	PO No
014-0000-64500-00	Galesburg Welding, Inc	Beam for Lifting Pump	05/10/2023	130.00	0000092337
014-0000-64500-00	Galesburg Electric, Inc.	Warranty Replacement Bulb	05/09/2023	-90.06	
014-0000-66000-00	Galesburg Electric, Inc.	Unilet, Unilet Cover, Raintight Hub, Pilot Drill Holesaw	05/09/2023	24.58	
014-0000-66000-00	Roanoke Concrete Products Co	Controlled low strength material (CLSM) supply for 2023	05/09/2023	440.50	
Subtotal for Divison: 0000				505.02	
Subtotal for Fund 014				505.02	
015-0000-66500-00	Ray O'Herron Co., Inc.	Six Falcoln Hand Held Radar units	05/09/2023	5,184.00	0000092447
015-0000-69000-00	Accredited Security	Tasers	05/09/2023	2,995.00	
Subtotal for Divison: 0000				8,179.00	
Subtotal for Fund 015				8,179.00	
016-0000-54000-00	Mark McLaughlin	Cell Phone Allowance	04/30/2023	30.00	
016-0000-54000-00	Timothy Spitzer	Cell Phone Allowance	04/30/2023	30.00	
016-0000-54000-00	Paul Vannaken	Cell Phone Allowance	04/30/2023	30.00	
016-0000-54000-00	Travis Smith	Cell Phone Allowance	04/30/2023	30.00	
Subtotal for Divison: 0000				120.00	
Subtotal for Fund 016				120.00	
018-0000-55500-00	Galesburg Welding, Inc	Weld Alum Part	05/09/2023	40.00	
Subtotal for Divison: 0000				40.00	
Subtotal for Fund 018				40.00	
019-0000-10407-00	Revels Turf & Tractor	#550 Tax Credit Invoice #252672	05/09/2023	-12.42	
019-0000-10407-00	Revels Turf & Tractor	Tax #550	05/09/2023	12.42	
019-0000-20102-00	Stratus Networks, Inc	05/23 Service Acct #7382	05/09/2023	305.42	
019-0000-37050-00	Lacky Monument Co.	4 Bricks - Veterans Memorial	05/09/2023	128.00	
Subtotal for Divison: 0000				433.42	
019-1905-51000-00	US Sterling Capital Corp., Inc.	CF Bank	05/09/2023	261.70	
019-1905-51500-00	WMOI - FM	04/23 Radio Advertisments	05/09/2023	260.00	
019-1905-54000-00	Elizabeth Varner	Cell Phone Allowance	04/30/2023	30.00	
019-1905-54000-00	Angela Buchen	Cell Phone Allowance	04/30/2023	30.00	
019-1905-55800-00	Office Specialists, Inc.	Adobe Pro - Parks&Rec (Lakeside)	05/09/2023	627.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1905-59511-00	Galesburg Tourism Fund	04/23 Tourism Agreement	05/09/2023	15,833.33	
019-1905-59528-00	Galesburg Community Foundation	03/23 - 2% Hotel/Motel Taxes - Payments	05/09/2023	22,050.73	
019-1905-59537-00	Knox Civic Center Authority	04/23 - 2% Hotel/Motle Taxes	05/09/2023	11,605.63	
Subtotal for Divison: 1905				50,698.39	
019-1910-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	59.13	
019-1910-55700-00	Four Seasons Pest Control	04/23 Service	05/09/2023	30.00	
019-1910-65000-00	Office Specialists, Inc.	Nitrile Gloves	05/09/2023	29.26	
019-1910-65000-00	Office Specialists, Inc.	Towels	05/09/2023	95.20	
019-1910-65000-00	Office Specialists, Inc.	Towels	05/09/2023	60.71	
019-1910-66000-00	Galesburg Electric, Inc.	Light Bulbs, Recycle of Light Bulbs, Hardware for Light Fixtures	05/09/2023	569.57	
Subtotal for Divison: 1910				843.87	
019-1911-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	150.11	
019-1911-55700-00	Mechanical Service Inc.	Pumped Out Pits in Sally Port	05/09/2023	407.00	
019-1911-55700-00	Four Seasons Pest Control	04/23 Service	05/09/2023	30.00	
019-1911-55700-00	Kone, Inc	Repair of Elevator - PSB	05/09/2023	426.67	
019-1911-55700-00	AMP Companies Inc	Repair of Broken Water Lines in Attic - Shooting Range	05/09/2023	263.85	
019-1911-57500-00	Aramark Uniform Serv. Inc.	04/23 Service	05/09/2023	26.70	
019-1911-57500-00	Aramark Uniform Serv. Inc.	04/23 Service	05/09/2023	26.70	
019-1911-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/09/2023	26.70	
019-1911-65000-00	Office Specialists, Inc.	Towels	05/09/2023	412.00	
019-1911-65000-00	Office Specialists, Inc.	Towels, tissue	05/09/2023	99.74	
Subtotal for Divison: 1911				1,869.47	
019-1915-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	145.56	
019-1915-54000-00	Jason Asbury	Cell Phone Allowance	04/30/2023	30.00	
019-1915-54000-00	Michael Markley	Cell Phone Allowance	04/30/2023	30.00	
019-1915-54000-00	Travis Huffman	Cell Phone Allowance	04/30/2023	30.00	
019-1915-54000-00	Don Miles	Cell Phone Allowance	04/30/2023	30.00	
019-1915-55700-00	Ryan Earp	Replacing Column and Trim -Amtrak Station	05/09/2023	1,000.00	
019-1915-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	40.00	
019-1915-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	30.00	
019-1915-57500-00	Aramark Uniform Serv. Inc.	04/23 Service	05/09/2023	67.66	
019-1915-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/09/2023	67.66	
019-1915-62500-00	Advance Auto Parts	Filter Kit #520	05/09/2023	9.54	
019-1915-62500-00	Advance Auto Parts	Battery #510	05/10/2023	147.39	
019-1915-62500-00	Advance Auto Parts	Battery #577	05/09/2023	56.27	

Account Number	Vendor	Description	Date	Amount	PO No
019-1915-62500-00	Advance Auto Parts	Lugs #577	05/09/2023	15.08	
019-1915-62500-00	Advance Auto Parts	Filter Kit #577	05/09/2023	12.79	
019-1915-62500-00	Martin, Inc	Solenoid #515	05/09/2023	150.71	
019-1915-62500-00	Martin, Inc	Nuts #515	05/09/2023	32.56	
019-1915-62500-00	Martin, Inc	Washer #515	05/09/2023	1.11	
019-1915-62500-00	Pomp's Tire - Galesburg	Tires #515	05/09/2023	381.00	
019-1915-62500-00	Martin, Inc	O-Ring #515	05/09/2023	32.52	
019-1915-62500-00	Napa Auto Parts	Clamp #577	05/09/2023	20.98	
019-1915-62510-00	Herr Petroleum Corp	222.6 Gal Diesel #2 , 295.7 Gal Reg Ethanol	05/09/2023	1,671.16	0000092349
019-1915-62510-00	Herr Petroleum Corp	309.6 Gal Diesel #2 , 231.2 Gal Reg Ethanol	05/09/2023	1,632.52	0000092349
019-1915-65000-00	Office Specialists, Inc.	Tissues, Towels, Bleach, Hand Soap, Disinfectant Spray	05/09/2023	622.42	
019-1915-65000-00	Office Specialists, Inc.	Dish Soap	05/09/2023	102.97	
019-1915-65000-00	Office Specialists, Inc.	Bleach	05/09/2023	21.32	
019-1915-66000-00	Galesburg Electric, Inc.	Drop Lenses	05/09/2023	327.04	
019-1915-66000-00	Galesburg Electric, Inc.	Light Bulbs, Recycle Light Bubles, Time Delay, Silicone Adhesive	05/09/2023	460.58	
019-1915-66000-00	Galesburg Electric, Inc.	Lights, Light Covers	05/09/2023	147.36	
019-1915-66000-00	Galesburg Electric, Inc.	Misc Supplies	05/09/2023	675.04	
Subtotal for Division: 1915				7,991.24	
019-1920-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	9.10	
019-1920-54000-00	Bryan Luedtke	Cell Phone Allowance	04/30/2023	30.00	
019-1920-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	20.00	
019-1920-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/09/2023	39.75	
019-1920-57500-00	Aramark Uniform Serv. Inc.	04/23 Service	05/09/2023	39.75	
019-1920-61000-00	Office Specialists, Inc.	Toner	05/09/2023	263.12	
019-1920-62500-00	Revels Turf & Tractor	Eccentric #550	05/09/2023	171.35	
019-1920-62510-00	Herr Petroleum Corp	128 Gal Diesel #2 , 173.2 Gal Reg Ethanol	05/09/2023	898.36	0000092350
019-1920-62510-00	Herr Petroleum Corp	147.2 Gal Diesel #2 , 290.5 Gal Reg Ethanol	05/09/2023	1,403.76	0000092350
019-1920-64000-00	Bryan Luedtke	Reimbursement - Purchase of Misc Apparel - Acushnet Co	05/09/2023	269.58	
019-1920-64125-00	Office Specialists, Inc.	Straws	05/09/2023	8.20	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	05/09/2023	160.00	
019-1920-64125-00	Office Specialists, Inc.	Cups	05/09/2023	72.09	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	05/09/2023	230.70	
019-1920-64300-00	MTI Distributing, Inc	Tee Markers	05/09/2023	444.06	
019-1920-64300-00	MTI Distributing, Inc	Credit Freight Charge Inv 1376477-03	05/09/2023	-48.06	
019-1920-65000-00	Office Specialists, Inc.	Bleach, Tissue, Nitrile Gloves	05/09/2023	85.56	
019-1920-66000-00	Faulks Bros. Construcion, Inc.	Topdressing Sand	05/09/2023	812.47	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 1920				4,909.79	
019-1925-55700-00	J.P. Benbow, Inc.	Installed Flush Valve, Changed Piping on Water Heater	05/09/2023	210.00	
019-1925-65000-00	Office Specialists, Inc.	Towels	05/09/2023	62.98	
019-1925-65000-00	Office Specialists, Inc.	Trash Bags	05/09/2023	77.51	
019-1925-65000-00	Office Specialists, Inc.	Tissue, Towels	05/09/2023	389.06	
019-1925-66000-00	Galesburg Electric, Inc.	Bracket	05/09/2023	39.90	
Subtotal for Divison: 1925				779.45	
019-1935-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	9.10	
019-1935-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	35.00	
019-1935-57500-00	Galesburg Electric, Inc.	Halco Ballasts	05/09/2023	33.76	
019-1935-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/09/2023	454.48	
019-1935-57500-00	Aramark Uniform Serv. Inc.	04/23 Service	05/09/2023	454.48	
019-1935-66000-00	Galesburg Electric, Inc.	Recycle Light Bulbs, Light Bulbs	05/09/2023	8.76	
Subtotal for Divison: 1935				995.58	
019-1940-64125-00	Atlantic Coca-Cola	Misc Concessions	05/09/2023	580.95	
019-1940-64125-00	Gold Medal - Central Illinois, LLC	Misc Concession Supplies	05/09/2023	844.82	
Subtotal for Divison: 1940				1,425.77	
019-1945-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	22.74	
019-1945-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	20.00	
019-1945-55700-00	AMP Companies Inc	Temp Lights, Rental of Lift and Trailer -Lakeside Tennis Court	05/09/2023	1,880.00	
019-1945-64000-00	Office Specialists, Inc.	Copy Paper, Laminating Pouches	05/09/2023	75.42	
019-1945-65500-00	Office Specialists, Inc.	Casters	05/09/2023	60.04	
Subtotal for Divison: 1945				2,058.20	
019-1950-55700-00	IPS, Inc	Waterslide Resurfacing and Installation, Multiple Waterslides	05/09/2023	1,950.00	
019-1950-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	25.00	
019-1950-66000-00	Galesburg Electric, Inc.	Misc Supplies	05/09/2023	1,638.34	
Subtotal for Divison: 1950				3,613.34	
019-1955-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	20.00	
Subtotal for Divison: 1955				20.00	
019-1960-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	241.08	
019-1960-55700-00	Four Seasons Pest Control	05/23 Service	05/09/2023	20.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 1960				261.08	
019-1965-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	4.55	
019-1965-54000-00	Roger Darst	Cell Phone Allowance	04/30/2023	30.00	
019-1965-55700-00	Four Seasons Pest Control	04/23 Service	05/09/2023	20.00	
019-1965-57500-00	Aramark Uniform Serv. Inc.	04/23 Service	05/09/2023	36.74	
019-1965-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/09/2023	36.74	
019-1965-62500-00	Scott Equipment, LLC	Switch #585	05/09/2023	56.68	
019-1965-62500-00	Advance Auto Parts	Inner Door Handle - #581	05/09/2023	101.19	
019-1965-62510-00	Herr Petroleum Corp	Fuel Guage Top	05/09/2023	14.58	0000092351
Subtotal for Divison: 1965				300.48	
019-1975-54000-00	Cris Fones	Cell Phone Allowance	04/30/2023	30.00	
019-1975-55500-00	Kaser Power Equipment Inc	Muffler	05/09/2023	60.00	
019-1975-65500-00	Kaser Power Equipment Inc	Muffler	05/09/2023	63.51	
019-1975-66500-00	Vermeer Sales & Service of Central I	Portawarp w/ Display	05/09/2023	545.21	
Subtotal for Divison: 1975				698.72	
019-1980-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	22.74	
Subtotal for Divison: 1980				22.74	
Subtotal for Fund 019				76,921.54	
020-0000-55700-00	Howe Overhead Doors, Inc.	Serviced Door, Replaced Pulley and Roller Systems	05/09/2023	634.00	
020-0000-55700-00	Howe Overhead Doors, Inc.	Serviced Door and Operator, Replaced Photocell Eyes	05/09/2023	355.00	
020-0000-62500-00	Bedwell Farm Equipment	PTO Shaft #360	05/09/2023	1,095.00	
020-0000-62500-00	Bedwell Farm Equipment	Yoke #360	05/09/2023	214.39	
020-0000-62500-00	Bedwell Farm Equipment	Return of Yoke #360	05/09/2023	-203.11	
020-0000-66000-00	Galesburg Electric, Inc.	Light Bulbs, Brackets	05/09/2023	947.85	
020-0000-66000-00	Galesburg Electric, Inc.	Light Bulbs, Screw Driver W/Insulation	05/09/2023	439.92	
Subtotal for Divison: 0000				3,483.05	
Subtotal for Fund 020				3,483.05	
021-0000-66500-00	Dinges Fire Company	Thermal Imager	05/09/2023	8,100.00	0000092413
021-0000-66500-00	Dinges Fire Company	Electronic Thermal Throttle	05/09/2023	398.95	0000092413
021-0000-66500-00	Dinges Fire Company	Wireless Truck Mount charger	05/09/2023	1,306.00	0000092413

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0000				9,804.95	
Subtotal for Fund 021				9,804.95	
023-0000-55420-00	Tim Brown	Additional Asbestos Removeal 820 E Fifth St Demo	05/09/2023	27,150.42	0000092262
023-0000-83100-00	Robert Schisler	Tore out and Replaced Back Steps and Porch Wall - 377 Lombard St	05/09/2023	2,565.00	
Subtotal for Divison: 0000				29,715.42	
Subtotal for Fund 023				29,715.42	
030-0000-20102-00	Stratus Networks, Inc	05/23 Service Acct #7382	05/09/2023	129.90	
Subtotal for Divison: 0000				129.90	
030-0320-51500-00	WGIL/WAAG/WLSR, Inc.	04/23 Radio Advertisement	04/30/2023	200.00	
030-0320-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	129.64	
030-0320-61000-00	Office Specialists, Inc.	Napkin Receptacle, Chair Mats	04/30/2023	172.08	
030-0320-61800-00	Office Specialists, Inc.	File Drawers	04/30/2023	486.20	
030-0320-62500-00	O'Reilly Auto Parts	Bearing Sets, Wheel Seal, Bearings	04/30/2023	171.60	
030-0320-62500-00	Napa Auto Parts	Service Rotors	04/30/2023	196.65	
030-0320-62500-00	Napa Auto Parts	Service Rotors	04/30/2023	156.93	
030-0320-62500-00	O'Reilly Auto Parts	wheel Bearings, wheel Race	04/30/2023	56.40	
030-0320-62500-00	Napa Auto Parts	Male Connector, Disc Brake Pad	04/30/2023	88.13	
030-0320-62500-00	O'Reilly Auto Parts	Return Bearings	04/30/2023	-8.93	
030-0320-62500-00	O'Reilly Auto Parts	Wheel Seal	04/30/2023	13.60	
030-0320-62500-00	O'Reilly Auto Parts	Wheel Bearings	04/30/2023	26.08	
030-0320-62500-00	Napa Auto Parts	Bay Box	04/30/2023	199.98	
030-0320-62500-00	Napa Auto Parts	ATP Platinum Kit	04/30/2023	53.41	
030-0320-62500-00	Ford of Galesburg	Hub Asy , Cones, Bearings, Seals	04/30/2023	412.82	
030-0320-62510-00	Herr Petroleum Corp	222.9 Gal Reg Ethanol	04/30/2023	693.31	0000092348
030-0320-62510-00	Herr Petroleum Corp	194.9 Reg Ethanol	04/30/2023	606.22	0000092348
030-0320-62510-00	Herr Petroleum Corp	259 Gal Reg Ethanol	04/30/2023	777.52	0000092348
030-0320-62510-00	Herr Petroleum Corp	145 Gal Reg Ethanol	04/30/2023	412.97	0000092348
030-0320-62510-00	Herr Petroleum Corp	124.9 Gal Ethanol	04/30/2023	388.48	0000092348
030-0320-62510-00	Herr Petroleum Corp	299.3 Gal Reg Ethanol	04/30/2023	941.28	0000092348
030-0320-62510-00	Herr Petroleum Corp	194.8 Gal Reg Ethanol	04/30/2023	561.59	0000092348
030-0320-62510-00	Herr Petroleum Corp	261.9 Gal Reg Ethanol	04/30/2023	784.11	0000092348
030-0320-62510-00	Herr Petroleum Corp	177.8 Gal Reg Ethanol	04/30/2023	518.83	0000092348

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0320				8,038.90	
030-0370-51500-00	Sign Depot Express, Inc	Advertisement Magnets and Decals	04/30/2023	291.00	
030-0370-51500-00	WGIL/WAAG/WLSR, Inc.	04/23 Radio Advertisement	04/30/2023	200.00	
030-0370-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	302.50	
030-0370-54000-00	Ronald Larson	Cell Phone Allowance	04/30/2023	30.00	
030-0370-54000-00	Kraig Boynton	Cell Phone Allowance	04/30/2023	30.00	
030-0370-55700-00	Galesburg Termite & Pest Control In	04/23 Monthly Services	04/30/2023	45.00	
030-0370-55700-00	Johnson Controls Fire Protection LP	04/23 Services Service Req# 54481086	04/30/2023	835.45	
030-0370-55700-00	Lambasio, Inc.	Repair Solenoid Valve	04/30/2023	252.55	
030-0370-57500-00	Cintas, Inc	04/23 Service	04/30/2023	198.65	
030-0370-57500-00	Cintas, Inc	04/23 Service	04/30/2023	135.08	
030-0370-59300-00	Napa Auto Parts	Safety Glasses	04/30/2023	23.82	
030-0370-61000-00	Office Specialists, Inc.	Return Grommet	04/30/2023	-5.67	
030-0370-61000-00	Office Specialists, Inc.	Printer Ink	04/30/2023	25.63	
030-0370-61000-00	Office Specialists, Inc.	Grommet	04/30/2023	8.72	
030-0370-61000-00	Office Specialists, Inc.	Grommet	04/30/2023	5.67	
030-0370-61800-00	Office Specialists, Inc.	Chair	04/30/2023	409.62	
030-0370-62500-00	Gillig	Link Asm , Valve	04/30/2023	365.75	
030-0370-62500-00	Mack Sales & Service of Morton	Battery	04/30/2023	415.40	
030-0370-62500-00	Gillig	Link ASM	04/30/2023	31.64	
030-0370-62500-00	Lawson Products, Inc.	Shipping for Invoice 9310379581	04/30/2023	20.00	
030-0370-62500-00	Gillig	Tank Strap, Sensor Head Unit	04/30/2023	2,026.74	
030-0370-62500-00	Gillig	Tank Sensor	04/30/2023	671.85	
030-0370-62500-00	Gillig	Tank Strap, Sensor, Filter	04/30/2023	2,150.52	
030-0370-62500-00	Gillig	Flap, Pannel Skirt	04/30/2023	519.46	
030-0370-62500-00	Gillig	Tank Cap	04/30/2023	85.59	
030-0370-62500-00	Eastern Iowa Tire	Tires	04/30/2023	1,046.85	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Fan Support	04/30/2023	438.36	
030-0370-62500-00	Napa Auto Parts	Male Conector	04/30/2023	1.39	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Credit of Invoice R103034401:01	04/30/2023	-687.36	
030-0370-62500-00	Napa Auto Parts	Altenator, Serpentine Belt, Core Deposit	04/30/2023	345.88	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Torq Nuts, Axle Spindle	04/30/2023	388.40	
030-0370-62500-00	Napa Auto Parts	Gaskets	05/09/2023	5.92	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Battery, Filter	04/30/2023	931.94	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Refund of Shipping	04/30/2023	-35.00	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Coolant Level	04/30/2023	171.14	

Account Number	Vendor	Description	Date	Amount	PO No
030-0370-62510-00	Herr Petroleum Corp	209.4 Gal Diesel #2	04/30/2023	692.23	0000092348
030-0370-62510-00	Herr Petroleum Corp	626 Gal Diesel #2	04/30/2023	2,104.14	0000092348
030-0370-62510-00	Herr Petroleum Corp	113.4 Gal Reg Ethanol	04/30/2023	339.52	0000092348
030-0370-65500-00	O'Reilly Auto Parts	Hex Nuts	04/30/2023	13.47	
Subtotal for Divison: 0370				14,831.85	
Subtotal for Fund 030				23,000.65	
032-0000-71000-00	OSCAR Telecom Inc	Camera Install	04/30/2023	285.00	
032-0000-71000-00	GSI Systems, Inc	Camera additions to para-transit fleet as well as upgrade for Wi	04/30/2023	5,826.98	0000092311
Subtotal for Divison: 0000				6,111.98	
Subtotal for Fund 032				6,111.98	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Snowdance Lilac	05/09/2023	199.95	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Snowdance Lilac	05/09/2023	199.95	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Limelight Hydrangea	05/09/2023	199.95	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Snowdance Lilacs	05/09/2023	399.90	
054-0000-76000-00	Klingner & Associates, P.C. - Archit	Construction Administration for Hawthorne Pool Building	05/09/2023	585.50	0000092199
Subtotal for Divison: 0000				1,585.25	
Subtotal for Fund 054				1,585.25	
058-0000-71000-00	Alta Construction Equipment Illinois	#507 Volvo Wheel Loader for Park	05/09/2023	180,822.00	0000092394
Subtotal for Divison: 0000				180,822.00	
Subtotal for Fund 058				180,822.00	
059-0000-61700-00	Strictly Technology	2ea Ubiquiti airFiber 500 Mbit/s Wireless Access Points	05/09/2023	716.22	0000092433
059-0000-61700-00	Strictly Technology	2ea Ubiquiti airfiber X AF-5G34-S45 Antenna	05/09/2023	559.16	0000092433
059-0000-61700-00	Strictly Technology	14ea Ubiquiti airFiber Long range radios	05/09/2023	5,236.42	0000092433
Subtotal for Divison: 0000				6,511.80	
Subtotal for Fund 059				6,511.80	
061-0000-10701-00	Altorfer Inc.	2023 MARCH- MAINTENANCE ON FOUR GENERATORS	05/09/2023	1,521.00	
061-0000-10701-00	Altorfer Inc.	2023 MARCH- MAINTENANCE ON FOUR GENERATORS	05/09/2023	2,009.00	
061-0000-10701-00	Altorfer Inc.	2023 MARCH- MAINTENANCE ON FOUR GENERATORS	05/09/2023	1,134.00	0000091754

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-10701-00	Altorfer Inc.	2023 MARCH- MAINTENANCE ON FOUR GENERATORS	05/09/2023	1,138.00	0000091754
061-0000-10704-00	Sebis Postage	05/23 Postage for UB Bills	05/09/2023	7,500.00	
061-0000-15701-00	Bob Ridings, Inc	2023 Ram 1500 Classic #169	05/09/2023	31,983.00	0000092308
061-0000-15701-00	Bob Ridings, Inc	2023 Ram 1500 Classic #162	05/09/2023	31,983.00	0000092308
061-0000-20101-00	RENTCO LLC	Refund Check 065568-001, 799 N SEMINARY ST	05/04/2023	136.31	
061-0000-20101-00	TRAVIS THOMAS	Refund Check 056829-000, 812 S ACADEMY ST	05/04/2023	62.62	
061-0000-20101-00	SWING ENTERPRISES LLC	Refund Check 005041-017, 1395 RONA DR	05/04/2023	87.76	
061-0000-20101-00	CHRISTINA ORTEGA	Refund Check 059590-002, 893 E GROVE ST	05/04/2023	27.70	
061-0000-20101-00	KYLE WELTY-CLARK	Refund Check 060235-000, 590 N CEDAR ST 1	05/04/2023	64.64	
061-0000-20101-00	RENTCO LLC	Refund Check 065568-001, 799 N SEMINARY ST	05/09/2023	11.98	
061-0000-20101-00	GARY TUCKER	Refund Check 015147-001, 710 CENTURY ESTATES	05/04/2023	36.26	
061-0000-20101-00	ELISHA STEWARD	Refund Check 062135-000, 520 MICHIGAN AVE	05/04/2023	73.80	
061-0000-20101-00	TODD WOLLRAB	Refund Check 022763-016, 1181 BRIDGE AVE	05/09/2023	111.12	
061-0000-20101-00	DAVID RODVOLD	Refund Check 061535-000, 130 N ARTHUR AVE	05/04/2023	1.14	
061-0000-20101-00	MARC WELLS	Refund Check 065235-000, 401 HAWKINSON AVE	05/04/2023	164.71	
061-0000-20101-00	MORRIS STEWART ESTATE	Refund Check 023004-000, 147 S FARNHAM ST	05/04/2023	41.14	
061-0000-20101-00	EDWARD SHANER	Refund Check 052905-002, 1331 BEECHER AVE	05/04/2023	4.29	
061-0000-20101-00	DAVID RODVOLD	Refund Check 061535-000, 130 N ARTHUR AVE	05/04/2023	22.49	
061-0000-20101-00	JENNIFER MCGEE	Refund Check 018776-001, 1922 ROBERTSON AVE	05/04/2023	44.93	
061-0000-20101-00	MATTHEW ALLEN	Reissue Refund Check : #96641 Date 06/20/22	05/09/2023	8.63	
061-0000-20101-00	BATES RENTAL	Refund Check 034749-012, 284 DIVISION ST	05/04/2023	21.46	
061-0000-20101-00	SHIRLEY ARTEAGA	Refund Check 051889-004, 587 N ACADEMY ST	04/27/2023	90.78	
061-0000-20101-00	SUSIE CHANDLER	Reissue Refund Check : #96805 Dated 08/01/2022	05/09/2023	46.62	
061-0000-20101-00	BETHANY BAPTIST CHURCH	Refund Check 019700-000, 590 S ACADEMY ST	05/09/2023	21.81	
061-0000-20101-00	KAYLANNI EGIPCIACO	Reissue Refund Check : #97313 Dated 11/07/2022	05/09/2023	27.76	
061-0000-20101-00	DAWN DERHAM	Refund Check 044521-000, 881 DAY ST	05/04/2023	87.10	
061-0000-20101-00	RICHARD LEGG	Refund Check 048047-003, 817 S CHAMBERS ST	05/04/2023	104.62	
061-0000-20101-00	JOHN HUIZENGA	Reissue Refund Check #96826 Dated 08/01/2022	05/09/2023	50.69	
061-0000-20101-00	JON JOZWICK	Refund Check 062377-000, 1362 MONROE ST	05/09/2023	65.67	
061-0000-20101-00	MATTHEW DAVISON	Reissue Refund Check : #97254 Dated 10/17/2022	05/09/2023	76.68	
061-0000-20101-00	DAWN DERHAM	Refund Check 044521-000, 881 DAY ST	05/09/2023	51.33	
061-0000-20101-00	CHARLES FIELDS	Refund Check 066027-000, 1528 DEE ANN DR	05/04/2023	74.79	
061-0000-20101-00	COUNTRY ELMS MHC, LLC	Refund Check 046363-001, 106 COUNTRY ELMS EST	04/27/2023	460.00	
061-0000-20101-00	MARGARET BENT	Refund Check 022731-003, 642 E BERRIEN ST	04/26/2023	74.60	
061-0000-20101-00	ZAN CARTER	Refund Check 020040-003, 461 E NORTH ST	05/04/2023	29.09	
061-0000-20101-00	WILLIAM BENNETT	Refund Check 058738-000, 1183 S HENDERSON ST	05/04/2023	112.27	
061-0000-20101-00	SHRANDA HARRIS	Refund Check 053518-001, 1507 MCKNIGHT ST	04/26/2023	115.79	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	LOCKES RESIDENTIAL INVESTM	Refund Check 058241-010, 1614 E KNOX ST	05/04/2023	96.56	
061-0000-20101-00	ROGER HAGERTY	Refund Check 007167-071, 468 E NORTH ST	05/04/2023	81.96	
061-0000-20101-00	JON JOZWICK	Refund Check 062377-000, 1362 MONROE ST	05/04/2023	45.45	
061-0000-20101-00	LW OLSON, LLC	Refund Check 066255-005, 490 N BROAD ST 4	05/04/2023	29.83	
061-0000-20101-00	BONNIE HARRIS	Refund Check 007110-039, 1015 E SOUTH ST	05/04/2023	94.91	
061-0000-20101-00	ASHLEY JONES	Refund Check 056303-001, 355 JEFFERSON ST	05/09/2023	69.01	
061-0000-20101-00	DIANE GRIERSON	Refund Check 066082-006, 1521 E NORTH ST	05/09/2023	60.45	
061-0000-20101-00	RYAN GARRAHY	Reissue Refund Check : #97378 11/21/2022	05/09/2023	22.34	
061-0000-20101-00	LOCKES RESIDENTIAL INVESTM	Refund Check 058241-010, 1614 E KNOX ST	05/09/2023	27.04	
061-0000-20101-00	NICHOLAS HESFORD	Refund Check 061112-000, 708 OLIVE ST	05/04/2023	47.62	
061-0000-20101-00	ROBERT LEARMONT	Refund Check 058126-000, 205 MADISON ST	05/04/2023	55.45	
061-0000-20101-00	NAKISSHA GRAYSON	Refund Check 017149-001, 1093 W BERRIEN ST	05/04/2023	91.79	
061-0000-20101-00	HOERR CONSTRUCTION INC	Refund Hydrant meter Deposit	05/09/2023	359.96	
061-0000-20101-00	JUSTIFIED 731 LLC	Refund Check 058391-002, 340 DAY ST	04/26/2023	108.94	
061-0000-20102-00	Stratus Networks, Inc	05/23 Service Acct #7382	05/09/2023	125.72	
061-0000-51000-00	Pace Analytical Services LLC	Water Testing	05/09/2023	417.00	
061-0000-51000-00	Dixon Engineering, Inc	Maintenance Inspection of Concrete Reservoir	05/09/2023	4,950.00	
061-0000-51000-00	ARMARC/MunicipalH20	MONTHLY MAINTENANCE FEE	05/09/2023	350.00	0000092423
061-0000-52500-00	Galesburg Sanitary Dist.	03/23 Sewer Usage Charges	05/09/2023	22.74	
061-0000-54000-00	Shelby Schwieter	Cell Phone Allowance	04/30/2023	30.00	
061-0000-54000-00	Mark Schwieter	Cell Phone Allowance	04/30/2023	30.00	
061-0000-54000-00	Jerami Brown	Cell Phone Allowance	04/30/2023	30.00	
061-0000-54000-00	Timothy Fey	Cell Phone Allowance	04/30/2023	30.00	
061-0000-54000-00	Michael Mackey	Cell Phone Allowance	04/30/2023	30.00	
061-0000-55500-00	Sidener Environmental Service, Inc.	Annual Maintance CL2 System	05/09/2023	1,525.00	
061-0000-55700-00	Royal Cleaning Services	05/23 Janitorial Services	05/09/2023	510.00	
061-0000-55700-00	AMP Companies Inc	Repair and Install Meter	05/09/2023	162.04	
061-0000-55700-00	Four Seasons Pest Control	04/23 Service	05/09/2023	45.00	
061-0000-55700-00	Four Seasons Pest Control	04/23 Service	05/09/2023	30.00	
061-0000-55800-00	ESRI, Inc.	Water portion of ESRI yearly maintenance agreement	05/09/2023	1,025.00	0000092439
061-0000-61000-00	Office Specialists, Inc.	Toner	05/09/2023	109.78	
061-0000-61000-00	Office Specialists, Inc.	Copy Paper	05/09/2023	140.97	
061-0000-61800-00	Office Specialists, Inc.	Chair	05/09/2023	423.63	
061-0000-65000-00	Office Specialists, Inc.	Towels	05/10/2023	18.03	
061-0000-65000-00	Office Specialists, Inc.	Towels, Tissue, Cleaning Wipes,	05/09/2023	116.89	
061-0000-65500-00	Petty Cash - Water Dept.	Farm King - Armor All	05/09/2023	12.29	
061-0000-65500-00	Sidener Environmental Service, Inc.	Diaphragm , Maint Kits, Vacuum Regulator Kit, ORings, Gaskets	05/09/2023	2,912.09	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-66000-00	Petty Cash - Water Dept.	Menards - Caulking	05/09/2023	4.49	
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP2 MIX - DELIVERED	05/09/2023	314.38	0000092338
061-0000-66000-00	Roanoke Concrete Products Co	CONTROLLED LOW STRENGTH MATERIAL (CLSM) - DELIVE	05/09/2023	467.25	0000092338
061-0000-66000-00	Petty Cash - Water Dept.	Amazon - Garage Door Openers	05/09/2023	40.94	
061-0000-66000-00	Roanoke Concrete Products Co	CONTROLLED LOW STRENGTH MATERIAL (CLSM) - DELIVE	05/09/2023	200.25	0000092338
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP2 MIX - DELIVERED	05/09/2023	210.75	0000092338
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP1 MIX - DELIVERED	05/09/2023	376.19	0000092338
061-0000-66000-00	Core & Main	Couplings	05/09/2023	1,017.00	
061-0000-66000-00	Core & Main	Curb Box Plugs	05/09/2023	104.50	
061-0000-66000-00	Core & Main	Couplings	05/09/2023	588.00	
061-0000-66000-00	Core & Main	Stainless Steel Straps	05/09/2023	393.78	
061-0000-66000-00	Core & Main	Stainless Steel Straps	05/09/2023	454.16	
061-0000-66000-00	Core & Main	Ball Curb Stops	05/09/2023	2,330.85	
061-0000-66000-00	Core & Main	Smart Points	05/09/2023	4,671.00	
061-0000-66000-00	Galesburg Builders Supply, Inc.	PP-2 3.500 CY	05/09/2023	487.38	
061-0000-66000-00	Galesburg Builders Supply, Inc.	Premier Cold Mis 3.770 ton	05/09/2023	533.46	
061-0000-66500-00	Petty Cash - Water Dept.	Napa - Telescoping Mirror	05/09/2023	12.77	
061-0000-66500-00	Petty Cash - Water Dept.	Galesburg Electric - Screwdriver	05/09/2023	14.26	
061-0000-67500-00	Reflective Apparel Factory, Inc.	Safety Hooded Pullovers	05/09/2023	125.40	
061-0000-68500-00	Microtech Scientific	Water Sample Bottles, Tamper Seal	05/09/2023	967.60	
061-0000-68700-00	Core & Main	Water Meters	05/09/2023	1,950.00	
061-0000-68700-00	Core & Main	Water Meters	05/09/2023	1,950.00	
Subtotal for Divison: 0000				111,130.48	
Subtotal for Fund 061				111,130.48	
067-0000-20101-00	WILLIAM BENNETT	Refund Check 058738-000, 1183 S HENDERSON ST	05/04/2023	3.24	
067-0000-20101-00	DAVID RODVOLD	Refund Check 061535-000, 130 N ARTHUR AVE	05/04/2023	1.62	
067-0000-20101-00	MORRIS STEWART ESTATE	Refund Check 023004-000, 147 S FARNHAM ST	05/04/2023	1.62	
Subtotal for Divison: 0000				6.48	
Subtotal for Fund 067				6.48	
078-0000-51000-00	OSF Occupational Medicine	Pre Employment Exam	05/09/2023	140.00	
078-0000-51000-00	OSF Occupational Medicine	Pre Employment Exam	05/09/2023	140.00	
078-0000-51000-00	Resource Management Services, Inc	04/23 - 06/23 Service	05/09/2023	1,239.00	
078-0000-51000-00	OSF Occupational Medicine	Pre Employment Exam DOT Physcial	05/09/2023	220.00	

Account Number	Vendor	Description	Date	Amount	PO No
078-0000-51000-00	OSF Occupational Medicine	Pre Employment Exam	05/09/2023	140.00	
078-0000-51000-00	OSF Occupational Medicine	Pre Employment Exam	05/09/2023	140.00	
078-0000-51000-00	OSF Occupational Medicine	Exam-DOT Driver Physical	05/09/2023	100.00	
078-0000-51000-00	OSF Occupational Medicine	Pre Employment Exam	05/09/2023	140.00	
078-0000-56535-00	Sara Helms	Prescription Eye Glasses with Tinting	05/09/2023	347.50	
Subtotal for Divison: 0000				<u>2,606.50</u>	
Subtotal for Fund 078				<u><u>2,606.50</u></u>	
091-0000-20101-00	WILLIAM BENNETT	Refund Check 058738-000, 1183 S HENDERSON ST	05/04/2023	1.33	
091-0000-20101-00	MORRIS STEWART ESTATE	Refund Check 023004-000, 147 S FARNHAM ST	05/04/2023	0.67	
091-0000-20102-00	Galesburg Sanitary Dist.	04/23 Credit Card Processing Fees	05/09/2023	-2,637.62	
091-0000-20102-00	Galesburg Sanitary Dist.	05/23 Less 3% Collection Fees	05/09/2023	-17,150.28	
091-0000-22003-00	Galesburg Sanitary Dist.	05/23 Sanitary District Fees	05/09/2023	571,675.90	
Subtotal for Divison: 0000				<u>551,890.00</u>	
Subtotal for Fund 091				<u><u>551,890.00</u></u>	
Report Total:				<u><u><u>1,519,950.03</u></u></u>	

Advance Checks and ACH Payments as of 5/9/2023

Check Date	Check #	Vendor Name	Description	Account #	Amount
4/21/2023	0	Kyle Small	Moving Expenses	001-0510-54500	1,000.00
4/25/2023	0	Breakthru Beverage Illinois, LLC	Liquor for Golf Concessions	019-1920-64125	196.20
4/27/2023	0	Galesburg Rescue Mission & Women's Shelter	3 Tickets for Fundraiser - Galesburg Rescue Mission	001-0105-58500	105.00
4/27/2023	0	James Saathoff	Meals - Basic FireFighter Wk 10 - Champaign IL - JSaathoff	001-0000-10706	155.00
4/27/2023	97973	Knox County Records Office	5 Water/Sewer/Refuse Lien Filed	061-0000-51000	63.00
4/27/2023	0	Kyle Holmberg	Meals - Basic FireFighter Wk 10 - Champaign IL - KHolmberg	001-0000-10706	155.00
4/27/2023	0	Libby's Corner	Urban Agriculture Incentive for Libby's Corner	054-0000-83100	12,500.00
4/27/2023	0	R3 Dogs LLC	TIF Redevelopment Agreement - 57 S Cherry St	049-0000-83100	3,678.66
4/27/2023	0	R3 Dogs LLC	Downtown Facade Redevelopment Agreement - 57 S Cherry Street	049-0000-83100	3,762.50
4/27/2023	0	Travis Hanson	Meals - Basic FireFighter Wk 10 - Champaign IL - THanson	001-0000-10706	155.00
4/27/2023	0	Tyler Brackett	Meals - Basic FireFighter Wk 10 - Champaign IL - TBrackett	001-0000-10706	155.00
4/28/2023	0	Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	500.00
5/1/2023	0	Euclid Beverage	Liquor for Golf Course	019-1920-64125	407.45
5/1/2023	0	Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	100.00
5/4/2023	0	Chuck Humes	05/02 Umpire Softball - 3 Games	019-1940-51400	105.00
5/4/2023	0	Engagedly Inc	01/24 - 05/24 - Engagedly Suite Subscription	001-0000-10701	1,717.77
5/4/2023	0	Engagedly Inc	05/23 - 12/23 - Engagedly Suite Subscription	001-0120-55800	2,404.87
5/4/2023	0	Haynes Beauty LLC	Minority/Woman Owned Southside Occupancy Assistance Program for	054-0000-83100	766.67
5/4/2023	98050	Knox County Records Office	Release 5 Property Maint Liens	001-0160-51300	63.00
5/4/2023	0	Knoxville Youth Basketball	40 % Split of I-74 Registration fess for Girls Teams	019-1940-51400	1,231.94
5/4/2023	0	Knoxville Youth Basketball	40 % Split of I-74 Registration fess for BoysTeams	019-1940-51400	2,511.26
5/4/2023	98051	Nancy Terpening	05/23 Retiree Health Plan Premium Contribution Refund	078-0000-20315	870.99
5/4/2023	98051	Nancy Terpening	04/23 Retiree Health Plan Premium Contribution Refund	078-0000-20315	870.99
5/5/2023	0	Bluefin Payment Systems	04/23 UB Webpayment CC processing fees	061-0000-51000	3,117.98
5/5/2023	0	Bluefin Payment Systems	04/23 Pay pad processing fees	001-0115-51000	166.68
5/5/2023	0	Bluefin Payment Systems	04/23 Pay pad processing fees	067-0000-51000	516.43
5/5/2023	0	Bluefin Payment Systems	04/23 Pay pad processing fees	001-0306-51000	20.51
5/5/2023	0	Bluefin Payment Systems	04/23 Pay pad processing fees	001-0410-51000	20.52
5/5/2023	0	Bluefin Payment Systems	04/23 Pay pad processing fees	061-0000-51000	1,032.83
5/5/2023	0	Bluefin Payment Systems	04/23 UB Webpayment CC processing fees	067-0000-51000	1,558.99
5/5/2023	0	Cardconnect	04/23 Card Connect Credit card fees	019-1925-51000	448.51
5/5/2023	0	Cardconnect	04/23 Card Connect Credit card fees	019-1935-51000	127.31
5/5/2023	0	Cardconnect	04/23 Card Connect Credit card fees	051-0000-51000	38.47
5/5/2023	0	Cardconnect	04/23 Card Connect Credit card fees	019-1960-51000	9.96
5/5/2023	0	Cardconnect	04/23 Card Connect Credit card fees	019-1950-51000	191.68
5/5/2023	0	Cardconnect	04/23 Card Connect Credit card fees	019-1905-51000	416.38
5/5/2023	0	Computershare	04/23-09/23 Payring Agent Fee GALE1011CGOT	046-0000-51000	250.00
5/5/2023	0	Farmers & Mechanics Bank	04/23 F&M Trust Fees	058-0000-51000	20.46
5/5/2023	0	Farmers & Mechanics Bank	04/23 F&M Trust Fees	061-0000-51000	20.46
5/5/2023	0	Farmers & Mechanics Bank	04/23 F&M Trust Fees	001-0205-51000	123.36
5/5/2023	0	Farmers & Mechanics Bank	04/23 F&M Trust Fees	019-1905-51000	4.06
5/5/2023	0	Farmers & Mechanics Bank	04/23 F&M Trust Fees	052-0000-51000	271.35
5/5/2023	0	G & M Distributors	Liquor for Golf Course	019-1920-64125	587.20
5/5/2023	0	UMB Bank, N.A.	RFDG BDS SRS 2017 registered interest	061-0000-87300	122,140.62
5/5/2023	0	Wells Fargo Merchant Services	04/23 WF Credit card fees	019-1920-51000	2,679.77
				Grand Total	\$ 167,238.83

**COUNCIL LETTER
CITY OF GALESBURG
MAY 1, 2023**

AGENDA ITEM: Zoning Amendment of approximately the south 360 feet of Lot 4 of the Benny Schachtrup Subdivision Phase II, from Single Family (R1C) to Institutional (I).

SUMMARY RECOMMENDATION: The Planning and Zoning (P&Z) Commission held the required public hearing during their April 25, 2023 meeting and on a vote of 5 ayes (Members Cochrane, Johnson, Lee, McKelvie, Thomas) and zero nays recommended approval. The City Manager and Director of Community Development concur with the P&Z Commission's recommendation.

BACKGROUND: If the related item on tonight's agenda (Amendment to the Preannexation Agreement) is approved, this item will move to Final reading at the May 15th Council meeting.

Graham Hospital Association purchased Lot 4 and Outlot A of the Benny Schachtrup Subdivision Phase 2. They intend on constructing an approximate 13,672 square foot out-patient clinic on approximately the south 360 feet of Lot 4 of the Benny Schachtrup Subdivision Phase II. This portion of the property is currently zoned R1C, Single Family Residential.

The R1C zoning district would allow a Clinic as a Conditional Use if the lot was less than 5 acres, not more than 50% of the lot was covered by buildings and the buildings were set back from all required yards an additional foot for each foot of building height. In this situation, the lot is approximately 7.682 acres, more or less, so they are requested a zoning amendment to go to the Institutional (I) Zoning District which allows a Clinic as a Permissive use.

The purpose of the I District is to accommodate existing and future public buildings and recreational uses, and other uses having purposes and impacts similar to public buildings. By creation of this special district, it is the intent of this code to avoid the problems inherent in treating the buildings as permitted or special uses in zoning districts characterized by uses and structures bearing no similarity to public and institutional uses and buildings.

Zoning		Land Use
North	B2, General Business	Vacant Land
West	R1C-Single Family	Retention pond
East	CPD, Comprehensive Planned Development District	DD home
South	R1A-Single Family	Residential

In this case, the south property line abuts a residential zoning district, which requires landscaping. The applicant is proposing continuous shrubs along the parking lot and a mixture of various types of trees along the south end of the property.

BUDGET IMPACT: There would be no anticipated impact upon the budget if the zoning amendment is approved.

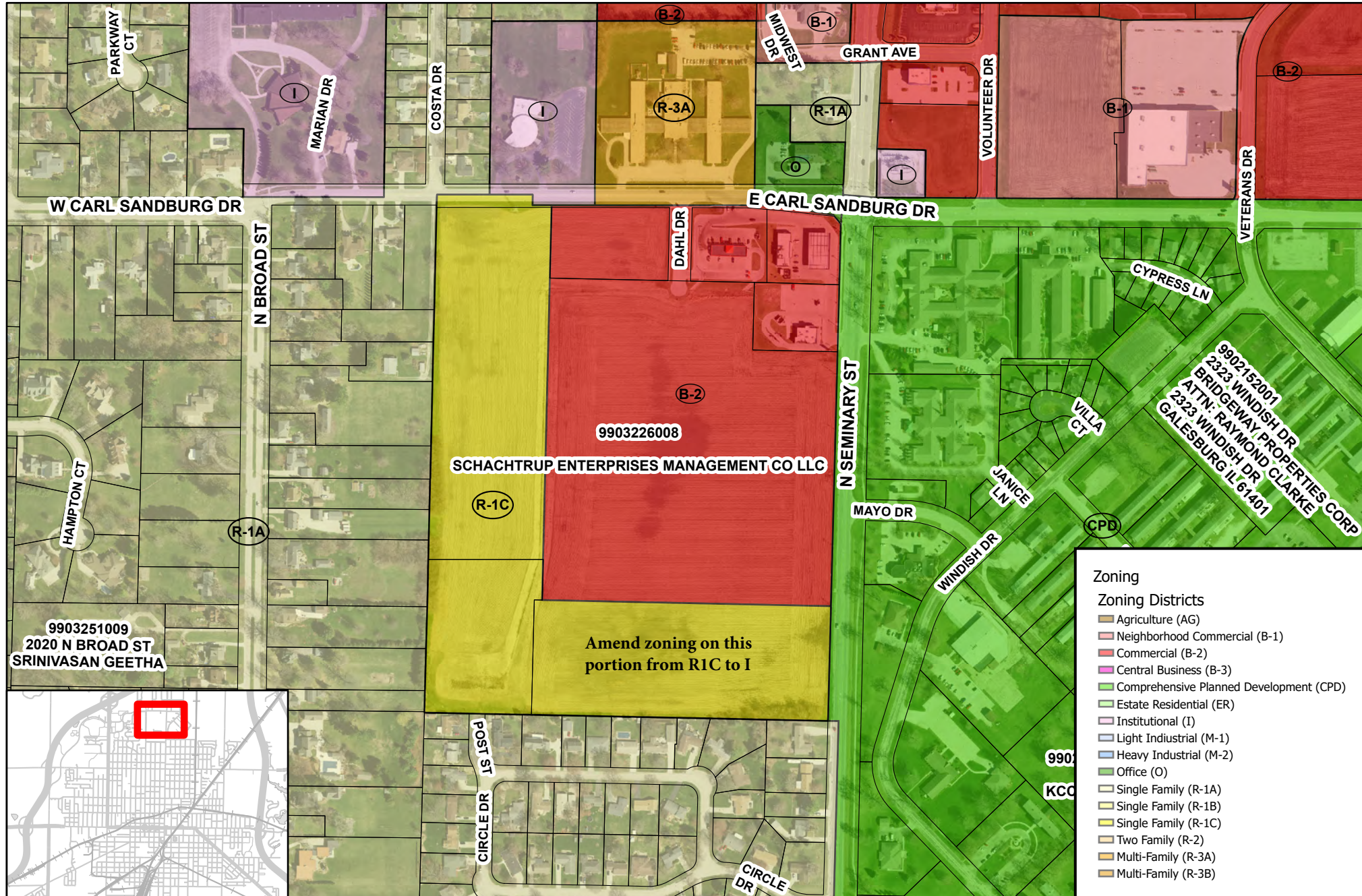
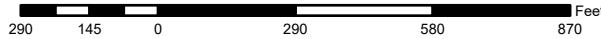
SUPPORTING DOCUMENTS:

1. Aerial map – General location
2. Zoning amendment ordinance



N Seminary St & E Carl Sandburg Dr

Zoning



- Zoning**
- Zoning Districts**
- Agriculture (AG)
 - Neighborhood Commercial (B-1)
 - Commercial (B-2)
 - Central Business (B-3)
 - Comprehensive Planned Development (CPD)
 - Estate Residential (ER)
 - Institutional (I)
 - Light Industrial (M-1)
 - Heavy Industrial (M-2)
 - Office (O)
 - Single Family (R-1A)
 - Single Family (R-1B)
 - Single Family (R-1C)
 - Two Family (R-2)
 - Multi-Family (R-3A)
 - Multi-Family (R-3B)

ORDINANCE NO. _____

WHEREAS, pursuant to a public hearing duly held as required by law, the Planning and Zoning Commission to the City of Galesburg, Illinois, has reported on a proposition to amend the Zoning Map of said City as hereinafter set forth;

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS:

SECTION ONE: The following described real estate shall be, and the same hereby is, rezoned from R1C, Single-Family to I, Institutional District:

A part of Lot 4 in Benny Schachtrup Subdivision Phase 2, recorded May 1, 2015 as Document No. 1025457, being a resubdivision of Lot 2 of Benny Schachtrup Subdivision lying in part of the Northeast Quarter of Section 3, Township 11 North, Range 1 East of the Fourth Principal Meridian, City of Galesburg, Knox County, Illinois.

Beginning at a concrete monumnet marking the southeast corner of said Lot 4, thence North 88 degrees 49 minutes 10 seconds West 928.80 feet to an iron monument; thence North 01 degrees 24 minutes 19 seconds East 360.00 feet to an iron monument; thence South 88 degrees 49 minutes 10 seconds East 928.30 feet to a point on the west right-of-way line of North Seminary Street; thence South 01 degrees 38 minutes 46 seconds West along said right-of-way line 360.01 feet to the Point of Beginning.

The above area described contains 7.682 acres, more or less.

Parcel Identification Numbers (PINs): portion of 99-03-226-008

Commonly known as: VL in the 2000 block of N Seminary St, Galesburg, IL

SECTION TWO: The Zoning Map of the City of Galesburg shall be, and the same hereby is, changed in accordance with the provisions hereof.

SECTION THREE: All ordinances, or parts of ordinances, in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION 3 This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved this ____ day of _____, 2023, by a roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

ATTEST:

Peter Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 1, 2023**

AGENDA ITEM: Ordinance annexing property located at 694 US Highway 150 E.

SUMMARY RECOMMENDATION: The City Manager and Director of Community Development recommend the City Council approve the ordinance annexing property located at 694 US Highway 150 E.

BACKGROUND: At the September 19, 2022 meeting, City Council approved the purchase of this lot from the Knox County Trustee. The property is about .272 acres and contains a dilapidated manufactured home and enclosed porch that are about 972 square feet. The intent is to demolish the structures and offer the lot for sale.

The parcel proposed for annexation is currently zoned B2, Highway Business in the County. Per City ordinance, land annexed to the City is automatically placed in the zoning district most closely corresponding to that of the County zoning, which will be B2, General Business District.

BUDGET IMPACT: There is no impact on the budget if the annexation ordinance is approved.

SUPPORTING DOCUMENTS:

1. Aerial location map
2. Annexation ordinance
3. Exhibit A legal description
4. Exhibit B annexation plat

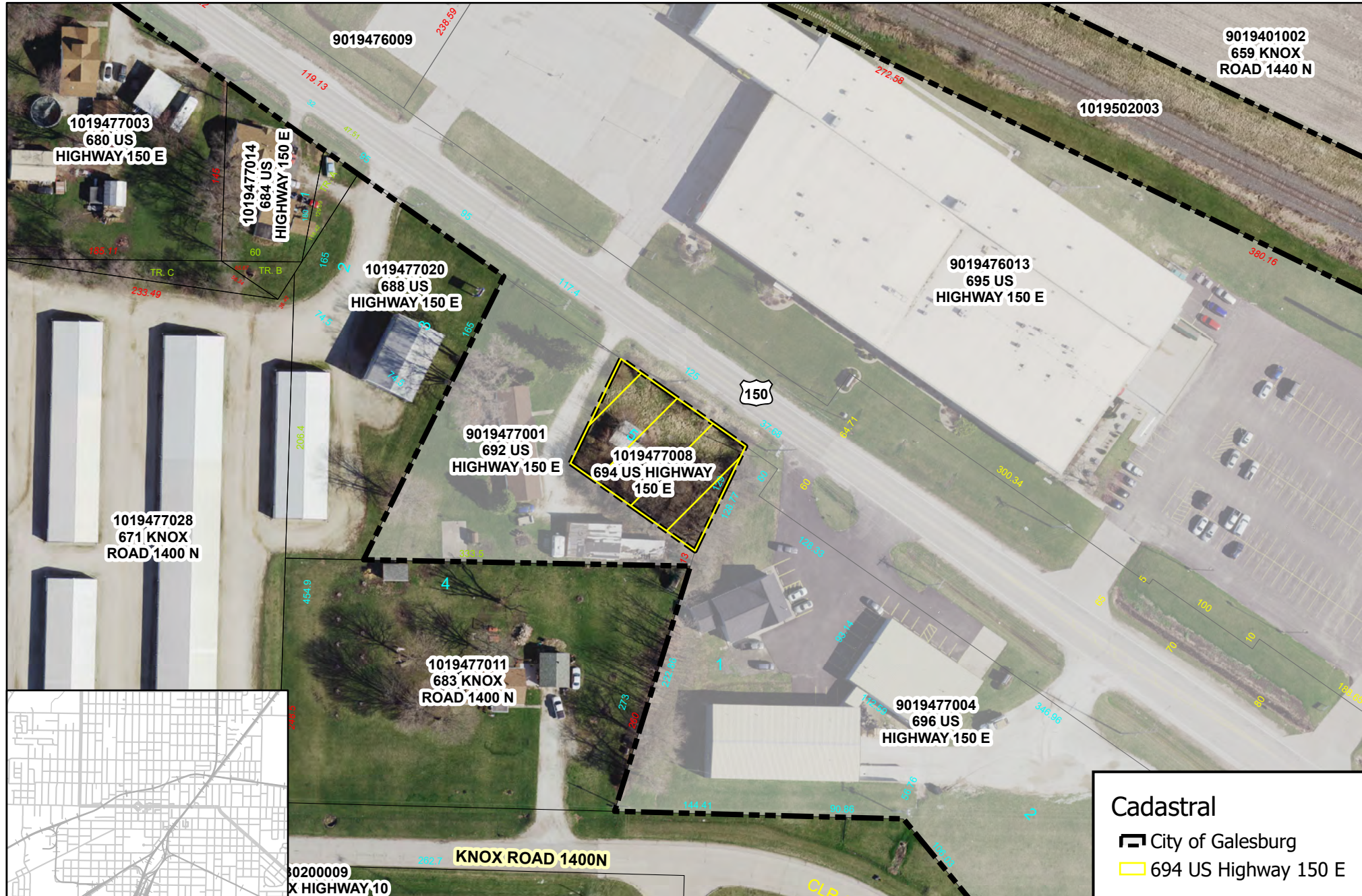
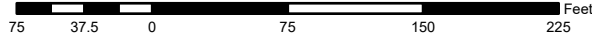


Community Development Department
Operating Under Council-Manager Government Since 1957

694 US Highway 150 E

Proposed Annexation

[Back to Agenda](#)



ORDINANCE NO. _____

**AN ORDINANCE ANNEXING CERTAIN TERRITORY
TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS:**

WHEREAS, a petition, signed by the legal owner or owners of record of all land within the territory hereinafter described, has been filed with the City Clerk of the City of Galesburg, Knox County, Illinois, requesting that said territory be annexed to the City of Galesburg; and

WHEREAS, there are not electors residing within the said territory; and

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the City of Galesburg; and,

WHEREAS, legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice by State statute; and

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically 65 ILCS 5/7-1-8; and,

WHEREAS, it is in the best interests of the City of Galesburg that said territory be annexed thereto.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS:

SECTION ONE: That the following described territory, as described in EXHIBIT A, attached hereto and indicated on an accurate map of the annexed territory, (which is marked "EXHIBIT B", and is appended to and made a part of this Ordinance) is hereby annexed to the City of Galesburg, Knox County, Illinois.

SECTION TWO: That the City Clerk is hereby directed to record with the Knox County Recorder and to file with the Knox County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to said Ordinance.

SECTION THREE: That the City Clerk is hereby directed to record with the Knox County Recorder an affidavit showing that service of legal notice regarding the intention of the City to annex said territory was duly made on all public bodies required to receive notice by State Statute.

SECTION FOUR: That all ordinances or parts of ordinances, in conflict herewith, are to the extent of such conflict hereby repealed.

SECTION FIVE: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Approved this _____ day of _____, 2023, by a roll call vote as follows:

Roll Call #: ____

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

EXHIBIT A

Lot 5 bounded by a line beginning at a point located in the centerline of the Galesburg and Knoxville Road and at a distance of 813 feet measured North 56 degrees 16 minutes West from the Southeast corner of Southeast Quarter Section 19, Township 11 North, Range 2 East of the Fourth Principal Meridian according to the Revenue Plat of 1956 Recorded in Volume 8 of Revenue Plats, Page 49 except those parts of said Lot 5 Described as follows:

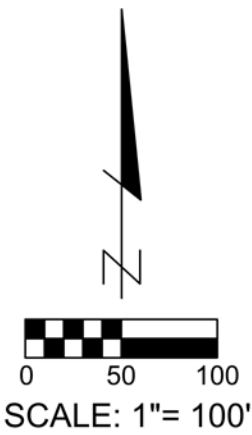
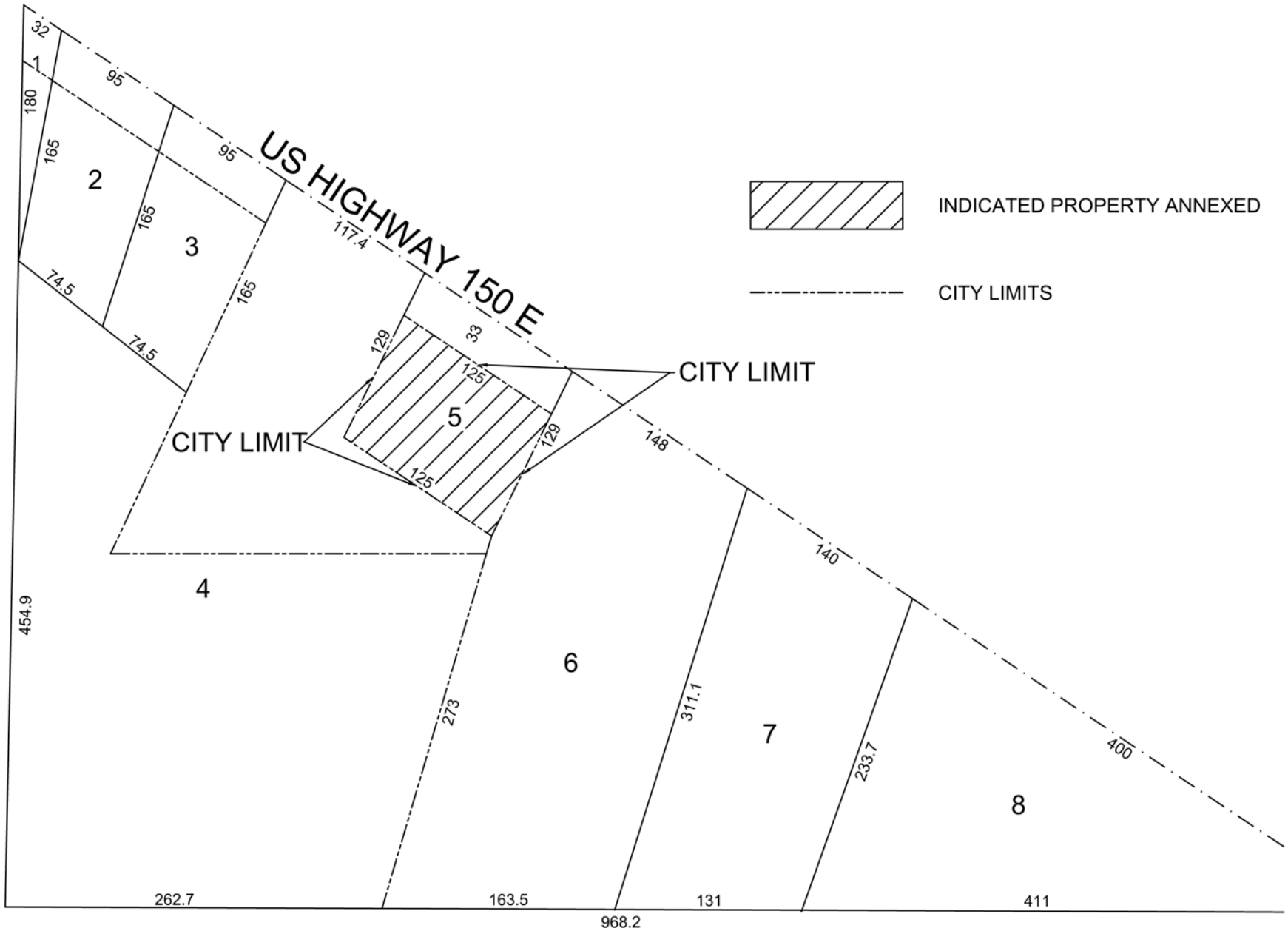
Beginning at the Northwest corner of Lot 5 thence running Southwest along the lot line a distance equivalent to a 33 foot offset from the centerline of Galesburg and Knoxville Road, thence Southeast parallel to the North lot line 125 feet, thence Northeast along the lot line a distance equivalent to a 33 foot offset to the centerline of Galesburg and Knoxville Road, thence Northwest along the North lot line 125 feet back to the point of beginning.

Total area annexed: .272 ± acres

Property Identification Numbers: 10-19-477-008

Commonly known as: 694 US Highway 150 East, Galesburg, IL 61401

ANNEXATION PLAT



PLAT OF ANNEXATION TO THE
CITY OF GALESBURG, ILLINOIS
OF THE FOLLOWING DESCRIBED PROPERTY
ORDINANCE NO. _____

THAT PART OF THE ABOVE DESCRIBED TRACT NOT PREVIOUSLY HAVING BEEN ANNEXED TO THE
CITY OF GALESBURG, KNOX COUNTY, ILLINOIS:

LOT 5 BOUNDED BY A LINE BEGINNING AT A POINT LOCATED IN THE CENTERLINE OF THE GALESBURG AND
KNOXVILLE ROAD AND AT A DISTANCE OF 813 FEET MEASURED NORTH 56 DEGREES 16 MINUTES WEST FROM
THE SOUTHEAST CORNER OF SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 11 NORTH, RANGE 2 EAST OF
THE FOURTH PRINCIPAL MERIDIAN ACCORDING TO THE REVENUE PLAT OF 1956 RECORDED IN VOLUME 8 OF
REVENUE PLATS, PAGE 49 EXCEPT THOSE PARTS OF SAID LOT 5 DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 5 THENCE RUNNING SOUTHWEST ALONG THE LOT LINE
A DISTANCE EQUIVALENT TO A 33 FOOT OFFSET FROM THE CENTERLINE OF GALESBURG AND KNOXVILLE ROAD,
THENCE SOUTHEAST PARALLEL TO THE NORTH LOT LINE 125 FEET, THENCE NORTHEAST ALONG THE LOT LINE
A DISTANCE EQUIVALENT TO A 33 FOOT OFFSET TO THE CENTERLINE OF GALESBURG AND KNOXVILLE ROAD,
THENCE NORTHWEST ALONG THE NORTH LOT LINE 125 FEET BACK TO THE POINT OF BEGINNING.

TOTAL AREA ANNEXED = 0.272 ± ACRES.

NO PART OF THE PROPERTY COVERED BY THIS PLAT IS SITUATED IN A SPECIAL FLOOD HAZARD AREA
AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.
I, AARON J. GAVIN, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION
OF THE PROPERTY HEREIN DESCRIBED.

REGISTERED PROFESSIONAL ENGINEER LICENSE 062-068200

Expires 11-30-2023



**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Ordinance directing sale of City-owned property.

SUMMARY RECOMMENDATION: An ordinance to direct the sale of a City-owned lot as outlined in the attached ordinance is provided for council consideration.

BACKGROUND: The City has a property located at 905 Maple Ave which could be made available for sale. In order to initiate the possible sale of this property, the attached ordinance must be approved by the City Council. Also attached is a table of information for the property proposed for sale and a sample Request for Bid Document.

The proposed time schedule for the bid process is as follows:

May 15, 2023	first reading of ordinance presented to the City Council authorizing City Administration to proceed with bidding.
June 5, 2023	final reading of ordinance.
June 9, 2023	first notice of sale to be printed in the newspaper
June 16, 2023	second notice of sale to be printed in the newspaper
June 23, 2023	third (final) notice of sale to be printed in the newspaper.
July 3, 2023	bids would be received and opened during the City Council meeting.
July 5, 2023	bids will be reviewed.

The Request for Bid document must include a Development Plan bid. The purpose of the Development Plan bid is for the City to have more control over the proposed use of the property. The bidder submits detailed information on their plans for the property which must take place within two years of purchasing the property. If the plan is not followed the City has recourse by being able to take back ownership of the property from the bidder and the bidder forfeits 50% of their purchase price. A Development Plan bid option offers the City Council the ability to determine the best bid based upon the development proposed and not just the price.

BUDGET IMPACT: Sale of the property would eliminate the need for City maintenance of the properties (i.e. weed mowing), and utility costs; and at the same time place the properties back on the property tax roll. Any proceeds from the sale are deposited in the Property Redevelopment Fund to allow continued funding for future foreclosures.

SUPPORTING DOCUMENTS:

1. Ordinance.
2. Attachment A legal description.
3. Sample request for bid document.
4. Exhibit A table of property.
5. Aerial Photo of property.
6. Purchase Agreement

ORDINANCE NO. _____

WHEREAS, the City of Galesburg, Knox County, Illinois, hereinafter called City, a municipal corporation, owns the real estate described on "Exhibit A", which is attached hereto and incorporated by reference; and

WHEREAS, said real estate is presently unoccupied; and not being used by the City; and

WHEREAS, the City Council of said City has determined that it is not necessary, appropriate or in the best interests of the City that it retain title to the real estate, and that the real estate is not required for the use of the City, or profitable to the City;

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS:

SECTION 1 The statements in the preamble are true in substance and in fact and are incorporated herein as findings by the City Council.

SECTION 2 That the real estate described in "Exhibit A" be offered for sale subject to any conditions and restrictions on its future use which the City may deem necessary and proper.

SECTION 3 That said sale shall be by sealed bids to be opened in the Council Chamber in the City of Galesburg at 5:30 o'clock P.M. on July 3, 2023

SECTION 4 That the notice of the time and place of the opening of said sealed bids shall be published in accordance with the provisions of Ordinance 30.07.

SECTION 5 The City Council may accept any bid by a three-fourths vote of the corporate authorities of the City. After a bid is deemed to be acceptable, the City must reach out and offer the real estate to the Galesburg Community Unit School District No. 205, pursuant to the Right of First Refusal granted to District 205 dated September 07, 2022, and as recorded in the Knox

County Recorder of Deeds on September 23, 2022, as Document Number 1092430. All terms of the Right of First Refusal shall be followed. If District 205 elects not to purchase the real estate the City may move to finalize the transaction with the successful bidder.

SECTION 6 That the Mayor and City Clerk be, and each hereby is, authorized and directed to execute and attest, respectively, a quit-claim deed conveying said property to the successful bidder upon the acceptance of any bid by a three-fourths vote of the corporate authorities of the City.

SECTION 7 That this ordinance shall be in full force and effect from and after its passage and approval as required by law.

Approved this ____ day of _____, 20____, by a roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

Attachment A

Tract A.

Part of Lot 28 in Carr's Addition, Lots 34,35. and 36 in Griswold and Rowen's Addition, Lots 2, 4, 5, 8, 9 , 12 and 16 in Hunt Subdivision, Lots 17, 18, 19 , 20, 21, 22 , 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35,36, 37, and 38 in D.M. Baylor's Resubdivision, Vacated Mary Street and Vacated Clark Street, All in the Northwest Quarter of Section 10, Township 11 North, Range 1 East of the Fourth Principal Meridian, In the City of Galesburg, Knox County, Illinois.

More Particularly Described as Follows:

Beginning at the Southwest Corner of Lot 28 in Carr's Addition; Thence North 01 ° 04'30" East, A Distance of 1134.65 Feet along the East Right-of-Way line of Maple Avenue to the Northwest corner of Lot 2 in Hunt Subdivision; Thence North 89°58'52" East, a distance of 381.41 Feet to the Southwest corner of Lot 36 in Griswold and Rowen's Addition; Thence North 00°57'50" East, A distance of 198.32 Feet along the East Right-of-Way Line of Clark Street to the Northwest corner of Lot 34 in Griswold and Rowen's Addition; Thence South 89°59'37" East, A distance of 162.46 Feet to the Northeast corner of Lot 34 in Griswold and Rowen's Addition; Thence South 01°03'47" West, A distance of 1333.29 feet to the Southeast corner of Lot 28 of Carr's Addition; Thence North 89°58'41" West, A Distance of 543.75 Along the South line of Lot 28 in Carr's Addition to the point of beginning, Said Tract contains 14.90 acres more or less, and being subject to Easements, Agreements or Restrictions of Record.

Commonly known as: 905 Maple Ave

Parcel Number: 9910126030



Purchasing Department

Tifani Miller, Purchasing Agent
55 West Tompkins Street
Galesburg, Illinois 61401
tmiller@ci.galesburg.il.us
309-345-3678

INVITATION FOR BIDS

For the Purchase of
City-Owned Property 905 Maple Ave

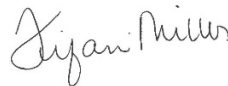
Instructions to Bidders

1. An advertisement requesting bids for the reuse of various City-owned properties was published in the Galesburg Register-Mail on June 9, 2023, June 16, 2023 and June 23, 2023. As stated in such notice, bids will be received until 5:00 p.m. local time, July 3, 2023. Also on July 3, 2023, sealed bids will be publicly opened and read aloud in the City Council Chambers of the Galesburg City Hall, located at 55 West Tompkins Street during the regular scheduled council meeting commencing at 5:30 p.m.
2. The person, firm or corporation making a bid shall submit it in a sealed envelope to the Purchasing Agent's office on or before the hour and the day stated above. The words "Bids for Purchase of 905 Maple Ave" shall appear on the outside of the sealed envelope.
3. All bidders shall insert the bid amount and supply all the information as indicated on the Request for Bids documents.
4. The City shall have the right to request additional information on any project bids prior to award. Refusal to supply additional information may lead to rejection of any bid submitted.
5. Bidders shall submit a Development Plan bid.
A high bid does not guarantee award of the city-owned property to the bidder. Preference may be given to a project that will provide future tax revenue to the City.
6. Each bidder shall affirm that no official or employee of the City of Galesburg is directly or indirectly interested in this bid for any reason of personal gain.
7. The City of Galesburg reserves the right to accept or to reject any or all bids and to waive any technicalities or informalities in the bidding. Any bid submitted will be binding for 90

calendar days after the time fixed for the acceptance of the bids. The City Council may reject a bid based upon the bidder's prior experience with maintaining property they own or reside in the City of Galesburg.

8. Prior to awarding the bid for said property located at 905 Maple Ave, the City of Galesburg must provide the Galesburg Community Unit School District No 205 the Right of First Refusal; such right will remain in effect for thirty (30) days from written notice of the offer to the School District.
9. The successful bidder is prohibited from assigning, transferring, conveying, subletting or otherwise disposing of the contract to be signed or its rights, title or interest therein or its power to execute such agreement to any other person, company or corporation without the previous consent and approval in writing by the City of Galesburg.
10. The City of Galesburg reserves the right to amend the request for bid prior to bid acceptance. All amendments will be sent out in written form to those individuals or groups who have obtained a bidder's packet from the City of Galesburg.
11. Payment in full shall be submitted at the time of the real estate closing.
12. These instructions are to be considered an integral part of any bid.
13. ALL BIDDERS SHALL PAY SPECIAL ATTENTION TO SECTION R IN THE SPECIFICATIONS REGARDING PRICING OF THE PROPERTIES

Dated: June 9, 2023



Tifani Miller
Purchasing Agent

CITY OF GALESBURG, ILLINOIS
SPECIFICATIONS
FOR
REQUEST FOR BIDS FOR THE
PURCHASE AND REDEVELOPMENT OF CITY-OWNED PROPERTY

A. Request For Bids

The City of Galesburg is seeking Request for Bids for the redevelopment of one (1) city-owned lot. This lot is located at 905 Maple Ave; the site of the former Churchill Jr. High School. The Request for Bids shall be submitted to the Purchasing Agent's office at City Hall, 55 West Tompkins Street, no later than 5:00 p.m., local time, July 3, 2023.

B. Property Information

Exhibit A provides the following property information for the City-owned tract being offered for sale:

1. Tract number for bidding purposes.
 2. General address/location description.
 3. Property tax identification number (parcel number).
 4. Legal description.
 5. Approximate size of the lot.
 6. Current zoning of the lot.
 7. Demolition cost to the City.
 8. Last full value placed on property by City Assessor.
 9. Date last full value placed by City Assessor.
- Also attached are aerial photographs showing the general locations of the properties.

C. Zoning

It is the responsibility of the bidder to verify that the project being proposed is allowed under the City's Development Ordinance. A copy of the Development Ordinance is available in the City Clerk's Office or can be accessed on the internet at https://codelibrary.amlegal.com/codes/galesburg/latest/galesburg_il/0-0-0-7268

D. Utilities

It is the responsibility of the successful bidder to arrange for any required new installation or relocation of utility services. The City of Galesburg will not participate in any utility costs attributed to any proposed development.

The successful bidder shall be responsible for the payment of any utility costs from the time of transfer of property. The successful bidder shall be responsible for coordinating with each utility company to obtain proper utilities.

E. Transportation

The successful bidder shall be responsible for providing and maintaining adequate vehicular access from a project to an adjacent street. Proposed access to a City right-of-way shall be located in such a manner so as to be acceptable to the City. Furthermore, adequate off-street parking in accordance with the requirements of the Development Ordinance shall be the responsibility of the successful bidder.

F. Property/Liability Insurance

The City of Galesburg will not provide insurance of any type for property after transfer to the developer. It will be the responsibility of the successful bidder to provide insurance in the types and amounts which they feel are adequate.

G. Maintenance

At the time of transfer of property, the successful bidder will accept in full all maintenance responsibilities for the property obtained.

H. City Services

The City will provide services in the same manner and amounts as other locations receive within the City.

I. Existing Condition of Property

The City of Galesburg does not make any guarantees regarding the condition of the property. The successful bidder shall accept the property in its existing condition at the time of transfer of the property.

J. Right To Inspection

The bidder has the right to inspect the available property. Please contact Eric Heiden, Code Compliance Supervisor, Community Development Department, at (309) 345-3634, regarding questions concerning the property or bid specifications.

K. City Codes

All new development shall be in compliance with the City Codes. Construction of new facilities shall be designed and built in accordance with the City's Building and Fire Codes and Federal and State handicapped accessibility requirements in effect at the time when work is performed. Depending upon the type and size of development, a site plan and a drainage plan designed in accordance with the Development Ordinance regulations may need to be submitted.

L. Subdivision Requirements

Should a subdivision be necessary in order to allow the sale or development of the property, it shall be the bidder's responsibility to have the subdivision prepared. The bidder shall be responsible for the costs associated with the preparation of the subdivision plat and any improvements required to be installed by the subdivision regulations in the Development Ordinance.

M. Property Taxes

The bidder shall be responsible for the property taxes.

N. Submittal of Bid

The bidder shall submit a Development Plan bid.

DEVELOPMENT PLAN BID:

When the bidder submits a Development Plan, the bidder must provide a description of the proposed project and include at a minimum the following information:

1. A narrative description of the proposed development. This shall include the type(s) of activities proposed for development, proposed locations of use in each structure, parking arrangements, anticipated site improvements and any special features of the proposed development.
2. An estimated cost breakdown for the project.
3. Evidence of developer's financial capacity to both start and complete the project, including anticipated sources for both construction and permanent financing (i.e. equity, loans, etc.).
4. An estimated time schedule for the project.
5. Anticipated employment of the project (i.e. number of jobs retained, number of jobs created, permanent and construction jobs, full-time and part-time).
6. Special conditions, if any, which the bidder desires for the project. Examples include rezoning, conditional use permit, waivers for construction over easements, or vacation of right-of-way.
7. A site plan of the proposed development indicating uses, site layout, proposed improvements, etc.

8. Signed Bid Form (included in the bid packet) which states the bidder agrees to sign the Reversion Agreement if the Galesburg City Council awards the bid.
9. Signed Developer Commitment and Conditions/Right of Reentry Form (included in the bid packet) which in summary states the following:
 - a. The proposed project would proceed if the property is transferred to the developer.
 - b. If the project is not completed within two (2) years, the City shall have the right to take back the property. The developer agrees to forfeit fifty percent (50%) of the purchase price paid to the City as a penalty. At the time the City provides payment in the amount of fifty percent (50%) of the purchase price, the developer shall provide to the City a deed which deeds the property back to the City with clear title.
10. Signed Disclosure of Ownership Interests form (included in the bid packet). **This form must be notarized.**

O. Amendments to Bids

Substantial amendments or revisions to the proposed project may be made by the developer only upon approval by a majority of the City Council of the City of Galesburg.

P. Addenda To Request For Bids

Any changes to this request for bids shall be in written form as an addendum. Respondents shall acknowledge the receipt of each addendum, if any, on their respective Bid Form.

Q. Non-Discrimination

All bidders are advised to acquaint themselves with the provisions of applicable Federal and State laws which prohibit the discrimination by reason of sex, race, religion, color or national origin. The successful bidder shall be expected to conduct its operation in accordance with these Federal and State laws regarding discrimination.

R. City Council Expectations

In the past, City Council members have indicated that the bids offered for properties being sold should allow the City to recoup costs which the City has in the properties as indicated in Exhibit A. However, this does not prohibit a bidder from submitting a bid with a lower value for the City Council's consideration.

S. Closing and Title Insurance

The successful bidder shall pay all costs associated with the transfer of the property (e.g. recording of deed). The City will not provide title insurance for the lots. If title insurance is desired, it shall be the bidder's responsibility to obtain and pay for title insurance.

T. Transfer of Title

Once the successful bidder has been notified via a letter of the City Council's approval of the bid, the successful bidder shall have forty-five (45) calendar days to submit payment through a cashier's check. If the successful bidder fails to provide proper payment within this time frame, the City shall have the right to withdraw its approval of the bid.

U. Property Dimensions

The property dimensions for the lot listed in Exhibit A are approximate dimensions based upon Knox County Assessment records. The City of Galesburg cannot guarantee these dimensions. To obtain the exact dimensions a successful bidder would need to have a land surveyor survey the parcel.

CITY OF GALESBURG, ILLINOIS

BID FORM**DEVELOPMENT PLAN BID****Purchase of City-owned Property**

NAME OF BIDDER: _____

BIDDER'S ADDRESS: _____

TELEPHONE NUMBER: _____ DATE OF BID: _____

E-MAIL ADDRESS: _____

The Bidder above mentioned declares and certifies:

- First - That no officer, employee or person whose salary is payable in whole or in part from the City of Galesburg is directly or indirectly interested in this bid or in any portion of the profits thereof.
- Second - That this bid is made without any previous understanding, agreement or connection with any other person, firm or corporation making a bid for the same purpose; and, is in all respects, fair and without collusion or fraud.
- Third - That said bidder has carefully examined the Instructions of Bidders and the Specifications, and will if successful in this bid, comply with all Instructions and Specifications and within the time stated.
- Fourth - That the said bidder declares that this bid for the City-owned properties, as described in the Specifications, and which meets the requirements as set forth in the Instructions to Bidders and the Specifications aforementioned is:

(A) Bid price for Tract A: 905 Maple Ave: \$_____

(B) Proposed use for property: _____

(A Development Plan covering items in Item N of specifications must be attached on a separate piece of paper. Also, attach signed and notarized Disclosure of Ownership Interests Form.)

 Person, Firm or Corporation

By: _____
Authorized Signature and Title

Note: Provide certified copy of the Board resolution, if applicable, or other action which is required to authorize submittal of this bid.

DEVELOPER COMMITMENT AND CONDITIONS/RIGHT OF REENTRY

DEVELOPMENT PLAN BID

1. The bidder commits that the project outlined in the bidder's bid will proceed if the property is transferred to the bidder.
2. An essential part of the consideration for conveyance of City-owned property is that the property will be conveyed upon the express condition that the Successful Bidder shall complete the work in accordance with its bid to the satisfaction of the City Council within two years from the date of the deed. If the Successful Bidder fails to do so, the property shall revert, at the option of the City, to the City, and the City may reenter the premises.
3. The Bidder acknowledges that this is a condition and is not a covenant. It is the intention of the parties that these conditions run with the land and in the event of a violation of the conditions, the Successful Bidder's heirs or assigns shall forfeit all right or title to the property, all interest in it shall revert, at the City's option, to the City of Galesburg and the City may reenter and take possession of the premises. The Successful Bidder agrees to forfeit fifty percent (50%) of its purchase price paid to the City as a penalty.
4. In the event that the Successful Bidder is required to deed the property back to the City, the Successful Bidder agrees to provide a deed to the City which deeds the property back to the City with clear title.

Name and address of BIDDER:

DATED: This _____ day of _____, 20__.

Signature of Bidder

Typed or Printed Name of Bidder

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STATE OF ILLINOIS)

) SS.

COUNTY OF KNOX)

The undersigned, having duly sworn, states that he (she) is authorized to make this affidavit in behalf of the bidder, that the information disclosed in this economic disclosure statement is true and complete to the best of his (her) knowledge, and that the bidder has withheld no disclosure as to economic interest in the undertaking for which this application is made nor reserved any information, data or plan as to the intended use or purpose for which it seeks action by the City Council.

Subscribed to before me this _____ day

of _____, A.D. 20_____.

REVERSION AGREEMENT EXAMPLE

*This form is being provided for informational purposes only.
The successful bidder will be required to sign this document at closing.*

The City of Galesburg, a municipal corporation, hereafter called City and

_____, hereafter called Buyer agree:

1. The City agrees to sell, and the Buyer agrees to buy, the real estate shown
on Exhibit A, hereafter called real estate. Exhibit A is attached hereto and
incorporated by reference.
2. Part of the consideration for the sale is the Buyer's promise to maintain the
real estate. Accordingly, the City and the Buyer agree that the Buyer will
quitclaim the real estate back to the City under the following terms:
 - a. The Buyer shall execute, and deliver, a quitclaim deed at closing.
 - b. The City Clerk for the City of Galesburg shall hold the quitclaim
deed under the terms of this agreement.
 - c. If the City expends any funds to maintain the real estate pursuant
to the provisions found in Chapter 94 of the Galesburg Municipal
Code, within five years of the date of the sale from City to Buyer, the Buyer
agrees that the real estate shall revert to the City and that Clerk may give the
quitclaim deed to the City for recording.
 - d. The City may immediately record said deed in the Knox County
Recorder's Office.

It is so agreed this ____ day of _____, 20__.

CITY OF GALESBURG, Seller

BY: _____
Director of Community Development

Buyer

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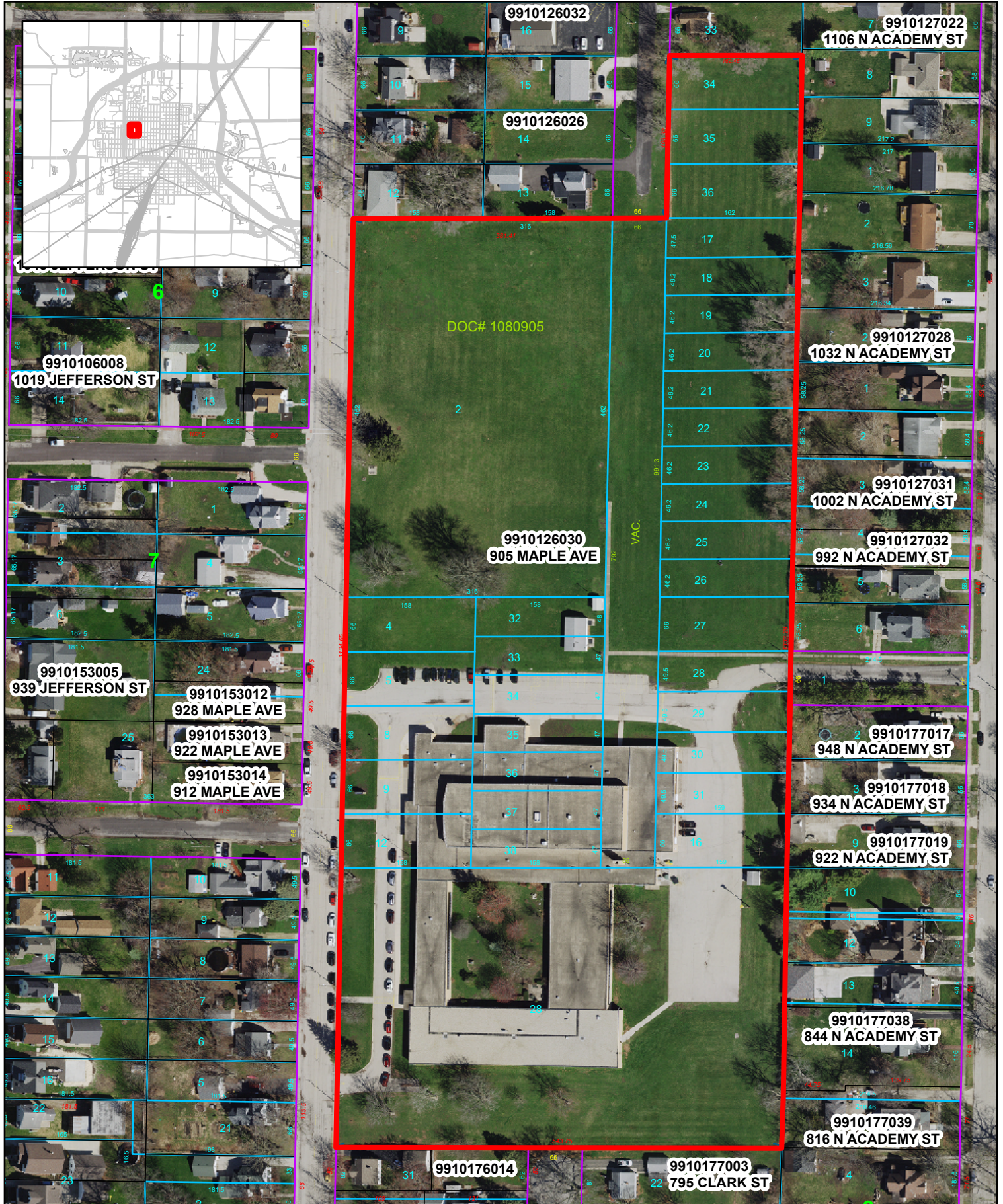
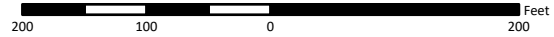
City-Owned Property For Sale 2023

Tract Number	Address/Location	Parcel Number	Legal Description	Size of Lot	Current Zoning	City Assessor Full Value	Date of Full Value	Purchase Price
A	905 Maple Ave Galesburg Il 61401	9910126030	Part of Lot 28 in Carr's Addition, Lots 34.35. and 36 in Griswold and Rowen's Addition, Lots 2, 4, 5, 8, 9 , 12 and 16 in Hunt Subdivision, Lots 17, 18, 19 , 20, 21, 22 , 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35,36, 37, and 38 in D.M. Baylor's Resubdivision, Vacated Mary Street and Vacated Clark Street, All in the Northwest Quarter of Section 10, Township 11 North, Range 1 East of the Fourth Principal Meridian, In the City of Galesburg, Knox County, Illinois. More Particularly Described as Follows: Beginning at the Southwest Corner of Lot 28 in Carr's Addition; Thence North 01 °	Aprx 14 Acres	I- Institutional	Exempt	Exempt	\$0.00

			04'30" East, A Distance of 1134.65 Feet along the East Right-of-Way line of Maple Avenue to the Northwest corner of Lot 2 in Hunt Subdivision; Thence North 89°58'52" East, a distance of 381.41 Feet to the Southwest corner of Lot 36 in Griswold and Rowen's Addition; Thence North 00°57'50" East, A distance of 198.32 Feet along the East Right-of-Way Line of Clark Street to the Northwest corner of Lot 34 in Griswold and Rowen's Addition; Thence South 89°59'37" East, A distance of 162.46 Feet to the Northeast corner of Lot 34 in Griswold and Rowen's Addition; Thence South 01°03'47" West, A distance of 1333.29 feet to the Southeast corner of Lot 28 of Carr's Addition; Thence North 89°58'41" West, A Distance of 543.75 Along the South line of Lot 28 in Carr's Addition to the point of beginning, Said Tract contains 14.90 acres more or less, and being subject to Easements, Agreements or Restrictions of Record.					
--	--	--	--	--	--	--	--	--



Tract A - 905 Maple Ave



ORDINANCE NO. 22-613 Spec. Ord.

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH GALESBURG
COMMUNITY SCHOOL DISTRICT NO. 205**

WHEREAS, the City of Galesburg, Illinois, is a home rule unit of government pursuant to Section 6, Article VII of the Constitution of the State of Illinois; and

WHEREAS, Article VII, Section 6(a) of the Illinois Constitution grants a home rule unit authority to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Local Government Property Transfer Act (50 ILCS 605/1 et seq.) provides for the transfer of real property from a school district to a municipality; and

WHEREAS, the City Council finds that it is necessary or convenient for it to use, occupy, or improve the real estate at the former Churchill Middle School located at 905 Maple Avenue, Galesburg, Illinois; and

WHEREAS, the City Council finds that acquisition of this property is in the best interests of the health, safety and welfare of the residents of Galesburg.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, AS
FOLLOWS:**

SECTION ONE: The foregoing recitals are hereby incorporated into this Ordinance as is fully set forth herein.

SECTION TWO: The Intergovernmental Agreement attached as Exhibit A to this Ordinance is hereby approved by the Council. The Mayor and City Clerk are authorized to execute the Intergovernmental Agreement, and any related documentation.

SECTION THREE: The City Manager and City Attorney are authorized to take any reasonable actions necessary to facilitate the purchase of 905 Maple Avenue from District 205.

SECTION FOUR: All ordinances or parts of ordinances, in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION FIVE: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved this 4th day of May, 2022, by roll call vote as follows:

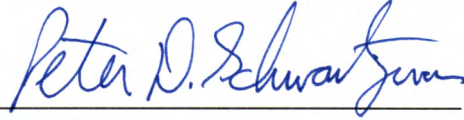
Roll Call #: ⁶

Ayes: Council Members Wallace, White, Smith-Esters, and Davis, 4.

Nays: Council Members Hix, Dennis, and Cox, 3.

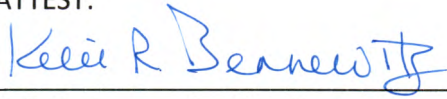
Absent: None.

Abstain: None.



Peter Schwartzman, Mayor

ATTEST:



Kelli R. Bennewitz, City Clerk



QUIT CLAIM DEED

THIS INDENTURE WITNESSETH, that the **Grantor**, Galesburg Community Unit School District No. 205, Galesburg, Knox County, Illinois, an Illinois public school district, for in consideration of One Dollar and other good and valuable considerations, the receipt of which is hereby acknowledged, and pursuant to authority given by the Township, **CONVEYS AND QUIT CLAIMS** to **Grantee**, the City of Galesburg, Knox County, Illinois, an Illinois municipal corporation, all of its right, title and interest in and to the following described real estate, to-wit:

Part of Lot Twenty-eight (28) in Carr's Addition, Lots Thirty-four (34), Thirty-five (35) and Thirty-six (36) in Griswold and Rowen's Addition, Lots Two (2), Four (4), Five (5), Eight (8), Nine (9), Twelve (12) and Sixteen (16) in Hunt Subdivision, Lots Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-four (24), Twenty-five (25), Twenty-six (26), Twenty-seven (27), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31), Thirty-two (32), Thirty-three (33), Thirty-four (34), Thirty-five (35), Thirty-six (36), Thirty-seven (37), and Thirty-eight (38) in D.M. Baylor's Resubdivision, vacated Mary Street and vacated Clark Street, all in the Northwest Quarter (NW ¼) of Section 10, Township 11 North, Range 1 East of the Fourth Principal Meridian, in the City of Galesburg, Knox County, Illinois.

More particularly described as follows: Beginning at the Southwest corner of Lot Twenty-eight (28) in Carr's Addition; Thence North 01°04'30" East, a distance of 1134.65 feet along the East Right-Of-Way line of Maple Avenue to the Northwest corner of Lot Two (2) in Hund Subdivision; thence North 89°58'52" East, a distance of 381.41 feet to the Southwest corner of Lot Thirty-six (36) in Griswold and Rowen's Addition; thence North 00°57'50" East, a distance of 198.32 feet along the East Right-Of-Way line of Clark Street to the Northwest Corner of Lot Thirty-four (34) in Griswold and Rowen's Addition; thence South 89°59'37" East, a distance of 162.46 feet to the Northeast corner of Lot Thirty-four (34) in Griswold and Rowen's Addition; thence South 01°03'47" West, a distance of 1333.29 feet to the Southeast corner of Lot Twenty-eight (28) of Carr's Addition; thence North 89°58'41" West, a distance of 543.75 feet along the South line of Lot Twenty-eight (28) in Carr's Addition to the Point of Beginning, said tract contains 14.90 acres, more or less;

PIN: 99-10-126-030

Commonly known as: 905 Maple Ave.,
Galesburg, Illinois 61401

Exempt under the provisions of paragraph (e), Section 31-45,
Real Estate Transfer Tax Act.

Date: 8.31.2022

Buyer, Seller or Representative

1082429
SCOTT G. ERICKSON
KNOX COUNTY CLERK & RECORDER
GALESBURG, ILLINOIS
09/23/2022 02:34 PM
PAGE: 3
RECORDING FEE 63.00

Subject to: a) Real estate taxes for the year 2022 and thereafter;
 b) Easements, covenants, restrictions and rights-of-way of record; and
 c) Building and zoning ordinances.

IN WITNESS WHEREOF, said Grantor has caused its name to be signed to these presents by its President and attested by its Secretary, this 31 day of August, 2022.

Galesburg Community Unit School District No. 205

By: [Signature]

President, Board of Education

ATTEST:

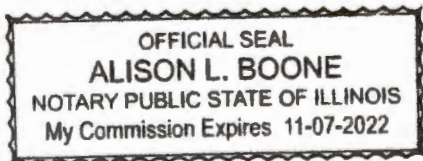
[Signature]
 Secretary, Board of Education

STATE OF ILLINOIS)
) SS
 COUNTY OF KNOX)

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Rod Scherpe, personally known to me to be the President of the Board of Education of Galesburg Community Unit School District No. 205, Knox County, Illinois, and 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 as such President, he/she signed and delivered the said instrument as President of said Board of Education, pursuant to authority given by the Board of Education, as his/her free and voluntary act, and as the free and voluntary act of said Board of Education, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal, this 31 day of August, 2022.

[Signature]
 Notary Public

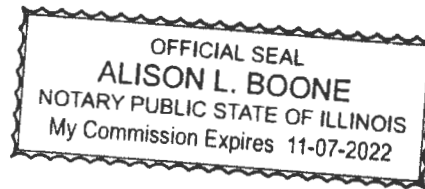


STATE OF ILLINOIS)
) SS
 COUNTY OF KNOX)

I, the undersigned, a Notary Public, in, and for said County, in the State aforesaid, DO HEREBY CERTIFY that Mary Lyon, personally known to me to be the Secretary of said Board, and 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 as such Secretary, he/she signed and delivered the said instrument as Secretary of said Board of Education, pursuant to authority given by the Board of Education, as his/her free and voluntary act, and as the free and voluntary act of said Board of Education, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal, this 31 day of August, 2022.

Alison L. Boone
 Notary Public



Send future tax bills and return this document to:

Bradley A. Nolden
 City of Galesburg
 55 West Tompkins Street
 Galesburg, IL 61401

This document prepared by:

Miller, Tracy, Braun, Funk & Miller, Ltd.
 P.O. Box 80
 Monticello, IL 61856

RIGHT OF FIRST REFUSAL

This agreement made and entered into by and between the City of Galesburg, Knox County, Illinois, an Illinois municipal corporation (hereinafter "First Party"), and Galesburg Community Unit School District No. 205, Galesburg, Illinois (hereinafter "Second Party"), WITNESSETH:

WHEREAS, First Party is the owner of the following described real estate, located in Knox County, Illinois, to-wit:

Part of Lot Twenty-eight (28) in Carr's Addition, Lots Thirty-four (34), Thirty-five (35) and Thirty-six (36) in Griswold and Rowen's Addition, Lots Two (2), Four (4), Five (5), Eight (8), Nine (9), Twelve (12) and Sixteen (16) in Hunt Subdivision, Lots Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-four (24), Twenty-five (25), Twenty-six (26), Twenty-seven (27), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31), Thirty-two (32), Thirty-three (33), Thirty-four (34), Thirty-five (35), Thirty-six (36), Thirty-seven (37), and Thirty-eight (38) in D.M. Baylor's Resubdivision, vacated Mary Street and vacated Clark Street, all in the Northwest Quarter (NW ¼) of Section 10, Township 11 North, Range 1 East of the Fourth Principal Meridian, in the City of Galesburg, Knox County, Illinois.

More particularly described as follows: Beginning at the Southwest corner of Lot Twenty-eight (28) in Carr's Addition; Thence North 01°04'30" East, a distance of 1134.65 feet along the East Right-Of-Way line of Maple Avenue to the Northwest corner of Lot Two (2) in Hund Subdivision; thence North 89°58'52" East, a distance of 381.41 feet to the Southwest corner of Lot Thirty-six (36) in Griswold and Rowen's Addition; thence North 00°57'50" East, a distance of 198.32 feet along the East Right-Of-Way line of Clark Street to the Northwest Corner of Lot Thirty-four (34) in Griswold and Rowen's Addition; thence South 89°59'37" East, a distance of 162.46 feet to the Northeast corner of Lot Thirty-four (34) in Griswold and Rowen's Addition; thence South 01°03'47" West, a distance of 1333.29 feet to the Southeast corner of Lot Twenty-eight (28) of Carr's Addition; thence North 89°58'41" West, a distance of 543.75 feet along the South line of Lot Twenty-eight (28) in Carr's Addition to the Point of Beginning, said tract contains 14.90 acres, more or less;

PIN: 99-10-126-030

Commonly known as: 905 Maple Ave.,
Galesburg, Illinois 61401

7.1 **WHEREAS**, pursuant to the terms of that certain Intergovernmental Agreement, dated 2022, between the parties, First Party agreed to grant to Second Party, at the closing on the sale of said real estate that is the subject of said Agreement, a right of first refusal to said real estate; and

1092430
SCOTT G ERICKSON
KNOX COUNTY CLERK & RECORDER
GALESBURG, ILLINOIS
09/23/2022 02:34 PM
RECORDING FEE 63.00

WHEREAS, First Party and Second Party have reached mutually agreeable terms for granting said right of first refusal and wish to reflect their agreement in writing;

NOW, THEREFORE, in consideration of the premises, which are hereby incorporated hereinafter by reference as part of the agreements of the parties, and the agreements, covenants and conditions hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Right of First Refusal.** (a) First Party hereby grants to Second Party the right to purchase said real estate, upon the same terms as any bona fide offer to purchase, convey, or exchange the same, or any part or undivided interest therein, received by First Party, which offer is acceptable to First Party. Should the offer received by First Party include a proposal by the offeror to exchange certain other real estate for all or a part of said real estate, Second Party shall have the right to purchase said real estate at the fair market value of the property offered in exchange, plus any additional consideration included in said offer. Such right shall exist for a period of thirty (30) days after First Party gives written notice to Second Party of such offer. If Second Party elects to exercise the right of first refusal herein granted, it shall give First Party written notice of its said election within thirty (30) days of First Party giving such notice, and failing this, it shall be deemed to have waived and forfeited his right to purchase granted herein. Once forfeited, said right of first refusal shall be forever extinguished, and shall not be binding upon nor impede First Party, or its successors or assigns, in its sale of said real estate; provided, however, that a waiver by Second Party to purchase a part of, or an undivided interest in, said real estate pursuant to a bona fide offer received by and acceptable to First Party for the sale of said part or undivided interest shall not constitute a waiver or forfeiture by Second Party as to the remaining part or undivided interest still owned by First Party; and provided further that the sale by First Party may only be on the terms specified in the bona fide offer of which Second Party was given notice, and if such sale does not close to the offeror of the bona fide offer, Second Party's rights hereunder shall reinstate as to the property described in said bona fide offer.

(b) In the event that Second Party exercises its right of first refusal herein granted, it shall immediately execute a written Sales Contract with First Party for said real estate, which Contract shall incorporate the terms of said offer received by First Party, substituting if need be, a monetary value for any real estate offered in exchange, and shall proceed to close on such purchase in accordance with the terms of such Contract, within a period of sixty (60) days.

2. **Notices.** All communications and notices required by this agreement to be served upon either party shall be made in writing and shall be served in person or sent by United States Mail, certified postage prepaid – return receipt requested, to the following addresses:

To First Party:
City of Galesburg
55 West Tompkins Street
Galesburg, Illinois 61401

To Second Party:
Galesburg CUSD No. 205
932 Harrison Street
Galesburg, Illinois 61401

Any notice required by this agreement to be served upon either party shall be effective when actually received by the party upon which service is to be made, as evidenced by an affidavit of service or

signed receipt, in the case of personal service, or a certified mail receipt signed by the party, in the case of service by mail.

3. **Attorney's Fees.** Default or breach of any of the terms hereof by First Party or Second Party shall entitle the nondefaulting or nonbreaching party to claim and recover as damages all reasonable costs, attorney's fees and expenses incurred in connection with the remedying of such default or breach.

4. **Succession of Obligations.** This agreement, and all of the terms hereof, shall be binding upon and inure to the benefit of the parties and their respective heirs, legatees, personal representatives, successors and assigns, except that the parties agree that Second Party's rights hereunder may not be assigned by him without the written consent of First Party.

5. **Recording.** First Party agrees that Second Party may record a copy of this agreement at his cost.

IN WITNESS WHEREOF, First Party has caused its name to be signed to these presents by its President and attested by its Clerk, this 7 day of September, 2022.

City of Galesburg, an Illinois municipal corporation

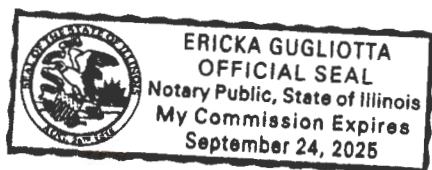
By: Peter D. Schwartzman
Mayor

ATTEST:
Kelli R. Bennewitz
Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF KNOX)

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Peter Schwartzman, personally known to me to be the Mayor of the City Galesburg, Knox County, Illinois, an Illinois municipal corporation, and Kelli R. Bennewitz, personally known to me to be the Clerk of the City of Galesburg, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Mayor and Clerk, they signed and delivered the said instrument as Mayor and Clerk of the City of Galesburg, pursuant to authority given by the City of Galesburg, as their free and voluntary act, and as the free and voluntary act of the City of Galesburg, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal, this 7th day of September 2022.



Ericka Gugliotta
Notary Public

ALSO IN WITNESS WHEREOF, Second Party has caused its name to be signed to these presents by its President and attested by its Secretary, this 31 day of August, 2022.

Galesburg Community Unit School District No. 205

By: [Signature]
President, Board of Education

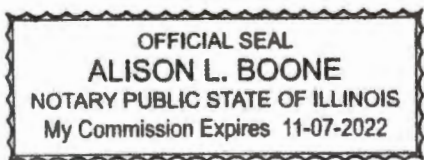
ATTEST:

[Signature]
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF KNOX)

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Rod Scherpe, personally known to me to be the President of the Board of Education of Galesburg Community Unit School District No. 205, Knox County, Illinois, and Mary Lyon, personally known to me to be the Secretary of said Board, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such President and Secretary, he/she signed and delivered the said instrument as President and Secretary of said Board of Education, pursuant to authority given by the Board of Education, as their free and voluntary act, and as the free and voluntary act of said Board of Education, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal, this 31 day of August, 2022.



[Signature]
Notary Public

Return this document to:

City Clerk's Office
55 W. Main St
Galesburg, IL 61401

This document prepared by:

Miller, Tracy, Braun, Funk & Miller, Ltd.
P.O. Box 80
Monticello, IL 61856

W:\Real Estate\Right of First Refusal\City of Galesburg to Galesburg CUSD.docx



INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT, entered into pursuant to the Local Government Property Transfer Act, 50 ILCS 605/1, *et seq.*, on July 1, 2022, between the Board of Education of Galesburg Community Unit School District No. 205, Galesburg, Illinois, (hereinafter "School District" or "Seller"), and Illinois public school district, and the City Council of the City of Galesburg, a unit of local government (hereinafter "City" or "Buyer");

WITNESSETH:

WHEREAS, School District is the owner of a tract of real estate, generally described as "905 Maple Avenue," Knox County PIN No. 99-10-126-030 (hereinafter "said real estate") (legal description on District's title to govern); and

WHEREAS, the Board of Education of the School District has determined that said real estate is unnecessary for the uses of the School District, and the Board of Education is willing to transfer the same to the City, and has adopted a Resolution to that effect; and

WHEREAS, the City desires to acquire said real estate, and has adopted an Ordinance declaring that it is necessary or convenient for it to use, occupy or improve the District's real estate in the making of a public improvement or for a public purpose; and

WHEREAS, the School District is authorized by the Local Governmental Property Transfer Act 50 ILCS 605/1 *et seq.*, to convey real estate to the City without using the public sale provisions of the School Code; and

WHEREAS, the parties have agreed upon mutually agreeable terms and conditions relating to the transfer of said real estate, and the parties wish to reflect their agreement in writing;

NOW, THEREFORE, in consideration of the premises, which are hereby incorporated hereinafter by reference, and the agreements, covenants and conditions hereinafter set forth, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

1. **Incorporation of Recitals.** The parties hereby find that all of the recitals contained in the preambles to this Agreement are full, true and correct and do incorporate them into this Agreement by this reference.

2. **Mutual Covenants.** The School District does hereby agree to transfer and convey to the City the above-described real estate, together with all improvements thereon and the appurtenances and fixtures thereto belonging upon the terms set forth in this Agreement.

3. **Transfer of Title.** Transfer of title shall be by recordable Quit Claim Deed, sufficient in form to convey said real estate to the City.

4. **Purchase Price.** Buyer hereby agrees to pay to Seller for the said real estate the total purchase price of One and no/100 Dollars (\$ 1 .00), payable as follows, to-wit:

Earnest deposit, receipt of which is
hereby acknowledged by Seller
at the time this Contract is signed \$waived

b) Balance to be paid to Seller at closing
in cash, or by cashier's check or other
form of payment acceptable to Seller \$ 1 .00

TOTAL \$ 1 .00

5. **Condition of Premises.** The City has inspected the said real estate and the improvements located thereon, and accepts the same in their present "As Is" condition. **THE SCHOOL DISTRICT DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF FITNESS FOR PURPOSE AND HABITABILITY, AND SELLS THE REAL ESTATE AND IMPROVEMENTS IN "AS IS" CONDITION.**

6. **Fixtures and Personal Property.** (a) The following fixtures and/or property located upon said real estate are NOT included in this Agreement and may be removed by School District prior to the closing of this transaction, to-wit:

(b) The following items of personal property are included in this Agreement and shall remain upon said real estate in their "As Is" condition, to-wit:

7. **Evidence of Title.** (a) The City, at its sole cost, may acquire a Title Insurance Commitment and Policy, issued by a title insurance company regularly doing business in Knox County, Illinois, for said real estate, insuring merchantable title to said real estate in the City. The Commitment and Policy shall be in an amount deemed appropriate by the City.

(b) Permissible exceptions to title shall include only the lien of current general taxes; easements, apparent or of record which do not interfere with quiet enjoyment or the present use of the real estate; zoning laws and building improvements, if any; covenants and restrictions of record which are not violated by the present use of the real estate or the

transferee's intended use; rights of the public, the State, the County, and the City in and to any part of the real estate, used or dedicated for roads or highways; rights of underground pipes; rights of any drainage district of which the property is part to assess the property from time to time; mineral resources, metals, ores, sand, gravel, rock and aggregate previously conveyed or leased; existing mortgages, if any, which shall be removed by the transferor at or prior to closing; and other standard exceptions customarily included in title insurance policies issued in the county within which the real estate is located.

(c) The City shall point out in writing, within a reasonable time after receipt of the evidence of title, and prior to closing, any objection it may have thereto, and unless so pointed out, the evidence of title shall be presumed conclusively to be accepted. The School District shall have a reasonable time to cure any objection interfering with or impairing the merchantability of the title to said real estate; but if it is unable to cure any such objection and the City, at its sole expense, is unable to procure a title policy insuring over the same, then the City shall have the option of terminating this Agreement, or accepting the real estate with knowledge of the existence of such exception and without any compensation with respect thereto from the School District.

8. **Possession and Closing.** Unless otherwise agreed between the parties, the School District shall deliver its Quit Claim Deed, transfer fee and possession of said real estate to the City concurrently with the closing of this transaction, which shall be held on or before July 1, 2022, or at such other time and place as the parties hereto mutually agree.

9. **Taxes and Assessments.** The parties acknowledge that the School District is exempt, pursuant to Section 15/40 of the Illinois Revenue Code, 35 ILCS 200/15-40, from

paying real estate taxes. If real estate taxes are assessed for periods after the date of closing, the same shall be assumed and paid by the City to the extent it is subject to real estate taxes.

10. **Underground Storage Tank.** The School District warrants that to the best of its knowledge, information and belief, there are no underground storage tanks of any kind located upon the real estate.

11. **Termite Inspection.** The Buyer waives any requirement that the School District provide it with an inspection of said property for termites or any other wood destroying insects or pests and waives any claim that it might have for pest infestation or structural or functional damage due to infestation.

12. **Notices.** All communications and notices required by this agreement to be served upon either party shall be made in writing and shall be delivered or sent by United States Mail, certified postage prepaid, to the following addresses:

To the School District:

Dr. John Asplund, Supt
Galesburg Community Unit School
District No. 205

To the City:

With copies mailed to:

Luke M. Feeney
Miller, Tracy, Braun, Funk &
& Miller, Ltd.
P.O. Box 80
Monticello, IL 61856

Any notice required by this agreement to be served upon either party shall be effective when actually received by the party upon which service is to be made or when mailed by certified mail, return receipt requested to such party.

13. **Time Of The Essence.** Time for performance of the obligations of the parties is of the essence of this Agreement.

14. **Succession of Obligations.** All terms of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective agents, representatives, officers, assigns, successors and transferees. All warranties and agreements contained herein shall survive closing and remain binding on the parties.

15. **Counterparts.** This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. This Agreement shall be effective when each party hereto has signed a counterpart, and a set of counterparts bearing the signature of each party hereto shall constitute the Agreement as fully as if all of the parties shall have signed a single document.

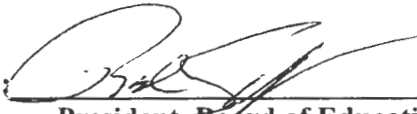
16. **Right of First Refusal.** At closing, City shall grant to District a Right of First Refusal, substantially similar in form to Exhibit A attached hereto and incorporated herein by reference.

This space intentionally blank

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year appearing opposite their signatures below.

**GALESBURG COMMUNITY UNIT
SCHOOL DISTRICT NO. 205**

Date: 8.31.2022

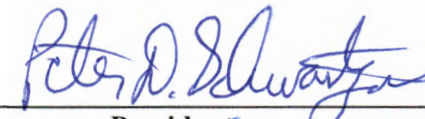
By: 
President, Board of Education

ATTEST:

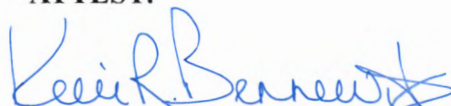

Secretary, Board of Education

**CITY COUNCIL,
CITY OF GALESBURG,
KNOX COUNTY, ILLINOIS**

Date: 9-7-2022

By: 
President Mayor

ATTEST:


Secretary city clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Amendments to Section 30.06(D), 30.06(E), and 30.06(H) of Chapter 30 of the Galesburg Municipal Code regarding Public Participation during City Council meetings.

SUMMARY RECOMMENDATION: Amendments to Section 30.06(D), 30.06(E), and 30.06(H) of Chapter 30 of the Galesburg Municipal Code regarding Public Participation during City Council meetings are presented for council consideration.

BACKGROUND: Currently, Section 30.06(D) provides that all items during public comment shall pertain to City Business. The amended language of 30.06(D) provides that all speakers must sign-in and state a topic that would be limited to city business.

Section 30.06(E) provides that speakers shall refrain from engaging in debates, directing threats or personal attacks to the presiding officer, council, city staff, other speakers or members of the audience. The amended language provides that this requirement will be posted on the sign-in sheet.

Section 30.06(H) currently limits public comments to five minutes per speaker. The Amendment would reduce this requirement to two minutes per speaker.

BUDGET IMPACT: The budget is not impacted by the adoption of these Amendments.

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 30.06 OF THE GALESBURG CITY CODE REGARDING
PUBLIC PARTICIPATION**

WHEREAS, the City of Galesburg is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970; and

WHEREAS, the Open Meetings Act (5 ILCS 120/1 et seq.) provides that persons shall be permitted an opportunity to address public officials under the rules established and recorded by the public body.

WHEREAS, the City of Galesburg has adopted certain regulations on Public Participation in Section 30.06 of Chapter 30 of the Galesburg Municipal Code.

WHEREAS, the City of Galesburg desires to update and revise Section 30.06 of the Galesburg Code.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, AS
FOLLOWS:**

SECTION ONE: The foregoing recitals are hereby incorporated in this Ordinance as though fully set forth herein.

SECTION TWO: Section 30.06(D) of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

- (D) All items must pertain to city business and comply with this section and rulings of the presiding officer. All speakers shall sign-in and state a topic that would be limited to city business. Speakers must be called upon by the presiding officer prior to addressing the public body.

SECTION THREE: Section 30.06(E) of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

- (E) Speakers shall identify themselves before beginning their comments or questions, and provide any supporting documentation and/or evidence they may wish to submit to the City Clerk. Speakers shall refrain from engaging in debates, directing threats or personal attacks at the presiding officer, council, city staff, other speakers or members of the audience. The Sign-In sheet shall state this requirement. The presiding officer and other members of the public body shall have no obligation to respond to any comments or questions raised by members of the public.

SECTION FOUR: Section 30.06(H) of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

- (H) All speakers shall limit their comments to two minutes.

SECTION FIVE: All ordinances or parts of ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION SIX: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved this _____ day of _____, 2023, by roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Amendment to Section 30.15(B) of Chapter 30 of the Galesburg Municipal Code regarding the Order of Business of City Council meetings.

SUMMARY RECOMMENDATION: An amendment to Section 30.15(B) of Chapter 30 of the Galesburg Municipal Code regarding the Order of Business of City Council meetings is presented for council consideration.

BACKGROUND: Currently, the public comment section of regular City Council meetings is held after roll call, reading of the minutes, passage of ordinances and resolutions, and the opening and consideration of any bids. This amendment to the Ordinance would change the order of business and place public comment after the reading, correction, and approval of minutes of the previous meeting.

The Order of Business also provides that Council members may make closing statements on matters of general concern. This amended ordinance would provide that these statements by Council members shall be limited to two (2) minutes per Council member.

BUDGET IMPACT: The budget is not impacted by the adoption of this Amendment.

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 30.15 OF THE GALESBURG CITY CODE REGARDING
REGULAR MEETINGS**

WHEREAS, the City of Galesburg is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970; and

WHEREAS, the Open Meetings Act (5 ILCS 120/1 et seq.) governs all meetings held by a public body.

WHEREAS, the City of Galesburg has adopted certain regulations on the Order of Business in Section 30.15(B) of Chapter 30 of the Galesburg Municipal Code.

WHEREAS, the City of Galesburg desires to update and revise Section 30.15 in order to move public comment to the top of the agenda after approval of the minutes, and to provide that Council Members shall limit their closing comments to two (2) minutes.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, AS
FOLLOWS:**

SECTION ONE: The foregoing recitals are hereby incorporated in this Ordinance as though fully set forth herein.

SECTION TWO: Section 30.15(B) of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

(B) The following shall be the order of business for all regular meetings:

- (1) Roll call;
- (2) Reading, correction, if any, and approval of minutes of the previous meeting;
- (3) Petitions and communications from any persons desiring to be heard by the City Council;
- (4) Passage of ordinances and resolutions;
- (5) The opening and consideration of any bids;
- (6) Report of the City Manager;
- (7) Consideration of any new business presented by any of the Council Members;
- (8) Miscellaneous business; and
- (9) Statements by Council members on matters of general concern. Council Members shall limit their closing comments to two (2) minutes per member.

SECTION THREE: All ordinances or parts of ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved this _____ day of _____, 2023, by roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Amendment to Section 30.02 of Chapter 30 of the Galesburg Municipal Code regarding Regular Meetings.

SUMMARY RECOMMENDATION: An amendment to Section 30.02 of Chapter 30 of the Galesburg Municipal Code regarding Regular Meetings is presented for city council consideration.

BACKGROUND: Currently, Section 30.02 provides that City Council meetings shall start at 5:30 p.m. This Amendment would change the start time of these meetings from 5:30 p.m. to 6:00 p.m. to give members of the public an opportunity to participate in all regular City Council meetings.

BUDGET IMPACT: The budget is not impacted by the adoption of this Amendment.

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 30.02 OF THE GALESBURG CITY CODE REGARDING
REGULAR MEETINGS**

WHEREAS, the City of Galesburg is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970; and

WHEREAS, the Open Meetings Act (5 ILCS 120/1 et seq.) provides that public notice shall be given of the dates and times of all regular meetings.

WHEREAS, the City of Galesburg has adopted certain regulations on Regular Meetings in Section 30.02 of the Galesburg Code.

WHEREAS, the City of Galesburg desires to update and revise Section 30.02 to change the start-time of the regular City Council meetings from 5:30 p.m. to 6:00 p.m.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, AS
FOLLOWS:**

SECTION ONE: The foregoing recitals are hereby incorporated in this Ordinance as though fully set forth herein.

SECTION TWO: Section 30.02 of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

The City Council shall hold its regular meetings on the first and third Mondays of each month. The meetings shall be held at 6:00 p.m. in the Council chamber in the City Hall, or at any other place as shall be officially designated by the City Council as the place of the meeting. The meeting may be canceled or rescheduled by the City Council by motion or resolution. No meeting shall exceed four hours in its entirety, and no official business shall be conducted after that time; provided, however, that any meeting may be extended for one additional time period of not more than 15 minutes, upon the affirmative vote of six members of the corporate authorities, or upon the affirmative vote of all the corporate authorities then in attendance, in the event less than six members of the corporate authority are present at the meeting. An adjourned meeting may be held at any time or place within the city limits which may be designated by the City Council. An annual schedule of meeting dates will be prepared and approved each fiscal year by the City Council.

SECTION THREE: All ordinances or parts of ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved this _____ day of _____, 2023, by roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

**CITY OF GALESBURG
COUNCIL LETTER
MAY 15, 2023**

AGENDA ITEM: The City Manager recommends amending section 32.003 of the Galesburg City Code to remove the requirement for the Public Works Director to be a licensed professional engineer.

SUMMARY RECOMMENDATION: The City Manager recommends that the requirement that the Public Works Director be required to be a licensed professional engineer be removed. The City's Code of Ordinance stipulates that the Public Works Director is required to be a licensed professional engineer in the State of Illinois.

In addition, the City Manager recommends that the Council waive the requirement of two readings in order to change this particular ordinance.

BACKGROUND: After two advertisements for recruitment for a new Public Works Director, along with a revised salary midpoint, only one candidate with an engineering degree was received, with little to no qualifiable municipal management experience. Over the years, many staff changes have been made in Public Works, as well as restructuring of other departments. The previous Public Works Director was promoted to the position with an engineering degree, as he was previously the City Engineer, but no such requirement had existed prior to that time.

As the City Manager has discussed with the Council before, the tight workforce that we are in has priced the City out of the municipal management workforce market to find an experienced Public Works Director that holds an engineering degree, for that matter, other segments of the municipal workforce market and the private sector, are also experiencing similar challenges. Fortunately, the City presently has an engineer on staff that is able and experienced in addressing the City's engineering needs. Of the very small pool of applicants from this round of recruitment, four (4) have applied for the position, and only (1) one has significant municipal management experience that would be able to provide operational management, supervision, and oversight of the department, but no engineering degree. If the council approves removing the engineering requirement, we will do one final round of advertisements for the position to reach the qualified pool of applicants that did not apply due to the engineering degree requirement.

If the Council approves waiving the two-reading requirement, we can start the third round of advertising this week.

BUDGET IMPACT: None

SUPPORTING DOCUMENTS:

- 1.) Ordinance Amending Section 32.003 Red-line version.
- 2.) Ordinance Amending Section 32.003.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 32.002 OF THE GALESBURG CITY CODE REGARDING THE
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City of Galesburg is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970; and

WHEREAS, the City of Galesburg has adopted certain regulations regarding the Department of Public Works in Section 30.003 of the Galesburg Code.

WHEREAS, the City of Galesburg desires to update and revise Section 30.003 to remove the requirement for the Director of Public Works to be a licensed professional engineer.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, AS
FOLLOWS:**

SECTION ONE: The foregoing recitals are hereby incorporated in this Ordinance as though fully set forth herein.

SECTION TWO: Section 30.003 of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

(A) There shall be a Department of Public Works for the city. The Department shall consist of the Director of Public Works and any other officers and employees as may be provided by the City Council.

(B) There shall be a position of City Engineer, appointed by the City Manager, as provided by law. He or she shall serve as the head of the Department in the absence of the Director of Public Works.

~~(C) The Director of Public Works and the City Engineer shall be licensed professional engineers in the State of Illinois.~~

SECTION THREE: All ordinances or parts of ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved this _____ day of _____, 2023, by roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 32.002 OF THE GALESBURG CITY CODE REGARDING THE
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City of Galesburg is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970; and

WHEREAS, the City of Galesburg has adopted certain regulations regarding the Department of Public Works in Section 30.003 of the Galesburg Code.

WHEREAS, the City of Galesburg desires to update and revise Section 30.003 to remove the requirement for the Director of Public Works to be a licensed professional engineer.

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, AS
FOLLOWS:**

SECTION ONE: The foregoing recitals are hereby incorporated in this Ordinance as though fully set forth herein.

SECTION TWO: Section 30.003 of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

(A) There shall be a Department of Public Works for the city. The Department shall consist of the Director of Public Works and any other officers and employees as may be provided by the City Council.

(B) There shall be a position of City Engineer, appointed by the City Manager, as provided by law. He or she shall serve as the head of the Department in the absence of the Director of Public Works.

SECTION THREE: All ordinances or parts of ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Approved this _____ day of _____, 2023, by roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Consider a Resolution of intent to negotiate a lease agreement with the members of the Downtown Depot.

SUMMARY RECOMMENDATION: A resolution of intent to negotiate a lease agreement with the members of the Downtown Depot for the property located at 120 E. Main Street is provided for council consideration.

BACKGROUND: Council recently approved an agreement with the TRoLS group after they became a recognized entity by the State and secured insurance. As a result, staff is reviewing whether there are other individuals, entities or groups that are also utilizing city facilities without an active agreement and/or lease. While staff is just beginning this research, it was requested that one group, the Downtown Depot, be brought to Council now for consideration of negotiating a lease agreement.

In approximately December 2020, there was a verbal approval provided to the Blessing Box Depot (now known as the Downtown Depot) to utilize approximately 2,100 sq ft of the building the city owns at 120 E Main St. for no monthly fee. This approval was to assist the group with getting started and was to provide the space through the winter months, giving them time to organize as a not-for-profit and find a permanent location.

The Downtown Depot currently supplies hot meals on Monday nights and non-perishable food items, diapers, hats, gloves, blankets, hygiene items and children's coats to whoever needs them.

Per 65 ILCS 5/11-76-1, the City has the power to lease the real estate at 120 E Main St for any term not exceeding 99 years. The current space available to lease is approximately 1,500 square feet, located on the first floor, east side of the building which is accessible from the Main St (north) side of the building.

BUDGET IMPACT: There would be no anticipated impact on the budget if the Resolution is approved.

SUPPORTING DOCUMENTS:

1. Resolution of Intent to negotiate a lease

cc: File Copy

RESOLUTION NO. _____

**RESOLUTION OF AN INTENT TO NEGOTIATE A LEASE
WITH THE GROUP KNOWN AS THE DOWNTOWN DEPOT**

WHEREAS, the City of Galesburg (the “City”) is authorized under the provisions of the Illinois Municipal Code, *65 ILCS 5/11-76-1, et seq.*, to lease real estate for any purposes whatsoever, except real estate granted to a municipality as commons by a grant which has been confirmed by the government of the United States, has the power to lease the real estate for any term not exceeding 99 years; and

WHEREAS, the members of the Downtown Depot have been using space at the City owned building, located at 120 E Main St, since December 2020 for purposes of providing free hot meals, clothing, hygiene, blankets and other needs to the community; and

WHEREAS, under the current arrangement, the members of the Downtown Depot have been using the space under a previous verbal agreement with no written agreed upon terms formally agreed upon by both parties; and

WHEREAS, the City desires to enter into good faith negotiations with the Downtown Depot group and work toward creating an acceptable lease and terms for both parties.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Galesburg, Illinois as follows:

1. That the City Manager, or his or her designee, is hereby authorized to begin negotiations with members of the Downtown Depot regarding a lease.
2. That once both parties have agreed to lease terms, said lease and ordinance will be brought before the City Council for consideration.

Approved this _____ day of _____, 2023 , by a roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Authorize the Galesburg Police Department pay the invoice to the University of Illinois Police Training Institute (PTI) for the training of Officers Pawlak, Meyer, Harlan, and Perez

SUMMARY RECOMMENDATION: The City Manager, and Police Chief, recommend paying the invoice to PTI for the training of four new police officers in the total of \$29,736.00.

BACKGROUND: In January of 2023, the Galesburg Police Department sent four officers to PTI for 16 weeks of basic police academy as required by Illinois law. The officers have graduated from the training and are back at the police department for in-the-field training.

A request will be sent to the Illinois Law Enforcement Training and Standards Board (ILETSB) for the reimbursement of these costs. It is expected that the city will receive these costs in full from ILETSB at a later date.

BUDGET IMPACT: The costs will be paid out of the police department budget in the general fund. It is expected that the funds will be repaid in full from ILETSB at a late date.

SUPPORTING DOCUMENTS:

1. PTI invoice



Police Training Institute
1004 South Fourth Street
MC-523
Champaign, IL 61820

Chief Russell Idle
Galesburg Police Dept.
150 S. Broad St.
Galesburg, IL 61401

SALES INVOICE

Date: 04/28/23
Amount Due: \$29,736.00

Invoice Number: UPI11420
Account Number: @00980458

Description of Charges:

Training Charges

Basic Law Enforcement #3553 01/09/23 - 04/27/23
Resident Training Charge Per Person: \$7434.00

Student(s) Attending Course:

Jessica Pawlak
Jonathon Meyer

Noah Harlan
Jorge Perez

Please Include Account and Invoice # and Remit Payment to:

University of Illinois
General A/R Payment Center
28394 Network Place
Chicago, IL 60673-1283

**COUNCIL LETTER
CITY OF GALESBURG
MAY 15, 2023**

AGENDA ITEM: Agreement for access to city right-of-way (ROW) by Brightspeed to install telecommunications fiber optic cable for high-speed broadband in the City ROW.

SUMMARY RECOMMENDATION: The City Manager and Interim Director of Public Works recommend approval of an agreement for access to city ROW for installing a fiber optic cable by Brightspeed.

BACKGROUND: Brightspeed is a licensed telecommunications carrier in the State of Illinois and plans to install fiber optic cable in the City's ROW along various city streets. They plan to provide up to Gigabit-speed broadband service to approximately 14,000 residential and commercial premises in the city. Approximately 80% of the fiber will be aerial on utility poles where available, and underground in the remaining locations without utility poles. They anticipate starting construction this summer and completing the buildout of the fiber network by the end of the year. The attached agreement for access to the city ROW was developed by the city in cooperation with the company to specify the city's requirements for the location, construction, and maintenance of the fiber optic cable. In addition, the agreement specifies insurance requirements.

BUDGET IMPACT: None

SUPPORTING DOCUMENTS:

1. Agreement for use of ROW

AGREEMENT FOR ACCESS TO RIGHT OF WAY

THIS AGREEMENT FOR ACCESS TO RIGHT OF WAY ("Agreement") is made this ____ day of _____, 2023, by and between the City of Galesburg, an Illinois municipal corporation (the "City"), and Brightspeed of Illinois, LLC and/or its successors in interest. (the "Company")

RECITALS

1. Pursuant to the Illinois Compiled Statutes, State regulatory authority and City ordinances, the Company is authorized to occupy the City rights-of-way.
2. Subject to those authorities, the Company has applied for permits to install fiber optic cable in the rights-of-way of certain City streets.
3. The City will grant permits for the installation of the Company's fiber optic cable within the City rights-of-way in accordance with all applicable State and Federal statutes and regulations and pursuant to the City's generally applicable regulations for access to and maintenance of the rights-of-way set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises of each of the parties to the other and the covenants contained herein, the parties agree as follows:

1. Recitals. The recitals are a material part of this Agreement and are incorporated herein by reference.
2. Installation of Cable. The City agrees to issue permits to the Company to install and maintain its fiber optic cable and related equipment (the "System") in the City rights-of-way, subject to State laws and consistent with the terms of this Agreement. The City Engineer shall have the authority to approve minor deviations of the route upon written application of the Company.
3. Construction and Maintenance.
 - A. Prior to issuance of a permit(s) for installation of any cable in the City rights-of-way, the Company shall submit plans and specifications for the installation to the City Engineer. The cable shall be installed in a reasonable manner as approved by the City Engineer, such approval not to be unreasonably withheld. The plans and specifications shall be provided by the Company to the City and the City Engineer shall have not less than twenty-five (25) days to review said plans and issue the appropriate permit(s). The City Engineer shall reasonably specify the portion of the rights-of-way upon which the System may be placed, used and constructed. Communication facilities within the City rights-of-way shall be constructed, operated, and maintained in conformity with the provisions of 83 Ill. Adm. Code Part 305 (formerly General Order 160 of the Illinois Commerce Commission) entitled "Rules for Construction of Electric Power and Communications Lines." Any changes to the plans and specifications

for the work shall be submitted to the City Engineer for approval prior to the work being completed. As-built drawings shall be supplied to the City Engineer within 90 days of completion of the permitted work. The As-built drawings shall specifically identify where the locations of the actual facilities deviate from the locations approved in the permit.

- B. A permit(s) for work in the City rights-of-way shall be obtained before any work is commenced. The Company shall provide any necessary or required traffic control at its expense. No material shall be stored on the rights-of-way without the prior written approval of the City Engineer. When such storage is permitted, all pipe, conduit, wire, poles, cross arms, or other materials shall be distributed along the rights-of-way prior to and during installation in a manner to minimize hazards to the public or an obstacle to rights-of-way maintenance or damage to the rights-of-way and other property.
- C. The System hereafter installed shall be so placed and all work in connection with such installation shall be so performed as not to interfere with ordinary travel on the rights-of-way of the City unless specifically authorized by the City Engineer, such authorization not to be unreasonably withheld, or with any water, gas or sewer pipes or other utility conduits or cable television conduits or wires then in place. Company, after doing any excavating, shall leave the surface of the ground in the same condition as existed prior to such excavation. All sidewalks, parkways or pavements, including driveway approaches, disturbed by said Company shall be restored by it, and the surface to be restored shall be with the same type of material as that existing prior to its being disturbed unless otherwise specified by the City Engineer. In the event that any right-of-way, real property, or fixed improvement thereon shall become uneven, unsettled, damaged, or otherwise require restoration, repair or replacement because of such disturbance or damage of the Company, then the Company shall promptly, but in no event longer than fourteen (14) days after receipt of notice from the City, and at the Company's sole cost and expense, restore as nearly as practicable to their former condition said property or improvement which was disturbed or damaged.

Should adverse weather conditions cause delay in completing the work, the Company shall promptly notify the City upon onset of the delay. Thereafter, the City Engineer, in his sole discretion, may direct temporary repairs be made to remain in place until the weather allows permanent repairs to be installed and the Company shall promptly install said temporary repairs or extend such time for work completion to a date certain. The date extension shall take into account the weather conditions and other factors affecting the work. The company shall complete the work on or before the date certain. Any such restoration of the City's rights-of-way by the Company shall be made in accordance with such materials and specification as may from time to time, be then provided for by ordinance

or regulation of the City and to the satisfaction of the City Engineer. The Company shall notify the City when the work is complete. If the Company fails to restore the property in accordance with the above, then the City may, if it so desires, contract with a third party for such restoration or utilize its own work forces, to restore such property. The Company shall pay the reasonable cost incurred by the City for such restoration within thirty (30) days after the receipt of a written bill for such cost.

- D. The City shall have no obligation to mark the location of Company's facilities. The Company shall be prohibited from installing above ground markers or signs for their underground fiber optic cable without written permission from the City Engineer. The City shall not be liable for any damage to the fiber optic cable from others due to no markers being installed. Company acknowledges that it has the opportunity to become a member of the statewide "One Call" Joint Utility Location system (JULIE), and that the Company agrees that it will become a member as a requirement of this Agreement and that such a system is designed to alert Company to planned work in the right of way, so that Company can mark the location of its facilities to avoid damage. The City shall have no obligation to alert Company to proposed work by itself or others, other than as a participating member of the JULIE system.
- E. Construction operations in rights-of-way may, at the discretion of the City, be required to be discontinued when such operations would create hazards to traffic or the public health, safety, and welfare. Such operations may also be required to be discontinued or restricted when conditions are such that construction would result in extensive damage to the right-of-way or other property.
- F. Within ninety (90) days following written notice from the City, the Company shall, at its own expense, protect, support, temporarily or permanently disconnect, remove, relocate, change or alter the position of any System facilities within the rights-of-way whenever the corporate authorities have determined that such removal, relocation, change or alteration, is reasonably necessary for the construction, repair, maintenance, or installation of any City improvement in or upon, or the operations of the City in or upon, the rights-of-way. Within thirty (30) days following written notice from the City, the Company shall, at its own expense, remove from the rights-of-way all or any part of any unauthorized facility or related appurtenances that Company owns, controls, or maintains within the rights-of-way. A facility is unauthorized and subject to removal in the following circumstances:
 - 1) Upon expiration or termination of the permittee's authority, unless otherwise permitted by applicable law;

- 2) If the facility was constructed or installed without prior issuance of a required permit; or
- 3) If the facility was constructed or installed at a location not permitted by the applicable law or this Agreement.

The City retains the right and privilege to cut or move any facilities located within the City rights-of-way, as the City may determine to be necessary, appropriate or useful in response to any public health or safety emergency. If circumstances permit, the municipality shall attempt to notify the Company, if known, prior to cutting or removing a facility and shall notify the Company, if known, after cutting or removing a facility.

- G. The Company shall conduct all tree-trimming and vegetation control activities in the right-of-way in accordance with applicable Illinois laws and regulations, and City ordinances.

Applications for tree trimming permits shall include assurance that the work will be accomplished by competent workers with supervision who are experienced in accepted tree pruning practices. Tree trimming permits shall designate an expiration date in the interest of assuring that the work will be expeditiously accomplished.

Poor pruning practices resulting in damaged or misshapen trees will not be tolerated and shall be grounds for cancellation of the tree trimming permit and for assessment of damages. The City will require compensation for trees extensively damaged and for trees removed without authorization. The formula developed by the International Society of Arboriculture will be used as a basis for determining the compensation for damaged trees or unauthorized removal of trees. The City may require the removal and replacement of trees if trimming or radical pruning would leave them in an unacceptable condition.

- H. Except as provided in the following paragraph, the Company shall not spray, inject or pour any chemicals on or near any trees, shrubs or vegetation in the City for any purpose, including the control of growth, insects or disease.

Spraying of any type of brush-killing chemicals will not be permitted on rights-of-way unless the Company demonstrates to the satisfaction of the Engineer that such spraying is the only practicable method of vegetation control.

- I. The Company shall annually provide one or more contact persons who can act on its behalf in connection with emergencies involving the Company's facilities in the rights-of-way and a 24-hour telephone number for such persons.

4. Performance Security. Prior to issuance of any permits, the Company shall provide to the City a performance bond in the amount of (\$10,000.00). The performance bond shall be maintained at the Ten Thousand Dollar level throughout the term of the fiber construction. The performance bond shall be available to the City to satisfy all claims, liens or other amounts due the City from the Company which arise by reason of work by the Company, to satisfy and actual damages arising out of a breach of this franchise agreement, and to satisfy any assessments under this agreement.

If the performance bond is drawn upon by the City in accordance with the procedures in this Agreement, the Company shall cause the performance bond to be reissued in the full amount required no later than the later of thirty (30) days after the last withdrawal. Failure to reissue the performance bond shall be deemed a material breach of the permit.

Nothing in this Agreement shall be deemed a waiver of the normal permit and bonding requirements generally applicable to persons performing work in the City's right-of-way and permitted by law.

The performance bond will be released upon satisfactory completion of the work as described in Exhibit A.

5. Indemnification and Insurance. The Company agrees to indemnify and save the City and its elected and appointed officials and officers, employees, agents and representatives harmless from all loss sustained because of any suit, judgment, execution, claim, or demand whatsoever, resulting from negligence on the part of the Company in the construction, operation or maintenance of its System in the City. The City shall notify the Company within 30 days after the presentation of any claim or demand, either by suit or otherwise, made against the City on account of any negligence as aforesaid on the part of the Company.

The Company agrees to provide and maintain the following liability insurance policies insuring the Company as a named insured and naming the City, and its elected and appointed officers, officials, agents, and employees as additional insureds on the policies listed in paragraphs 1 and 2 below:

- 1) Commercial general liability insurance, including premises-operations, explosion, collapse, and underground hazard (commonly referred to as "X," "C," and "U" coverages) and products-completed operations coverage with limits not less than:
 - i) Five million dollars (\$5,000,000) for bodily injury or death to each person;
 - ii) Five million dollars (\$5,000,000) for property damage resulting from any one accident; and

- iii) Five million dollars (\$5,000,000) for all other types of liability;
- 2) Automobile liability for owned, non-owned and hired vehicles with a combined single limit of one million dollars (\$1,000,000) for personal injury and property damage for each accident;
- 3) Worker's compensation with statutory limits; and
- 4) Employer's liability insurance with limits of not less than one million dollars (\$1,000,000) per employee and per accident.

If the Company is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this Section.

Excess or Umbrella Policies. The coverages required by this Section may be in any combination of primary, excess, and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

Copies Required. The Company shall provide a standard ACORD form COI of the policies required by this Section to the City within ten (10) days following receipt of a written request therefor from the City.

Maintenance and Renewal of Required Coverages. The insurance policies required by this Section shall contain the following endorsement:

"It is hereby understood and agreed that this policy may not be canceled nor the intention not to renew be stated until thirty (30) days after receipt by the City, by registered mail or certified mail, return receipt requested, of a written notice addressed to the City Manager of such intent to cancel or not to renew."

Within ten (10) days after receipt by the City of said notice, and in no event later than ten (10) days prior to said cancellation, the Company shall obtain and furnish to the City evidence of replacement insurance policies meeting the requirements of this Section.

Effect of Insurance on the Company's Liability. The legal liability of the Company to the City and any person for any of the matters that are the subject of the insurance policies or self-insurance required by this Section shall not be limited by such insurance policies or self-insurance or by the recovery of any amounts thereunder.

- Insurance Companies. All insurance provided pursuant to this section shall be effected under valid and enforceable policies, issued by insurers legally able to conduct business with the licensee in the State of Illinois. All insurance carriers and surplus line carriers shall be rated "A-" or better and of a class size "X" or higher by A.M. Best Company.
6. Term. The term of this Agreement shall be for so long as Company maintains its State authority.
 7. Removal upon Termination. Upon termination of Company's authority, if ordered by the City Engineer, the Company, without cost or expense to the City, shall remove the System and restore the public way to as good a condition as existed prior to such installation and to the reasonable satisfaction of the City Engineer. In the event of the failure, neglect or refusal of Company to remove the System, the System will be deemed abandoned.
 8. Abandonment of Facilities. Upon abandonment of a facility within the rights-of-way of the City either under Section 7 above or by Company notice to the City within ninety (90) days of the Company ceasing to provide service, the City shall have the choice of (a) taking ownership and control of the System and altering or removing all or any portion of the system or assigning the System or any part of it to another utility or person or (b) either performing the removal work and charging the cost thereof to the Company or having a contractor do the work, and billing the Company for the costs of the contract. The cost incurred by the City in such system removal shall be promptly paid by the Company within thirty (30) days after a bill for costs is deposited in the mail or presented to the Company, or the City may proceed against the surety bond of the Company or pursue any other remedies provided by law. The Company shall be entitled to an offset for any consideration the City obtains from sale of any part of the System following abandonment
 9. Legal Considerations. The parties recognize, acknowledge and hereby preserve their respective rights pursuant to the Federal 1996 Telecommunications Act and all applicable sections of the Illinois Compiled Statutes including, but not limited to the Telecommunications Infrastructure Maintenance Fee Act (35 ILCS 635/1 et seq.) and the Illinois Simplified Municipal Telecommunications Tax Act (35 ILCS 636/5et seq.), regulations or legal interpretations of the same, and execution of this Agreement is not a waiver of any rights or obligations thereunder.
 10. Notices. All notices herein provided for shall be sent prepaid registered mail addressed to the parties as follows.

To the City: City Manager
 Galesburg City Hall
 55 W. Tompkins Street
 Galesburg, Illinois 61401

To the Company: Brightspeed of Illinois, LLC
1120 South Tryon St. Suite 700
Charlotte NC 28203 USA

11. Assignability. This Agreement and the rights granted hereunder shall not be assigned by the Company without the approval of the City Council of the City of Galesburg provided, however, that Company shall have the right to assign, sublet or otherwise transfer this Agreement, in whole or in part, to any parent, subsidiary or affiliate of Company or to any person, firm or corporation which shall control, be under the control of or be under common control with the Company or that acquires the Company or all or substantially all of the assets of Company, without such consent.
12. Binding Effect. This Agreement shall be binding on the parties, their successors, heirs and assigns.
13. Severability. If any provision of this Agreement is invalid for any reason, such invalidation shall not affect any provision of this Agreement which can be given effect without the invalid provision; and, to this end, the provisions of this Agreement are to be severable.
14. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

CITY OF GALESBURG, an Illinois municipal Corporation

By: _____
It's Mayor

Attest: _____
City Clerk

Brightspeed of Illinois, LLC

By: _____
Its _____

Attest: _____
Its _____

**TRUSTEE LETTER
TOWN OF THE CITY OF GALESBURG
MAY 1, 2023**

AGENDA ITEM: Ordinance amending the 2023 Township Budget and Appropriation Ordinance.

SUMMARY RECOMMENDATION: It is recommended by the Township Supervisor, Township Clerk and Office Manager, that this ordinance be approved.

BACKGROUND: This budget amendment is necessary to properly correct and replenish the AUDIT Fund. In the Fall of 2020, when the 2021 budget was created and approved, staff was not expecting to suddenly have to change Auditors or that the cost of the audit would increase by 110%. To add to this, the levy amount for the AUDIT Fund did not increase.

The Township auditors, Phillips, Salmi + Associates, LLC, recommends amending the TOWN Fund budget by \$20,000, in order to then transfer those monies to the AUDIT Fund.

In addition, the amended budget includes the transfer of \$10,000 from the GL #602 line to GL #616 line to create the Connecting Galesburg Bus Pass Program, which is a new program scheduled to begin June 1, 2023.

BUDGET IMPACT: None

SUPPORTING DOCUMENTS:

1. Ordinance

TOWN FUND
Corporate Budget 2023 Proposed Amended

		2020	2021	thru Sept 2022		APPROPRIATIONS	
		Disbursements	Disbursements	Disbursements	<i>Estimated</i>	2022	2023
		12 Months	12 Months	9 Months	<i>Oct-Dec</i>		
2-401	Salary-Supervisor	4,000.00	2,666.64	2,999.97	<i>1,000.00</i>	4,000.00	4,000.00
2-402	Salary-Town Clerk	2,600.00	1,600.00	1,800.00	<i>600.00</i>	2,400.00	2,400.00
2-403	Salary-Assessor	75,422.00	54,492.14	59,139.72	<i>19,713.24</i>	78,853.00	80,824.00
2-404	Salary-Trustees	1,920.00	1,240.00	1,440.00	<i>480.00</i>	2,000.00	2,000.00
2-406	Salary-Bookkeeper	8,256.28	17,195.97	19,342.72	<i>6,597.00</i>	29,000.00	28,000.00
2-420	Town Hall	2,597.20	6,883.07	9,076.73	<i>3,000.00</i>	17,000.00	17,000.00
2-433	Utilities - Includ Town Hall	2,716.88	0.00	0.00		0.00	
2-434	Telephone - Includ Town Hall	1,039.33	0.00	0.00		0.00	
2-436	Janitorial - Includ Town Hall	1,788.26	0.00	0.00		0.00	
2-442	Maintenance Agreements **	5,185.00	1,005.06	3,038.10		4,000.00	4,000.00
2-439	Office Supplies/Repair/Pubs	4,561.32	2,105.90	1,923.30	<i>650.00</i>	3,500.00	3,500.00
2-451	Travel/Training Other	0.00	0.00	0.00		2,000.00	2,000.00
2-463	Bonds	322.12	450.00	350.00	<i>0.00</i>	2,000.00	1,000.00
2-476	Legal/Professional Fees	0.00	108.00	0.00		2,500.00	3,000.00
2-489	Miscellaneous	-4,102.87	2,024.53	164.82		500.00	500.00
2-495	Contingencies - amended to replenish Audit Fund	20,000.00	0.00	0.00		1,000.00	20,000.00
2-298	Building Maintenance	18,812.53	0.00	1,446.86	<i>620.00</i>	20,000.00	20,000.00
2-500	Capital Outlay Equip	2,809.66	0.00	0.00		5,000.00	10,000.00
<i>add estimated Oct-Dec expenses:</i>				<i>32,660.24</i>			
Subtotal CORPORATE:		147,927.71	89,771.31	133,382.46	<i>32,660.24</i>	173,753.00	198,224.00
Subtotal ASSESSOR:		274,077.36	196,475.50	180,929.03		342,000.00	318,000.00
TOTAL TOWN FUND		422,005.07	286,246.81	314,311.49		515,753.00	516,224.00

TOWN FUND
Assessor's Office Budget 2023

		2020	2021	thru Sept 2022			
		Disbursements	Disbursements	Disbursements			
		12 months	12 Months	9 Months	Estimated Oct-Dec	2022	2023
2-405	Salary-Office Staff	191,562.54	126,783.56	88,763.34	11,000.00	200,000.00	160,500.00
2-406	Hourly-Office Staff	13,341.25	13,289.73	14,410.50	7,000.00	18,000.00	21,000.00
2-439	Office Supplies/Repair/Pubs	2,453.99	1,669.42	2,991.38	1,000.00	6,500.00	6,500.00
2-442	Maintenance Agreements	0.00	6,714.70	5,010.00		6,700.00	6,700.00
2-450	Travel/Training Assessor	0.00	399.00	2,139.41		2,500.00	3,000.00
2-452	Travel/Training Office	0.00	2,791.69	1,583.36		5,500.00	5,500.00
2-453	Car Expense	1,130.41	165.17	950.33	600.00	3,000.00	3,000.00
2-460	Group Insurance	53,409.82	38,662.23	32,767.71	10,923.00	75,000.00	87,000.00
2-476	Legal/Professional Fees	2,400.00	0.00	0.00	0.00	10,000.00	10,000.00
2-489	Miscellaneous ADJ	-2,898.53	0.00	0.00	200.00	500.00	500.00
2-495	Contingencies	1,000.00	0.00	0.00	0.00	4,000.00	4,000.00
2-497	Other Post Employment Bnfts	5,677.88	0.00	90.00	0.00	300.00	300.00
2-500	Capital Outlay Equip	6,000.00	6,000.00	0.00	1,500.00	10,000.00	10,000.00
<i>add estimated Oct-Dec Expenses</i>				32,223.00			
Subtotal ASSESSOR:		274,077.36	196,475.50	180,929.03	32,223.00	342,000.00	318,000.00

GENERAL ASSISTANCE FUND
Assistance Budget 2023 *Proposed Amended*

		2020	2021	2022	Estimated Oct-Dec	APPROPRIATIONS	
		Disbursements 12 Months	Disbursements 12 Months	Disbursements 9 Months		2022	2023
1-601	Assistance - Food	15,715.32	9,021.28	5,934.03	1,000.00	35,000.00	30,000.00
1-602	Assistance - Rent	32,803.05	27,965.29	14,024.34	2,000.00	83,000.00	55,000.00
1-603	Assistance - Utilities	5,724.67	7,533.23	6,043.33	1,000.00	24,000.00	27,500.00
1-605	Assistance - P&H	17,354.26	9,862.34	5,870.52	1,000.00	40,500.00	30,000.00
1-606	Assistance - Medical/Dental	0.00	0.00	0.00	0.00	10,000.00	10,000.00
1-608	Assistance - Burials	20.00	0.00	0.00	0.00	4,000.00	4,000.00
1-610	Assistance - Ambulance	0.00	0.00	0.00	0.00	1,500.00	1,500.00
1-611	Assistance - Transients	0.00	0.00	0.00	0.00	0.00	
1-612	Assistance - Misc Laundry	3,678.47	1,646.67	2,028.52	70.00	12,000.00	5,000.00
1-613	Emergency - Rent	3,696.65	3,505.00	26,690.86 *	22,000.00	50,000.00	50,000.00
1-614	Emergency - Utilities	3,640.95	2,372.40	9,499.49 *	6,000.00	16,000.00	50,000.00
1-615	Emergency - Misc	1,000.00	0.00	0.00 *	0.00	1,000.00	4,000.00
1-616	AssistAddtl - Trans/Misc/Toilet	415.90	133.68	120.50	30.00	3,000.00	13,000.00
				33,100.00			
Subtotal ASSISTANCE:		84,049.27	62,039.89	103,311.59	33,100.00	280,000.00	280,000.00

GENERAL ASSISTANCE FUND
Administration Budget 2023

		2020	2021	thru Sept 2022	APPROPRIATIONS		
		Disbursements	Disbursements	Disbursements	Estimated		
		12 Months	12 Months	9 Months	Oct-Dec	2022	2023
1-405	Office Salaries	93,420.30	95,231.73	74,021.14	16,000.00	105,000.00	105,000.00
1-406	Office Hourly	5,565.00	8,325.00	8,073.45	1,500.00	10,000.00	25,000.00
1-433	Utilities/Telephone	2,877.50	385.21	0.00	0.00	<i>moved to TOWN Hall</i>	
1-436	Janitor Service (windows/petty cash)	1,760.00	0.00	120.00	80.00	<i>moved to TOWN Hall</i>	
1-439	Office Supplies/Repairs/Publications	3,201.38	1,976.53	2,715.47	319.57	3,500.00	4,000.00
1-440	Work/Training Program	0.00	0.00	0.00	0.00	0.00	0.00
1-442	Maintenance Agreement	3,903.95	3,793.12	1,775.00		2,000.00	2,500.00
1-452	Travel & Training - Office	25.00	0.00	557.73		1,000.00	1,000.00
1-460	Group Insurance	15,083.49	14,595.44	12,389.62	5,409.00	16,000.00	22,000.00
1-463	Bonds	309.86	0.00	0.00		0.00	0.00
1-476	Legal + Professional	0.00	0.00	0.00		200.00	200.00
1-489	Miscellaneous (Bank Fees for now)	-77.20	2,291.01	36.00		1,000.00	1,000.00
1-490	Client Training	0.00	2,000.00	0.00		0.00	0.00
1-495	Contingencies	0.00	0.00	2,843.77		5,000.00	5,000.00
1-497	Other Post Employment Benefits	165.00	0.00	60.00		100.00	100.00
1-500	Capital Outlay - Equipment Purchase	0.00	0.00	0.00	400.00	10,000.00	10,000.00
plus addtl est disburse Oct-Dec				23,708.57			
Subtotal ADMINISTRATION:		126,234.28	126,234.28	126,300.75	23,708.57	153,800.00	175,800.00
Subtotal ASSISTANCE:		84,049.27	62,039.89	103,311.59		280,000.00	280,000.00
TOTAL GENERAL ASSISTANCE		210,283.55	188,274.17	229,612.34		433,800.00	455,800.00

TOWN OF THE CITY OF GALESBURG

Date: May 15, 2023Agenda Number: 23-9011

TOWN FUND	<u>\$6,748.14</u>
GENERAL ASSISTANCE FUND	<u>\$4,370.65</u>
IMRF FUND	<u>\$696.36</u>
SOCIAL SECURITY/MEDICARE FUND	<u>\$2,262.41</u>
LIABILITY FUND	<u>\$6,501.00</u>
AUDIT FUND	<u></u>
 TOTAL	 <u>\$20,578.56</u>

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05/09/23

TOWN of the City of Galesburg - TOWN
TOWN Payment Due Report
 April 25 to May 8, 2023

Type	Date	Num	Name	Memo	Due Date	Open Balance
Current						
Bill	04/30/2023	112678791...	F&M Credit Card	Flags via Amazon	05/12/2023	111.00
Bill	04/27/2023	042723	Ameren Illinois	Acct# 5392319850 service 3/36/23 to 4/24/23	05/16/2023	352.33
Bill	04/28/2023	2517	Galesburg Termite & Pest	Pest Control for Township Building	05/16/2023	35.00
Bill	05/01/2023	050123	CityGalesburg EXPENSES	Acct# 018974-000 Water Billing 3/3/23 to 4/5/23	05/16/2023	34.21
Bill	05/01/2023	42	Lora Cleaning	Cleaning Township Building 4/14 to 5/14/23	05/16/2023	320.00
Bill	05/04/2023	0456607	CityGalesburg EXPENSES	Cust# 018974 May 2023 Stratus	05/16/2023	106.93
Bill	05/05/2023	0456663	CityGalesburg GROUP INS	Group Insurance June 2023	05/16/2023	5,746.78
Total Current						6,706.25
1 - 30						
Bill	04/28/2023	INV317574	OSI	Acct# OS10121 Contract Overage 3/30 to 4/29	04/28/2023	41.89
Total 1 - 30						41.89
> 30						
Total > 30						
TOTAL						6,748.14

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05/09/23

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Payment Due Report
 April 11 to April 24, 2023

Type	Name	Num	Date	Memo	Amount	Open Balance
Apr 25 - May 8, 23						
Bill	Big Lots	3100028266_...	05/01/2023	G15696 Household Supplies Assist for Mi...	49.96	49.96
Bill	Big Lots	3100028267	05/01/2023	G15737 Household Supplies Assist for Ke...	90.42	90.42
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	15732 Transportation Assist for C...	10.00	10.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15734 Transportation Assist for I...	15.00	15.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15727 Transportation Assist for	20.00	20.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15678 Transportation Assist for	15.00	15.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15695 Transportation Assist for	20.00	20.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15766 Transport Assist for C...	20.00	20.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15631 Transp Assist for	20.00	20.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15639 Transp Assist Handivan for I	20.00	20.00
Bill	City TRANSIT Galesburg	0456631_G1...	05/04/2023	G15664 Transp Assist for	20.00	20.00
Bill	Courtney & Aldrich, LLC	6784_6828	04/25/2023	3/3/23 Consulting Services for QBs transit...	450.00	450.00
Bill	Courtney & Aldrich, LLC	6828	05/02/2023	4/28/23 Consulting Services for QBs trans...	300.00	300.00
Bill	F & M Credit Card	May2023	05/04/2023	Humblefax services May 2023	20.00	20.00
Bill	Hy-Vee Main St # 1216	G15760	05/01/2023	G15760 Food Assistance for	97.91	97.91
Bill	Hy-Vee Main St # 1216	G15740	05/01/2023	G15740 Food Assistance for	100.00	100.00
Bill	Hy-Vee Main St # 1216	G15770	05/01/2023	G15770 Food Assist for	99.44	99.44
Bill	Hy-Vee Main St # 1216	G15765	05/01/2023	G15765 Food Assist for	62.61	62.61
Bill	OSI	INV317590	04/28/2023	Acct# OS10254 Contract Overage charg...	116.77	116.77
Bill	Purple Hangar	G15728	05/01/2023	G15728 Household Supplies Assist for Jo...	40.00	40.00
Bill	Shoe Sensation	7416230508	05/08/2023	City of Galesburg Acct: Clothing Assist fo...	134.98	134.98
Apr 25 - May 8, 23					1,722.09	1,722.09

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Cash Basis

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Advance Payment Report
 April 11 - April 24, 2023

	Date	Num	Name	Memo	Paid Amount	Paid Date
Income						
Expense						
601 · Gen Assistance - Food						
	05/01/2023	G15726	Hy-Vee Main St # 1216	G15726 Food Assist for 3/28	100.00	
Total 601 · Gen Assistance - Food					100.00	
602 · Gen Assistance - Rent						
	05/01/2023	24375	LL Hollow Tree Apartments	G15775 Shelter Assist for @ 1351 W. Carl Sandburg Dr, ...	340.00	
	05/01/2023	24378	LL KCHA	G15764 Shelter Assist for Apt 323	17.00	
	05/01/2023	24379	LL Mines, Todd	G15758 Shelter Assist for @ 380 W. First St	340.00	
	05/01/2023	24380	LL Vanguard Properties, LLC	G15757 Shelter Assist for @ 405 E. ... Apt 11	340.00	
	05/04/2023	24388	LL KCHA	G15794 pay off old debt for	240.00	
Total 602 · Gen Assistance - Rent					1,277.00	
612 · Gen Assistance - Misc/Lndry/Tra						
	05/01/2023	24376	LL KCHA Laundry	G15773 Laundry Assist for Apt 402	10.00	
	05/01/2023	24377	LL KCHA Laundry	G15768 Laundry Assist for 123	10.00	
	05/01/2023	24381	LL KCHA Laundry	G15762 Laundry Assist for 12	10.00	
Total 612 · Gen Assistance - Misc/Lndry/Tra					30.00	
614 · Emergency Assistance - Utility						
	04/26/2023	24374	City WATER Galesburg	E15756 Emerg Utility Assist for l acct# 065904-000 ...	241.56	
	05/04/2023	24387	AMEREN PLEDGE	Acct# 43862899617 E15790 Utility Assist for	1,000.00	
Total 614 · Emergency Assistance - Utility					1,241.56	
Total Expense					2,648.56	
Net Income					-2,648.56	

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Accrual Basis

TOWN of the City of Galesburg - IMRF
IMRF Payment Due Report
 As of May 8, 2023

Type	Date	Num	Name	Memo	Split	Amount
107 - Cash in Bank - IMRF FUND						
Check	04/30/2023			Service Charge	470 - Bank Ser...	-15.00
Liability Check	05/01/2023	72496	I.M.R.F.	02516	215 - IMRF WH	-681.36
Total 107 - Cash in Bank - IMRF FUND						-696.36
TOTAL						-696.36

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05/09/23

Accrual Basis

TOWN of the City of Galesburg - SSMC
SSMC Payment Due Report
 April 25 to May 8, 2023

Type	Date	Num	Name	Memo	Split	Amount
108 · Cash in Bank - SSMC FUND						
Transfer	05/08/2023			Funds Transf...	106 · Cash in ...	-2,262.41
Total 108 · Cash in Bank - SSMC FUND						-2,262.41
TOTAL						-2,262.41

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Accrual Basis

TOWN of the City of Galesburg - LIAB
LIABILTY FUND PAYMENT DUE REPORT
 As of May 8, 2023

Type	Date	Num	Name	Memo	Split	Amount
109 - Cash in Bank - LIABILITY FUND						
Bill Pmt -Check	05/16/2023	2023003	TOIRMA	2023-2024 Co...	201 - Accounts...	-6,501.00
Total 109 - Cash in Bank - LIABILITY FUND						-6,501.00
TOTAL						-6,501.00