

CITY OF
GALESBURG
ILLINOIS

June 5, 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
June 5, 2023

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

5:30 p.m. Roll Call Pledge of Allegiance
 Invocation

Executive Session

Executive Convene into closed door Executive Session for the purpose of discussing:
Session A. Personnel, 5 ILCS 120/2(c)(1)

City Council Meeting

Approve Minutes from the May 15, 2023 special City Council meeting
Approve Minutes from the May 15, 2023 regular City Council meeting
Election Deputy Mayor

Consent Agenda #2023-11

23-2038	Resolution	Application for the Illinois Housing Development Authority's (IHDA) Strong Community Program Grant Round 2
23-4046	Approve	Renewal of WIRC membership
23-4047	Approve	Maintenance agreement for emergency standby generators
23-4048	Approve	Purchase of phosphate inhibitor
23-4049	Approve	Purchase pricing for water meters and radio units
23-4050	Approve	Renewal of Agreement for use of Right of Way (ROW) by Unite Private Networks-Illinois, LLC (UPN)
23-8010	Bills and Advance Checks	Approval and warrants drawn in payment of same

Passage of Ordinances and Resolutions

23-1008	Ordinance	Sale of city owned property – 905 Maple Avenue (Final Reading)
23-1009	Ordinance	Amending section 30.06 regarding Public Participation (Final Reading)

23-1010	Ordinance	Amending section 30.15 regarding Order of Business (Final Reading)
23-1011	Ordinance	Amending section 30.02 regarding Regular Meetings, to amend the City Council Meeting start time to 6:00 p.m. (Final Reading)
23-1013	Ordinance	Authorizing the City Council to retain Independent Legislative Counsel (Final Reading)
23-1014	Ordinance	Proposing amendment to Special Service Area Number One to provide a 10 year extension of the \$1.50 tax and establish a Public Hearing date (First Reading).
23-2027	Resolution (Deferred)	Purchase of 435 E. Third Street
23-2039	Resolution	Pride Month
23-2040	Resolution	Release of December 5, 2022 and December 19, 2022 executive session minutes
23-2041	Resolution	Acquisition of 782 Berrien Street for demolition
23-2042	Resolution	Acting City Manager Pay

[Bids, Petitions and Communications](#)

23-3016	Bid	Sale of city owned real estate
23-3017	Bid	Purchase of Fire Engine

[Public Comment](#)

[City Manager's Report](#)

[Miscellaneous Business \(Agreements, Approvals, Etc.\)](#)

23-4051	Approve	Minority/Woman owned Business Startup Assistance for MOD Esthetics, LLC, to be located at 64 S Prairie St, Suite 7
23-4052	Approve	Minority/Woman owned Business Startup Assistance for Get Sum Ink, LLC, to be located at 430 N Henderson St, Suite A
23-4053	Approve	Minority/Woman owned Business Startup Assistance for Greenlords Pharms, LLC, to be located at 1367 Monmouth Blvd
23-4054	Approve	Accepting dedication of right-of-way for property located on Farnham Street

[Town Business](#)

23-9012	Bills
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Closing Comments

Executive Session

- | | |
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| Executive Session | Convene into closed door Executive Session for the purpose of discussing:
B. Approval of the executive session minutes for the May 15, 2023 special city council meeting, and the May 15, 2023 regular city council meeting, 5 ILCS 120/2 (c)(21)
C. Personnel, 5 ILCS 120/2(c)(1) |
|-------------------|--|

Adjournment



CITY COUNCIL MEETING
City Manager's Report
June 5, 2023

CONSENT AGENDA #2023-11

Item 23-2038 IHDA Strong Communities Program Grant Round 2

Staff recommends approval of a resolution of support for applying for the Illinois Housing Development Authority's (IHDA) Strong Communities Program (SCP) Grant Round 2. In Round 1, the City of Galesburg requested \$250,000 and was awarded \$175,000. These funds were fully expended and reimbursed the City for the demolition of 12 homes. In Round 2, IHDA has increased the amount that can be requested from \$250,000 to \$750,000. The City is requesting \$750,000 for acquisition and demolition of abandoned properties in 2022 and 2023 but can also utilize these funds for weed and nuisance abatement on abandoned properties. Applications are due June 7, 2023, and it is anticipated that the City will be notified of the award in September 2023. Local matching funds are not required.

Item 23-4046 Renewal of WIRC membership

Staff recommends approval of membership with the Western Illinois Regional Council (WIRC) with an annual membership fee of \$17,085.00. WIRC assists communities in the preparation and administration of Community Development Block Grants (CDBG) for public infrastructure, economic development, and housing lead remediation and rehab grants. They employ state certified inspectors, construction specialists, and project administrators who can apply for and process grants for local governments. WIRC is currently administering for the City the HELP Pilot Grant, the HUD DCEO Lead Based Paint Grant, the HUD DCEO Healthy Homes Grant, Revolving Loan Fund matching grant, and the Illinois Housing Development Authority (IHDA) Housing Repair & Accessibility Program Grant.

Item 23-4047 Maintenance Agreement for Emergency Standby Generators

Staff recommends approval of a three year maintenance agreement with Altorfer Power Systems in the amount of \$13,792.00 per year for the Caterpillar Emergency Standby Generators. The water division has three standby diesel generators (well field and water treatment plant in Oquawka and pumping station in Galesburg) and one natural gas engine to use in emergency situations during loss of Ameren power. These four units require routine maintenance to be performed by a qualified Caterpillar trained technician, and the reliability of these units is critical during emergency situations. The agreement calls for two service visits per year for each unit, for a total of eight service visits costing \$13,792.00 per year. There are sufficient funds in the Water Division Budget (061).

Item 23-4048 Purchase of Phosphate Inhibitor

Staff recommends City Council waive normal purchasing policies to approve the purchase of one bulk delivery of phosphate inhibitor from Hawkins, Inc. at a cost of \$0.795 per pound. The bulk

delivery is approximately 46,000 pounds. In the past, the City has obtained annual contracts for the purchase of phosphate inhibitor. However, due to the volatility of pricing phosphate inhibitor, the vendor is only able to quote the phosphate inhibitor for each bulk delivery. The Water Division has sufficient funds in their budget.

Item 23-4049 Purchase pricing for water meters and radio units

Staff recommends City Council waive normal purchasing policies and approve the product pricing as provided by the authorized vendor in the Galesburg region, Core & Main, for various water meters and radio units to be purchased by the water division. The vendor has provided pricing through June 30, 2023, which provides for a total planned purchase of \$100,770 for the purchase of 500 meters and 500 radio units. The water division has sufficient funds in their budget for this planned purchase.

Item 23-4050 Renewal of Agreement for use of Right of Way (ROW) by Unite Private Networks-Illinois, LLC (UPN)

Staff recommends approval of a renewal agreement for use of ROW for installing a fiber optic cable by Unite Private Networks-Illinois, LLC (UPN). At the May 21, 2012 City Council meeting, the Council approved a five year agreement for UPN to install a fiber optic cable in the City's ROW along various City streets. At the November 6, 2017 City Council meeting, the Council approved a renewal of the agreement for an additional five years. The company has maintained their lines to the City's satisfaction and followed the agreement. The renewal agreement is the same as the previous agreements and provides approval for another five year period, renewable for up to five additional five year terms.

Item 23-8010 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 23-1008 Sale of city owned property – 905 Maple Avenue (Final 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 (Final Reading)

Provided for council consideration are amendments to Section 30.06. This item was presented to City Council for first reading on May 15, 2023 and at that time, the revisions included requiring

speakers to sign-in and state a topic, as well as limited the time allowed for public comment to two minutes per speaker. After the proposed ordinance was discussed at the city council work session on May 22, 2023 the ordinance has been amended based on feedback from that meeting to remove the sign-in requirement and adjust the time limit to three minutes. Per the request of four city council members, language was also included to limit the total time allotted for public comment to 60 minutes at regular city council meetings and 30 minutes at work sessions and special city council meetings, as well as allow for the extension or movement of the time period for public comment by the presiding officer with a vote of the majority of the city council.

Item 23-1010 Amending section 30.15 regarding Order of Business (Final 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. (Final 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 23-1013 Independent Legislative Counsel (Final Reading)

Provided for council consideration is an ordinance authorizing the City Council to retain independent legislative counsel. The proposed ordinance creates the position of legislative counsel, and appoints the law firm of Ancel, Glink, P.C. to serve as the independent legislative counsel for City Council members at the rate of \$250 per hour for attorneys and \$115 per hour for paralegal services, plus expenses incurred, subject to an annual rate increase. The legislative counsel would advise the City Council members regarding issues involving legislative duties, as well as provide legal opinions. The legislative counsel shall not replace or usurp the powers of the City Attorney.

Item 23-1014 Proposing amendment to Special Service Area Number One to provide a 10 year extension of the \$1.50 tax and establish a Public Hearing date (First Reading)

Staff recommends approval of an ordinance proposing amendment to Special Service Area Number One to provide for a ten-year extension of the \$1.50 tax. The Downtown Council utilizes funds from this levy to cover a variety of expenses including administrative, maintenance, other operational costs, as well as capital improvements (e.g., façade grants). The third ten-year extension was requested and approved in 2013 and this extension will expire with the 2023 levy

for property taxes payable 2024. The Downtown Council has requested the City Council consider another ten-year extension of the \$1.50 tax. The process to initiate the ten-year extension begins with the Council consideration of the attached ordinance that proposes the extension and schedules a public hearing on the process. If this ordinance is approved, a legal notice is published in the paper and all owners of property located within the Special Service Area are sent notice of the public hearing. Once the public hearing is held, there is a 60-day period where no action can be taken to give any objectors time to file a petition opposing the amendment. Once the 60-day period expires, the City Council will consider an ordinance that approves the ten-year extension. There would be no impact on the City's budget. The property owners in the Special Service Area would pay additional property taxes to fund this.

Item 23-2027 Purchase of 435 E. Third Street – DEFERRED

This item was included on the May 1, 2023 agenda, at which time it was deferred to June 5, 2023. Provided for council consideration is a resolution authorizing purchasing the property located at 435 E. Third Street for \$350,000. The Bible Center Church & Rescue Mission plans to move their operation from 435 E. Third Street to a new location on N. Farnham Street. It is proposed to purchase their current location at 435 E. Third Street for \$350,000 and partner with other local agencies to provide housing for the homeless population. During the previous two years the winter warming shelter was held at the City's Hawthorne Gym and then at the Knox County Housing Authority's Moon Towers. The purchase of 435 E. Third Street will provide a permanent location for a warming and/or homeless shelter in future years.

Item 23-2039 Pride Month

Staff recommends approval of a resolution declaring the month of June as LGBTQIA+ Pride Month.

Item 23-2040 Release of December 5, 2022 and December 19, 2022 executive session minutes

Staff recommends approval of a resolution authorizing the release of executive session minutes from December 5, 2022 and portions of the executive session minutes from December 19, 2022.

Item 23-2041 Acquisition of 782 Berrien Street for demolition

Staff recommends approval of a resolution to accept the donation of 782 E Berrien Street for demolition. 782 E Berrien is in a dilapidated and dangerous condition, and the City Council previously approved the initiation of the demolition action. After reviewing options to pursue demolition, it was deemed the best course of action to accept donation of the property from the estate of the deceased owner and move forward with demolition action.

Item 23-2042 Acting City Manager Pay

Staff recommends approval of a resolution authorizing a 10% increase in pay for Steve Gugliotta for the duration of the time in which he serves as the Acting City Manager.

BIDS, PETITIONS AND COMMUNICATIONS

Item 23-3016 Sale of City Owned Real Estate

Staff recommends approval of the bids received for the sale of city owned real estate as outlined in the attached council letter. Twelve vacant parcels were offered for sale. Bids were received on

seven of the tracts that were offered for sale, with six parcels receiving a single bid and one parcel with multiple bids. It is recommended to accept the sole bid on tracts 2, 3, 5, 7, 8, and 12 and the high and best bid on tract 11. Based upon the recommended actions, the City would collect \$2,262.00 for the sale of seven tracts. The City would eliminate all yearly maintenance costs associated with these tracts. All funds received from the sale will go into fund 23 Property Redevelopment.

Item 23-3017 Purchase of Fire Engine

Staff recommends approval of the purchase of a 2023 Alexis Spartan Fire Engine from Alexis Fire Equipment in the amount of \$622,917 with trade. Galesburg Fire Department currently utilizes a 2007 Aerial Truck at Central Fire Station, and it is nearing the end of its useful life. The purchase of new pumper apparatus will allow the aerial unit to be placed in reserve status which will greatly extend its useful life. The cost to replace an aerial unit is nearly two million dollars. Therefore, the Fire Department evaluated the front-line units and determined a new pumper apparatus would better suit the department's needs when responding to the increasing amount of calls each year. The unit being traded is a 2011 Spartan Pumper and has served its useful life as a front-line apparatus and is in need of replacement. One bid was received from Alexis Fire Equipment in the amount of \$652,917 and offered a \$30,000 trade-in value for the 2011 Spartan Pumper. The new unit will require approximately 425 calendar days to complete from the receipt of order. There are funds available in the Vehicle Replacement Fund (58) for this purchase.

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

Item 23-4051 Minority/Woman owned Business Startup Assistance for MOD Esthetics, LLC

The KCAP Review Committee recommends approval of a \$5,000 Startup Assistance grant for MOD Esthetics, LLC. Staff concur with this recommendation. MOD Esthetics, LLC will be located at 64 S Prairie Street, Suite 7. The business will offer permanent makeup, also known as cosmetic tattooing. Per the Minority/Women owned Startup Assistance Program guidelines, a self-employed person is eligible to receive \$5,000 plus \$2,500 per full-time employee created, up to a maximum of \$10,000. This request is eligible for \$5,000.

Item 23-4052 Minority/Woman owned Business Startup Assistance for Get Sum Ink, LLC

The KCAP Review Committee recommends the approval of a \$5,000 Startup Assistance grant for Get Sum Ink LLC. Staff concur with this recommendation. Get Sum Ink LLC will be located at 430 N Henderson Street, Suite A and will offer tattoos as the primary service and piercings on a limited basis. Per the Minority/Women owned Startup Assistance Program guidelines, a self-employed person is eligible to receive \$5,000 plus \$2,500 per full-time employee created, up to a maximum of \$10,000. This request is eligible for \$5,000.

Item 23-4053 Minority/Woman owned Business Startup Assistance for Greenlords Pharms, LLC

The KCAP Review Committee recommends the approval of a \$10,000 Startup Assistance grant Greenlords Pharms LLC. Staff concur with this recommendation. Greenlords Pharms LLC will be located at 1367 Monmouth Blvd and will begin processing organic hemp CBD oil into vaporizer cartridges. The owner is already a licensed hemp grower and has identified a retail sales channel

for these products in Florida via a partnership with a chain of CDB stores. Per the Minority/Women owned Startup Assistance Program guidelines, a self-employed person is eligible to receive \$5,000 plus \$2,500 per full-time employee created, up to a maximum of \$10,000. It is anticipated there will be three full-time and three part-time positions by the end of year two. This request is eligible for \$10,000.

Item 23-4054 Accepting dedication of right-of-way for property located on Farnham Street

Staff recommends approval of a plat of dedication of right-of way for a property on Farnham Street. The City was contacted by an adjacent property owner about purchasing a City-owned property on N. Farnham Street. Currently, the parcel is split by Farnham Street, and the property owner wishes to purchase the portion of the parcel on the south side of the street only. To sell this portion of the property, it needed to be split into two tracts. The portion of the parcel north of Farnham Street is unusable for building on, so it will be dedicated as right-of-way along with the portion of city sidewalk that is currently on the City-owned lot. City staff recommends approval of the dedication of the right-of-way so that future improvements can be made on the public infrastructure. If approved, the City will proceed with selling the tract south of Farnham Street to the adjacent property owner.

TOWN BUSINESS

Item 23-9012 Town Bills

Respectfully submitted,
Steve Gugliotta
Acting City Manager

Galesburg City Council Special Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
May 15, 2023
5:00 p.m.

Called to order by Mayor Peter Schwartzman at 5:00 p.m.

Roll Call #1: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Wayne Dennis, Evan Miller, Dwight White, Heather Acerra, and Steve Cheesman, 7. Absent: Council Member Sarah Davis, 1. Also Present: City Manager Gerald C. Smith, Interim City Attorney Paul Mangieri, and City Clerk Kelli Bennewitz.

Mayor Schwartzman assured the public that they would have the opportunity to speak and asked everyone to respect each other's civil liberties and to be respectful.

Paul Mangieri, Interim City Attorney, outlined for the Council and for the public that his firm as city counsel has provided notice that they will be concluding their contract with the City. However, they will continue to serve as interim city attorneys until such time as a replacement can be appointed or hired.

He noted that the item on the agenda "discussion and potential action to approve an ordinance authorizing the City Council to retain Independent Legislative Counsel," is not related to his firm's position with the City but instead is counsel that would solely represent the City Council's interests. It is his understanding that this will be something discussed this evening. Mr. Mangieri introduced Keri-Lyn Krafthefer, who is an expert in that particular area relative to legislative counsel.

Interim City Attorney Mangieri announced that the next item on the agenda is a closed session for the purposes of discussing "the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body." He noted that in this case the specific employee was the City Manager, Gerald Smith. He further stated that this session would give Mr. Smith the opportunity to address any concerns and is entitled to fairness and to have any questions presented to him outside a public forum.

The Interim City Attorney then stated that after these items, and once public comment is completed, there will be an adjournment of the Special Meeting, and then the City of Galesburg would then transition into the regular meeting that was scheduled for 5:30 p.m.

Council Member Davis entered the meeting at 5:06 p.m.

A motion was made by Council Member Acerra, seconded by Council Member Dennis, to remove agenda item #6 (*Discussion and potential action related to the appointment, employment or removal of the City Manager*).

Roll Call #2:

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

Mayor Schwartzman announced that given the number of people that have attended tonight as the presiding officer, he would be moving the public comment portion of the meeting to this moment.

Jim Jacobs addressed the Council and stated that Gerald Smith was selected to be the Galesburg City Manager after a nationwide recruitment and selection process. He was chosen among 32 applicants and came to Galesburg having excellent credentials and wide experience serving both large municipalities such as Kansas City, Missouri, where he was Director of General Services and smaller towns where he was the city manager. He further stated that Mr. Smith has over 35 years of experience working in public administration and has earned a master's degree in public administration from Northern Illinois University, as well as a bachelor of arts and urban history and political science from Elmhurst College. Furthermore, he is a credentialed manager and is certified in diversity, equity and inclusion in the workplace.

Mr. Jacobs stated that in spite of Mr. Smith's qualifications, Council Member Hix, Dennis, and former Council Cox, voted against Mr. Smith's appointment as City Manager and stated they had concerns with the salary. Mr. Cox said that it was too costly for the City and the other two Council Members stated he was starting out too close to what the previous city manager was paid a month. He maintained that those were smokescreen arguments. He stated that the City determined that the most efficient way to operate Galesburg was with the council manager form of government. Likewise, he stated that the arguments for voting against him were specious. Mr. Jacobs added that with Mr. Smith's 25 years of experience in his resume, a reasonable citizen would expect Mr. Smith would receive close to if not more than the previous city manager.

Mr. Jacobs stated that he has lived in Galesburg 73 years and that our city is not unlike cities throughout the country and that we have a deep racist past and an active racist present that permeates our institutions including city government. Evidence of that is the recent case of city employee Lisa Wilson. In February 2019, a jury ruled in favor of Ms. Wilson and gave her a six figure award, finding that she was discriminated against on the basis of her race. He asked that if the person involved with the Wilson case was hired by previous city manager Thompson, why didn't the Council at that time seek to fire him because of poor judgment and his hiring of the other employee. He believes this is a question that is pertinent to where we are today and why these Council Members are so eager to dismiss Mr. Smith, when he hasn't even been here a year when no action was taken on this incident. He stated that evidence of the racism in the City can be seen by looking around at the lack of faces of color in our workforce and the City Council.

Elvira Hunnigan addressed the Council and stated that she has worked in healthcare in the community for almost 50 years and is a retired RN, having worked at Galesburg Cottage

Hospital. She and her husband, Wendell, sponsor a scholarship at Carl Sandburg College for minority students. She stated that her reason for addressing the City Council tonight is that she wants to ask that they vote no on dismissing the City Manager, Mr. Gerald Smith. She stated that the vote on his potential firing has the appearance of being racially motivated and that there is a consensus in the black community that Mr. Smith is highly qualified. At the meetings she has attended, he has been on point when directly questioned by Council Members and believes it is reasonable for one to infer that he was not given a chance because he is black. Ms. Hunnigan stated that this smacks of Jim Crow and that Mr. Smith has worked in public administration for over 25 years and is qualified. She stated that when Mr. Smith was hired, it was in the newspaper that he managed budgets from \$5 million to approximately \$100 million. He served communities ranging in size from 5,000 to over 400,000 and would bring expertise in municipal management, economic development, capital infrastructure, planning and operational sustainability. She again asked them to vote no on dismissing Mr. Smith.

Rodney Bunch addressed the Council and stated that he feels Mr. Smith is doing an excellent job and that there has been nothing in the media stating that he's been or has done a poor job. He doesn't feel that the new members should have an opportunity to say anything about Mr Smith or vote against him, or try to get him released from his position because they have not even worked with the man.

Pam Davidson addressed the Council and stated she was speaking for the NAACP, Branch 3016. She is truly sad for what is going on in Galesburg and that there have been numerous cases before previous city managers about discrimination and bigotry. She noted that as the President and as the only speaker of the NAACP, they will be doing an investigation on why this is even occurring, of the removal of the City Manager after the last City Manager lost Galesburg several thousands of dollars for cases of discrimination that were won against the city. She added that they cannot, and we will not stand for it.

Jerry Ryberg addressed the Council and stated that it was his understanding that City Manager Gerald Smith is doing an excellent job and therefore should stay in the position. He noted that there is a problem that some of the Council Members have and that is that the people know what they're thinking and that they don't like diversity. He urged them to keep in mind honesty, ethics, and democracy. And if you say you believe in God, then act as a Christian.

Conrad Hamilton addressed the Council and stated that he has lived in Galesburg for 30 years. He has heard a lot of rumors on social media and other places that the City Council is planning to seek a vote to terminate the contract of the City Manager. He stated that a number of people are saying that this has nothing to do actually with Mr. Smith's performance, but it is instead based upon the ideology of a few Council Members, and perhaps personal animosity towards the Mayor. Mr. Hamilton commented that if some Council Members have a problem with the Mayor then they ought to be forthright enough to state their reasons publicly and not take a dishonorable path of trying to deprive a public servant of his livelihood. Second, as someone who has been on numerous search committees in this community, he pointed out how difficult it is to hire qualified professionals and bring them to Galesburg. He added that it would be difficult to find someone with Mr. Smith's qualifications and convince them to become

Galesburg's new City Manager after the previous manager was fired without cause after less than a year.

Mr. Conrad stated that he believes some on the City Council would have the City pay for two searches within one year and feels that anyone who is advocating for this should be upfront, especially about the cost. He expressed that Galesburg voters expect their elected officials to solve problems, not make new ones.

Bernie Cowan addressed the Council and stated that he was retired from the Galesburg Fire Department and moved back to Galesburg in 2019. He stated that it is not a pleasing sight that some Council Members are trying to dismiss the City Manager and asked for everyone to do a little soul-searching. He added that the voters run the City and that Council Members don't make decisions and hopes that citizens start getting involved. He hopes that citizens get involved in the next election and that people get out and vote. He stated that of the four Council Members, one of them is a puppet taking orders.

Carl Dortch addressed the Council and stated that he was present to talk about the youth. He noted that he does not care where a youth center would be located but that one just needs to be opened. Mr. Dortch stated that he was motivated to write a speech because while leaving the last City Council meeting someone called him young and unintelligent about politics. His speech was titled *Young, Unintelligent, and Poor* and isn't necessarily only his perspective but other youth as well.

David Amor addressed the Council and stated that his original intention was to speak at the regular City Council meeting. He stated that he wanted to point out that those who are disappointed with the election results need to recognize that reality has changed. That the election, despite the unfair and inflammatory campaign materials from some candidates, was in fact a free and fair election. He noted that the people both by voting and by staying home, have effectively spoken. His intention was also to call on all parties to show restraint, to focus on policies and not on personal attacks, and to proceed in a way that would heal rather than exacerbate divisions, all in the best interest of the City.

Mr. Amor stated that putting the item regarding the City Manager on the agenda for a special meeting suggests to him that there probably is no more middle ground and that the Council seems dominated by an organized faction dedicated to a take a "no prisoners" strategy to push forward its agenda. He stated that he recognizes that some Council Members are ready to take unjustified and hurtful actions that will damage the City, potentially for decades. By considering the termination of the new City Manager, with only the flimsiest of rationales, he feels it is deeply irresponsible and will polarize our community. He further stated that it will bring the City, and the Council specifically, into disrepute for firing the first ever black City Manager on insufficient charges. He added that if there is a problem, Council should review him in a regular process. He stated that he is deeply disappointed that it has come to this point, and it seems to him that he sees both vindictiveness and a disregard for the best interests of the City in these actions.

Mr. Amor continued by stating that he agrees with the movement to move public comment on the agenda, before actions are taken by the City Council. He thinks that will yield more useful comments. He recognizes that unfortunately the Churchill as the site for a community center is now doomed but urged some amendments to the item that is on the agenda tonight regarding the sale. He proposed that any development plan submitted should include some provision for a percentage of low income housing and instead of specifying that funds go into a foreclosure fund, he implored the Council to direct the proceeds to a more open-ended fund, so that they could be used towards a community center.

Mr. Amor also stated that he agrees that the lease for The Depot should be regularized, but urged Council to recognize the good work being done there and to make the rent nominal. As for the discussion on public comment, he stated that if the start time is moved to 6 pm, he would support moving public comment earlier in the agenda. This would allow the public to address action items before they are acted upon. He urged the Council to defeat items or amend them to preserve the open and democratic character of the Council meetings.

Pastor Vince Marolla addressed the Council and stated that he is ordained into the ministry of word and sacrament in the Evangelical Lutheran Church in America. He has tried to serve faithfully for over 30 years and is here tonight because pastors in his denomination are expected to serve in this way, according to our governing documents. He stated that every Minister of Word and Sacrament shall speak publicly to the world in solidarity with the poor and oppressed, advocating dignity, justice and equity for all people, working for peace and reconciliation among the nations caring for the marginalized and embracing and welcoming, racially and ethnically diverse populations. Pastor Marolla noted that in the Gospel of Matthew, Jesus commands people to feed the hungry, to provide water to the thirsty, and to provide shelter to the homeless.

He added that in the past, he has spoken about a community center that he believes would benefit the entire community and provide resources for those living beneath the federal poverty level. He feels that there are those sitting in the meeting tonight who are doing everything in their power to stop it but are the same people who were willing to put millions of dollars into a subdivision of \$300,000 homes that would benefit the wealthy. He further stated that two weeks ago, a group of Council Members pulled an item from the consent agenda and terminated the contract of the Interim Director of Public Works without any prior notification to the Mayor and others. The net effect of doing that was that without a Public Works Director, the City Manager has to work harder to do his job. He has to work harder to serve the City and people living in the areas of poverty, crumbling infrastructure, and who no longer have an advocate or somebody to take care of them. He believes this is all about race.

Pastor Marolla stated that the meeting tonight, regarding the City Manager, is another example of a lack of showing dignity and justice for a City employee. He feels that Council Members called this meeting late on a Friday afternoon, the Mayor was not informed beforehand, which shows a complete lack of respect. He added that they may not respect Peter Schwartzman, but they need to respect the office of the Mayor, and as elected officials, work in an upfront and transparent way. He feels that Mr. Smith has worked very hard to get the education and experience to serve as a Galesburg City Manager and has shared the many obstacles that have

strengthened him on his journey to Galesburg. Racist social media posts have been attributed to Council Members, who have denied making them. The same Council Members have used arrest records, not convictions, of black candidates and are stating that this is not racist. He stated that prior actions and words speak volumes about present motivations, and he encouraged the citizens of Galesburg to connect the dots.

Darla Krejci addressed the Council and stated she planned to talk about diversity and how it's a good thing and that coming from a nature background, diversity in nature is essential. She stated that she also comes from the nonprofit world and in grant writing, there always seems to be a topic that changes. When she first started writing grants, collaboration was the focus, and then it became ADA compliant. She stated that currently, the hot topic is diversity and inclusion, and that you have to prove that you are diverse within your organization and are serving a diverse community. According to Forbes magazine, a team made up of people of different ages, genders, ethnicities, sexual orientation, cultural backgrounds, and education levels is a good thing. She added that this article is talking about companies and the workforce, but it applies to a City Council or City government. The article stated that not only is diversity crucial for creativity, and social justice, but research shows that a diverse workplace is good for the bottom line. Companies with a diverse workforce are 35% more likely to experience greater financial returns than their respective non-diverse counterparts. A team that has a variety of worldview perspectives, can educate employees and clients and reach untapped customer demographics. She feels that Gerald Smith represents this kind of diversity with his background, experience, different worldview, and his skin color, which is an asset to this City.

Dillon Haptonstahl addressed the Council and stated that after attending the last meeting and seeing the agenda for this meeting, he decided to speak up for the first time. He stated that when he first started coming to City Council meetings, he was thrilled to see how much people cared about this community, especially the poor and less privileged members of society. He was excited about a community center and how it could develop skills, hobbies, passions, and a sense of purpose, worth and cultivate connection in the community. He dreamed of a version of Galesburg where people of all ages, backgrounds and financial statuses could come together as equals, sharing a welcoming atmosphere. He stated that now it seems like the majority of the Council Members don't care about anything he cares about and feels that the decisions they are making will not benefit those who need the help the most. Mr. Haptonstahl stated that it looks like most meetings will involve a quick and predictable vote by the majority and that they want to take away the voice of those who disagree by making it complicated, confusing and intimidating to step up to the podium and say what is on their minds.

Julie Jordan Brandt addressed the Council and stated that she knows many of the Council Members. She just moved to Galesburg and was excited about this community, and now she has doubts. She is disappointed in this group and is disappointed that a man with such qualifications is going to be railroaded because a few people might not like the color of his skin. She stated that she originally came to speak on behalf of the Galesburg Depot, and stated some statistics on the race demographics of Galesburg. She added that she has read numerous posts of what might occur at this meeting, and she is disappointed. She has represented the Galesburg Downtown Depot in a capacity of a volunteer for over two and a half years in the middle of the pandemic. The Depot has served our community for two and a half years by giving

their own money and hopes the City Council will support the goodwill that people are doing in our community.

Izzy Scott, a senior at Knox College, addressed the Council. She stated that she is not allowed to vote, but thinks Galesburg is a good city and has considered it a second home for four years. She stated that she was ashamed that she hasn't been paying attention during her time here when she really should have been. She has seen the care that people have for the City by how many people have shown up tonight to speak against what she considers to be an egregious act by some members of the City Council. She added that she is worried about what this motion to fire the City Manager means for the City's future, especially in the context of other business proposed by the same members of the Council. She feels that Mr. Smith is a qualified man and has only been here for eight months. She noted that this new Council met for the first time on May 1st, two weeks ago, and now plans to fire a man who's been here for eight months. She stated that she feels City Manager Smith deserves better than what has been given to him and that the people of Galesburg deserve better than what they are being given as well.

Jackie Turner addressed the Council and stated that this was the first time after 40 years in Galesburg that she has ever had to address the City Council, but this is just too important. Diversity, equity and inclusion refers to organizational frameworks that seek to promote the fair treatment and full participation of all people, particularly groups who have historically been underrepresented, or subjects to discriminate on the basis of identity or disability. She asked if the Council has asked their constituents what their concerns are and to whose best interests are they working for. She wondered how they know what's best for the community if they haven't spoken to anybody. She stated that her concern is that they only speak to people with like minds.

Cathy Wagoner addressed the Council and stated that she was pleased to have this moment to represent a different group of people. She added that she is not from the City of Galesburg, but has been associated with the city for 40 years and lives between Aledo and Alexis. She asked the Council to please consider those of who do not have a vote. She still does all her shopping in Galesburg, goes to Lake Storey, and has relatives who live in Galesburg. She taught at both Knox College and Carl Sandburg College through the years. She doesn't feel that the Council has taken into consideration the rural people who come to Galesburg and have economic impact.

Ms Wagoner stated that she loves Galesburg and used to sell Galesburg to families when she recruited for Knox College. One of the great recruiting points is that they would feel safe, feel welcome, and that it is a very inclusive city. She stated that she wants Galesburg to be that welcoming place and asked the Council to be less myopic and a little more broad-minded about people on the outside that are affected by the choices that are made today.

Michelle Smith addressed the Council and stated that her and her husband love Galesburg and are former residents, both having worked in this community. They have also served on various community groups and spent and continue to spend much of their income in the community. She stated that her last job in Galesburg was serving as the Marketing Communications Coordinator for the local economic development entity. They love Galesburg, not just because

of the great people who reside here, but also because it has also been known to be a very progressive, innovative and solid community.

Ms. Smith stated that she stands before the Council because she is concerned that our newest City Council Members are sabotaging and destroying years of progress and positive growth because of their own personal agendas. Never in her years of serving as a local journalist, and as an economic development person, has she seen such an effort by newly elected officials to counteract the positive growth in the community. She has observed, in the last 15 days, qualified individuals lose their jobs, efforts have been squelched, and an obvious resistance to support the good that has been accomplished by the previous Council has been in the forefront of these newly elected officials, as evidenced by their recent words, comments and actions.

She stated that she has heard nothing but good things about Mr. Smith, and hopes they realize they're making a huge mistake if they move forward. She asked the new members why they were trying to squelch citizens from having their freedom of speech by planning the meetings a half hour later, moving public comments to earlier in the meeting, reducing the number of time a person can speak to two minutes, and requesting all speakers to sign in and state their topic, and limiting closing comments by Council Member to two minutes. She feels that these efforts are in place to give Galesburg residents an opportunity to voice their opinion. The first amendment rights ensure that there is free and open discussion, which is what makes our democracy strong. Repression of speech is not consistent with the American ideals and practices.

Ms. Smith stated that Galesburg has become known as a fair community focused on human diversity, as well as biodiversity, and sustainability, yet several new members seem to be very verbal in their effort to squelch this effort. By serving on a City Council, members are expected to represent the body of people they represent in their respective wards and not take advantage of their position to further their own personal agenda. Each Council Member, when they take their oath of office, swears to support this constitution of the US and the Constitution of the State of Illinois and faithfully discharge the duties of the office of City Council Member to the best of their ability. Those duties include representing the people they serve in Galesburg. She further stated that the City Council requested a special meeting to approve an ordinance authorizing the City Council to retain independent legal counsel and discuss potential action related to the appointment, employment or removal of the city manager and current city legal counsel. Neither of these issues were brought to the attention of Mayor Schwartzman.

She added that she is shocked that the newest Council Members, being in office only two weeks, would sneak behind the backs of the current Mayor and two seasoned Council Members in an effort to undermine the current City Manager, who sounds like he is doing a great job. She closed by stating that the people of Galesburg have voted for them to serve their wards because they believed in them and that they would work in an ethical and professional manner to help better the wards in which they live. Apparently they have misled them into believing this because they have already used the power of their newly elected positions to promote their own personal agendas.

Carol Erickson addressed the Council and stated that she has never spoken at a City Council meeting before because she was scared, but what scares her even more is the thought that the powers that be in this current Council would limit their ability to speak. Not only would their time be limited, but they would fear that they could be interrupted as they saw happen to a speaker at the last Council meeting. She stated that her uncle was a City Council Member for many years, as was his father before him, and they were both very much respected by the people because they truly served the people and helped those in need. She grew up and into adulthood, believing that all Council Members were as sincere and caring as her uncle and grandfather, but that is no longer the case. She thanked the Mayor, the City Manager, City Attorney, and the Interim Public Works Director, Council Members and everyone else who has worked against great odds to make Galesburg a better place to live for all of its residents. Ms. Erickson stated that like many others, she also has a dream. It is her desire that one day, there will be a true sense of community in Galesburg, that all the people will cooperate for the greater good of everyone, that no one will be denied basic rights to food, shelter, clothing, warmth, and love. Her dream is that the City will operate out of a sense of unity, because they truly care about people.

Valerie Rakers addressed the Council and stated that she voted for Council Member Acerra and that if the vote happened again, she would change that vote. She stated that the reason she voted for her was that when she asked her family, who has been in the City for over 40 years, they told her that they knew her from the Knights of Columbus, she comes from a good family, she's a daughter, and she's a good person. She added that she was not seeing that right now.

Ms. Rakers stated that she works for the county and assists people with homeowner exemptions and helps the disabled, and the low income. When she started her job, there was no supervisor of assessments, so she understands what it's like to work within a county or local government with no oversight. When you leave voids in management, things fall apart, jobs don't get done, and statutes get violated. She encouraged the Council to not just go firing people and that jobs and people are important. Keeping good people in City positions is a lot harder than they think. She encouraged them to not fire the City Manager, who has not done anything to deserve it.

Reverend Andrew Jowers addressed the Council and stated that he is the pastor of Greater Heights Worship Center. He reminded the Council that they started the meeting with the Pledge of Allegiance to the flag where everyone stood, put their hand over their heart and said the pledge with the closing words "with liberty and justice for all." He is concerned that not all mean these words and that if he were to look around the city, there is a void in liberty and justice. There are no signs posted in the front of stores that say he has to use the back door. He can come to this podium as an African American male and speak, which is progress. He stated that he was present to speak on behalf of the needs of the poor and the needy in our community. He is doing this because he has been poor, but he received an education that gave him a lift. He can say he is not poor today and that he has a college education.

Reverend Jowers stated that if the Council were to listen to the ones that have come to this podium tonight, they would be inclined to go with the majority because that's what everyone says - they believe in majority rule. He asked the Council to vote no against a great rollback on

everything that was voted on by the last City Council, approved by the last Council, and debated in work sessions. He stated that he can vote today because there has been progress. Black people were not allowed to vote in this country, they were slaves, even though they invented a majority of the things that people see and take for granted today. But because they were slaves, they could not get the credit, and does not get the credit for it today.

Reverend Jowers added that these things are promised - life, liberty and pursuit of happiness. All of which was promised in the Constitution of the United States. He saw everyone raise their right hands, promise to obey the Constitution of the United States, the Constitution of the State of Illinois, and obey the ordinances of the City of Galesburg and pledge to fulfill their duty as a Council Member to the best of their ability. During this time, racist comments were interjected in the last election, and things were done that were unethical. He urged them to vote no for the termination of the recently hired City Manager. He believes this is just the beginning and that he plans to rally the citizens of this city to get involved, those thousands who did not vote are going to show up.

Tom Malik addressed the Council and stated that if had a chance to vote for Council Member Acerra, he would. He added that all he has heard at this meeting is that there should be some civility. He doesn't understand why everyone has to call people racist and thinks that we are one of the least racist countries on the planet. He stated that when he was in the Vietnam War, he was a cryptographic technician and dealt with people from the CIA, NSA and other organizations. Later, he worked full time in the Department of Environmental Protection as a first responder qualified to the specialist class. He stated that what he saw after the fall of the Soviet Union, was a man named Gorbachev who went to the Green Party, and it appears that Galesburg is now the local home of communists and extreme left socialists.

Mr. Malik read a quote from a book written by mayor Peter Schwartzman and David Schwartzman. He noted that it was published in 2019, and is called *The Earth Is Not for Sale: A Path Out of Fossil Capitalism to the Other World That is Still Possible*. He stated that in terms of the City Manager, he believes that this Council should look at the performance, and if he's performing good, keep him. If he isn't performing or doesn't meet the qualifications or standards, then that's another story, and he probably shouldn't stay. He feels this is the way it should be with any employee.

Noelle Thompson addressed the Council and stated the views she wanted to share are her own and do not in any way represent the organizations or institutions with which she is affiliated. Two weeks ago, the Council seemingly abruptly terminated the contract with the interim public works director stating that the compensation was too high. Three days ago, the Council announced the seemingly abrupt plan to consider the termination of the City Manager. Mr. Smith's contract was approved on September 26th, and at that time, those who voiced their disapproval stated that they felt his compensation was too high. The sudden dismissal or consideration of dismissal of probably the two most impactful positions in the City, and the recurring complaint about salaries and benefits sends a message to the rest of the City employees that the Council does not care about them. She stressed that she wanted the Council to be aware of the impact and the impression that they are giving by these decisions. She knows

that each of them understand how essential City workers are to the health, growth and success of our community but that their actions say otherwise.

Ms. Thompson stated that their actions indicate that City workers are expendable and that the labor, education and expertise of City workers are not worth fair compensation. She understands and appreciates fiscal responsibility, but if there's one area where they should not be cutting corners, if there's one area worth the investment, it's in the people. City employees make Galesburg function, they make it safe for her to drive to work, play at the park, and drink from her sink. On top of the work they do for all of us, they are part of our community, they build their lives here and raise their children here. Please do not treat City employees as if they are easily expendable and do not devalue the work they do for us every day.

Ms. Thompson stated they have a responsibility to attract and retain skilled, competent, experienced employees and to support them so they can continue to strengthen our city and our community. She closed by saying that she is rooting for them each to succeed but she gets the impression that at times they are rooting for the people beside them to fail. If that is their hope, that is what will happen in the community too. No one understands the stress they are under or the sacrifices they make to serve on the Council except for the people beside you. She implored them to set an example for our community by rooting for each other and supporting each other.

Dominic Venmus addressed the Council and stated his appreciation for the opportunity to speak. He thinks we can all agree that the essential right is the right to freedom of speech. He is grateful that everybody's had a chance to say something here tonight but that our freedoms don't give people the right to do what we want. They give us the right to do what we ought to do, which is to be respectful of others opinions, their time, and that people should be respectful when speaking on the relevant topic. He has heard it said that that personal attack is the last refuge of a last argument and the attacks that are occurring here tonight, particularly, the accusations of racism are unjust. He has been in business for over 40 years, and most of those years have been in a position of leadership. He added that personnel decisions are always the most gut-wrenching and difficult decisions. He stated that he suspected that every one of the Council Members feels the same way about the personnel decisions that they're entrusted to make. He encouraged the Mayor to work hard to create an environment in which discussion is based upon the intellectual and rhetorical rigor, not the volume of the voice or the grandstanding. The Council Members are charged with making serious decisions and we need to support them with serious intellectual rhetoric and keep our statements to the point and short.

Jacqueline Donaldson addressed the Council as a resident and voter in Galesburg. She is disappointed by all the news that she is hearing with the Downtown Depot, a group that has really helped her family. She is a single mother of three kids and it is hard for her since there are no resources past 5 p.m. and the best place that has opened for her family is Downtown Depot. She is also a full time student who is going back to school to get her bachelor's degree and she works as a housekeeper. The Downtown Depot has been a lifesaver for her family. She has also had the opportunity to help other families with coats and food herself.

Ms. Donaldson stated that she knows she's not the only one that has somebody in their family who doesn't have the money or the means to get a meal and she feels that people don't realize how many homeless people we have in this town that look to the Depot to get a meal on Monday.

Stephanie Grimes addressed the Council and stated that she is a lifelong resident of Galesburg. Her father, who went to Galesburg High School when it was located in this area, couldn't play baseball because the coach decided that his skin was too brown for him to be playing with the others. Her father, who lived and worked in this city, ran for election to the Council in the 1960s and was elected. He served faithfully with people such as Monte Gifford, Curt Erickson, Dwight Gooden, Rollie Paulsgrove, and others. She stated that when they had disagreements, they were able to go and take those disagreements and talk with each other, not in a way where things are put on agendas and not in a way that was disrespectful.

Ms. Grimes added that when she was a young teenager growing into adulthood, her father told her that the people who work for the City have to work ethically, honestly, and have to work for the people and for the good of the people. She stated that when she met Mr. Smith, she told him that her father would have rejoiced to see this day, and he would rejoice to see a City Manager of color. She asserted that he is not only a City manager of color, but a manager who's qualified to serve the City of Galesburg. She implored the Council to please do the honorable things, the ethical things, and do right by this City Manager who is well qualified to serve in the position. Please make sure those serious decisions are made for the right reasons and for the benefit of the city -- the citizens of Galesburg.

Angie Peterson addressed the City Manager and stated that she is not familiar with his work, but just based on what she has heard around town, he is great. Prior to him being put into office, she learned about his family history on slavery. She advised that she is Council Member Acerra's ward and is a true blue, union Democrat, and has been all of her life. She voted for her because her predecessor, who was more along her political viewpoint, was ineffective. She read a quote on a website about Council Member Acerra's comment about how efficient it would be to change the public speaking time from five minutes to two minutes. Ms. Peterson stated that what is suggested nationally is a three-minute public session and a three-minute rebuttal. So it's basically an equal opportunity.

Council Member Acerra stated that she had suggested this discussion happen in a Council Work Session but instead it appeared on a City Council agenda. She had suggested two minutes knowing and expecting that there would be debate about the topic. She noted that the Mayor has suggested the time starting later since it could be more convenient for people to make it later. She wanted to make it clear that the Council fully expected ideas from the public and assumed there would be a Work session.

Council Member White left the meeting at 6:41 p.m.

Ms. Peterson stated that she understood everything Council Member Acerra was saying, but what the article stated was that it was for efficiency purposes, and based on the United States Constitution, what the Council is attempting is impeding their ability to speak. She added that it

is a violation of their constitutional right to try to suppress their voices. She added that she lives a block away from Council Member Acerra's business and that there is an abandoned vehicle on the street that has been there for almost four weeks. She closed by saying that this is all Draconian and ridiculous. If they really think the people of Galesburg are going to stand down, the Council is wrong and they will have a fight.

Bruce Weik addressed the Council and stated that he is proud of the Ward Six Council Member who is the youngest person ever to get on the board. That Ward did good, but unfortunately, some other Wards didn't do so good and the community has ended up with a majority of right wing Republicans and he is not overly impressed.

Mr. Weik stated that somehow, the community needs to confront these Council Members and end their reign of terror sooner rather than later. He suggested they all move to Oquawka and that he can arrange for the house. God is on their side and these people are evil -- they have evil in their hearts. This Council wants to stop a building that's going to house our youth and our seniors. He added that they aren't going to quit and they are going to win Galesburg back with every ounce of strength that they have. He stated that there are approximately seven to 10 complaints to the State's Attorney, one of which will occur from this special meeting. There are numerous other places where people have filed things regarding the Council not following the law. He stated that they text one another, talk to one another in groups and they know that's not legal and they aren't about to stop. He stated that they are coming after you are going to put them in your place come hell or high water, he guaranteed it. Mr. Weik stated that everybody here, and in their heart, knows that they are on the right side.

Council Member White returned to the meeting at 6:44 p.m.

He added that if they fire Mr. Smith, almost all of those present will support him. They will support him any way they can, and if he should file a suit, the white people will help him.

Demarkus Medley addressed the Council and stated that he has been a resident of Galesburg for the past 20 years. He wanted to read a definition of equality versus equity. Equality means each individual group of people was given the same resources or opportunities. Equity recognizes that each person has different circumstances and allocates the resources and opportunities needed to reach an equal outcome. He feels that the Mayor has provided more equity for those who needed it during his tenure. He added that as a black man, black women, women of all colors, and any minority, the Mayor understood that they needed equity in order to catch up for the years of discrimination and racism that they have faced in America.

He congratulated Mr. Smith for being the first black city manager of Galesburg, which is quite an accomplishment in 2023. Black people are still having firsts, which is very unfortunate. Mr. Smith will inspire more black youth to understand that they can reach goals, that they can sit there, they don't have to walk past a hall of all white men that sit in those positions, and think that they can't be there. He understands that the Council Members have already decided what they want to do but he wanted to make it clear for those who didn't vote in this last election, they have to understand the consequences. If they don't feel like they are being represented it is because they did not vote.

He further stated that Mayor Schwartzman and his team have created minority grants for black people and for any minority to start businesses. He cannot think of another place in this country that has done that and is bringing equity to Galesburg. He hopes everyone can all work together and try to bring equity, not equality, because we need equity in order to be equal.

Collin Sevigny addressed the Council and stated that he has lived in Galesburg most of his life except that he has spent the last 12 years serving in the National Guard for the State of Illinois. He added that he has been on flood duty, on blizzard relief and as somebody who has served the people of our country, the thought that the Council wants to take the five minutes for speakers and cut it down drastically is not something that he signed up for to watch happen in his own community.

Mr. Sevigny expressed that a man transplanted his entire life to come to Galesburg to be the City Manager and to hear that the Council wants to throw him out because he's making only slightly less than the guy who had tenure, when inflation is at an all-time high, baffles him. Comments have been made from a person who has been asked to be held accountable by the LGBTQ for his remarks and then during the last election, put his opponent's arrest record out into the public, and a pamphlet two days before the election and was chastised in the newspapers. It disturbs him that this is still happening and that this is happening in his community. He stated that he did not give 12 years of his life to Illinois and remain in Galesburg to watch that type of discrimination and that type of repression happen.

Kyle Rohweder addressed the Council and stated that he was a former altar boy of St Aloysius. He stated that he doesn't buy into this whole us versus them philosophy and politics, and finds this kind of behavior to be especially abhorrent at local levels, because nobody really wins unless everyone wins. There are several members of this new City Council that are making him scratch his head, however, and he is not all convinced that any of their motives are actually rooted in any pure altruistic ideologies, or that they're even exhibiting reactionary behaviors based in reality. He noted that it is an interesting conspiracy that Dr. Schwartzman, his friend of 15 years, is some kind of Russian plant, or that he's some kind of communist Avenger.

Mr. Rohweder stated that he appreciates the perspective and wisdom of folks with experience and admires those who have worked hard and earned success. He is not offering criticism or concern out of any prejudice, but is fascinated by the audacity it takes to publicly accuse a mayor and city manager of conspiracy while literally conspiring to fire a city manager and in the process, grabbing at a constitutionally protected right to address their public concerns in a public forum. He stated that he was also a former County Board Member, and also the president of a fraternal organization that also operates by the Robert's Rules of Order. Furthermore, he likes the idea that they can disagree about how they achieve certain goals and can have a difference in opinion about how to accomplish those goals. They have to work together to resolve conflicts and it is disappointing to see these kinds of fits being thrown by people that are seemingly fueled by nothing but ego right now. He has full faith in every single person that sits in this Council right now but understands that some may have some ideologies that are different from one another.

He concluded by stating that if you do and you say racist comments, they will get called for it. He hopes they are more mindful about how they act towards people and marginalized peoples.

Joe Hicks addressed the Council and stated that he grew up in this town and likes living here. He believes in the Galesburg project, and he wants our town to succeed, but we also have so many significant headwinds and live in a region of the country that is falling behind. We live in a state that is losing population. He stated that if it turns out that the real solution that is needed to get things going is to get a new city manager, then so be it. However, he is unclear that doing this at a session that was called the Friday before is the way to make that happen. Mr. Hicks doesn't feel that this is a way to move forward and just creates another headwind to Galesburg moving forward.

Jackie Smith-Esters addressed the Council and stated that she had not planned to speak at this meeting, however, if she didn't say anything then she is not being the civic service person that she is saying that she is. She stated that she heard a Council Member say that they requested a Work Session and she feels this is a blatant lie per an email she saw in a FOIA request. She read that it was requested to go directly onto an agenda for approval.

Josh Christianson addressed the Council and stated that he has lived in Galesburg most of his life and that he loves the people here. He believes that all the members of the Council and everyone here today all feel the same and that this is a town that we love and want to live and make a better place. He stated that the failure to vote on the contract for an interim public works director is neglecting the most basic maintenance of our infrastructure and that this cost will be passed on to citizens in the form of damages to vehicles. This is just one of many ways Galesburg residents are harmed by the inaction of this Council. He is also in favor of the proposal to alter the lease of the Downtown Depot, which is a charitable organization that provides food, diapers, clothing and other household necessities to Galesburg residents in need. Galesburg has an estimated 20% of citizens living in poverty and has steadily been declining in population, currently at a rate of nearly 1% each year.

Mr. Christianson stated that he believes Galesburg would be more attractive to potential residents and businesses if we had a robust public works department that serves the needs of our most vulnerable neighbors, allowing all to meet their full potential. The last thing Galesburg needs is more vacancies on our downtown Main Street. He inquired about the Churchill building and what the timeline for Galesburg to have a city community center would be since it's been nearly a decade since our last center was sold without a bid. Our youth are in desperate need of a safe place to spend time and engage in productive and healthy activities. He stated that the former Northgate was such a place, but now the town has an even larger liquor store. He questioned why they were issued a license to open a liquor mega store. He noted that the City Council has had no action on a homeless center and that they are unable to make a decision on whether the city should purchase the site from the rescue mission. It is his understanding that this deal has been in the works for nearly a year, but that Council Members were quoted on the radio saying they didn't have enough information on the matter.

Mr. Christensen stated that in his opinion, the proposal to limit public comment is a disgusting attempt to silence warranted criticism following public outcry over recent actions and inaction

taken by this Council. This body is to serve the public and must always be receptive to comment and criticism. Any member who votes in favor of this proposal will be noted as being against free speech and being unwilling to hear valid concerns from their constituents.

John Lane addressed the Council and stated that he chose to move to Galesburg recently from elsewhere in the area and attended Knox College. He sees a thread from comments he has heard tonight through many people's speeches that being on the Council is important and nonpartisan and that previous Councils have taken seriously the responsibility of working together and understanding the needs of the City. Taking money from partisan PACs is not that and serving the agendas of local elites and conspiring outside the realm of public meetings, is actually illegal. He stated that it brings him joy to see at this meeting tonight that at the very least, the members of the Council that are coming to these meetings with an agenda are not getting to do that in the shadows.

Carrie Engebretson addressed the Council and stated that she raised their daughters in Galesburg. She thanked the Mayor and is happy to have such a great Mayor to represent our town. She stated that her husband always said that local politics are very important and she doesn't think people really get that when they don't vote, this is what happens. She addressed Mr. Smith and noted that she hopes this works out for him because she thinks it would be great for Galesburg. Ms. Engebretson expressed that there is a member on this board that has been on Twitter, spewing homophobic and transphobic comments, and she thinks it is very inappropriate.

She stated that there are gay people and trans people living here that need to be part of our community and feel welcome and that they are just as important as any of them. It is not their business what they do or who they love. She feels that this country is full of hate and it doesn't belong in Galesburg. She loves this town, loves the diversity and wants people to feel welcome. We need to accept people and we need to just be like the women tonight who are begging for you to keep the Downtown Depot open so they can eat.

Steve Abron addressed the Council and stated that he was born and raised here. He owned a barber shop for 45 years on South Henderson Street and left there to work at Hill Correctional. He has worked in the neighborhoods and has spoken for an African American group that does a lot of things for the community and helps network with the City. He stated that when he heard that Galesburg got a black City Manager, he wondered how long he would last. He noted that he himself had a difficult time getting an apprenticeship and was denied many jobs. Many people came to his aid at that time and he thanked the Galesburg community for stepping up to the plate today with their remarks.

Mr. Abron announced that they will be celebrating Juneteenth at Carl Sandburg College this year on June 17th and the whole community is welcome. He stated that they are holding the event at the college in order to have enough space for everything -- food vendors, activity for kids, and some educational classes. This will be a time for everyone to come out and mingle.

Semenya McCord addressed the Council and stated that they say that if you don't know your history, you're doomed to repeat it. And usually, that's a reference to something we don't want

repeated. She is a big fan of history and looking back and thinking about how governments and cities of nations have worked. She stated that on July 4, 1787, General Washington led the delegates in a prayer service and the Reverend William Rogers offered words of prayer. The delegates joined in the Lord's Prayer, went back to work and soon they had a document that began with "We the people of the United States in order to form a more perfect union." Ms. McCord stated that she would have given the invocation at the regular meeting and perhaps this was her way to sneak it in any way. She added that in looking into her history and the history of this country, Galesburg is as good and as strong as her lifetime living here, working here, teaching here, eating here, and sharing great times with so many people.

She stated that we all want a unified government, for all the people, a more perfect union. She is gratified that people are speaking, and that people are listening. She gave her gratitude to the city manager and his family and noted that she told Mr. Smith that Galesburg was going through a time of learning, changing, and growing. Her faith tells her that we will succeed and be better off. She apologized to the Smith family that they are having to go through this turmoil that we as a community are rushing through.

Council Member Acerra introduced Keri-Lyn Krafthefer who is an expert in municipal law and actually wrote the Illinois Municipal League's Municipal Handbook. She is part of a very well respected law firm that she contacted given what was happening locally, and the City would have a departure soon with counsel. She noted that she would like to have somebody work with the Council as a legislative body.

Keri-Lyn Krafther introduced herself and stated that she is a partner with the law firm of Ancel Glink, P.C. and that they have offices throughout the state. They represent approximately 250 public bodies with the closest to Galesburg being city attorneys for Moline, Geneseo and Silvis.

She stated that she was contacted by a Council Member because she believed at the time that the city attorneys had resigned. She does understand that at this moment, the City does have an acting city attorney but that they have given notice. She was contacted to see if their law firm was able to provide assistance to either the city or to the Council Members in their legislative capacity. She noted that sometimes councils want the ability to get a legal opinion and it might be different from the opinion of the city attorney, or of the attorneys selected by the mayor or the manager. She added that they are very respectful of the offices of mayor and city manager, because we've represented mayors and managers and disputes that they've had with councils before.

Ms. Krafthefer noted that their firm has approximately 40 attorneys, who are required to take classes on a regular basis about diversity and inclusion. She herself teaches principles of diversity and inclusion to other attorneys, especially with respect to transgender rights, both to attorneys in Illinois, in the nation and internationally. She stated that her law firm is strongly committed to anti corruption in the State of Illinois and one of her law partners was recently elected to be the Speaker of the House. She reported that what she wants to do is make sure that everyone, on whatever side of the political divide they are on, that Galesburg is acting in accordance with the law. No one at her firm is familiar with anyone on the City Council and they would just be available to advise the Council on issues that might come up, especially in the

middle of a transition with respect to the legal team. She stated that she prepared the ordinance, which is a very common ordinance for legislative counsel, which basically says that they would provide advice to counsel and not encroach upon the role that the city attorney would play. They would mostly be a supplement to the legal team, or be available to provide a second opinion.

City Manager Smith stated that being from Chicago, he is very familiar and has worked with Ancel Glink. He asserted that he has no issues whatsoever with the law firm and that they are the premier municipal law firms in the Chicago metro area. He noted that he was not sure if the City still had to retain in-house counsel and understands that Ancel Glink is offering services to counterbalance. If there are issues and questions about the in-house counsel's opinion, Council would have the ability to reach out to Ancel Glink.

The City Manager noted that if the City was to retain the services of another law firm, to balance their opinion, that's usually called Special Counsel. The City already has the ability to do that right now, and if there is a divergence of opinions on counsel, the City can always make that request for a second opinion. He again stated that he would have no problems with reaching out to Ancel Glink. City Manager Smith did note that the City needs to recruit and hire a new law firm, which is the traditional process, or however Council wishes to proceed.

Mayor Schwartzman inquired about the process of approval since the City of Galesburg typically has two readings for ordinances and that he only saw this ordinance for the first time this evening.

Interim City Attorney Mangieri stated that when the Special Meeting notice was sent out, it did make reference to consideration of the ordinance. This then does provide notice that there was to be discussion and potential action to approve an ordinance authorizing the City Council to retain independent Legislative Counsel. He believes that there was proper notice of a potential item of business. However, he did note that the City of Galesburg does have a rule that ordinances require two readings. He explained that there could be a motion made and seconded, to suspend the rules. This would require a two-thirds vote to move to adopt this. He added that there would need to be two votes -- one to suspend the rules, which would take a two-thirds vote, and then it would be up to Council to then entertain another motion for a passage that would be subject to debate. That would be determined by a simple majority.

Council Member White stated that he has not had a chance to review the ordinance. He is pleased that the City Manager is aware of the law firm and would be amenable to hiring them; however, he feels that he was left out of any conversation related to this item. He noted that he had the floor and that if he wanted, he could talk the remaining three hours of the meeting and perform an actual filibuster.

Council Member White stated that he was not consulted regarding an interim legal team and wondered if it had been discussed with other Council Members. He stated that there is something called deception, and when deception is present, everything that is done, everything that is said, is going to be scrutinized. If you deceive people, deceive the voters, you are lying, and everything that comes out of that person's mouth from that point on will be questioned.

City Manager Smith asked for clarification that if the City Council engages in their own legislative representation, whether it preempts in-house counsel.

Ms. Krafthefer stated that the Legislative Council ordinance specifically states that they will not encroach upon, replace or usurp the powers of corporation council or city attorney. She stated that the City has a legal department, which is noted in the Municipal Code, but it does not reference special counsel.

Mayor Schwartzman announced that this ordinance would appear on the June 5th agenda for its second reading.

Council Member Cheesman moved, seconded by Council Member White, to adjourn into Executive Session at 7:36 p.m. for the purposes of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body (5 ILCS 120/2(c)(1).

Roll Call #3:

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

Nays: None

Absent: None

Chairman declared the motion carried.

During the Executive Session, Council Member Dennis moved, seconded by Council Member Miller, to return to the Special City Council Meeting at 7:42 p.m.

Roll Call #4:

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

Nays: None

Absent: None

Chairman declared the motion carried.

There being no further business, the Special City Council Meeting adjourned at 7:54 p.m.

Roll Call #5:

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

Galesburg City Council Regular Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
May 15, 2023
7:56 p.m.

Proclamation: Poppy Days

Called to order by Mayor Peter Schwartzman at 7:56 p.m.

Roll Call #1: 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.

Mayor's Appreciation Award: Liam Collins

Mayor Schwartzman declared a quorum present.

A moment of silence was given in lieu of an invocation.

Council Member Dennis moved, seconded by Council Member Miller, to approve the minutes of the City Council's regular meeting from May 1, 2023.

Roll Call #2:

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

Nays: None

Absent: None

Chairman declared the motion carried.

Interim City Attorney Paul Mangieri opened and read sealed bids for the following properties:

Bidder	Tract Number	Amount of Bid
Greg & Jackie Saul	2	\$103.00
Greg & Jackie Saul	3	\$103.00
Elias Rogers	5	\$400.00
Mark Rasmussen	7	\$151.00
T.J. McNaught	8	\$400.00
Darla Krejci	11	\$100.00
David Christianson	11	\$850.00
Larry & Sue Knuth	12	\$255.00

CONSENT AGENDA #2023-10

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

23-2031

Approve Resolution 23-28 establishing the date, time, and location for public hearing to consider the Redevelopment Plan and Project for the Grand Avenue TIF 6 Redevelopment Project Area.

23-2032

Approve Resolution 23-29 accepting the 2023 Open Space and Land Acquisition Development Grant from the Illinois Department of Natural Resources to fund 50 percent of the improvements to Lancaster Park.

23-3033

Approve Resolution 23-30 for the temporary closure of Main Street for the River 2 River Cruise Night.

23-2034

Approve Resolution 23-31 for the temporary closure of Main Street for the 2023 Railroad Days Festival.

23-2035

Approve Resolution 23-32 authorizing the application and acceptance of, 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.

23-2036

Approve Resolution 23-33 authorizing the 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.

23-4042

Approve Budget Adjustment #1 for the budget year ended December 31, 2023.

23-4043

Approve an annual update of Title VI Plan that prohibits discrimination in the City's Transit Program.

23-6002

Approve the appointment of Stan Devlin to the Golf Commission, term expiring June 2026.

23-8009

Approve bills in the amount of \$1,519,950.03 and advance checks in the amount of \$167,238.83.

Council Member Hix moved, seconded by Council Member Dennis, to approve Consent Agenda 2023-10.

Roll Call #3:

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

Nays: None

Absent: None

Chairman declared the motion carried by omnibus vote.

PASSAGE OF ORDINANCES AND RESOLUTIONS

23-1006

Council Member Davis moved, seconded by Council Member Cheesman, to approve Ordinance 23-3697 on final 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).

Roll Call #4:

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

Nays: None

Absent: None

Chairman declared the motion carried.

23-1007

Council Member White moved, seconded by Council Member Miller, to approve Ordinance 23-3698 on final reading, annexing the property located at 694 U.S. Highway 150 East.

Roll Call #5:

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

Nays: None

Absent: None

Chairman declared the motion carried.

23-1008

Ordinance on first reading directing the sale of City owned property located at 905 Maple Avenue.

Discussion was held regarding the bid process and whether the Council can deny a bid they feel is not suitable for the location. Community Development Director Gugliotta stated that the City Council would have final approval of the sale of the property. He also reminded the Council that School District #205 has the first right of refusal and would have 30 days to place a bid on the property.

Council Member Davis stated she would like to see the property be developed as low income housing if it is sold.

23-1009

Ordinance on first reading amending section 30.06 regarding Public Participation.

Reverend Andrew Jowers stated that two minutes for public comment is not enough time to speak and the Council are all public servants and this is what they signed up for.

David Amor stated that from his experience on the Knox County Board, three minutes allows enough time for debates. He is in favor of moving the public comment to the beginning of the meeting and changing the time to 6:00 p.m.

Linda Miller stated that she contacted the Attorney General's office and asked what actions could be taken if a Council Member attempts to stop or ban someone during public comment. Miller was told that this is not legal and to contact the Attorney General's legal department if this occurred.

After further discussion it was the consensus that Council items 23-1009, 23-1010, and 23-1011 be tabled and discussed at the May 22, 2023, work session.

23-1009

Council Member Hix moved, seconded by Council Member Dennis to table item 23-1009 until the June 5, 2023, Council meeting.

Roll Call #6:

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

Nays: None

Absent: None

Chairman declared the motion carried.

23-1010

Council Member Hix moved, seconded by Council Member Dennis, to table item 23-1010 until the June 5, 2023, Council meeting

Roll Call #7:

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

Nays: None

Absent: None

Chairman declared the motion carried.

23-1011

Council Member Hix moved, seconded by Council Member Miller, to table item 23-2011 until the June 5, 2023, Council meeting

Roll Call #8:

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

Nays: None

Absent: None

Chairman declared the motion carried.

23-1012

Ordinance on first reading amending section 32.003 regarding the Public Works Director.

Council Member Acerra asked for clarification regarding the change in the job description for removing the requirement of being a Licensed Professional Engineer and an engineering degree for the Public Works Director. City Manager Smith explained that the change is to attract more applicants, the current salary would make it very difficult to find qualified candidates and the

market is very competitive. The director position needs to have more experience as a manager and currently the City already has an engineer on staff that is a Licensed Professional Engineer.

Council Member Davis moved, seconded by Council Member White to amend section 32.003 (C) removing The Public Works Director and to only state the City Engineer shall be a licensed professional engineer with the State of Illinois.

Roll Call #9:

Ayes: Council Members Hix, Dennis, Miller, White, Davis, and Cheesman, 6.

Nays: None

Abstain: Council Member Acerra, 1.

Absent: None

Chairman declared the motion carried.

Council Member moved, seconded by Council Member White, to suspend the rules and place agenda item 23-1012 on final reading.

Roll Call #10:

Ayes: Council White and Davis, 2.

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

Absent: None

Chairman declared the motion failed.

23-2037

Council Member White moved, seconded by Council Member Hix, to approve resolution 23-34 to negotiate a lease agreement with the Members of the Downtown Depot for the property located at 120 East Main Street.

Council Member Hix explained that entering into a lease with the Downtown Depot is to protect both parties, it was never the intention to evict them. Council Member Dennis concurred with Council Member Hix and explained that a lease protects the tenants. If there is no agreement, the City could allow another party to occupy the space.

Molly Miller expressed her concern with the timing of the resolution. The current tenants have been in the space for over two years and don't understand why all of the sudden the City wants a lease.

Council Member Miller stated that there was never any intention to evict the current tenants.

Council Member Cheesman added that there has been a lot of misinformation regarding this matter and the Council needs to work on better communication with the public.

Diane Crock stated that she is willing to work with the City to make the space work for the Downtown Depot, she also questioned the timing of the lease being brought forth by the Council for approval.

Roll Call #11:

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

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

23-4044

Council Member Dennis moved, seconded by Council Member Cheesman, to approve authorization for the Galesburg Police Department to pay the invoice to the University of Illinois Police Training Institute (PTI) for the training of new officers.

Roll Call #12:

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

Nays: None.

Absent: None

Chairman declared the motion carried.

23-4045

Council Member White moved, seconded by Council Member Acerra, to approve the agreement with Brightspeed for installation of fiber in the ROW.

Roll Call #13:

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

Nays: None

Absent: None

Chairman declared the motion carried.

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

TOWN BUSINESS

23-9010

Trustee Miller moved, seconded by Trustee Acerra, to approve ordinance 23-01 amending the 2023 Township Budget.

Roll Call #14:

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

Nays: None

Absent: None

Chairman declared the motion carried.

23-9011

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	\$6,748.14
General Assistance Fund	\$4,370.65
IMRF Fund	\$696.36
Social Security/Medicare Fund	\$2,262.41
Liability Fund	\$6,501.00
Audit Fund	
Total	\$20,578.56

Roll Call #15:

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

Nays: None

Absent: None

Chairman declared the motion carried.

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

CLOSING COMMENTS

Council Member White stated that during the Council meeting he has been hearing other Council Members saying “we” while discussing items such as the sale of Churchill. He stated that he was not a part of their discussions and added that he has never asked or guided any Council Members on their vote.

Council Member White noted that he represents his Ward and all Council Members should represent their Wards and not other wards or political affiliations. He stated that certain Council Members will vote together and that is not democracy. Council Member White encouraged citizens to get involved and reach out to their aldermen.

Council Member Davis announced the Prairie Players Civic Theatre is hosting the female version of the production *The Odd Couple*, on May 19th through 21st and on May 26th through the 28th and encouraged everyone to come out and see the play and support the community.

Council Member Cheesman thanked the citizens for coming to the Council meeting. He also thanked Paul Mangieri for doing a great job as the City’s legal counsel. He emphasized that he will base his votes on what he feels is right. Everyone benefits by working together, showing respect to one another and communicating.

Council Member Dennis stated that he agrees with Council Member White that the alderman represents their ward, but they also represent the entire City. He was pleased that the resolution for the lease at 120 East Main Street passed with a unanimous vote. Council Member Dennis said that there are veterans bricks you can purchase to be placed at Bunker Links for \$100 and to contact David Selkirk if interested.

Mayor Schwartzman announced that May is veterans appreciation month and acknowledged Council Members White and Dennis and others for their service. He stated that there has been news in the media that he visited the Soviet Union as a child. Mayor Schwartzman spent five weeks there and talked to many people and learned about their inability to express themselves. This greatly affected him; he will always defend the First Amendment. Mayor Schwartzman believes that all Council Members want what is best for the community but the community cannot do better if only certain people are doing better.

Mayor Schwartzman noted that Bunker Links had record numbers in April, it is a wonderful facility and hopes that more people take advantage of the course. Bunker Links has been recognized as one of the top twenty-five municipal golf courses in the country.

Mayor Schwartzman thanked the media that attended tonight's Council meeting and appreciates that they made the long drive to attend.

Mayor Schwartzman intends to shake all the hands of the Council Members in hope to extend an olive branch for peace.

Council Member Cheesman moved, seconded by Council Member Hix, to adjourn into executive session at 9:52 p.m. for the purposes of discussing approval of the executive session meeting for December 5, 2022, December 19, 2022, March 6, 2023, and March 20, 2023, 5 ILCS 120/2(c)(21); property acquisition 5 ILCS 120/2(c)(5) and personnel, 5 ILCS/2(c)(1).

During the Executive Session, Council Member Hix moved, seconded by Council Member Acerra, to adjourn the Executive Session at 10:32 p.m.

Roll Call #16:

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

Nays: None

Absent: None

Chairman declared the motion carried.

There being no further business, Council Member Davis moved, seconded by Council Member Dennis, to adjourn the regular meeting at 10:33 p.m.

Roll Call #17:

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

Nays: None

Absent: None

Chairman declared the motion carried.

Peter D. Mayor Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Resolution in support of the Illinois Housing Development Authority's (IHDA) Strong Community Program Grant Round 2.

SUMMARY RECOMMENDATION: The Acting City Manager/Director of Community Development, and Housing Program Coordinator recommend approval of the Resolution in support of applying for the Strong Communities Program (SCP) Grant Round 2.

BACKGROUND: IHDA has announced Round 2 of the Strong Communities Program Grant. In Round 1, the City of Galesburg requested \$250,000 and was awarded \$175,000. These funds were fully expended and reimbursed the City for the demolition of 12 homes. In Round 2, IHDA has increased the amount that can be requested from \$250,000 to \$750,000. The City is requesting \$750,000 in the Illinois Housing Development Authority's Strong Community Program Grant Round 2. Applications are due June 7, 2023, and it is anticipated that the City will be notified of the award in September 2023.

Funding from this grant can be used for new or past expenditures for work completed dating back to January 2022 up to December 2023 for property acquisition, rehabilitation, demolition, removal of debris, nuisance vegetation, and grass mowing. Eligible properties must be residential, in a residential zone and abandoned. Ineligible properties include legally occupied residences, historically registered properties, commercial, industrial, agricultural, or mixed use properties with residential units.

The City will utilize these funds to be reimbursed for acquisition and demolition of abandoned properties in 2022 and 2023 but can also utilize these funds for weed and nuisance abatement on abandoned properties. The City successfully administered SCP Round 1 and will again administer this grant without a third party.

BUDGET IMPACT: No local match funds are required.

SUPPORTING DOCUMENTS:

1. Resolution of Support.

COUNCIL RESOLUTION OF SUPPORT

Resolution No. _____

WHEREAS, City of Galesburg, is applying to the Illinois Housing Development Authority for the Strong Communities Program (SCP) grant, and

WHEREAS, it is necessary that an application be made and agreements entered into with the Illinois Housing Development Authority.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1) that the City of Galesburg apply for a grant under the terms and conditions of the Illinois Housing Development Authority and shall enter into and agree to the understandings and assurances contained in said application.
- 2) that the Mayor and City Clerk on behalf of the City execute such documents and all other documents necessary for the carrying out of said application.
- 3) that the Director of Community Development and Housing Program Coordinator are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

Passed this 5th day of June 2023.

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: A resolution declaring the month of June as LGBTQIA+ Pride Month.

SUMMARY RECOMMENDATION: City Administration recommends approval of the Resolution.

BACKGROUND: In the past, the City has presented a proclamation observing June as Pride Month and in 2022, a Resolution was brought forth for Council approval. This Resolution declares June as LGBTQIA+ Pride Month in the City of Galesburg.

BUDGET IMPACT: None

SUPPORTING DOCUMENTS:

1. Resolution

RESOLUTION NO. _____

WHEREAS, the Mayor and Council of the City of Galesburg wish to adopt a written resolution annually declaring June as LGBTQIA+ Pride Month; and

WHEREAS, June 28, 2023, marks the 54th anniversary of the Stonewall uprising in New York City, which sparked the gay rights movement, and is the nationwide month to recognize the Lesbian, Gay, Bisexual, Transgender and Queer/Questioning, and Plus (LGBTQ+) community; and

WHEREAS, celebrating Pride Month raises awareness and provides support and advocacy for the LGBTQ+ community, and is an opportunity to become educated, engage in dialogue, strengthen alliances and build understanding; and

WHEREAS, while there has been remarkable progress towards acceptance and equality, members of the LGBTQ+ community continue to face discrimination, intolerance, and hate; and

WHEREAS, we must commit to supporting and accepting LGBTQ+ individuals, in particular our youth, who compared to their peers are far more likely to experience violence and bullying at school; to suffer from depression; to struggle with substance use; and to have attempted suicide; and

WHEREAS, we must remain vigilant in deterring oppression and discrimination against people on the basis of sex, gender identity or expression, or sexual orientation; and

WHEREAS, by protecting the rights of every individual, we enhance and strengthen the value of everyone throughout our entire society; and

WHEREAS, we affirm our support for LGBTQ+ residents in our community and stand with them to protect their civil rights and their ability to live openly, equally and without fear; and

NOW, THEREFORE, BE IT RESOLVED, by the Galesburg City Council on this 5th day of June, 2023, that the Council recognizes and supports the month of June 2023 as Lesbian, Gay, Bisexual, Transgender, and Queer/Questioning, and Plus (LGBTQ+) "Pride Month;" and we urge all residents to celebrate and build a culture of inclusiveness and acceptance – during this month and every month.

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

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

ATTEST:

Peter D. Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk

**CITY OF GALESBURG
COUNCIL LETTER
JUNE 5, 2023**

AGENDA ITEM: Western Illinois Regional Council (WIRC) Membership

SUMMARY RECOMMENDATION: The Acting City Manager/Director of Community Development, and the Housing Program Coordinator recommend approval of membership with the Western Illinois Regional Council (WIRC) with an annual membership fee of \$17,085.00.

BACKGROUND: WIRC is an independent, technical assistance organization financed, in part, cooperatively and collectively by member government dues at the local level. They also serve as the Community Action Agency for this portion of the state. WIRC assists communities in the preparation and administration of Community Development Block Grants (CDBG) for public infrastructure, economic development, and housing lead remediation and rehab grants. They employ state certified inspectors, construction specialists, and project administrators who can apply for and process grants for local governments.

WIRC is currently administering for the City the HELP Pilot Grant, the HUD DCEO Lead Based Paint Grant, the HUD DCEO Healthy Homes Grant, the Revolving Loan Fund matching grant. These four grants are utilized together for lead remediation in low-income housing. WIRC is also administering the Illinois Housing Development Authority (IHDA) Housing Repair & Accessibility Program Grant. These grants have brought millions of dollars into the City of Galesburg. WIRC will continue to work with City staff for the fulfillment of these grants.

WIRC will continue to apply for and administer any future DCEO Housing Rehab, DCEO Public Infrastructure, and IHDA Housing Rehab grants, and any other grants which become available for the City.

The City of Galesburg is a member of WIRC and has been since March of 2020. The membership fee is based on the City's 2020 Census population and is \$17,085.00 for one year, from July 1, 2023, to June 30, 2024.

BUDGET IMPACT: There are sufficient funds budgeted for these fees in the UDAG Fund 26.

SUPPORTING DOCUMENTS:

1. WIRC Invoice for 2023-2024 Membership

City of Galesburg FY 2023-2024 WIRC membership fee

2020 population of **28,475** x \$0.60 per capita = **\$17,085.00**

Note: population of 30,052 adjusted to subtract prison population of 1,577
= 28,475

City copy

Cut here

City of Galesburg FY 2023-2024 WIRC membership fee

2020 population of **28,475** x \$0.60 per capita = **\$17,085.00**

Note: population of 30,052 adjusted to subtract prison population of 1,577
= 28,475

Return this form with check to:
Western Illinois Regional Council
133 W. Jackson St.
Macomb, IL 61455

Remittance copy

**CITY OF GALESBURG
COUNCIL LETTER
JUNE 05, 2023**

AGENDA ITEM: Three year POW-R-Guard Maintenance Agreement for Caterpillar Emergency Standby Generators.

SUMMARY RECOMMENDATION: The Acting City Manager, City Engineer/Acting Public Works Director, Water Superintendent and Purchasing Agent recommend that the City Council approve the three year maintenance agreement with Altorfer Power Systems in the amount of \$13,792.00 per year.

BACKGROUND: The City of Galesburg Water Division has three standby diesel generators (well field and water treatment plant in Oquawka and pumping station in Galesburg) and one natural gas engine to use in emergency situations during loss of Ameren power. These four units require routine maintenance to be performed by a qualified Caterpillar trained technician. The reliability of these four units is critical during emergency situations. Altorfer Power Systems has performed maintenance services on all four of these units in the past and are very familiar with the units.

The Water Division would like to enter into a three year maintenance agreement with Altorfer Power Systems to perform these maintenance services. The agreement calls for two service visits per year for each unit and is to be scheduled for March and October of each year. The eight service visits total \$13,792.00 per year. The agreement with Altorfer will begin in October 2023. All services performed will be covered by a six-month warranty against materials and workmanship defects.

BUDGET IMPACT: There are sufficient funds in the Water Division Budget (061).

SUPPORTING DOCUMENTS:

1. Altorfer Maintenance Agreement



May 17, 2023

Quote#: 23-MK-20909-R

Customer # 258156

City Of Galesburg

Attention: Tim Fey
Po Box 1387, 55 W Tompkins
Galesburg , IL 61401

Reference:

*March / Annual PM2 - Change Oil, Oil Filter, Fuel Filter

*October / Annual Inspection / Oil & Coolant Samples.

A Three Year POW-R-GUARD Maintenance Agreement for Caterpillar Emergency Standby Generator(s).

Caterpillar	3516	0PBR00604	Caterpillar	3412	081Z16957
Caterpillar	3406	04FD01093	Caterpillar	3508	023Z05697

Thank you for allowing Altorfer Power Systems the opportunity to provide a scheduled maintenance plan for your power generation system. These services have been tailored to your company's requirements and specific needs, while following Caterpillar's published schedules. A complete description of the services offered is included in this proposal package. The following is a summary of the service levels included in this agreement:

NOTE: Any specific training required to perform these services will be billed at normal time and material rates.

Type	Description	Visit Qty
Service Level 1	Comprehensive Inspection	12
Service Level 2	Full Service, plus Service Level 1	12

**Service Level intervals are based on 250 or less run hours per year.

SerialNum	Visit Qty	Invoice Amount
023Z05697	6	\$1,879
04FD01093	6	\$1,359
081Z16957	6	\$1,309
0PBR00604	6	\$2,349

- Plus Applicable Tax.

Any labor or materials for corrective action on defects discovered during inspection and testing of equipment will be invoiced separately.

May 17, 2023

Quote#: 23-MK-20909-R

This maintenance plan will minimize the number of unexpected problems, allow you to budget your operating expenses, and maximize your facility's "up" status. All services will be performed by qualified CATERPILLAR trained technicians assuring that your generator system is maintained in accordance with all manufacturer's guidelines. Further, with the authorized CATERPILLAR dealer handling the maintenance, you can be assured of receiving any suggested or mandated product improvement updates that your equipment would require. The services provided will discover any possible discrepancies before they become a serious problem, which could lead to unnecessary down time of your system.

Altorfer Power Systems is capable of addressing all of your power generation needs from scheduled maintenance to failure diagnosis and repairs. To further your investment, we offer the following types of support:

- * 24 Hours, 7 days A Week, Emergency Service
- * Emergency Generator Rentals
- * 25+ CATERPILLAR Trained Generator Field Service Technicians Company Wide
- * In House Transfer Switch and Switchgear Repair
- * \$1.5 Million In Parts Inventory With Instant Access to CAT Worldwide Parts in Morton, IL.

All services performed will be covered by a 6-month warranty against materials and workmanship defects. All remedies under this warranty are expressly limited to replacing parts or making repairs in accordance with the warranty guidelines. Claims for loss arising out of any failure or the repaired equipment to operate for the warranty period or for loss arising from expenses incurred due to, or in connection with the failure of the repaired equipment, including any and all claims for consequential damages, are expressly excluded. Pricing is based on services performed during normal business hours.

In the event either party would decide to terminate this agreement, a 30 day written notice is required. (Cancellation charges may apply if the actual work completed exceeds the amount of total payments made prior to agreement termination.)

Pricing is valid for 60 days from quote date. To accept this proposal, please sign below. Please return the ACCEPTED copy to me. If you have any questions, or if I may be of additional service, please don't hesitate to contact me.

Sincerely,

Mike Knapp
PSSR
(309) 712-9179
E-mail: mike.knapp@altorfer.com

ACCEPTED: _____ DATE: _____
TITLE: _____ PO#: _____

Maintenance Schedule

Customer City Of Galesburg

Reference

Quote/Contract # 23-MK-20909-R

Model	Serial Number	Location	Equip #	Service Level	Visit Note
-------	---------------	----------	---------	---------------	------------

October-2023

3508	023Z05697	Wells, 1965 S Hwy 164,		Service Level 2	
3406	04FD01093	Galesburg WTP, 920 W		Service Level 2	
3412	081Z16957	Galesburg WTP, 920 W		Service Level 2	
3516	0PBR00604	Galesburg WTP, 600 S.		Service Level 2	

March-2024

3508	023Z05697	Wells, 1965 S Hwy 164,		Service Level 1	
3406	04FD01093	Galesburg WTP, 920 W		Service Level 1	
3412	081Z16957	Galesburg WTP, 920 W		Service Level 1	
3516	0PBR00604	Galesburg WTP, 600 S.		Service Level 1	

October-2024

3508	023Z05697	Wells, 1965 S Hwy 164,		Service Level 2	
3406	04FD01093	Galesburg WTP, 920 W		Service Level 2	
3412	081Z16957	Galesburg WTP, 920 W		Service Level 2	
3516	0PBR00604	Galesburg WTP, 600 S.		Service Level 2	

March-2025

3508	023Z05697	Wells, 1965 S Hwy 164,		Service Level 1	
3406	04FD01093	Galesburg WTP, 920 W		Service Level 1	
3412	081Z16957	Galesburg WTP, 920 W		Service Level 1	
3516	0PBR00604	Galesburg WTP, 600 S.		Service Level 1	

October-2025

3508	023Z05697	Wells, 1965 S Hwy 164,		Service Level 2	
3406	04FD01093	Galesburg WTP, 920 W		Service Level 2	
3412	081Z16957	Galesburg WTP, 920 W		Service Level 2	
3516	0PBR00604	Galesburg WTP, 600 S.		Service Level 2	

March-2026

3508	023Z05697	Wells, 1965 S Hwy 164,		Service Level 1	
3406	04FD01093	Galesburg WTP, 920 W		Service Level 1	
3412	081Z16957	Galesburg WTP, 920 W		Service Level 1	
3516	0PBR00604	Galesburg WTP, 600 S.		Service Level 1	

**CITY OF GALESBURG
COUNCIL LETTER
JUNE 05, 2023**

AGENDA ITEM: Approve the purchase of phosphate inhibitor.

SUMMARY RECOMMENDATION: The Acting City Manager, City Engineer/Acting Director of Public Works, Water Superintendent and Purchasing Agent recommend that the City Council waive normal purchasing policies and approve the purchase of one bulk delivery of phosphate inhibitor from Hawkins, Inc. at a cost of \$0.795 per pound. The bulk delivery is approximately 46,000 pounds.

BACKGROUND: As required by the Illinois Environmental Protection Agency (IEPA), the Water Division must treat the drinking water with a phosphate inhibitor for corrosion control of lead and copper.

A comprehensive corrosion control study was conducted in 2016 to determine the best phosphate product to achieve corrosion protection of lead and copper. Since the study, the Water Division has been purchasing Hawkins LPC-132 phosphate inhibitor and it has proven to be very effective in the lowering of lead and copper levels in the drinking water. Based on the success of reduced lead and copper levels, staff recommend the continued use of Hawkins LPC-132.

In the past, the City has obtained annual contracts for the purchase of phosphate inhibitor. However, due to the volatility of pricing phosphate inhibitor in 2022 the vendor was only able to extend pricing for six months at a time. The volatility has increased in 2023 and the vendor is now only able to quote the phosphate inhibitor for each bulk delivery. This bulk delivery of phosphate inhibitor is the second of four deliveries for 2023.

For price comparison, the quote for phosphate deliveries in April and June 2022 was \$0.44 per pound and for phosphate deliveries in September and December 2022 was \$0.662 per pound. The first phosphate delivery in 2023 was \$0.795 per pound.

BUDGET IMPACT: The Water Division has sufficient funds in their budget.

SUPPORTING DOCUMENTS:

1. Hawkins Quote

Hawkins Water Treatment Group

1149 Enterprise Dr.
Havana IL. 62644

05-23-2023

To: City of Galesburg

Attn.: Tim

RE: Chemical Quote

Quotation No.082422JH

Quotation Expires: 30 days

Terms: Net 30 days from delivery.

QUOTATION/PROPOSAL

This quotation constitutes an offer to furnish the items listed subject to terms and conditions stated hereon: receipt of your purchase order by Hawkins Water Treatment Group, Inc.; and written acceptance of your order by Hawkins Water Treatment Group, Inc. and/or the manufacturer(s) involved as follows.

LPC-132 bulk

\$.7950 LB

The price listed above is for one load of LPC-132.

Please call me at 309-369-7783 with any questions. Thank you for your interest in our products and services.

Regards,
Jake Haulk
Branch Manager
Hawkins INC Havana IL

**CITY OF GALESBURG
COUNCIL LETTER
JUNE 05, 2023**

AGENDA ITEM: Approve pricing for water meters and radio units.

SUMMARY RECOMMENDATION: The Acting City Manager, City Engineer/Acting Public Works Director, Water Superintendent and Purchasing Agent recommend that the City Council waive normal purchasing policies and approve the product pricing as provided by Core & Main for various water meters and radio units to be purchased by the Water Division.

BACKGROUND: The Water Division regularly purchases various sized water meters and radio units throughout the year. The Water Division specifically utilizes Sensus brand products for these needs. The authorized vendor for these products in the Galesburg market is Core & Main out of Washington, IL.

In the past, the City has obtained a 1-year contract for the purchase of water meters and radio units. However, due to market volatility at this time, the vendor is only able to provide pricing through June 30, 2023. The City will obtain pricing at a later date for the second half of the year.

Core & Main was contacted to provide 1) pricing for a specific bulk sale amount of 5/8" water meters and radio units and 2) pricing for any additional purchase that might be necessary.

The following pricing for the planned bulk purchase is:

Description	Qty.	U of M	Unit Price	Extension
5/8" Accustream Meter	500	Ea.	\$88.25	\$44,125.00
510M Wired Radio Unit	500	Ea.	\$116.29	\$56,645.00
Total of Planned Purchase:				\$100,770.00

The pricing above reflects a discount for completing a bulk order. In addition, a pricing list is attached that contains various items that are potentially needed by the Water Division.

City staff recommend approval of this bulk purchase and use of specialized pricing for any remaining water meter needs by the Water Division.

BUDGET IMPACT: The Water Division has sufficient funds in their budget.

SUPPORTING DOCUMENTS:

1. Pricing from Core & Main valid through 06/30/2023.
2. Sole source supporting documentation from Sensus.



Bid Proposal for Galesburg 2023 Annual Meter Prices

CITY OF GALESBURG
Bid Date: 12/31/2021
Core & Main 2784089

Core & Main
 400 North Cummings Lane
 Washington, IL 61571
Phone: 309-444-3183
Fax: 309-444-3644

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
20		PRICES ARE VALID UNTIL			
30		6/30/23			
50		BULK SALE PRICING			
60		MUST BE PURCHASED IN			
70		QUANTITIES OF ATLEAST 200			
90	200	510M S/POINT M2 WIRED SP HR & LD 5396353751202MI	EA	113.29	22,658.00
100	200	510M S/POINT M2 TC SP HR & LD 5396353751201MI	EA	123.53	24,706.00
110	200	ACCU 5/8 ECR 100CF SM 4WHL L/TP DP/R AX1XX2XD1FLXSXD	EA	88.25	17,650.00
120	200	SR11-NL 5/8X1/2 ECR 100CF MTR NO LEAD SM SX1X12XD1FLXSXD	EA	124.22	24,844.00
150		PRICES ARE VALID UNTIL			
160		6/30/23			
180		RESIDENTIAL METERS			
200	1	ACCU 5/8 ECR 100CF SM 4WHL L/TP DP/R AX1XX2XD1FLXSXD	EA	93.45	93.45
210	1	ACCU 5/8X3/4 ECR 100CF SM 4WHL L/TP DP/R AX2XX2XD1FLXSXD	EA	93.45	93.45
220	1	3/4 ACCUSTREAM 100CF MTR COMPOSITE	EA	130.20	130.20
230	1	SR11-NL 5/8X1/2 ECR 100CF MTR NO LEAD SM SX1X12XD1FLXSXD	EA	130.00	130.00
240	1	5/8X3/4 SR11-NL100CF MTR BRASS	EA	130.00	130.00
250	1	SR11-LL 3/4 ECR 100CF SM 4WHL L/TP DP/R SX4X12XD1FLXSXD	EA	170.00	170.00
260	1	SR11-LL 1 ECR 100CF SM 4WHL L/TP DP/R SX5X12XD1FLXSXD	EA	220.00	220.00
290		PRICES ARE VALID UNTIL			
300		6/30/23			



Bid Proposal for Galesburg 2023 Annual Meter Prices

Bid #: 2784089

Seq#	Qty	Description	Units	Price	Ext Price
330		COMERCIAL METERS			
350	1	SR11-NL 1" TR/PL 100CF SN MTR NO LEAD W/20'WIRE & HSG S5DX13AFLXXXXXX	EA	234.00	234.00
360	1	OMNI+ 1-1/2 R2 100CF 13LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID R1X1XX2FXLOXXSD	EA	520.00	520.00
370	1	OMNI+ 2 R2 100CF 17LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID R2X1XX2FXLOXXSD	EA	730.00	730.00
380	1	OMNI+ 1-1/2 T2 100CF 13LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T1X1XXBF3LOXXSD	EA	810.00	810.00
390	1	OMNI+ 2 T2 100CF 17LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T2X1XXBF3LOXXSD	EA	960.00	960.00
400	1	OMNI+ 3 T2 100CF 19LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T3X1XXBF1N0XXSD	EA	1,230.00	1,230.00
410	1	OMNI+ 4 T2 100CF 23LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T4X1XXBF1N0XXSD	EA	2,400.00	2,400.00
420	1	OMNI+ 6 T2 100CF 27LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T6X1XXBF1N0XXSD	EA	4,310.00	4,310.00
430	1	OMNI+ 1-1/2 C2 100CF 13LL 4WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID	EA	1,200.00	1,200.00
440	1	OMNI+ 2 C2 100CF 15-1/4LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C2X3XXBF3LOXXSD	EA	1,400.00	1,400.00
450	1	OMNI+ 3 C2 100CF 17LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C3X3XXBF1N0XXSD	EA	1,780.00	1,780.00
460	1	OMNI+ 4 C2 100CF 20LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C4X3XXBF1N0XXSD	EA	3,100.00	3,100.00
470	1	OMNI+ 6 C2 100CF 24LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C6X3XXBF1N0XXSD	EA	5,360.00	5,360.00
500		PRICES ARE VALID UNTIL			
510		6/30/23			
530		RADIOS			
550	1	510M S/POINT M2 WIRED SP HR & LD 5396353751202MI	EA	140.00	140.00
560	1	510M S/POINT M2 WIRED DP HR & LD 5396353751204MI	EA	195.00	195.00
570	1	510M S/POINT M2 TC SP HR & LD 5396353751201MI	EA	145.00	145.00
580	1	520M S/POINT M2 TC SP HR & LD 5396353752201MI	EA	140.00	140.00
590	1	520M S/POINT M2 TC DP HR & LD 5396353752203MI	EA	215.00	215.00



Bid Proposal for Galesburg 2023 Annual Meter Prices

Bid #: 2784089

Seq#	Qty	Description	Units	Price	Ext Price
Branch Terms: TRADE-IN NOTE: SENDING PHYSICAL PRODUCT BACK IS NO LONGER ACCEPTED, SERIAL NUMBERS ARE ONLY REQUIREMENT WHEN DOING TRADE-IN PRODUCTS UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/					



January 3, 2023

To Whom It May Concern:

Sensus a Xylem brand, is pleased to announce that **Core & Main- Illinois** is the exclusive Authorized Distributor of Sensus products and a Value Added Reseller (VAR) for Sensus Services such as SaaS in the state of Illinois for 2023.

Please contact your Core & Main representative for all your Sensus needs. Purchasing Sensus products and services from the authorized distributor for your area ensures that your products will be properly supported and warranted.

We look forward to the opportunity of providing your firm with quality water measurement equipment and support in the near future. Please feel free to contact me at jim.grillo@xylem.com regarding this or any other matter.

Sincerely

A handwritten signature in black ink, appearing to read "J. Grillo".

James C. Grillo
Mid-West Director of Sales
Sensus USA, Inc

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Renewal of Agreement for use of Right of Way (ROW) by Unite Private Networks-Illinois, LLC (UPN).

SUMMARY RECOMMENDATION: The Acting City Manager and Interim Director of Public Works recommend approval of a renewal agreement for use of ROW for installing a fiber optic cable by UPN.

BACKGROUND: At the May 21, 2012 City Council meeting, the Council approved a five year agreement for UPN to install a fiber optic cable in the City's ROW along various City streets. At the November 6, 2017 City Council meeting, the Council approved a renewal of the agreement for an additional five years. In 2012, UPN installed fiber onto existing power poles located in the City ROW in order to provide a fiber optic backbone and connection of all of School District 205's buildings within the City. The agreement for use of the ROW was developed by the City in cooperation with the company in order to specify the City's requirements for the construction and maintenance of the fiber optic cable. In addition, the agreement specifies insurance requirements. The company has maintained their lines to the City's satisfaction and followed the agreement.

The agreement also provides for exclusive use by the City of four fibers for internal communication purposes. UPN installed these four fibers as part of their project at no cost to the City. The renewal agreement is the same as the previous agreements and provides approval for another five year period, renewable for up to five additional five year terms.

BUDGET IMPACT: None

SUPPORTING DOCUMENTS:

1. Agreement for use of ROW
2. Proposed UPN Fiber Exhibit

AGREEMENT FOR USE OF RIGHT OF WAY

THIS AGREEMENT is made this _____ day of _____, 2023, by and between the City of Galesburg, an Illinois municipal corporation (the “City”), and Unite Private Networks-Illinois, LLC (the “Company”)

RECITALS

1. The Company has requested permission from City to install fiber optic cable (“Communication Facilities”) in the right of way of certain City streets, by attaching said cable to existing utility poles located in said rights of way, and also by means of underground installation.
2. The route of the fiber optic cable will be as shown on Exhibit A, attached hereto and made a part hereof.
3. The City is willing to allow installation of the Company’s fiber optic cable upon the City right of way under the terms and conditions of this agreement.

NOW, THEREFORE, in consideration of the promises of each of the parties to the other and the covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, 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 hereby grants to the Company the right to install and maintain its fiber optic cable and related equipment (the “System”) in the right of way of the City along the route described in Exhibit A, subject to 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. This grant shall not be considered permission to provide local telecommunications in the City of Galesburg (except nothing in this Agreement shall impair the Lease and Indefeasible Right of Use of Community School District Number 205 with respect to the District’s Lit or Dark Fiber Agreements), and the City reserves any and all rights it has under law to require a franchise for such services to properties located with the City.

The Company understands and acknowledges that the Company shall obtain all permits that are required for the installation of the System. In exchange for the City’s right to make such future use of the Fiber as described in Paragraph 7, the City shall, for so long as the System remains within any City Right of Way (ROW), waive the fees for any and all ROW and the permits required for the installation and maintenance of the System within the City ROW.

3. Construction and Maintenance.
 - A. Prior to installation of any cable in the City right 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. The plans and specifications shall be provided by the Company to the City not less than thirty (30) days prior to the commencement of work. The City Engineer shall specify the portion of the right-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 for work in the City right 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 right 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 right of way prior to and during installation in a manner to minimize hazards to the public or an obstacle to right of way maintenance or damage to the right 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 right of way of the City unless specifically authorized by the City Engineer, or with any water, gas or sewer pipes or other utility conduits or cable television conduits or wires then in place, or hereafter placed. 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 immediately 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 right-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 the ordinance or regulation of the City and to the satisfaction of the City Engineer. The Company shall notify the City when the work is completed. If the Company fails to restore the property in accordance with the above, then the City may, if it to 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 twenty-one (21) 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. Company acknowledges that it has the opportunity to become a member of the statewide "One Call" 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 on 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 one hundred eighty (180) 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 license or franchise, unless otherwise permitted by applicable law;
- 2) If the facility was constructed or installed without the prior grant of a license or franchise, if required;
- 3) If the facility was constructed or installed without prior issuance of a required permit; or
- 4) If the facility was constructed or installed at a location not permitted by the permittee's license or franchise.

The City retains the right and privilege to cut or move any facilities located within the rights of way of the City, 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. 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.

H. 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 right of way and a 24-hour telephone number for such persons.

Region = Kansas, Missouri, Colorado		
Level	Name	Cell#
1 st	Marcus Prieto, Network Operations Manager marcus.prieto@upnfiber.com	816-591-3045
2 nd	Sean Brown, Regional Vice President-Construction sean.brown@upnfiber.com	816-533-2611
3 th	Jimmy Chapman, Vice President-Operations jimmy.chapman@upnfiber.com	816-656-1281
4 th	Chad Senglaub, Chief Operations & Technology Officer chad.senglaub@upnfiber.com	816-500-9935

4. Performance Security. Prior to issuance of any permits, the Company shall provide to the City an irrevocable letter of credit or cashier's check in the amount of

(\$10,000.00). The letter of credit or cashier's check shall be maintained at the Ten Thousand Dollar level throughout the term of the fiber construction. The letter of credit 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 letter of credit or cashier's check is drawn upon by the City in accordance with the procedures in this agreement, the Company shall cause the letter of credit or cashier's check 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 letter of credit or cashier's check 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.

The letter of credit or cashier's check 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 of 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 has named insured and naming the City, and its elected and appointed officers, officials, agents, and employees as additional insured 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) One million dollars (\$1,000,000) for bodily injury or death to each person;
 - ii) One million dollars (\$1,000,000) 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 five hundred thousand dollars (\$500,000) 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 copies of any 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 affected 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 a period of five years from and after the date first set forth above. Company shall have the right to renew this Agreement for six (6) additional five (5) year terms, provided Company is in full compliance with the terms and provisions of this Agreement at the time of renewal. Company may exercise its right to renew the Agreement as stated above by notifying the City of its intention to do so within 60 days prior to the expiration of any term.
7. Use of fiber by City. The Company agrees to provide four (4) independent dark single mode fiber strands ("City Fibers") for the exclusive use of the City at all times during the term of this agreement or any extension or renewal thereof, at no cost to the City. Company further agrees to plainly label and identify said four (4) fibers dedicated to the use of City and to inform City of the manner of identification.

Company, at its own cost, shall perform routine maintenance and repair to the City Fibers so as to assure continuing conformity of the City Fibers with Company's operating specifications. In addition, in the event of damage to said 4 fibers, Company agrees to repair said damage within twenty-four hours of receipt of notice from the City concerning damage to said fibers. Handholes shall be provided by Company for future connection points at the following locations at no cost to the City:

- 1) the intersection of W. Fremont and Hawkinson Avenue
- 2) intersection of Tompkins Street and Henderson Street (west side of street)
- 3) next to the Street Division building on South Henderson Street (122 S. Henderson Street)
- 4) intersection of Second Street and Henderson Street

For the following locations, aerial slack storage shall be provided by Company for future connection points at the following locations at no cost to the City:

- 1) the intersection of Grand Avenue and Farnham Street
- 2) intersection of Farnham Street and Knox Street
- 3) the intersection of S. Seminary Street and Knox Street
- 4) the intersection of South Street and Cedar Street
- 5) intersection of Dayton Street and Henderson Street

Within twenty (20) business days after City so requests, Company shall connect the City Fibers to other portions of the Communications Facilities as may be required to enable the Dark Fibers to function and operate as optical fibers within the

Communications Facilities, provided that such access points do not materially interfere with any Company's facilities. The City shall reimburse the Company for reasonable out of pocket costs incurred in performing such requested work up to a maximum of \$ 2,000.00 per occurrence, provided that at the beginning of each renewal term of this Agreement such maximum amount shall be adjusted upward (or downward) by the aggregate increase (or decrease) in the Consumer Price Index (as published by the United States Department of Labor, or its successor organization) for the preceding term of the Agreement. City shall pay within thirty (30) days of receiving such invoice.

A citywide map showing the as-built locations shall be provided to the City showing all facilities including hand holes owned by the Company that are located within the City right of way.

The City shall use the four (4) fiber strands solely for internal telecommunications needs of the City, which for purposes of this Agreement shall include use of the fibers by the City in connection with its provision of non-commercial (i.e., free) Wi-Fi services within the city of Galesburg, including the ability of the City to connect the four (4) fibers to other fibers owned by the City or provided to the City by third parties and used solely to provide such internal telecommunications needs of the City as permitted under this Agreement. The city shall not sell, lease, or grant an indefeasible right to use the four (4) fibers provided by the Company or otherwise use such fibers to provide service to any non-government entities.

Legal title to the Company's facilities including the fiber optic communications system, including fiber and cable sheathing and any bridge attachments, conduits, brackets, insulators, fixtures, guy wires, anchors, splice boxes, fiber distribution centers and other hardware needed or used to fasten or support the cable shall be held by Company.

Neither anything contained in this Agreement, nor any use, however extended, of the City Fibers, nor any placement of City's facilities on or in the private network, shall create or vest (or be construed as creating or vesting) in City any right, title or interest in or to any real or personal property owned by Company other than the rights contained in this Agreement for the City Fibers. Legal title to all property of the City shall remain with the City, and nothing herein shall be deemed to relinquish City's right, title, interest or control of such property, including public rights of way.

8. Remedies. Any violation by the Company, its contractors, or its successors of the material provisions of this Agreement, shall be cause for the termination of this Agreement and all rights hereunder, provided that the City shall first notify the Company in writing, the condition or act on which the violation is charged, and the Company shall have 30 days within which to remedy such condition or act, and provided further, that should the immediate remedy thereof be out of the control of

the Company, the company shall have a reasonable time thereafter to make said correction.

9. Removal upon Termination. Upon termination of the privileges herein granted, by lapse of time or otherwise, if ordered by the City Engineer the Company without cost or expense to the City, shall remove the System herein authorized 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 said Company to remove the System, the City shall have the choice of either performing said work and charging the cost thereof to the Company or determining that said work shall be performed by a contractor, and billing the Company for the costs of said contract. The cost incurred by the City in such system removal shall be promptly paid by the Company within twenty-one (21) 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.
10. Abandonment of Facilities. Upon abandonment of a facility within the rights-of-way of the City, the Company shall notify the City within ninety (90) days. Following receipt of such notice the City may direct the Company to remove all or any portion of the facility if the City Engineer determines that such removal will be in the best interest of the public health, safety and welfare. In the event that the City does not direct the Company to remove it, by giving notice of abandonment to the City, the Company shall be deemed to consent to the acquisition, alteration or removal of all or any portion of the facility by the City or another utility or person.
11. Legal Considerations. The parties recognize, acknowledge and hereby preserve their respective rights pursuant to the Federal 1996 Telecommunications Act and the Illinois Simplified Municipal Telecommunications Tax Act (35 ILCS 636/5 -1 et.seq.), regulations or legal interpretations of the same, and execution of this Agreement is not a waiver of any rights or obligations thereunder. The parties additionally acknowledge that if and when the Company begins to furnish telecommunications services originating within the City of Galesburg the Company will be subject to any 911 surcharge which is currently in effect or which may hereinafter be amended, which is generally applicable to other telecommunications service providers with this jurisdiction. The Company shall notify the City, in writing, at least sixty (60) days prior to providing any such telecommunications services.
12. 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: Unite Private Networks
Attn: Charlene Brown
7200 NW 86th Street, Suite M
Kansas City, MO 64153

13. 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, without such consent.
14. Binding Effect. This Agreement shall be binding on the parties, their successors, heirs and assigns.
15. 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.
16. 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

UNITE PRIVATE NETWORKS-ILLINOIS, LLC.

By: _____

Its: Vice President, Real Estate

Attest: _____

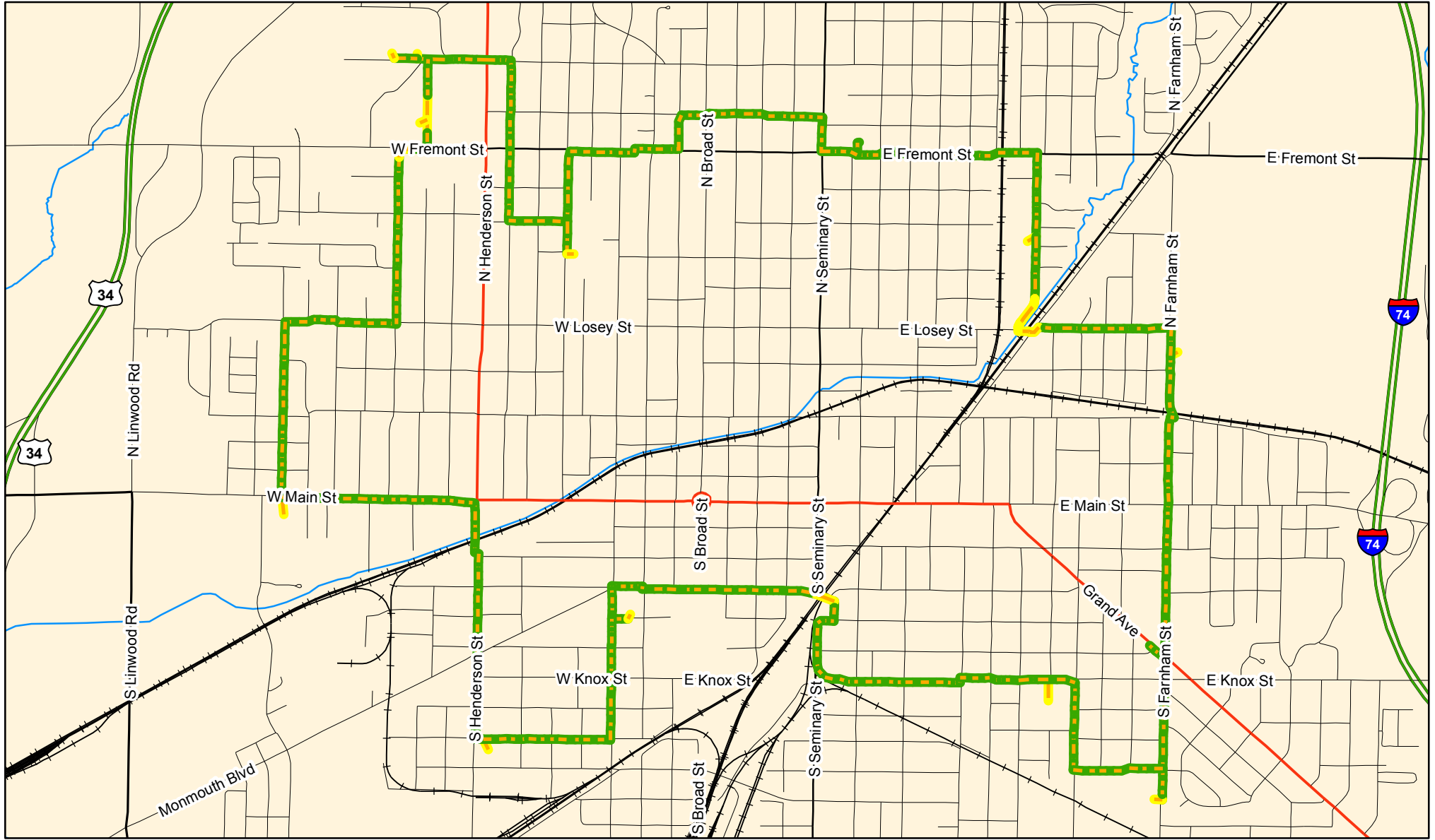
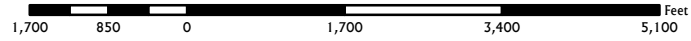
Its _____

CITY OF GALESBURG

Public Works Department

Operating Under Council-Manager Government Since 1957

UPN Fiber Exhibit



Accounts Payable

Transactions by Account

User: shelms
 Printed: 05/31/2023 - 10:27AM
 Batch: 00006.05.2023



Account Number	Vendor	Description	Date	Amount	PO No
001-0000-10407-00	Galesburg Community Foundation	Funds from Public-12/19/22 Council Meeting- For Community Cente	05/30/2023	22.16	
001-0000-10407-00	Kenneth Jones	Meals - MABAS Conference - Effingham IL - KJones	05/30/2023	47.00	
001-0000-10407-00	Teddra Schmidt	Meals - Fuel MABAS Conference-Effingham IL-TSchmidt	05/30/2023	67.00	
001-0000-10701-00	iTouch Biometrics, LLC	01/24 - 07/24 Extended Maintenance - Extended Warranty	05/30/2023	1,446.66	
001-0000-10701-00	Kone, Inc	01/24 -04/24 - Maintenance of Elevator	05/30/2023	339.88	
001-0000-10701-00	Kone, Inc	01/24 -04/24 - Maintenance of Elevator	05/30/2023	339.88	
001-0000-10701-00	Kone, Inc	01/24 -04/24 - Maintenance of Elevator	05/30/2023	339.88	
001-0000-10801-00	Advance Auto Parts	Oil Filters	05/30/2023	49.62	
001-0000-10801-00	Advance Auto Parts	Oil Filters	05/30/2023	49.62	
001-0000-10801-00	Advance Auto Parts	Bulbs	05/30/2023	16.90	
001-0000-10801-00	Advance Auto Parts	Bulbs	05/30/2023	13.20	
001-0000-10801-00	Advance Auto Parts	Bulbs	05/30/2023	16.90	
001-0000-10801-00	Advance Auto Parts	Oil Filters	05/30/2023	10.48	
001-0000-10801-00	Ford of Galesburg	Window Switch	05/30/2023	27.00	
001-0000-10801-00	Valley Distribution Corp.	Engine Oil	05/30/2023	868.20	
001-0000-10801-00	Mutual Wheel Co., Inc.	Strobe Lights	05/30/2023	436.80	
001-0000-10801-00	Napa Auto Parts	Hose Clamps	05/30/2023	19.80	
001-0000-10801-00	Napa Auto Parts	Siwtch, Bulbs	05/30/2023	53.88	
001-0000-10801-00	Valley Distribution Corp.	Engine Oil	05/30/2023	795.95	
001-0000-10801-00	Napa Auto Parts	Back Up Alarm	05/30/2023	40.99	
001-0000-10801-00	Ray O'Herron Co., Inc.	Strobe Lights	05/30/2023	359.78	
001-0000-10802-00	Herr Petroleum Corp	8,000 Gal Unleaded Ethanol	05/30/2023	21,761.16	0000092355
001-0000-20102-00	Brightspeed	05/23 Service Acct#304035525	05/30/2023	1,494.01	
001-0000-20102-00	Knox County Sheriff-Civil Agency	Payment of INV#431774 - Prisoner Cage Install Sheriffs Vehicle	05/30/2023	-1,500.00	
001-0000-22006-00	Chenosa Systems Corp	Implementation Phase Completed MileStone #4	05/31/2023	13,045.24	
Subtotal for Division: 0000				40,161.99	
001-0110-51000-00	JC Szabo & Associates	04/23 Consulting Services	05/30/2023	525.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0110				525.00	
001-0115-51000-00	Knox County Records Office	04/23 Laredo Services	05/30/2023	21.55	
001-0115-51000-00	SpringbrookSoftware LLC	04/23 CivicPay PayPad Fees	05/30/2023	35.00	
001-0115-61000-00	Office Specialists, Inc.	Envelope, Legal Ruled Paper	05/30/2023	110.86	
001-0115-61000-00	Office Specialists, Inc.	Binder Clips	05/30/2023	1.15	
001-0115-61000-00	Office Specialists, Inc.	Wrist Pad, Frames	05/30/2023	37.81	
001-0115-61000-00	Office Specialists, Inc.	Binder Clips	05/30/2023	5.10	
Subtotal for Divison: 0115				211.47	
001-0120-56506-00	Flexible Benefit Service LLC	04/23 Service	05/30/2023	75.00	
001-0120-61000-00	Office Specialists, Inc.	Ink Cartridges, Folders	05/30/2023	174.14	
Subtotal for Divison: 0120				249.14	
001-0145-51000-00	Knox County Sheriff-Civil Agency	02/01/21-04/20/23 Civil Process Fees	05/30/2023	3,544.00	
001-0145-51010-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	3,910.50	
001-0145-51010-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	594.00	
001-0145-51010-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	1,881.00	
001-0145-51010-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	49.50	
001-0145-51010-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	1,264.66	
001-0145-51010-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	33.00	
Subtotal for Divison: 0145				11,276.66	
001-0160-47755-00	Mission Square	06/23 - OPEB Contributuions	05/30/2023	10,040.00	
001-0160-51000-00	Petty Cash - City Clerk	Knox County Recorder - Recording Fees	05/30/2023	267.00	
001-0160-51500-00	Gatehouse Media	Ads - Notice to Bidders	05/30/2023	1,438.64	
001-0160-59516-00	Jeffrey R Cervantez	05/23 AV Services	05/30/2023	480.00	
001-0160-59520-00	Eciel Burns	05/23 - Stipend for Youth Commission Meeting	05/30/2023	30.00	
001-0160-59520-00	Zakary Warfield	05/23 - Youth Commission Meeting	05/30/2023	30.00	
001-0160-59521-00	Knox County Humane Society	06/23 - Animal Control Contract	05/30/2023	19,510.00	0000092360
001-0160-65500-00	BI-STATE Business Solutions, Inc.	Customer Sealing Kit	05/30/2023	26.25	
Subtotal for Divison: 0160				31,821.89	
001-0205-51000-00	US Sterling Capital Corp., Inc.	GBC International Bank	05/30/2023	240.66	
001-0205-51000-00	SpringbrookSoftware LLC	04/23 CivicPay PayPad Fees	05/30/2023	84.38	
Subtotal for Divison: 0205				325.04	
001-0207-54000-00	Oneida Network Services, Inc	05/23 Internet - Kerzi	05/30/2023	50.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0207-55800-00	Thompson Electronics Company	AV System Reapir Parts	05/30/2023	317.00	0000092440
001-0207-61700-00	Schulte Supply, Inc.	Marking Flags	05/30/2023	269.00	
001-0207-61800-00	Office Specialists, Inc.	Task Chair for Cameron	05/30/2023	409.62	
Subtotal for Divison: 0207				1,045.62	
001-0306-51000-00	SpringbrookSoftware LLC	04/23 CivicPay PayPad Fees	05/30/2023	9.25	
001-0306-51000-00	Knox County Records Office	04/23 Laredo Services	05/30/2023	21.55	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 230 N Pleasant	05/30/2023	537.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 234 N Broad St	05/30/2023	30.00	
001-0306-55400-00	Werner Restoraton Services, Inc.	Board Up Services - 1150 W Carl Sandburg	05/30/2023	425.54	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 569 N Broad	05/30/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Call Out Fee - 772 Monmouth Blvd	05/30/2023	30.00	
001-0306-55400-00	Werner Restoraton Services, Inc.	Board Up Services - 348 E Third	05/30/2023	439.84	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 265 W Water St	05/30/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 566 E South St	05/30/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Call Out Fee - 140 E North St	05/30/2023	30.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 314 Lombard	05/30/2023	175.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 226 Blaine Ave	05/30/2023	98.00	
001-0306-55400-00	Kendall Zimmerman	Call Out Fee - 340 Holton	05/30/2023	30.00	
001-0306-55400-00	Kendall Zimmerman	Call Out Fee - 442 N West St	05/30/2023	30.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 595 W South St	05/30/2023	42.00	
001-0306-55400-00	Kendall Zimmerman	Call Out Fee - 558 W South St	05/30/2023	30.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 511 E North St	05/30/2023	42.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 255 N Ivan	05/30/2023	42.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 900 Willard	05/30/2023	81.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 1063 Willard St	05/30/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 1922 Robertson	05/30/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Call Out Fee - 931 Lincoln	05/30/2023	30.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 537 N Cedar	05/30/2023	48.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 1911 E Main St	05/30/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 1515 Dee Ann Dr	05/30/2023	36.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 1745/1747 Monroe	05/30/2023	36.00	
001-0306-55400-00	Werner Restoraton Services, Inc.	Board Up Services - 484 Monmouth Blvd	05/30/2023	439.84	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 2386 Monmouth Blvd	05/30/2023	96.00	
001-0306-55400-00	Kendall Zimmerman	Pick Up, Disposal Fee - 205 Fulton St	05/30/2023	42.00	
001-0306-55800-00	City Blue Technologies, Llc	04/23 Service Contract	05/30/2023	131.25	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0306				3,168.27	
001-0410-51000-00	Knox County Records Office	04/23 Laredo Services	05/30/2023	21.55	
001-0410-51000-00	SpringbrookSoftware LLC	04/23 CivicPay PayPad Fees	05/30/2023	9.25	
001-0410-51000-00	Petty Cash - City Clerk	Illinois Secretary of State - Temporary Plate Fee	05/30/2023	6.00	
001-0410-55800-00	City Blue Technologies, Llc	04/23 Service Contract	05/30/2023	131.25	
Subtotal for Divison: 0410				168.05	
001-0445-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	10.28	
001-0445-55500-00	Valley Distribution Corp.	Core Charge	05/30/2023	20.00	
001-0445-55500-00	Valley Distribution Corp.	Core Charge	05/30/2023	20.00	
001-0445-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	82.08	
001-0445-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	82.08	
001-0445-61000-00	Office Specialists, Inc.	Paper	05/30/2023	49.92	
001-0445-61000-00	Office Specialists, Inc.	Toner	05/30/2023	150.31	
001-0445-62500-00	Napa Auto Parts	Inner Tie Rod #606	05/30/2023	129.78	
001-0445-62500-00	Mutual Wheel Co., Inc.	Light Bar #162	05/30/2023	295.00	
001-0445-62500-00	Painter Farm Equipment, Inc.	Spindle #154	05/30/2023	645.80	
001-0445-62500-00	Napa Auto Parts	Brake Kit #606	05/30/2023	147.75	
001-0445-62500-00	Ray O'Herron Co., Inc.	Installation Kit #169	05/30/2023	104.00	
001-0445-62500-00	Napa Auto Parts	Control Arm #169	05/30/2023	111.39	
001-0445-62500-00	Napa Auto Parts	Link - #606	05/30/2023	91.59	
001-0445-62500-00	Mutual Wheel Co., Inc.	Light Bar #169	05/30/2023	295.00	
001-0445-62500-00	Ford of Galesburg	Control Arm #606	05/30/2023	572.05	
001-0445-62500-00	Ford of Galesburg	Link #606	05/30/2023	123.88	
001-0445-62500-00	Advance Auto Parts	Stud Kit #169	05/30/2023	5.19	
001-0445-62500-00	Advance Auto Parts	Fuel Filter Kit #170	05/30/2023	39.53	
001-0445-62500-00	Ford of Galesburg	Regulator #606	05/30/2023	105.13	
001-0445-62500-00	Ford of Galesburg	Lock Cylinder #606	05/30/2023	65.61	
001-0445-62500-00	Ford of Galesburg	Bolts #606	05/30/2023	82.80	
001-0445-63000-00	Napa Auto Parts	Wire	05/30/2023	86.00	
001-0445-63000-00	Batterton Auto Supply	Centech Repair, Permacure	05/30/2023	79.47	
001-0445-63000-00	Advance Auto Parts	Gloss White Paint	05/30/2023	96.02	
001-0445-63000-00	Advance Auto Parts	Adhesive Sealant	05/30/2023	22.53	
001-0445-63000-00	Advance Auto Parts	Trim	05/30/2023	23.45	
001-0445-63000-00	Advance Auto Parts	Flat Black Paint	05/30/2023	88.29	
001-0445-65500-00	Supreme Radio Communications, Inc.	Radio, Power Supply, Remote Adapter, Cables, Adapters, Labor	05/30/2023	1,396.90	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0445				5,021.83	
001-0450-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	118.26	
001-0450-55700-00	Four Seasons Pest Control	04/23 Service	05/30/2023	20.00	
001-0450-55700-00	Four Seasons Pest Control	04/23 Service	05/30/2023	40.00	
001-0450-55700-00	Liqui-Green Lawn & Tree Care	Sloped areas of Turf - Jon Sibley Underpass	05/30/2023	7.50	
001-0450-62500-00	Advance Auto Parts	Filter Kit #122	05/30/2023	114.84	
001-0450-62500-00	Advance Auto Parts	Fuel Filter #122	05/30/2023	8.32	
001-0450-62500-00	Advance Auto Parts	Tire Rod End #101	05/30/2023	93.23	
001-0450-62500-00	Advance Auto Parts	Rear Brake Kit #101	05/30/2023	307.70	
001-0450-62500-00	Advance Auto Parts	Return of Oil Seal #101	05/30/2023	-50.98	
001-0450-62500-00	Advance Auto Parts	Oil Seals #101	05/30/2023	27.18	
001-0450-62500-00	Napa Auto Parts	Backing Plates #101	05/30/2023	585.58	
001-0450-62500-00	Martin Equipment of Illinois, Inc.	Filter Kit #122	05/30/2023	337.32	
001-0450-65000-00	Office Specialists, Inc.	Paper Towels, Powder Cleaner	05/30/2023	112.16	
001-0450-65000-00	Office Specialists, Inc.	Dish Soap, Trash Bags	05/30/2023	153.85	
001-0450-65500-00	Galesburg Electric, Inc.	Drill Bits	05/30/2023	98.65	
001-0450-65500-00	Supreme Radio Communications, In	Radio, Power Supply, Remote Adapter, Cables, Adapters, Labor	05/30/2023	1,396.90	
001-0450-66000-00	FlagsUSA	US Flags	05/30/2023	66.82	
001-0450-66500-00	Schulte Supply, Inc.	Marking Flags	05/30/2023	269.00	
001-0450-67500-00	JR Knaack	Reimbursement - Prescription Safety Glasses - CJKnaack	05/30/2023	340.20	
Subtotal for Divison: 0450				4,046.53	
001-0505-51000-00	Campion, Barrow & Assoc.	Law Enforcement Testing JWalsten, JBrown	05/30/2023	910.00	
001-0505-54500-00	Tom Peters	Mileage-IL Fire&Police Commision Seminar-Springfield IL-TPeters	05/30/2023	170.96	
Subtotal for Divison: 0505				1,080.96	
001-0510-54500-00	Eryn Pearson	Meals-Fuel- ICAC Conference-Edwardsville IL-EPearson	05/30/2023	269.05	
001-0510-54500-00	Nathan Lewis	Meals - Fuel - EEVOC Training - Carbondale, IL - NLewis	05/30/2023	164.30	
001-0510-54500-00	University of Illinois	Patrole Rifle Training - JPawlak,NHarlan,JMeyer,JPerez	05/30/2023	1,200.00	
001-0510-54500-00	Travis Smith	Meals - Tactical Pistol Training - Champaign Il - TSmith	05/30/2023	175.00	
001-0510-54500-00	University of Illinois	Taser Training - JPawlak,NHarlan,JMeyer,JPerez	05/30/2023	840.00	
001-0510-54500-00	OSF St Mary Medical Center	BLS,ACLS/PALS, Heartsaver/First Aid/CPR-AED- Certification Car	05/30/2023	205.00	
001-0510-55000-00	Motorola Solutions, Inc	05/23 Service	05/30/2023	78.00	
001-0510-55500-00	Ford of Galesburg	Repair of Battery Cable #25	05/30/2023	853.13	
001-0510-55700-00	Four Seasons Pest Control	05/23 Service	05/30/2023	20.00	
001-0510-61000-00	Badge Frame, Inc	Retirement Plate - DHostens	05/30/2023	21.00	
001-0510-61700-00	Supreme Radio Communications, In	Battery	05/30/2023	146.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0510-62500-00	Ford of Galesburg	Fastener Kit #23	05/30/2023	161.20	
001-0510-62500-00	Ford of Galesburg	Battery #25	05/30/2023	104.96	
001-0510-62500-00	Ford of Galesburg	Master Switch #23	05/30/2023	27.00	
001-0510-62500-00	Ford of Galesburg	Sill Plate #23	05/30/2023	99.61	
001-0510-62500-00	Stecker Graphics	Decal Set #22	05/30/2023	70.00	
001-0510-62500-00	Napa Auto Parts	Washer Pump #30	05/30/2023	29.69	
001-0510-67500-00	Artistic Engraving	Gold Investigator Stars	05/30/2023	324.72	
001-0510-67500-00	Ray O'Herron Co., Inc.	Cone Spray	05/30/2023	126.90	
001-0510-67500-00	Ray O'Herron Co., Inc.	Pants, Stripe for Pants	05/30/2023	210.49	
001-0510-67500-00	Ray O'Herron Co., Inc.	Belts, Vests - MEscobedo-CPerez-JWalsten	05/30/2023	426.29	
001-0510-67500-00	Ray O'Herron Co., Inc.	Belts	05/30/2023	103.48	
001-0510-67500-00	Ray O'Herron Co., Inc.	Shirts	05/30/2023	310.44	
001-0510-67500-00	Midwest Uniform Supply, Inc	Pants- MIngles	05/30/2023	53.95	
001-0510-67500-00	Ray O'Herron Co., Inc.	Tourniquets, Handcuff Covers, Pistol Covers,	05/30/2023	600.71	
Subtotal for Divison: 0510				6,620.92	
001-0550-47755-00	Mission Square	06/23 - OPEB Contributuions	05/30/2023	302.50	
001-0550-54500-00	Chenosa Systems Corp	Implementation Phase Completed MileStone #4	05/31/2023	7,954.76	
001-0550-55800-00	iTouch Biometrics, LLC	07/23 - 12/23 Extended Maintenance - Extended Warranty	05/30/2023	1,033.34	
001-0550-61000-00	Office Specialists, Inc.	Binders	05/30/2023	7.80	
001-0550-61000-00	Office Specialists, Inc.	Folders, Labels, Staples, Sticky Notes, Copy Paper	05/30/2023	372.15	
001-0550-61000-00	Office Specialists, Inc.	Markers	05/30/2023	12.46	
001-0550-61000-00	Office Specialists, Inc.	Pens	05/30/2023	19.29	
001-0550-61000-00	Stamp Man Specialties	ProPhoenix Stamps	05/30/2023	104.90	
001-0550-61000-00	Office Specialists, Inc.	Binders	05/30/2023	23.40	
001-0550-85902-00	Southern Computer Warehouse	Computer back end equipment to operate City/County car and body	05/30/2023	7,042.04	0000092425
001-0550-85902-00	CDW Computer Centers, Inc.	Toshiba 16TB hard drives	05/30/2023	4,289.88	0000092453
Subtotal for Divison: 0550				21,162.52	
001-0605-51000-00	Trey Yocum	Reimbursment For Hep B, TB, & Venipuncture Shots	05/30/2023	302.00	
001-0605-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	97.70	
001-0605-54500-00	Darrin Clayton	Mileage - Career Fair WIU - Macomb II - DClayton	05/30/2023	64.19	
001-0605-55500-00	Advance Auto Parts	Battery Core Credit #56	05/30/2023	-22.00	
001-0605-55700-00	Four Seasons Pest Control	05/23 Service	05/30/2023	20.00	
001-0605-55700-00	Four Seasons Pest Control	04/23 Service	05/30/2023	20.00	
001-0605-55700-00	Four Seasons Pest Control	04/23 Service	05/30/2023	20.00	
001-0605-55700-00	Four Seasons Pest Control	04/23 Service	05/30/2023	20.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0605-58500-00	Smokin Willies	Meat Platters - 12 Employees	05/30/2023	287.00	
001-0605-61000-00	Office Specialists, Inc.	Copy Paper	05/30/2023	46.99	
001-0605-61700-00	Southern Computer Warehouse	Document Scanner	05/30/2023	294.24	
001-0605-62500-00	Advance Auto Parts	Air Filter #56	05/30/2023	12.03	
001-0605-62500-00	Advance Auto Parts	Battery #56	05/30/2023	155.32	
001-0605-62500-00	Yemm Chevrolet, Inc-Geo	Brake #56	05/30/2023	314.36	
001-0605-62500-00	Pomp's Tire - Galesburg	Tire #56	05/30/2023	260.76	
001-0605-65000-00	Office Specialists, Inc.	Gloves, Paper Towels, Toilet Paper	05/30/2023	164.85	
001-0605-65000-00	Office Specialists, Inc.	Paper Towels	05/30/2023	47.60	
001-0605-65500-00	Alexis Fire Equipment Co., Inc.	Exhaust Wrap	05/30/2023	86.65	
001-0605-65500-00	Alexis Fire Equipment Co., Inc.	Foam Inserts	05/30/2023	58.00	
001-0605-66000-00	FlagsUSA	Illinois Flag	05/30/2023	71.05	
001-0605-66000-00	Galesburg Electric, Inc.	Light Switches, LEV Plates, Spacers	05/30/2023	74.24	
001-0605-66500-00	Municipal Emergency Services, Inc	Item 201215-22 - AV3000 HT with Kevlar lining & 4 strap harness	05/30/2023	2,028.00	0000092324
001-0605-66500-00	Municipal Emergency Services, Inc	Item 804722-01 - Cylinders - 45 min, 4500	05/30/2023	8,180.00	0000092324
001-0605-67500-00	Midwest Uniform Supply, Inc	Pants - ANelson	05/30/2023	39.99	
001-0605-67500-00	Ray O'Herron Co., Inc.	Badge for Promotion	05/30/2023	131.36	
001-0605-67500-00	Midwest Uniform Supply, Inc	Shirts, Pants BCaruana	05/30/2023	62.50	
001-0605-67500-00	Midwest Uniform Supply, Inc	Shirts, Pants BCaruana	05/30/2023	149.99	
001-0605-67500-00	Ray O'Herron Co., Inc.	Buttons, Toggle, Washer,Patches,Name Bar,Badge - Caruana	05/30/2023	20.12	
001-0605-67500-00	Midwest Uniform Supply, Inc	Crewneck, Job Shirt - KHolmberg	05/30/2023	87.99	
001-0605-68600-00	Office Specialists, Inc.	Gloves	05/30/2023	142.16	
Subtotal for Divison: 0605				13,237.09	
Subtotal for Fund 001				140,122.98	
011-0000-66000-00	Roanoke Concrete Products Co	Portland cement concrete supply for 2023	05/30/2023	221.50	0000092332
011-0000-66000-00	Roanoke Concrete Products Co	Portland cement concrete supply for 2023	05/30/2023	1,229.25	0000092332
011-0000-66000-00	Roanoke Concrete Products Co	Portland cement concrete supply for 2023	05/30/2023	664.50	0000092332
011-0000-66000-00	Galesburg Builders Supply, Inc	Portland Cement Concrete supply for 2023	05/30/2023	388.50	0000092331
011-0000-66000-00	Galesburg Builders Supply, Inc	Portland Cement Concrete supply for 2023	05/30/2023	582.75	0000092331
011-0000-66000-00	Galesburg Builders Supply, Inc	Portland Cement Concrete supply for 2023	05/30/2023	259.00	0000092331
011-0000-66000-00	Galesburg Builders Supply, Inc	High performance patching mix supply for 2023	05/30/2023	942.40	0000092330
011-0000-66000-00	Galesburg Builders Supply, Inc	Portland Cement Concrete supply for 2023	05/30/2023	388.50	0000092331
011-0000-66000-00	Galesburg Builders Supply, Inc	Portland Cement Concrete supply for 2023	05/30/2023	906.50	0000092331
011-0000-66000-00	Galesburg Builders Supply, Inc	High performance patching mix supply for 2023	05/30/2023	480.50	0000092330
011-0000-66000-00	Tazewell County Asphalt Co, Inc	Asphalt supply for 2023	05/30/2023	929.63	0000092326

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0000				6,993.03	
Subtotal for Fund 011				6,993.03	
013-0000-10407-00	Gatehouse Media	Ads - HRAP Grant Launch Meeting	05/30/2023	305.18	
013-0000-20103-00	Jahnke and Sons Cont, Inc	Retainage - Fire Training Tower	05/30/2023	-5,037.50	0000092266
013-0000-51000-00	Cozadd Diesel Service, Inc	Loaded and Hauled Bus From Galesburg to Mutual Wheel Milan Il	05/30/2023	650.00	
013-0000-55500-00	Cummins Sale & Service	Repairs to 1701	04/30/2023	2,106.39	0000092454
013-0000-55500-00	Galesburg Welding, Inc	Repair Body Mount to Frame Area Bus #462	05/30/2023	300.94	
013-0000-62500-00	Cummins Sale & Service	Parts to repair 1701	04/30/2023	3,241.53	0000092454
013-0000-66500-00	Napa Auto Parts	Plasma Cutter	05/30/2023	1,899.00	
013-0000-75000-00	Jahnke and Sons Cont, Inc	Fire Training Tower	05/30/2023	50,375.00	0000092266
013-0000-83100-00	Bruner, Cooper and Zuck, Inc.	Preparation of Bid Documents and Construction Engineering for Ph	05/30/2023	5,171.71	0000092007
013-0000-83100-00	Western Illinois Regional Council - C	IHDA Housing Repair and Accessibility (HRAP) Grant	05/30/2023	10,000.00	0000092436
Subtotal for Divison: 0000				69,012.25	
Subtotal for Fund 013				69,012.25	
014-0000-51000-00	Klingner & Associates, P.C. - Archit	Bridge Inspection Project Manager - Consultation	05/30/2023	1,352.00	
014-0000-51000-00	Hanson Professional Services, Inc	Professional Services through April 22	05/30/2023	2,154.30	
014-0000-55700-00	AVS Hydro Excavating	Horizontal Directional Drilling	05/30/2023	2,900.00	
014-0000-64500-00	Galesburg Electric, Inc.	Multi-Taps, Entry Blocks	05/30/2023	178.54	
014-0000-66000-00	Roanoke Concrete Products Co	Controlled low strength material (CLSM) supply for 2023	05/30/2023	333.75	0000092337
014-0000-66000-00	Sherwin Industries, Inc	Roadsaver 221 Sealant	05/30/2023	4,443.95	
014-0000-66000-00	Galesburg Builders Supply, Inc.	Reinforcing Bars	05/30/2023	140.00	
Subtotal for Divison: 0000				11,502.54	
Subtotal for Fund 014				11,502.54	
015-0000-54500-00	Relentless, LLC	Criminal Interdiction Workshop - Chicago Il - JTaylor	05/30/2023	649.00	
015-0000-54500-00	Relentless, LLC	Criminal Interdiction Workshop - Chicago Il - PHayes	05/30/2023	649.00	
Subtotal for Divison: 0000				1,298.00	
Subtotal for Fund 015				1,298.00	
018-0000-10407-00	Metal Culverts, Inc	Rivets, Bands	05/30/2023	771.60	
018-0000-55500-00	Mission Communications, LLC	Service Package 1 Year	05/30/2023	599.40	
018-0000-62500-00	Advance Auto Parts	Oil Filter #128	05/30/2023	13.12	

Account Number	Vendor	Description	Date	Amount	PO No
018-0000-78050-00	Bruner, Cooper and Zuck, Inc.	Carl Sandburg Drive Storm Sewer Design	05/30/2023	13,136.41	0000092403
		Subtotal for Divison: 0000		14,520.53	
		Subtotal for Fund 018		14,520.53	
019-0000-20102-00	Brightspeed	05/23 Service Acct#304035525	05/30/2023	349.58	
		Subtotal for Divison: 0000		349.58	
019-1905-47755-00	Mission Square	06/23 - OPEB Contributuions	05/30/2023	671.25	
019-1905-51500-00	AD Scott Company, LLC	05/23 Advertisment The Burg	05/30/2023	225.00	
019-1905-51500-00	Gatehouse Media	Ads - Notice to Bidders	05/30/2023	119.04	
019-1905-51500-00	Choral Dynamics	Ad in Choral Dynamics Program Booklet	05/30/2023	200.00	
019-1905-51500-00	Sebis Direct Inc	04/23 UB Printing Costs - Recreation Water Bill Insert	05/30/2023	381.30	
019-1905-51500-00	WGIL/WAAG/WLSR, Inc.	04/23 Radio Ads	05/30/2023	583.00	
019-1905-65500-00	BI-STATE Business Solutions, Inc.	Customer Sealing Kit	05/30/2023	1.75	
		Subtotal for Divison: 1905		2,181.34	
019-1910-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	71.99	
019-1910-55700-00	Cummins Sale & Service	Repair of Interlock Bar Bolt and Switch	05/30/2023	909.26	
019-1910-65000-00	Office Specialists, Inc.	Coffee Filters	05/30/2023	18.79	
		Subtotal for Divison: 1910		1,000.04	
019-1911-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	210.82	
019-1911-55700-00	Neil Thomas Plumbing & Heating, Ii	Repair Leak in Ceiling	05/30/2023	418.20	
019-1911-55700-00	Lambasio, Inc.	Replaced & Repaired Flush Valve	05/30/2023	277.66	
019-1911-55700-00	Kone, Inc	05/23 - 12/23 - Maintenance of Elevator	05/30/2023	679.84	
019-1911-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	26.70	
019-1911-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	26.70	
019-1911-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	26.70	
019-1911-65000-00	Office Specialists, Inc.	Trash Bags	05/30/2023	78.37	
019-1911-66000-00	FlagsUSA	US Flags, Illinois Flags, POW/MIA Flags	05/30/2023	131.92	
		Subtotal for Divison: 1911		1,876.91	
019-1915-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	66.84	
019-1915-55500-00	Bedwell Farm Equipment	Rebuild PTO Shaft #523	05/30/2023	132.35	
019-1915-55500-00	Birkeys Farm Store, Inc	Repair Idler Pulley #576	05/30/2023	393.22	
019-1915-55700-00	Lacky Monument Co.	Plaque Repair of Sandburg Statue	05/30/2023	150.00	
019-1915-55700-00	Royal Cleaning Services	05/23 Janitorial Services	05/30/2023	559.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1915-55700-00	Knox County Landfill	04/23 Service Acct #122	05/30/2023	222.63	
019-1915-56000-00	Terry Allen, Inc	Peck Park - Toilet Rental - 1 Regular Unit 4/1/23-10/31/23.	05/30/2023	80.00	0000092358
019-1915-56000-00	Terry Allen, Inc	Bersie Williams Area - Toilet Rental - 1 Regular Unit 4/1/23-10/	05/30/2023	80.00	0000092358
019-1915-56000-00	Terry Allen, Inc	Bersie Williams Area - Toilet Rental - One Day Rental. Dates TBD	05/30/2023	65.00	0000092358
019-1915-56000-00	Terry Allen, Inc	East Boat Ramp - Toilet Rental - 1 Regular Unit 1/1/23-12/31/23.	05/30/2023	80.00	0000092358
019-1915-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	67.66	
019-1915-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	67.66	
019-1915-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	67.66	
019-1915-62500-00	Martin, Inc	Filter Kit #516	05/30/2023	176.72	
019-1915-62500-00	Midstate Manufacturing, Inc.	O-Ring #515	05/30/2023	12.00	
019-1915-62500-00	Pomp's Tire - Galesburg	Tires - #520	05/30/2023	240.00	
019-1915-62500-00	Martin, Inc	Shoes #516	05/30/2023	211.20	
019-1915-62500-00	Blunier Implement, Inc	Driveshaft #523	05/30/2023	120.52	
019-1915-62500-00	Bedwell Farm Equipment	Cylinder #523	05/30/2023	422.47	
019-1915-62500-00	Advance Auto Parts	Ignition Coil #580	05/30/2023	53.23	
019-1915-62500-00	Advance Auto Parts	Brake Pads #574	05/30/2023	41.59	
019-1915-62500-00	Advance Auto Parts	Filter Kit #516	05/30/2023	51.60	
019-1915-62500-00	Burris Equipment	Muffler #577	05/30/2023	242.05	
019-1915-62500-00	Burris Equipment	Tensioner #577	05/30/2023	482.99	
019-1915-62500-00	Centre State International Trucks, Inc	Wiper Motor #506	05/30/2023	455.79	
019-1915-62500-00	Midstate Manufacturing, Inc.	Hose's #516	05/30/2023	62.07	
019-1915-62510-00	Herr Petroleum Corp	554.5 Gal Diesel #2, 366.7 Gal Unleaded Ethanol	05/30/2023	2,790.94	0000092349
019-1915-64100-00	Herman Brothers Fisheries Inc	Channel Catfish, Hybrid Bluegill, Fish Delivery	05/30/2023	4,447.50	
019-1915-65000-00	Office Specialists, Inc.	Cleaning Pads	05/30/2023	41.65	
019-1915-65000-00	Office Specialists, Inc.	Toilet Paper	05/30/2023	166.24	
019-1915-65500-00	Martin, Inc	Lift Links	05/30/2023	69.46	
019-1915-65500-00	Martin, Inc	Nylon Line	05/30/2023	39.68	
019-1915-66000-00	Martenson Turf Products, Inc.	Athletic Spray Paint	05/30/2023	747.75	
019-1915-66000-00	FlagsUSA	US Flags, Illinois Flags, POW/MIA Flags	05/30/2023	607.32	
019-1915-66000-00	Galesburg Electric, Inc.	Light Bulbs	05/30/2023	762.33	
019-1915-66000-00	Galesburg Electric, Inc.	Light Bulbs, Recycle Light Bulbs	05/30/2023	122.52	
019-1915-66000-00	Galesburg Electric, Inc.	Light Bulbs	05/30/2023	263.52	
019-1915-66000-00	Galesburg Electric, Inc.	Light Bulbs, Recycle Light Bulbs	05/30/2023	325.14	
019-1915-67500-00	Michael Todd & Co., Inc.	Safety Glasses, Glasses	05/30/2023	202.39	
Subtotal for Divison: 1915				15,190.69	
019-1920-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	20.57	

Account Number	Vendor	Description	Date	Amount	PO No
019-1920-55700-00	Johnson Controls Security Solutions	06/23 - 08/23 Service	05/30/2023	837.83	
019-1920-55700-00	LTL Partners, Inc	Aerifying Coring Tines	05/30/2023	2,292.50	
019-1920-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	39.75	
019-1920-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	39.75	
019-1920-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	39.75	
019-1920-61000-00	Office Specialists, Inc.	Toner	05/30/2023	131.56	
019-1920-61000-00	Office Specialists, Inc.	Binders, Correction Tape	05/30/2023	57.18	
019-1920-61000-00	Office Specialists, Inc.	Tape	05/30/2023	14.28	
019-1920-62510-00	Herr Petroleum Corp	148.6 Gal Diesel #2, 240.5 Gal Unleaded Ethanol	05/30/2023	1,151.94	0000092350
019-1920-63500-00	Winfield United Professional	Misc Chemicals	05/30/2023	89.89	
019-1920-64000-00	SRIXON/Cleveland Golf/XXIO	Golf Balls	05/30/2023	997.60	
019-1920-64125-00	SCNS SPORTS FOODS	Misc Concession Supplies	05/30/2023	123.20	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	05/30/2023	80.00	
019-1920-64125-00	Butch's Pizza Inc.	Pizzas	05/30/2023	22.00	
019-1920-64125-00	Boxcar Express	Sandwiches	05/30/2023	795.60	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	05/30/2023	616.50	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	05/30/2023	449.89	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	05/30/2023	600.98	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	05/30/2023	160.00	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	05/30/2023	80.00	
019-1920-64300-00	MTI Distributing, Inc	Base Brush	05/30/2023	57.73	
019-1920-65500-00	MTI Distributing, Inc	Screws, Arm-Pitch Crosslink, Springs	05/30/2023	541.57	
019-1920-88300-00	M&M Golf Cars, LLC	2023 Lease of 48 Golf Carts and 1 Utility Vehicle as per agreeme	05/30/2023	5,669.48	0000092361
Subtotal for Division: 1920				14,909.55	
019-1925-56000-00	Terry Allen, Inc	Campground - Toilet Rental - 4 Regular Units 4/13/23-10/16/23. I	05/30/2023	160.00	0000092358
019-1925-65000-00	Office Specialists, Inc.	Disinfectant	05/30/2023	69.89	
019-1925-65000-00	Office Specialists, Inc.	Toilet Cleaner	05/30/2023	46.13	
019-1925-65000-00	Office Specialists, Inc.	Trash Bags	05/30/2023	69.73	
019-1925-65000-00	Office Specialists, Inc.	Hand Soap	05/30/2023	50.08	
019-1925-66000-00	Galesburg Electric, Inc.	Breakers, Load Center	05/30/2023	193.64	
Subtotal for Division: 1925				589.47	
019-1930-64125-00	Atlantic Coca-Cola	Misc Concessions	05/30/2023	463.70	
Subtotal for Division: 1930				463.70	
019-1935-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	10.28	
019-1935-55700-00	Stuard & Associates, Inc	Annual Inspection - Lift or Dumbwaiter, Elevator	05/30/2023	370.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1935-55700-00	Kone, Inc	05/23 - 12/23 - Maintenance of Elevator	05/30/2023	679.84	
019-1935-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	454.48	
019-1935-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	454.48	
019-1935-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	454.48	
019-1935-65000-00	Office Specialists, Inc.	Toilet Paper, Gloves	05/30/2023	17.46	
Subtotal for Divison: 1935				2,441.02	
019-1940-51400-00	Laci Washabaugh	Running Spring G-Force Clinic - 2 Session	05/30/2023	700.00	
019-1940-51400-00	Traci Sharp	Running Spring G-Force Clinic - 2 Sessions	05/30/2023	700.00	
019-1940-64125-00	Atlantic Coca-Cola	Misc Concessions	05/30/2023	239.02	
019-1940-64125-00	Atlantic Coca-Cola	Misc Concessions	05/30/2023	160.21	
019-1940-66000-00	Martenson Turf Products, Inc.	Athletic Spray Paint	05/30/2023	747.75	
Subtotal for Divison: 1940				2,546.98	
019-1945-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	35.99	
019-1945-55700-00	Kone, Inc	05/23 - 12/23 - Maintenance of Elevator	05/30/2023	679.84	
019-1945-64000-00	Office Specialists, Inc.	Copy Paper, Correction Tape, Binder Clips	05/30/2023	58.92	
019-1945-65000-00	Office Specialists, Inc.	Toilet Paper	05/30/2023	66.49	
Subtotal for Divison: 1945				841.24	
019-1950-55700-00	J.P. Benbow, Inc.	Furnished and Installed Water Heater - Lakeside Pool	05/30/2023	2,766.00	
019-1950-64125-00	Atlantic Coca-Cola	Misc Concessions	05/30/2023	658.20	
019-1950-65000-00	Office Specialists, Inc.	Toilet Paper	05/30/2023	27.82	
019-1950-65000-00	Office Specialists, Inc.	Misc Cleaning Supplies	05/30/2023	485.34	
019-1950-65000-00	Office Specialists, Inc.	Disinfectant Spray	05/30/2023	60.89	
019-1950-65000-00	Office Specialists, Inc.	Toilet Cleaner	05/30/2023	46.13	
Subtotal for Divison: 1950				4,044.38	
019-1960-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	277.66	
Subtotal for Divison: 1960				277.66	
019-1965-51000-00	Lacky Monument Co.	Date of Passing - Huff	05/30/2023	200.00	
019-1965-55800-00	Harold Klingler	Programming Service	05/30/2023	2,000.00	
019-1965-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	36.74	
019-1965-57500-00	Aramark Uniform Serv. Inc.	05/23 Service	05/30/2023	36.74	
019-1965-61000-00	Office Specialists, Inc.	Ink Cartridges	05/30/2023	155.98	
019-1965-61000-00	Office Specialists, Inc.	Highlighters	05/30/2023	4.80	
019-1965-62500-00	Scott Equipment, LLC	Wheel Assembly #585	05/30/2023	335.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1965-65500-00	Scott Equipment, LLC	Belts	05/30/2023	149.98	
019-1965-65500-00	Scott Equipment, LLC	Belt	05/30/2023	74.99	
019-1965-66000-00	FlagsUSA	US Flags, Illinois Flags, POW/MIA Flags	05/30/2023	99.36	
019-1965-66000-00	Schulte Supply, Inc.	Credit of INV#S1192786.001	05/09/2023	-91.82	
019-1965-66000-00	Schulte Supply, Inc.	Marking Paint, Marking Flags	05/30/2023	91.82	
Subtotal for Divison: 1965				3,093.59	
019-1975-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	5.14	
019-1975-55700-00	Jimax Landscape LLC	2023 Brush Clean Up (Forestry Portion)	05/30/2023	4,185.00	0000092410
019-1975-62500-00	Vermeer Sales & Service of Central I	Clutch Actuator #143	05/30/2023	1,692.23	
019-1975-62500-00	Napa Auto Parts	Fuel Pump Module #104	05/30/2023	584.19	
Subtotal for Divison: 1975				6,466.56	
019-1980-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	10.28	
Subtotal for Divison: 1980				10.28	
Subtotal for Fund 019				56,282.99	
020-0000-20102-00	Brightspeed	05/23 Service Acct#304035525	05/30/2023	64.14	
020-0000-55700-00	Howe Overhead Doors, Inc.	Repaired Commercial Door and Operator	05/30/2023	355.00	
020-0000-62500-00	Midstate Manufacturing, Inc.	Hoses #360	05/30/2023	181.04	
Subtotal for Divison: 0000				600.18	
Subtotal for Fund 020				600.18	
023-0000-55420-00	Klingner & Associates, P.C. - Archit	Asbestos Inspection - 5 Properties	05/30/2023	8,207.28	
Subtotal for Divison: 0000				8,207.28	
Subtotal for Fund 023				8,207.28	
024-0000-51000-00	PGAV Planners LLC	Professional Services for Creating TIF 6	05/30/2023	9,608.76	0000092386
024-0000-83100-00	Galesburg Tourism Fund	Target Advertising Campaign 2023 - Grant Agreement 22-22042	05/30/2023	15,000.00	
024-0000-83100-00	Larson Family Real Estate, LLLP	01/23 - 03/23 Sales Tax Rebate as per Agreement	05/30/2023	5,712.25	
024-0000-83100-00	Galesburg Museums, Inc	06/23 - Grant to Discovery Depot	05/30/2023	5,000.00	
024-0000-88300-00	Breslin's Floor Covering, Inc	06/23 Parking Lot Lease	05/30/2023	587.43	
Subtotal for Divison: 0000				35,908.44	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 024				<u>35,908.44</u>	
030-0000-20102-00	Brightspeed	05/23 Service Acct#304035525	05/30/2023	174.29	
Subtotal for Division: 0000				<u>174.29</u>	
030-0320-47755-00	Mission Square	06/23 - OPEB Contributuions	05/30/2023	61.25	
030-0320-51000-00	Getz Fire Equipment Co., Inc.	Inspection Vehicle System, Document Certification , Labor	05/30/2023	333.50	
030-0320-51500-00	Go Van Gogh's	Vinyl Ads for Bus 459 and 470	04/30/2023	179.05	
030-0320-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	112.61	
030-0320-55500-00	Galesburg Communications, Inc.	Antennas	04/30/2023	210.00	
030-0320-61000-00	Office Specialists, Inc.	Pencil Sharpener	05/30/2023	33.95	
030-0320-62500-00	Ford of Galesburg	Seal Asy	05/30/2023	13.34	
030-0320-62500-00	Ford of Galesburg	Bolts	05/30/2023	89.60	
030-0320-62500-00	Eastern Iowa Tire	Tires, Tire User Fee	04/30/2023	1,626.12	
030-0320-62500-00	Ford of Galesburg	Bolts, Nuts, Plate Kit, Additive	05/30/2023	442.86	
030-0320-62500-00	Napa Auto Parts	Gearlube	05/30/2023	86.94	
030-0320-62500-00	Napa Auto Parts	Oil Seal	05/30/2023	140.67	
030-0320-62500-00	Thompson Truck & Trailer, Inc	Axle Housing, Pinion Seal, Axle Flange Gasket, Wheel Seal	04/30/2023	2,415.00	
030-0320-62500-00	Napa Auto Parts	LED Rear Turn	04/30/2023	87.99	
030-0320-62500-00	Napa Auto Parts	Blower Assembly	04/30/2023	72.39	
030-0320-62500-00	Napa Auto Parts	Air Filters	04/30/2023	83.97	
030-0320-62500-00	Napa Auto Parts	Lamp	04/30/2023	8.59	
030-0320-62500-00	Napa Auto Parts	Retainer	04/30/2023	32.63	
030-0320-62500-00	Napa Auto Parts	Fleet Pads	05/30/2023	81.25	
030-0320-62500-00	O'Reilly Auto Parts	Batteries	05/30/2023	349.82	
030-0320-62500-00	Napa Auto Parts	Bearings, Bearing Sets, Oil Seal	05/30/2023	105.18	
030-0320-62500-00	Napa Auto Parts	Bracketed Caliper, Core Deposit	04/30/2023	153.79	
030-0320-62500-00	Thompson Truck & Trailer, Inc	Axle Flange Gaskets, Wheel Seals	05/30/2023	173.02	
030-0320-62500-00	Napa Auto Parts	Bracketed Caliper, Core Deposit	04/30/2023	153.79	
030-0320-62500-00	Napa Auto Parts	Oil Seal	05/30/2023	14.40	
030-0320-62500-00	Napa Auto Parts	Fleet Pads, Emergency Service Rotors	04/30/2023	259.31	
030-0320-62500-00	Napa Auto Parts	Calipers	05/30/2023	306.30	
030-0320-62510-00	Herr Petroleum Corp	146.4 Gal Unleaded Ethanol	04/30/2023	426.97	0000092348
030-0320-62510-00	Herr Petroleum Corp	157.5 Gal Unleaded Ethanol	05/30/2023	441.80	0000092348
030-0320-62510-00	Herr Petroleum Corp	237.4 Gal Unleaded	05/30/2023	665.94	0000092348
030-0320-62510-00	Herr Petroleum Corp	144.7 Gal Unleaded Ethanol	05/30/2023	405.90	0000092348
030-0320-62510-00	Herr Petroleum Corp	251.1 Gal Unleaded Ethanol	04/30/2023	789.69	0000092348

Account Number	Vendor	Description	Date	Amount	PO No
030-0320-62510-00	Herr Petroleum Corp	165.6 Gal Unleaded Ethanol	04/30/2023	482.97	0000092348
030-0320-62510-00	Herr Petroleum Corp	196.1 Gal Unleaded Ethanol	05/30/2023	564.53	0000092348
030-0320-62510-00	Herr Petroleum Corp	153.4 Gal Unleaded Ethanol	04/30/2023	447.39	0000092348
030-0320-62510-00	Herr Petroleum Corp	300.7 Gal Unleaded Ethanol	05/30/2023	854.16	0000092348
030-0320-62510-00	Herr Petroleum Corp	184.5 Gal - Unleaded Ethanol	04/30/2023	580.24	0000092348
030-0320-62510-00	Herr Petroleum Corp	247.8 Gal Unleaded Ethanol	05/30/2023	713.36	0000092348
030-0320-62510-00	Herr Petroleum Corp	159.6 Gal Unleaded Ethanol	05/30/2023	459.45	0000092348
Subtotal for Divison: 0320				14,459.72	
030-0370-47755-00	Mission Square	06/23 - OPEB Contributuions	05/30/2023	61.25	
030-0370-51000-00	Getz Fire Equipment Co., Inc.	Inspection Vehicle System, Document Certification , Labor	05/30/2023	333.50	
030-0370-51500-00	Go Van Gogh's	Vinyl Ads for Bus 459 and 470	04/30/2023	179.05	
030-0370-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	262.75	
030-0370-55000-00	Cummins Sale & Service	Insite Lite	05/30/2023	720.00	
030-0370-55500-00	Nichols Diesel Service, Inc.	State & Fed Tests #1702,#1701	05/30/2023	81.25	
030-0370-55500-00	Nichols Diesel Service, Inc.	State & Fed Tests #401	05/30/2023	41.25	
030-0370-55700-00	Galesburg Termite & Pest Control In	05/23 Semi Monthly Service	05/30/2023	45.00	
030-0370-55700-00	Galesburg Termite & Pest Control In	05/23 Semi Monthly Service	05/30/2023	45.00	
030-0370-57500-00	Cintas, Inc	05/23 Service	05/30/2023	198.65	
030-0370-57500-00	Cintas, Inc	05/23 Service	05/30/2023	171.52	
030-0370-57500-00	Cintas, Inc	05/23 Service	05/30/2023	198.65	
030-0370-62500-00	Napa Auto Parts	Gripper Kit	05/30/2023	94.06	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Batteries	04/30/2023	710.68	
030-0370-62500-00	Napa Auto Parts	Brake Drum	05/30/2023	323.64	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Spindle Nuts	05/30/2023	156.87	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Return of Air Springs	04/30/2023	-457.84	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Air Filter	05/30/2023	60.21	
030-0370-62500-00	Napa Auto Parts	Emergency Brake Cable Release	05/30/2023	45.84	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Freight for Invoice	04/30/2023	35.00	
030-0370-62500-00	Napa Auto Parts	Radiator Caps	05/30/2023	7.19	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Oil Filters	05/30/2023	171.12	
030-0370-62500-00	Thompson Truck & Trailer, Inc	O-Ring	05/30/2023	58.16	
030-0370-62500-00	Napa Auto Parts	Bracketed Caliper, Core Deposit, Brake Pad, Brake Rotor	04/30/2023	351.73	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Alternator Support	05/30/2023	348.79	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Air Filter	04/30/2023	60.21	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Air Spring	04/30/2023	457.84	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Oil Filters	05/30/2023	171.12	

Account Number	Vendor	Description	Date	Amount	PO No
030-0370-62500-00	Thompson Truck & Trailer, Inc	Return of Batteries	04/30/2023	-710.68	
030-0370-62500-00	Napa Auto Parts	Bearings	05/30/2023	49.29	
030-0370-62500-00	Thompson Truck & Trailer, Inc	Air Filter, Gasket Axle Shaft	05/30/2023	209.81	
030-0370-62500-00	Gillig	Washers, Nuts, Bolts, Bushings, Spacers	04/30/2023	839.66	
030-0370-62500-00	Gillig	Sprockets, Bearings	04/30/2023	184.86	
030-0370-62500-00	Gillig	Safety Walks	04/30/2023	49.36	
030-0370-62500-00	Eastern Iowa Tire	Tire Disposal - #370	05/30/2023	24.00	
030-0370-62500-00	Gillig	Steering Shaft	04/30/2023	484.06	
030-0370-62500-00	Gillig	Hydraulic Reservoir	04/30/2023	655.00	
030-0370-62500-00	Gillig	Screws, Bearing Sleeves	04/30/2023	96.92	
030-0370-62500-00	Gillig	Lamp Assembly	04/30/2023	405.60	
030-0370-62500-00	Gillig	Spring Rod, Sprocket	04/30/2023	621.24	
030-0370-62500-00	Gillig	Steering Shaft	05/30/2023	484.06	
030-0370-62500-00	Gillig	Nuts, Shock Absorber	05/30/2023	306.17	
030-0370-62500-00	Gillig	Common Links	04/30/2023	45.00	
030-0370-62500-00	Gillig	Screws, Wellnuts, Lamp Assembly	04/30/2023	135.14	
030-0370-62500-00	Gillig	Sensor	04/30/2023	20.63	
030-0370-62500-00	Gillig	Jump Start Cable	05/30/2023	606.67	
030-0370-62510-00	Herr Petroleum Corp	485.3 Gal Diesel #2	04/30/2023	1,615.93	0000092348
030-0370-62510-00	Herr Petroleum Corp	161.6 Gal Diesel #2	04/30/2023	512.64	0000092348
030-0370-62510-00	Herr Petroleum Corp	366.8 Gal Diesel #2	05/30/2023	1,145.61	0000092348
030-0370-62510-00	Herr Petroleum Corp	501.1 Gal Diesel #2	05/30/2023	1,580.84	0000092348
030-0370-65500-00	Napa Auto Parts	Engine Degreaser	05/30/2023	29.16	
030-0370-65500-00	Fastenal Company	Screws	04/30/2023	16.25	
030-0370-66000-00	Galesburg Electric, Inc.	Misc Supplies	05/30/2023	54.51	
Subtotal for Divison: 0370				14,394.22	
Subtotal for Fund 030				29,028.23	
049-0000-51000-00	Klingner & Associates, P.C. - Archit	Demolition, Architectural, Bidding & Construction Observation Se	05/30/2023	3,835.00	0000092279
049-0000-51000-00	Klingner & Associates, P.C. - Archit	Demolition, Architectural, Bidding & Construction Observation Se	05/30/2023	1,165.00	0000092279
Subtotal for Divison: 0000				5,000.00	
Subtotal for Fund 049				5,000.00	
054-0000-20103-00	CAD Construction	Exterior & Structural Repairs of Hawthorne Pool Bldg	05/30/2023	-54,400.52	
054-0000-51000-00	Klingner & Associates, P.C. - Archit	Construction Administration for PSB Locker Room Project	05/30/2023	3,420.75	0000092212

Account Number	Vendor	Description	Date	Amount	PO No
054-0000-63500-00	Timanda Landscaping & Garden Cer	Nishiki Willow	05/30/2023	134.95	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Brandywine	05/30/2023	189.95	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Snowdance Lilacs	05/30/2023	399.90	
054-0000-76000-00	Klingner & Associates, P.C. - Archit	Hawthorne Pool Exterior & Structural Repair	05/30/2023	2,957.50	
054-0000-76000-00	CAD Construction	Exterior & Structural Repairs of Hawthorne Pool Bldg	05/30/2023	544,005.21	0000092256
054-0000-83100-00	Galesburg Museums, Inc	Discovery Depot Grant - Reimbursement #2 Marketing	05/30/2023	5,675.16	
054-0000-83100-00	Knox County Housing Authority	03/23 - 04/23 Warming Shelter Grant Expenses	05/30/2023	28,141.96	0000092363
Subtotal for Division: 0000				530,524.86	
Subtotal for Fund 054				530,524.86	
057-0000-22006-00	Chenosa Systems Corp	Implementation Phase Completed MileStone #4	05/31/2023	52,181.00	
057-0000-61700-00	SpringbrookSoftware LLC	Employee Self Service Module	05/30/2023	2,362.50	0000092292
057-0000-71000-00	Chenosa Systems Corp	Implementation Phase Completed MileStone #4	05/31/2023	31,819.00	
Subtotal for Division: 0000				86,362.50	
Subtotal for Fund 057				86,362.50	
058-0000-51000-00	Great Eastern Mgmt., Inc.	KS Statebank	05/30/2023	240.66	
058-0000-51000-00	US Sterling Capital Corp., Inc.	American Investor Bank & Mortgage	05/30/2023	123.51	
058-0000-66500-00	M&M Golf Cars, LLC	Purchase of a 2023 Club Car Carryall without trade.	05/30/2023	12,875.00	0000092379
Subtotal for Division: 0000				13,239.17	
Subtotal for Fund 058				13,239.17	
061-0000-10407-00	Follmer Suhomski Investments LLC	Refund of Overpayment of Rental Payment	05/30/2023	80.00	
061-0000-10701-00	Waste Management, Inc.	04/23 Oversize Stickers Acct#64079-43004	05/30/2023	570.00	
061-0000-20101-00	SAMANTHA LASLEY	Refund Check 006485-002, 1572 MCKNIGHT ST	05/24/2023	43.69	
061-0000-20101-00	BRENDA MORRISON	Refund Check 051308-015, 490 E FIFTH ST	05/24/2023	97.36	
061-0000-20101-00	Mary C Ortery Grantor Trust	Refund Check 012912-000, 580 W SANBORN ST	05/30/2023	17.61	
061-0000-20101-00	BARBARA MYRICK	Refund Check 054636-000, 210 E FOURTH ST	05/11/2023	111.44	
061-0000-20101-00	SWING ENTERPRISES LLC	Refund Check 005041-017, 1395 RONA DR	05/25/2023	58.50	
061-0000-20101-00	CALEB NEWBURRY	Refund Check 065155-000, 515 E KNOX ST	05/25/2023	90.19	
061-0000-20101-00	CAROL LISTON	Refund Check 049348-005, 1121 DAYTON DR	05/24/2023	104.21	
061-0000-20101-00	EDWARD METZ	Refund Check 015274-001, 1636 BEECHER AVE	05/11/2023	15.72	
061-0000-20101-00	KELLY STURGIS	Refund Check 008626-002, 1390 SPRUCE AVE	05/25/2023	7.46	
061-0000-20101-00	RACHAEL PLATT	Refund Check 066245-000, 1539 MCKNIGHT ST	05/24/2023	47.02	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	JEREMY MOTZ	Refund Check 065631-000, 426 W SOUTH ST	05/24/2023	91.90	
061-0000-20101-00	ROBERT LEARMONT	Refund Check 058126-000, 205 MADISON ST	05/25/2023	65.67	
061-0000-20101-00	LAURA SHAY	Refund Check 008177-001, 1473 N CEDAR ST	05/12/2023	91.44	
061-0000-20101-00	RYLEE STUFFLEBEEM	Refund Check 060363-000, 953 W GROVE ST	05/17/2023	89.33	
061-0000-20101-00	JEREMY MOTZ	Refund Check 065631-000, 426 W SOUTH ST	05/24/2023	42.91	
061-0000-20101-00	VANISI NGIRWANAYO	Refund Check 061577-000, 167 N KELLOGG ST	05/11/2023	16.63	
061-0000-20101-00	CHRISTY WALL	Refund Check 063804-001, 1101 HAWKINSON AVE 2	05/17/2023	40.85	
061-0000-20101-00	TAYLOR SENN	Refund Check 066446-000, 2141 MARENA DR	05/11/2023	36.84	
061-0000-20101-00	JACOB WOLF	Refund Check 063814-000, 1799 WILLARD ST	05/25/2023	56.32	
061-0000-20101-00	MARTIN RENTALS	Refund Check 051649-008, 1119 HAWKINSON AVE 4	05/11/2023	148.19	
061-0000-20101-00	TODD WOLLRAB	Refund Check 022763-016, 1181 BRIDGE AVE	05/25/2023	43.98	
061-0000-20101-00	MARIE SCALF	Refund Check 021809-000, 808 E FIRST ST	05/17/2023	21.17	
061-0000-20101-00	GLEN THOMAS	Refund Check 066109-000, 606 MICHIGAN AVE	05/11/2023	82.94	
061-0000-20101-00	JUDITH MITCHELL	Refund Check 008159-000, 1620 BEECHER AVE	05/30/2023	36.33	
061-0000-20101-00	MATTHEW HILLHOUSE	Refund Check 012743-009, 468 HACKBERRY RD	05/17/2023	114.46	
061-0000-20101-00	RHONDA HILLYER	Refund Check 024009-002, 821 FRANKLIN AVE	05/12/2023	87.10	
061-0000-20101-00	COUNTRY ELMS MHC LLC	Refund Check 054582-001, 77 COUNTRY ELMS EST	05/30/2023	100.00	
061-0000-20101-00	JOHN CLEGG	Refund Check 059343-000, 69 OREN LN	05/17/2023	82.14	
061-0000-20101-00	MART FRAKES	Refund Check 022923-001, 711 PINE ST	05/17/2023	99.00	
061-0000-20101-00	DAVID DARRAH	Refund Check 051096-000, 1459 N SEMINARY ST	05/11/2023	125.72	
061-0000-20101-00	GALESBURG COMMERCIAL, LL	Refund Check 052234-014, 1299 N HENDERSON ST	05/17/2023	63.34	
061-0000-20101-00	MICHAEL KNUTSON	Refund Check 066010-000, 727 CENTURY ESTATES	05/11/2023	77.81	
061-0000-20101-00	MANUCHEHR ISMOILOV	Refund Check 064593-000, 1572 RONALD RD	05/24/2023	72.71	
061-0000-20101-00	CHRISTINA ENGLAND	Refund Check 007127-001, 1417 E KNOX ST	05/30/2023	91.05	
061-0000-20101-00	BONNIE HARRIS	Refund Check 007110-039, 1015 E SOUTH ST	05/25/2023	44.49	
061-0000-20101-00	ZAN CARTER	Refund Check 020040-003, 461 E NORTH ST	05/25/2023	65.67	
061-0000-20101-00	BRIANNA BUTLER	Refund Check 066419-000, 2067 E KNOX ST	05/17/2023	37.49	
061-0000-20101-00	LINDA BLAIR	Refund Check 059217-000, 1385 BROWN AVE	05/12/2023	103.16	
061-0000-20101-00	MICHAEL TODD CLAEYS	Refund Check 024050-002, 365 LOMBARD ST	05/24/2023	116.78	
061-0000-20101-00	DOUGLAS GIBB	Refund Check 014762-001, 2066 CHRISTINE DR	05/11/2023	100.99	
061-0000-20101-00	LAURA BREWER	Refund Check 058641-000, 171 W FREMONT ST	05/25/2023	6.02	
061-0000-20101-00	BATES RENTAL	Refund Check 034749-012, 284 DIVISION ST	05/25/2023	87.17	
061-0000-20101-00	SHIRLEY ARTEAGA	Refund Check 051889-001, 3247 MORNINGSIDE DR	05/12/2023	60.19	
061-0000-20101-00	LINDA ASBURY	Refund Check 018950-071, 1135 W NORTH ST	05/30/2023	72.83	
061-0000-20101-00	LINDA ASBURY	Refund Check 018950-071, 1135 W NORTH ST	05/11/2023	23.56	
061-0000-20101-00	ALEXANDER STAFFING LLC	Refund Check 063635-000, 373 N CHERRY ST	05/30/2023	89.25	
061-0000-20101-00	MARC WELLS	Refund Check 065235-000, 401 HAWKINSON AVE	05/25/2023	77.03	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	BENJAMIN MALONE	Refund Check 048684-002, 2491 CAROL DR	05/24/2023	49.81	
061-0000-20102-00	Brightspeed	05/23 Service Acct#304035525	05/30/2023	258.25	
061-0000-47755-00	Mission Square	06/23 - OPEB Contributions	05/30/2023	571.25	
061-0000-51000-00	US Sterling Capital Corp., Inc.	First Security Bank of Deer Lodge	05/30/2023	240.66	
061-0000-51000-00	US Sterling Capital Corp., Inc.	First Southeast Bank	05/30/2023	240.66	
061-0000-51000-00	Pace Analytical Services LLC	Chemical Testing	05/30/2023	14.00	
061-0000-51000-00	Pace Analytical Services LLC	Chemical Testing	05/30/2023	18.00	
061-0000-51000-00	SpringbrookSoftware LLC	04/23 CivicPay PayPad Fees	05/30/2023	168.74	
061-0000-51000-00	Klingner & Associates, P.C. - Archit	Engineering analysis and mapping study of the water transmission	05/30/2023	21,600.00	0000092401
061-0000-51000-00	Knox County Records Office	04/23 Laredo Services	05/30/2023	21.55	
061-0000-51010-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	511.50	
061-0000-51500-00	Sebis Direct Inc	04/23 UB Printing Costs	05/30/2023	925.74	
061-0000-52300-00	Nicor Gas	04/23 Service Acct# 14-51-15-5411 6	04/30/2023	1,679.68	
061-0000-52300-00	Nicor Gas	04/23 Service Acct# 20-72-70-1000 9	04/30/2023	60.88	
061-0000-52500-00	Galesburg Sanitary Dist.	04/23 Service	05/30/2023	25.71	
061-0000-55500-00	Core & Main	Sensus Command Link Repair	05/30/2023	300.00	
061-0000-55500-00	Galesburg Communications, Inc.	Repair of Antenna Cable and Outlet Plug	05/30/2023	71.63	
061-0000-55700-00	Waste Management, Inc.	05/23 Service Acct#9-06892-63006	05/30/2023	114.23	
061-0000-55700-00	Waste Management, Inc.	05/23 Service Acct#64537-23004	05/30/2023	20.42	
061-0000-61000-00	Office Specialists, Inc.	Copy Paper, Folders, Pens, Anti Static Wipes, Markers	05/30/2023	113.95	
061-0000-61000-00	Office Specialists, Inc.	Toner	05/30/2023	45.85	
061-0000-62510-00	Herr Petroleum Corp	2612.60 Gal Diesel #2	05/30/2023	8,341.25	0000092353
061-0000-65000-00	Office Specialists, Inc.	Vehicle Wash	05/30/2023	80.24	
061-0000-65500-00	BI-STATE Business Solutions, Inc.	Customer Sealing Kit	05/30/2023	7.00	
061-0000-65500-00	Supreme Radio Communications, Inc.	Radio, Power Supply, Remote Adapter, Cables, Adapters, Labor	05/30/2023	1,396.90	
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL SI - DELIVERED	05/30/2023	1,212.00	0000092338
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP1 MIX - DELIVERED	05/30/2023	300.38	0000092338
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP2 MIX - DELIVERED	05/30/2023	345.81	0000092338
061-0000-66000-00	Midstate Manufacturing, Inc.	Pressure Washer Hose	05/30/2023	82.00	
061-0000-66000-00	FlagsUSA	US Flags, Illinois Flags, POW/MIA Flags	05/30/2023	263.83	
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP2 MIX - DELIVERED	05/30/2023	754.50	0000092338
061-0000-68500-00	Hawkins, Inc	2023 Liquid Chlorine for Water Division as per bid. This is a b	05/30/2023	6,282.00	0000092306
061-0000-68700-00	Core & Main	Pulse Cable	05/30/2023	1,950.00	
Subtotal for Division: 0000				51,974.08	
Subtotal for Fund 061				51,974.08	

Account Number	Vendor	Description	Date	Amount	PO No
067-0000-47755-00	Mission Square	06/23 - OPEB Contributuions	05/30/2023	13.75	
067-0000-51000-00	SpringbrookSoftware LLC	04/23 CivicPay PayPad Fees	05/30/2023	84.38	
067-0000-51000-00	Knox County Records Office	04/23 Laredo Services	05/30/2023	21.55	
067-0000-51500-00	Sebis Direct Inc	04/23 UB Printing Costs	05/30/2023	462.80	
067-0000-55700-00	Jimax Landscape LLC	2023 Brush Clean Up (Refuse Portion)	05/30/2023	23,715.00	0000092410
067-0000-56000-00	Terry Allen, Inc	Pickard Road - Toilet Rental - 1 Regular Unit 3/17/23-11/19/23.	05/30/2023	80.00	0000092358
067-0000-59501-00	Knox County Landfill	04/23 Service Acct #121	05/30/2023	26,779.15	
Subtotal for Divison: 0000				51,156.63	
Subtotal for Fund 067				51,156.63	
078-0000-51000-00	Mid-West Truckers Association, Inc.	04/19 - Wait Time 90 Minutes - MMiranda	05/30/2023	63.00	
078-0000-56535-00	OSF St Mary Medical Center	Workers Comp - DOS 12/14/22 - Acct# 9774755801	05/30/2023	553.28	
078-0000-56535-00	OSF St Mary Medical Center	Wokers Comp - DOS 04/29/21 - Acct # 7383386000	05/30/2023	487.23	
078-0000-56535-00	OSF Medical Group, Inc.	Workers Comp - DOS 04/12/23 Acct#P516381041	05/30/2023	101.52	
078-0000-56535-00	OSF St Mary Medical Center	Wokers Comp - DOS 03/10/23 - Acct #10186136601	05/30/2023	1,873.46	
078-0000-56535-00	OSF Medical Group, Inc.	Workers Comp - DOS 04/05/23 Acct#P515486491	05/30/2023	154.91	
078-0000-56535-00	OSF St Mary Medical Center	Wokers Comp - DOS 11/06/21 - Acct # 7989675600	05/30/2023	644.43	
078-0000-56535-00	OSF Medical Group, Inc.	Workers Comp - DOS 04/23/23 Acct#P518794441	05/30/2023	70.75	
078-0000-56535-00	Midwest Orthopaedic Center	Workers Comp - DOS 04/19/23 - Acct # 83222	05/30/2023	186.29	
078-0000-56535-00	OSF Medical Group, Inc.	Workers Comp - DOS 04/20/23 Acct#P517330170	05/30/2023	101.52	
078-0000-56535-00	Galesburg Hospitals' Ambulance	Workers Comp - DOS 04/03/23 - Acct# GHAS2986-2:1	05/30/2023	364.44	
078-0000-56535-00	James M Kelly, Attorney	03/23 Legal Service	05/30/2023	49.50	
078-0000-56535-00	OSF Medical Group, Inc.	Workers Comp - DOS 04/03/23 Acct#P515218881	05/30/2023	184.07	
078-0000-56535-00	OSF St Mary Medical Center	Wokers Comp - DOS 04/23/23 - Acct #10365535301	05/30/2023	148.43	
078-0000-56597-00	Municipal Emergency Services, Inc	Repair of Engine #57 Damaged in Fire	05/30/2023	937.00	
078-0000-56597-00	Galesburg Electric, Inc.	Duct Seal, KO Blanks	05/30/2023	38.33	
Subtotal for Divison: 0000				5,958.16	
Subtotal for Fund 078				5,958.16	
085-0000-11390-00	Mission Square	06/23 - OPEB Contributuions -Library	05/30/2023	18.33	
085-0000-11390-00	Mission Square	06/23 - OPEB Contributuions -Assessor	05/30/2023	5.00	
085-0000-11390-00	Mission Square	06/23 - OPEB Contributuions - Township	05/30/2023	7.50	
Subtotal for Divison: 0000				30.83	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 085				<u>30.83</u>	
Report Total:				<u>1,117,722.68</u>	

Advance Checks and ACH Payments as of 5/30/2023

Check Date	Check #	Vendor Name	Description	Account #	Amount
5/10/2023	0	IMRF	01/23 IMRF Contributions	001-0000-20311	107,167.73
5/11/2023	0	Chuck Humes	05/09 - Umpire Softball - 3 Games	019-1940-51400	105.00
5/11/2023	0	Flexible Benefit Service LLC	03/23 Service	001-0120-56506	75.00
5/11/2023	4069	J W Summy Contracting Corp.	DCEO RLF at 46 E Losey St	013-0000-83100	2,400.00
5/11/2023	4069	J W Summy Contracting Corp.	CO#1 DCEO RLF at 46 E Losey St 2 Additional Windows placed & 1 wra	013-0000-83100	1,450.00
5/11/2023	98052	Knox County Records Office	1 Water/Sewer/Refuse Lien Filed	061-0000-51000	63.00
5/11/2023	98052	Knox County Records Office	File 12 Weed/Trash/Demo Liens	001-0160-51300	138.00
5/11/2023	0	The Lavender Lotus Yoga Studio	Minority/ Woman owned Southside Occupancy Assistance Program	054-0000-83100	900.00
5/12/2023	0	G & M Distributors	Liquor for Golf Course	019-1920-64125	208.60
5/16/2023	0	Euclid Beverage	Liquor for Golf Course	019-1920-64125	487.20
5/16/2023	0	Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	1,000.00
5/16/2023	0	T TECH	04/23 UB ACH Fees	061-0000-51000	819.43
5/16/2023	0	T TECH	04/23 UB ACH Fees	067-0000-51000	409.71
5/18/2023	0	Amanda Jennings	Meals - 911 Coordinator Training - Round Lake Beach I- AJennings	001-0000-10706	175.00
5/18/2023	98114	Barash & Everett, LLC	Purchase of Property Next to Dale Kelley Tot Lot - 99-15-103-009	054-0000-73000	4,957.79
5/18/2023	0	Brittany's Boutique	Minority/Woman owned Business Startup incentive	054-0000-83100	1,781.30
5/18/2023	0	Elaina Green	Payment of Workers Comp Bill	078-0000-56535	12.99
5/18/2023	0	Howe Overhead Doors, Inc.	Installation of Cage Around Electrical Service at HT custer Park	078-0000-56597	5,050.00
5/18/2023	5121	J W Summy Contracting Corp.	HUD LBPHC at 46 E Losey St	013-0000-83100	18,700.00
5/18/2023	6063	J W Summy Contracting Corp.	HUD Healthy Homes at 46 E Losey St	013-0000-83100	4,000.00
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	1,011.00
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	82.50
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	49.50
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	330.00
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	165.00
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	676.50
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	455.64
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	49.50
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	49.50
5/18/2023	0	James M Kelly, Attorney	04/23 Legal Services	078-0000-56535	1,070.46
5/18/2023	5122	Julie Nelson	HUD LBPHC - Food Allowance	013-0000-83100	138.75
5/18/2023	0	K&K Beauty Bar	Minority/Woman owned Business Startup incentive K&K Beauty Bar	054-0000-83100	4,997.88
5/18/2023	5120	Megan Anderson	HUD LBPHC - Food Allowance	013-0000-83100	149.94
5/18/2023	0	Michael Baker	05/09 - Umpire Softball - 2 Games	019-1940-51400	70.00
5/18/2023	0	Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	500.00
5/18/2023	0	Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	500.00
5/18/2023	5123	Rihan Hotels LLC	Relocation Benefits - 03/19 - Temporary Lead Safe Housing	013-0000-83100	85.00
5/18/2023	0	Terracon	Professional Services to create a Work Plan	026-0000-51000	3,878.75
5/18/2023	98115	TRoLS Inc	External Agency Funding	024-0000-83100	2,535.50
5/19/2023	0	Illinois Department of Revenue	04/23 Sales Tax	019-1920-84000	22.00
5/19/2023	0	Illinois Department of Revenue	04/23 Sales Tax	019-1920-84000	1,182.00
5/19/2023	0	Illinois Department of Revenue	04/23 Sales Tax	019-1925-84000	10.00
5/19/2023	0	Illinois Department of Revenue	04/23 Sales Tax	019-1945-84000	14.00
5/19/2023	0	Quadient Leasing USA, Inc	postage for machine	061-0000-10702	500.00
5/25/2023	0	BlueCross BlueShield of Illinois	06/23 - Health Insurance	078-0000-20315	385,141.36

5/25/2023	0	Chuck Humes	05/23 - Umpire Softball - 3 Games	019-1940-51400	105.00
5/25/2023	0	Chuck Humes	05/16 - Umpire Softball - 3 Games	019-1940-51400	105.00
5/25/2023	0	Community School District 205	Project Graduation T-Shirts	013-0000-83100	1,500.00
5/25/2023	0	Dan Burgland	05/02 - Umpire Softball - 3 Games	019-1940-51400	105.00
5/25/2023	0	Dan Burgland	05/23 - Umpire Softball - 2 Games	019-1940-51400	70.00
5/25/2023	0	Dan Burgland	05/16 - Umpire Softball - 3 Games	019-1940-51400	105.00
5/25/2023	98116	Illinois Dept Employment Security	01/23 - 3/23 - Unemployment	078-0000-47400	3,444.00
5/25/2023	4070	J W Summy Contracting Corp.	CO#1 DCEO RLF at 607 Monmouth Blvd deletion of a window installa	013-0000-83100	(350.00)
5/25/2023	4070	J W Summy Contracting Corp.	DCEO RLF @ 451 Phillips Street	013-0000-83100	5,000.00
5/25/2023	4070	J W Summy Contracting Corp.	DCEO RLF at 607 Monmouth Blvd	013-0000-83100	4,000.00
5/25/2023	4070	J W Summy Contracting Corp.	CO#1 DCEO RLF @ 451 Phillips Street -Funds added to DCEO RLF gra	013-0000-83100	4,500.00
5/25/2023	4070	J W Summy Contracting Corp.	CO#1 DCEO RLF at 607 Monmouth Blvd Addition from Grant Miscalcul	013-0000-83100	5,000.00
5/25/2023	20089	J W Summy Contracting Corp.	DCEO HELP Pilot at 607 Monmouth Blvd.	013-0000-83100	10,100.00
5/25/2023	20089	J W Summy Contracting Corp.	DCEO HELP Pilot @ 451 Phillips Street	013-0000-83100	14,200.00
5/25/2023	20089	J W Summy Contracting Corp.	CO#1 DCEO HELP Pilot @ 451 Phillips St - Funds moved to DCEO RLF	013-0000-83100	(4,500.00)
5/25/2023	20089	J W Summy Contracting Corp.	CO#1 DCEO HELP Pilot at 607 Monmouth Blvd. Removal of miscalcula	013-0000-83100	(5,000.00)
5/25/2023	0	R3 Dogs LLC	Downtown Facade Redevelopment Agreement - 57 S Cherry Street	049-0000-83100	4,733.69
5/25/2023	0	Statham & Long, LLC	03/23 - 04/23 - Legal Services	001-0145-51010	621.00
5/26/2023	0	Bank of Montreal	Menards - Batteries, Pick Up Tool	019-1945-66000	33.75
5/26/2023	0	Bank of Montreal	Lands End - Tax GOSborn	001-0000-10407	3.70
5/26/2023	0	Bank of Montreal	Walmart - F&B Supplies for Resale	019-1920-64125	48.48
5/26/2023	0	Bank of Montreal	Lands End - Tax Refund GOSbron	001-0000-10407	(7.51)
5/26/2023	0	Bank of Montreal	Black Clover - Clothes for Resale	019-1920-64000	594.85
5/26/2023	0	Bank of Montreal	Walmart - Coffee, Sugar	019-1910-65000	49.12
5/26/2023	0	Bank of Montreal	DynDNS.com - Managed DNS Express 5 Monthly Renewal	001-0207-55800	24.00
5/26/2023	0	Bank of Montreal	Lock & Key - Latch Guard Install, Replace Lock	019-1911-66000	175.90
5/26/2023	0	Bank of Montreal	HOI SHRM - Training JPease	001-0120-54500	30.00
5/26/2023	0	Bank of Montreal	Farm King - Funnel, Tire Gauge	019-1965-65500	30.56
5/26/2023	0	Bank of Montreal	S&S Industrial Supply - Oil Pads Brake Cleaner	001-0445-63000	122.84
5/26/2023	0	Bank of Montreal	Amazon - Monior Stand	001-0605-68000	49.99
5/26/2023	0	Bank of Montreal	Wilson Paper - Towels	001-0445-63000	137.55
5/26/2023	0	Bank of Montreal	Menards - Kitchen Sink, Faucet, Misc Supplies	019-1910-66000	329.23
5/26/2023	0	Bank of Montreal	Harvey Bros - Alternator Service	019-1920-55500	45.00
5/26/2023	0	Bank of Montreal	US Cellular - 03/23 Service	061-0000-20102	333.40
5/26/2023	0	Bank of Montreal	Walmart - Craft Night out Wire - Sleds for Sled Library	019-1940-64000	22.08
5/26/2023	0	Bank of Montreal	Lands End - Finance Staff Shirts	001-0000-10407	69.88
5/26/2023	0	Bank of Montreal	Lowe's - Lumber for Forms	014-0000-66000	113.36
5/26/2023	0	Bank of Montreal	ILCMA 2023 - Summer Conference	001-0110-54500	275.00
5/26/2023	0	Bank of Montreal	AC McCartney - U Joint #523	019-1915-62500	658.47
5/26/2023	0	Bank of Montreal	Holt Supply - Repair Kit	019-1915-65500	53.71
5/26/2023	0	Bank of Montreal	Subway- Meals - CDL Training CHodge, JYoung	030-0370-54500	23.25
5/26/2023	0	Bank of Montreal	Lowe's - Grinding Wheels, Saw Blades	019-1915-65000	27.46
5/26/2023	0	Bank of Montreal	Holt Supply - Filters for Doss Unit	061-0000-65500	184.16
5/26/2023	0	Bank of Montreal	Menards - Rags, Drill Bit, Caliper	061-0000-66500	51.97
5/26/2023	0	Bank of Montreal	O'reilly - Grease Gun, Lubricant, Brake Cleaner	061-0000-66000	59.34
5/26/2023	0	Bank of Montreal	Dogtra - K-9 E Collar Remote Rapair	001-0510-69300	123.47
5/26/2023	0	Bank of Montreal	Hy-Vee - Food for Dispatcher Appreciation Week	001-0605-58500	110.40

5/26/2023	0	Bank of Montreal	Galesburg Electric - Hole Saws	061-0000-66500	12.62
5/26/2023	0	Bank of Montreal	Lowe's - Weed Killer, Chisel	019-1965-63500	34.96
5/26/2023	0	Bank of Montreal	LaQuinta - Lodging - EMA Training - Fema L105 - AJOdaniel	001-0630-54500	312.39
5/26/2023	0	Bank of Montreal	Thompson Truck - Parts for Para	030-0320-62500	1,168.52
5/26/2023	0	Bank of Montreal	Subway- Meals - CDL Training CHodge, JYoung	030-0370-54500	24.23
5/26/2023	0	Bank of Montreal	Ameren - 03/23 Service - Acct #6022	030-0000-20102	2,513.80
5/26/2023	0	Bank of Montreal	Holt Supply - PVC Pipe Fittings, Toilet	019-1925-66000	185.47
5/26/2023	0	Bank of Montreal	Acushnet - Shoes for Resale	019-1920-64000	825.55
5/26/2023	0	Bank of Montreal	Comcast - 04/23 Service	001-0510-54000	19.90
5/26/2023	0	Bank of Montreal	Office Specialists - 04/23 Service	061-0000-20102	337.18
5/26/2023	0	Bank of Montreal	Doubletree Hilton - Lodging ITIA Spring Conference - SGugliotta	001-0305-54500	135.66
5/26/2023	0	Bank of Montreal	Phillips 66 - Fuel for Old Boat	061-0000-62510	16.80
5/26/2023	0	Bank of Montreal	Lands End - Tax GOSborn	001-0000-10407	7.51
5/26/2023	0	Bank of Montreal	Gannett - Register Mail Subscription	001-0110-55000	7.99
5/26/2023	0	Bank of Montreal	UPS - Ship Modem Back to ILEAS	001-0510-53000	29.97
5/26/2023	0	Bank of Montreal	Quadient - Ink for Postage Machine	019-1905-65500	10.02
5/26/2023	0	Bank of Montreal	Amazon - Volleyballs for G-Force Spring Clinic	019-1940-64000	164.25
5/26/2023	0	Bank of Montreal	Subway- Meals - CDL Training CHodge, JYoung	030-0370-54500	23.25
5/26/2023	0	Bank of Montreal	Bucky's Store - Fuel - ILACP Conference - Lombard IL	015-0000-54500	42.00
5/26/2023	0	Bank of Montreal	Lands End - Recreation Staff Shirt	001-0000-10407	15.19
5/26/2023	0	Bank of Montreal	R&B Production - APWA Conference - Peoria Il - 4 employees	001-0410-54500	600.00
5/26/2023	0	Bank of Montreal	Walmart - CIMCO	001-0115-61000	46.76
5/26/2023	0	Bank of Montreal	OES Global - Shipping of Cones	014-0000-64500	165.12
5/26/2023	0	Bank of Montreal	Lands End - Staff Shirts	001-0410-67500	121.21
5/26/2023	0	Bank of Montreal	Kaser Power Equipment - Air Filter	001-0450-65500	53.83
5/26/2023	0	Bank of Montreal	Amazon - Table Skirt Clips for Pavilion	019-1935-64000	26.99
5/26/2023	0	Bank of Montreal	Pekin Life Insurance Co - 05/23 Life Insurance Premiums	001-0605-47500	132.00
5/26/2023	0	Bank of Montreal	MTC Communications - Water Treatment Plant Phone	061-0000-54000	301.34
5/26/2023	0	Bank of Montreal	ACM - Spreader Parts	019-1920-65500	193.43
5/26/2023	0	Bank of Montreal	Harbor Freight - Impact Driver, Grommets	019-1915-66500	14.98
5/26/2023	0	Bank of Montreal	Titanium - iPad, Accessories EHeiden	001-0306-61700	848.21
5/26/2023	0	Bank of Montreal	Acushnet - Clothes for Resale	019-1920-64000	332.90
5/26/2023	0	Bank of Montreal	Grainger - Toilet and Flush Valve	019-1915-65500	515.99
5/26/2023	0	Bank of Montreal	USA BlueBook - Polyethylene Discharge Tubing, Quick Connect Fitt	061-0000-66000	121.59
5/26/2023	0	Bank of Montreal	TLO Trans Union - 03/23-12/23 TLO Program Subscription	001-0510-55800	56.25
5/26/2023	0	Bank of Montreal	Amazon - Led Turn Light	030-0370-65500	70.85
5/26/2023	0	Bank of Montreal	Menards - Return of Broken Lantern	030-0320-62500	(17.99)
5/26/2023	0	Bank of Montreal	ICMA - AD Job Posting Director of Public Works	001-0120-51500	300.00
5/26/2023	0	Bank of Montreal	Amazon - Cases for Radar Guns	001-0510-61700	299.94
5/26/2023	0	Bank of Montreal	Poly Tubing, Adapters	019-1950-66000	36.80
5/26/2023	0	Bank of Montreal	Ameren - 03/23 Service - Acct# 7035 & #0034	024-0000-20102	788.35
5/26/2023	0	Bank of Montreal	Grainger - Repair Kit	019-1950-66000	86.92
5/26/2023	0	Bank of Montreal	Walmart - Water Filter	061-0000-83100	1,618.50
5/26/2023	0	Bank of Montreal	Lowe's - Return Pipe Fitting Adapters	019-1950-66000	(27.52)
5/26/2023	0	Bank of Montreal	Acushnet - Golf Balls for Resale	019-1920-64000	144.69
5/26/2023	0	Bank of Montreal	Menards - Yard Hydrant & Fitting	019-1965-66000	182.97
5/26/2023	0	Bank of Montreal	Walmart - Easter Egg Hunt Prizes	019-1940-64000	439.68

5/26/2023	0	Bank of Montreal	Westin - Lodging - ILSCP Confernece - Lombard IL - Rldle	015-0000-54500	454.55
5/26/2023	0	Bank of Montreal	Farm King - Water Tank for Trees	054-0000-63500	369.99
5/26/2023	0	Bank of Montreal	Subway - Meals - CDL Training CHodge, JYoung	030-0370-54500	27.48
5/26/2023	0	Bank of Montreal	Best of Signs - Magnetic Name Plates - New Council Members	001-0105-61000	42.58
5/26/2023	0	Bank of Montreal	Lowe's - Return Faucet Repair Kit	019-1915-65500	(17.48)
5/26/2023	0	Bank of Montreal	Amazon - Safety Data Binder	001-0450-67500	65.99
5/26/2023	0	Bank of Montreal	Menards - Workbench for Shop	030-0370-66500	351.39
5/26/2023	0	Bank of Montreal	Alegra - Fixed Route Punch Cards	030-0370-51500	158.50
5/26/2023	0	Bank of Montreal	Hy-Vee - New Council Member Orientation	001-0105-58500	18.47
5/26/2023	0	Bank of Montreal	Pekin Life Insurance Co - 05/23 Life Insurance Premiums	001-0510-47500	132.00
5/26/2023	0	Bank of Montreal	Homewood Suites - Lodging Orland Park Il - Hazmat IC - ASpataro	001-0630-54500	220.69
5/26/2023	0	Bank of Montreal	USPS - Stamps	030-0320-53000	50.40
5/26/2023	0	Bank of Montreal	Acushnet - Shoes for Resale	019-1920-64000	60.96
5/26/2023	0	Bank of Montreal	Birkeys - Scraper #126	001-0450-62500	176.44
5/26/2023	0	Bank of Montreal	Amazon - Lifeguard Pocket Masks	019-1950-64000	52.16
5/26/2023	0	Bank of Montreal	Selective Insurance - Well #4 Flood Insurance	078-0000-56531	6,523.00
5/26/2023	0	Bank of Montreal	Harbor Freight - Breaker Bar, Shop Seats	030-0370-66500	299.97
5/26/2023	0	Bank of Montreal	Amazon - Parts to Repair Firearms	001-0510-65500	10.98
5/26/2023	0	Bank of Montreal	Little Caesars - Overtime Meal 5 Employees	061-0000-68000	20.97
5/26/2023	0	Bank of Montreal	NFBPA - AD Job Posting Director of Public Works	001-0120-51500	350.00
5/26/2023	0	Bank of Montreal	Survey Monkey - 01/24 - 04/24 Services	001-0000-10701	156.00
5/26/2023	0	Bank of Montreal	Hardees - Overtime Meals 4 Employees	061-0000-68000	59.41
5/26/2023	0	Bank of Montreal	Lowe's - Drill Bit	019-1950-65500	18.98
5/26/2023	0	Bank of Montreal	Menards - Saw Blades, Fasteners	019-1975-65500	18.34
5/26/2023	0	Bank of Montreal	Apple - I Cloud Monthly Fee	019-1915-66000	2.99
5/26/2023	0	Bank of Montreal	Amazon - Tool for Firearm Repair	001-0510-65500	59.99
5/26/2023	0	Bank of Montreal	Menards - Work Shirts CJuraco	001-0000-10407	34.21
5/26/2023	0	Bank of Montreal	Lowe's - Concrete, Minwax	014-0000-66000	63.94
5/26/2023	0	Bank of Montreal	Menards - J-Bolt	030-0370-65500	7.96
5/26/2023	0	Bank of Montreal	Harvey Bros - Starter #208	001-0207-62500	99.00
5/26/2023	0	Bank of Montreal	Lowe's - Handles	019-1915-65500	8.96
5/26/2023	0	Bank of Montreal	Comcast - 04/23 Internet	019-1965-54000	62.95
5/26/2023	0	Bank of Montreal	Amazon - DVD Recorder for DUI Investigations	001-0510-55500	228.00
5/26/2023	0	Bank of Montreal	EMP - Emergency Medical Supplies	001-0605-68600	188.73
5/26/2023	0	Bank of Montreal	Menards - Broom for Bus	030-0370-62500	10.49
5/26/2023	0	Bank of Montreal	Tractor Supply - Parts for Pump	018-0000-66000	35.63
5/26/2023	0	Bank of Montreal	Titanium - Council Spare iPad, Accesories	001-0110-61700	896.51
5/26/2023	0	Bank of Montreal	Midstate - Filter Cleaning #586	019-1965-55500	12.00
5/26/2023	0	Bank of Montreal	Menards - Hole Cover for City Hall Breakroom Sink	019-1910-66000	3.48
5/26/2023	0	Bank of Montreal	Microsoft.com - Office 365 License MRothert	001-0410-55800	19.26
5/26/2023	0	Bank of Montreal	DropBox Inc. - 03/23 - 12/23 Subscription	001-0110-55000	94.95
5/26/2023	0	Bank of Montreal	Farm King - Sprayer Bottle	019-1915-65000	19.99
5/26/2023	0	Bank of Montreal	Amazon - HDMI Cable	030-0370-61000	38.60
5/26/2023	0	Bank of Montreal	Galesburg Electric - Thermostat Wires	061-0000-66000	465.05
5/26/2023	0	Bank of Montreal	Menards - Door Handle	019-1915-66000	27.82
5/26/2023	0	Bank of Montreal	Hardees- Meals - CDL Training CHodge, JYoung	030-0370-54500	23.66
5/26/2023	0	Bank of Montreal	Menards - Discharge Hose, Hose Clamps	019-1955-66000	71.52

5/26/2023	0	Bank of Montreal	Menards - Basket, Brushes for Bus	030-0370-62500	60.32
5/26/2023	0	Bank of Montreal	Illinois Secretary of State - Title Change for Handivans	030-0370-51000	51.13
5/26/2023	0	Bank of Montreal	Subway - Meals - CDL Training CHodge, JYoung	030-0370-54500	17.05
5/26/2023	0	Bank of Montreal	Harvey Bros - Starter #101	001-0450-62500	110.00
5/26/2023	0	Bank of Montreal	Verizon Wireless - 03/23 Service	061-0000-20102	77.60
5/26/2023	0	Bank of Montreal	Hy-Vee - Hot Dog Buns	019-1920-64125	20.34
5/26/2023	0	Bank of Montreal	Amazon - RAM Mounts for CSO Vehicles	001-0510-55000	66.98
5/26/2023	0	Bank of Montreal	BOS Center - Parking Garage Fee -SGugliotta	001-0305-54500	9.00
5/26/2023	0	Bank of Montreal	Amazon - Label Tape	001-0550-61000	30.88
5/26/2023	0	Bank of Montreal	Menards - Silicone	019-1925-65500	6.33
5/26/2023	0	Bank of Montreal	Amazon - Tool Lube	001-0605-65500	34.53
5/26/2023	0	Bank of Montreal	Lands End - Finance Staff Shirt	001-0000-10407	27.97
5/26/2023	0	Bank of Montreal	Phillips 66 - Fuel for Truck	061-0000-62510	110.45
5/26/2023	0	Bank of Montreal	Executive Gift Shoppe - Gifts for Outgoing Council Members	001-0105-58500	156.00
5/26/2023	0	Bank of Montreal	Advance Auto - Scrubbing Towels W/ Cleaner	001-0450-65500	74.85
5/26/2023	0	Bank of Montreal	Lowes - Misc Tools	001-0450-66500	87.90
5/26/2023	0	Bank of Montreal	Office Specialists - 04/23 Service	019-0000-20102	178.95
5/26/2023	0	Bank of Montreal	Office Specialists - 04/23 Service	030-0000-20102	100.52
5/26/2023	0	Bank of Montreal	Loves - Fuel for Seminar -Iowa PGA - BLuedtke	019-1920-54500	40.00
5/26/2023	0	Bank of Montreal	Amazon - Animal Handling Gloves for CSO's	001-0510-67500	41.98
5/26/2023	0	Bank of Montreal	Google - YouTubeTv Monthly Subscription	019-1920-54000	54.99
5/26/2023	0	Bank of Montreal	StrictlyTech - UPS replacement for Central Garage Network	001-0207-61700	520.28
5/26/2023	0	Bank of Montreal	Amazon - Computer Keyboard	001-0110-61700	29.69
5/26/2023	0	Bank of Montreal	Holt Supply - Repair Kit	019-1915-65500	26.76
5/26/2023	0	Bank of Montreal	Menards - Flex Couplers and Washers	019-1915-65500	15.18
5/26/2023	0	Bank of Montreal	Witmer - Replacement Axe - Damaged in Fire	078-0000-56597	80.89
5/26/2023	0	Bank of Montreal	Lowe's - Fatigue Mat for Mowers	019-1965-65500	32.98
5/26/2023	0	Bank of Montreal	Verizon Wireless - 03/23 Service	019-0000-20102	209.88
5/26/2023	0	Bank of Montreal	Lowe's - Check Valve	019-1915-65500	19.98
5/26/2023	0	Bank of Montreal	Green View Garden Center - Trees	019-1975-63500	244.99
5/26/2023	0	Bank of Montreal	AcMcCartney - Shield #523	019-1915-62500	341.31
5/26/2023	0	Bank of Montreal	Walmart - Fishing Derby Prizes	019-1940-64000	39.76
5/26/2023	0	Bank of Montreal	Verizon Wireless - 03/23 Service	001-0000-20102	934.93
5/26/2023	0	Bank of Montreal	Sling - Online Scheduling App	019-1905-55000	102.40
5/26/2023	0	Bank of Montreal	Comfort Inn - Lodging - EMA Training - ICS 300&400 JAOdaniel	001-0630-54500	565.60
5/26/2023	0	Bank of Montreal	Ameren - 03/23 Service - Acct #6016, #9015, #5008, #1003 & #7007	019-0000-20102	4,535.73
5/26/2023	0	Bank of Montreal	Lowe's - Stainless Fasteners	019-1950-66000	15.96
5/26/2023	0	Bank of Montreal	USA Blue Book - Hydrant Parts	061-0000-66000	639.95
5/26/2023	0	Bank of Montreal	Black Clover - Shirts for Resale	019-1920-64000	376.75
5/26/2023	0	Bank of Montreal	AcMcCartney - Hydraulic Cylinder #523	019-1915-62500	663.98
5/26/2023	0	Bank of Montreal	Midstate - Filter Cleaning #517	019-1915-55500	36.00
5/26/2023	0	Bank of Montreal	Lands End - Fiance Staff Shirts	001-0205-61000	64.41
5/26/2023	0	Bank of Montreal	Lowe's - Boiler Drain Plugs	019-1915-65500	35.92
5/26/2023	0	Bank of Montreal	Harbor Freight - Spring Clamps	019-1940-66000	2.38
5/26/2023	0	Bank of Montreal	Menards - Yard Marker Flags	030-0320-62500	12.99
5/26/2023	0	Bank of Montreal	Fastenal - Stainless Fasteners	019-1915-65500	16.00
5/26/2023	0	Bank of Montreal	Acushnet - Golf Balls for Resale	019-1920-64000	144.69

5/26/2023	0	Bank of Montreal	Farm King - Drive Belt for Fan	061-0000-66000	24.78
5/26/2023	0	Bank of Montreal	Menards - Wood Conditioner	019-1920-66000	12.68
5/26/2023	0	Bank of Montreal	04/23 CC Charges Library	001-0000-10407	7,424.59
5/26/2023	0	Bank of Montreal	Certified FETI - Training - ABuccalo	001-0510-54500	395.00
5/26/2023	0	Bank of Montreal	Cooks & Co - Munson Funeral - Card & Flowers	001-0605-58500	85.95
5/26/2023	0	Bank of Montreal	Dollar Tree - Spring School Day Out Supplies	019-1940-64000	6.25
5/26/2023	0	Bank of Montreal	Hoerr Nursery - Trees	054-0000-63500	409.50
5/26/2023	0	Bank of Montreal	Hy-Vee - Hot Dog Buns	019-1920-64125	16.95
5/26/2023	0	Bank of Montreal	Martin - Return Weedeater Line	019-1965-65500	(110.82)
5/26/2023	0	Bank of Montreal	Survey Monkey - 04/23 - 12/23 Services	001-0120-51000	312.00
5/26/2023	0	Bank of Montreal	Lowes - Misc Supplies	001-0450-65500	199.00
5/26/2023	0	Bank of Montreal	Green View Garden Center- Trees	054-0000-63500	280.99
5/26/2023	0	Bank of Montreal	Lowe's - Gloves, Level	019-1945-65000	17.77
5/26/2023	0	Bank of Montreal	Subway- Meals - CDL Training CHodge, JYoung	030-0370-54500	28.02
5/26/2023	0	Bank of Montreal	Amazon - Coffee	001-0510-61000	124.00
5/26/2023	0	Bank of Montreal	UPS - Shipping	001-0605-53000	127.72
5/26/2023	0	Bank of Montreal	Gather Custom Events - Lunch - New Council Orientation	001-0105-54500	143.00
5/26/2023	0	Bank of Montreal	Alegra - Para Information Cards	030-0320-51500	47.50
5/26/2023	0	Bank of Montreal	APWA - AD Job Posting Director of Public Works	001-0120-51500	375.00
5/26/2023	0	Bank of Montreal	Walmart - Corn Oil	019-1915-65000	23.96
5/26/2023	0	Bank of Montreal	Farm King - Hip Waders	019-1915-67500	149.99
5/26/2023	0	Bank of Montreal	Lock & Key Shop - Keys for Ball Park	014-0000-64500	7.08
5/26/2023	0	Bank of Montreal	Hy-Vee - Hot Dog Supplies	019-1920-64000	27.92
5/26/2023	0	Bank of Montreal	Menards - Turn Signal Bulb #57	001-0605-65500	3.97
5/26/2023	0	Bank of Montreal	Martin - Blades, Mower Deck Wheels	030-0370-66500	92.35
5/26/2023	0	Bank of Montreal	Menards - Flush Lever, Flapper	019-1915-65500	21.96
5/26/2023	0	Bank of Montreal	Walmart - Popsicles for G-Force Volleyball Clinics	019-1940-64000	14.90
5/26/2023	0	Bank of Montreal	Amazon - Magnifying Glasses for Nature Center Programs	019-1940-64000	14.99
5/26/2023	0	Bank of Montreal	AC McCartney - Blade Set #175	001-0445-62500	50.40
5/26/2023	0	Bank of Montreal	Lowe's - Quikrete	014-0000-66000	11.36
5/26/2023	0	Bank of Montreal	BOS Center - Parking Garage Fee - SGugliotta	001-0305-54500	1.00
5/26/2023	0	Bank of Montreal	IFPCA. - Spring Seminar Registration - Peters	001-0505-54500	375.00
5/26/2023	0	Bank of Montreal	IML - AD Job Posting Director of Public Works	001-0120-51500	35.00
5/26/2023	0	Bank of Montreal	KC Store Fixtures - Foam Hanger Covers	019-1920-66000	25.70
5/26/2023	0	Bank of Montreal	Subway- Meals - CDL Training CHodge, JYoung	030-0370-54500	29.75
5/26/2023	0	Bank of Montreal	Lock & Key Shop - Padlocks, Keys	061-0000-66000	231.72
5/26/2023	0	Bank of Montreal	Vistaprint - Custom Table Cloth for Carreer Fairs and Recruitmen	001-0605-51500	289.99
5/26/2023	0	Bank of Montreal	IL Enterprise Zone Association - Spring Conference -SGugliotta	001-0305-54500	200.00
5/26/2023	0	Bank of Montreal	Amazon - Uniforms for Investigations (Ingles)	001-0510-67500	61.95
5/26/2023	0	Bank of Montreal	Walmart - Hot Dog Buns	019-1920-64125	17.64
5/26/2023	0	Bank of Montreal	Pinnacle Sales - Air Relief Valve Rebuild Kits	061-0000-66000	289.30
5/26/2023	0	Bank of Montreal	Blauer - Jobshirt - Cain	001-0605-67500	94.98
5/26/2023	0	Bank of Montreal	Kroger- Meals - CDL Training CHodge, JYoung	030-0370-54500	7.67
5/26/2023	0	Bank of Montreal	Fastenal - Ear Plugs	061-0000-67500	168.00
5/26/2023	0	Bank of Montreal	Lowe's - Pipe Cutter, Lubricant	019-1915-66500	18.76
5/26/2023	0	Bank of Montreal	Holt Supply - Supplies for PSB Mop Sink Repair	019-1911-66000	34.91
5/26/2023	0	Bank of Montreal	Harbor Freight - Vehicle Supplies - Storm Supplies	030-0320-62500	99.80

5/26/2023	0	Bank of Montreal	State Fire Marshall - 2023 Electrical License	001-0306-55000	2.68
5/26/2023	0	Bank of Montreal	AC McCartney - Blade Kit #360	020-0000-62500	527.64
5/26/2023	0	Bank of Montreal	IDPH - Illinois Plumbing License Renewal	001-0306-55000	153.38
5/26/2023	0	Bank of Montreal	Holt Supply - Sump Pump	019-1915-65500	174.09
5/26/2023	0	Bank of Montreal	Farm King - Glyphosate	019-1965-63500	99.99
5/26/2023	0	Bank of Montreal	AC McCartney - Blade Set #175	001-0445-62500	70.41
5/26/2023	0	Bank of Montreal	Caseys- Meals - CDL Training CHodge, JYoung	030-0370-54500	13.13
5/26/2023	0	Bank of Montreal	CDWg - Monitor,Admin Conf Room Wireless Keybd/Mouse MROther	001-0207-61700	398.64
5/26/2023	0	Bank of Montreal	Amazon - Uniforms for Investigations (Ingles)	001-0510-67500	49.95
5/26/2023	0	Bank of Montreal	Amazon - Plastic Plates, Staples	001-0510-61000	118.18
5/26/2023	0	Bank of Montreal	A2B Bricscad - License Maintenance Renewals	001-0410-55800	637.20
5/26/2023	0	Bank of Montreal	Certified Materials Testing - Cylinder Molds	001-0410-64800	562.41
5/26/2023	0	Bank of Montreal	Hy-Vee - Tax Refund RHovind	001-0000-10407	(1.05)
5/26/2023	0	Bank of Montreal	Subway- Meals - CDL Training CHodge, JYoung	030-0370-54500	16.18
5/26/2023	0	Bank of Montreal	Schulte Supply - Custom Marking Flags	061-0000-66000	538.00
5/26/2023	0	Bank of Montreal	4Imprint - Pens, Sticky Notes	001-0510-83100	500.36
5/26/2023	0	Bank of Montreal	Park Supply - Wet Paint Signs	014-0000-64500	213.71
5/26/2023	0	Bank of Montreal	CDWg - Computer Monitor MROther	001-0207-61700	350.66
5/26/2023	0	Bank of Montreal	Holt Supply - Washers and O-rings	019-1950-66000	52.26
5/26/2023	0	Bank of Montreal	Lowe's - Herbicides	001-0450-63500	72.94
5/26/2023	0	Bank of Montreal	Comcast - 04/23 Internet	001-0207-54000	454.85
5/26/2023	0	Bank of Montreal	Menards - Misc Storm Supplies for Facilities	030-0320-62500	134.88
5/26/2023	0	Bank of Montreal	IML - IML Handbooks for New Council Members	001-0105-58500	135.00
5/26/2023	0	Bank of Montreal	Comcast - 04/23 AV Room Cable	001-0207-54000	5.99
5/26/2023	0	Bank of Montreal	Emergency Medical Products - 4 Infant/Child Keys for HeartStart	078-0000-67500	483.96
5/26/2023	0	Bank of Montreal	Hy-Vee - Misc Kitchen Supplies 22-03	021-0000-68000	244.59
5/26/2023	0	Bank of Montreal	Wheeler Hardware Company - Door Closures	019-1910-66000	712.68
5/26/2023	0	Bank of Montreal	Buffalo Wild Wings - Employee of the Month Lunch - ACox-Braaten	001-0120-58500	15.48
5/26/2023	0	Bank of Montreal	Hy-Vee - Food for Crews Working OT for Fire	001-0605-68000	50.97
5/26/2023	0	Bank of Montreal	Hy-Vee - Meals for Civilian Staff	001-0550-68000	77.99
5/26/2023	0	Bank of Montreal	Lands End - Shipping	001-0205-53000	4.50
5/26/2023	0	Bank of Montreal	Allegra - Brochures for Service Information	030-0370-51500	571.92
5/26/2023	0	Bank of Montreal	Walmart - Easter Egg Hunt Prizes	019-1940-64000	69.32
5/26/2023	0	Bank of Montreal	Amazon - Parts to Repair Firearms	001-0510-65500	32.73
5/26/2023	0	Bank of Montreal	I.A.E.I - Inspectors, Grounding and Bonding PDF.	001-0306-67000	10.00
5/26/2023	0	Bank of Montreal	Breeze Courier - AD Notice to Bidders	001-0160-51500	13.60
5/26/2023	0	Bank of Montreal	Amazon - Blue Guns for Training	001-0510-54500	224.85
5/26/2023	0	Bank of Montreal	Lowe's - Edging, Stakes, Watering Can	019-1950-66000	50.44
5/26/2023	0	Bank of Montreal	Illinois Secretary of State - Title Change for Handivans	030-0320-51000	51.12
5/26/2023	0	Bank of Montreal	Farm King - Propane for Central Fire Station	001-0605-65000	12.75
5/26/2023	0	Bank of Montreal	Harbor Freight - Vehcile Supplies, Gloves	030-0320-62500	37.96
5/26/2023	0	Bank of Montreal	USPS - Shipping	001-0110-53000	28.75
5/26/2023	0	Bank of Montreal	Day Break - Diesel for Dump Truck	061-0000-62510	138.94
5/26/2023	0	Bank of Montreal	Sling - Monthly Premium Fee	001-0510-55000	50.75
5/26/2023	0	Bank of Montreal	Menards - Refund of Work Shirts, Not in Stock CJuraco	001-0000-10407	(34.21)
5/26/2023	0	Bank of Montreal	Holt Supply - Inlet Pipe	018-0000-66000	1,130.86
5/26/2023	0	Bank of Montreal	Lowe's - Wax Toilet Ring	019-1925-65500	7.08

5/26/2023	0	Bank of Montreal	Phillips 66 - Diesel for Tractor	061-0000-62510	98.00
5/26/2023	0	Bank of Montreal	NAACP - 2023 Membership	001-0605-55000	30.00
5/26/2023	0	Bank of Montreal	State Fire Marshall - 2023 Electrical License	001-0306-55000	97.50
5/26/2023	0	Bank of Montreal	Menards - Tapcon Fasteners	019-1915-66000	20.94
5/26/2023	0	Bank of Montreal	Menards - WD-40, Rust Remover, Caulk Gun Stake Flag	014-0000-64500	106.34
5/26/2023	0	Bank of Montreal	Amazon - Tape Measure, Paint, Misc Supplies for Crash Invest	001-0510-66500	130.86
5/26/2023	0	Bank of Montreal	Harbor Freight - Parking Blocks	019-1920-66000	39.96
5/26/2023	0	Bank of Montreal	Farm King - Glyphosate	020-0000-63500	499.95
5/26/2023	0	Bank of Montreal	Hy-Vee - Hot Dog Supplies	019-1920-64125	29.02
5/26/2023	0	Bank of Montreal	USA Blue Book - Hydrant Parts	061-0000-66000	484.95
5/26/2023	0	Bank of Montreal	Lowe's - Quikrete	014-0000-66000	17.04
5/26/2023	0	Bank of Montreal	Amazon - Replacement Drain Piece	019-1950-66000	70.42
5/26/2023	0	Bank of Montreal	Lowe's - Edger	019-1915-66500	29.98
5/26/2023	0	Bank of Montreal	USA Bluebook - Pool Chemical Pump	019-1915-65500	508.47
5/26/2023	0	Bank of Montreal	Walmart - Doggie Egg Hunt Prizes	019-1940-64000	20.87
5/26/2023	0	Bank of Montreal	Amazon - Glass Jar	019-1920-61000	29.99
5/26/2023	0	Bank of Montreal	Illinois Tollway - Tollway Tolls for Training	001-0510-54500	26.35
5/26/2023	0	Bank of Montreal	Posterguard - Tax Refund JPease	001-0000-10407	(3.75)
5/26/2023	0	Bank of Montreal	Lowe's - Cable Clamps for Underpass	018-0000-66000	119.24
5/26/2023	0	Bank of Montreal	Midstate - Filter Cleaning #589	019-1915-55000	12.00
5/26/2023	0	Bank of Montreal	Acushnet - Golf Balls for Resale	019-1920-64000	144.69
5/26/2023	0	Bank of Montreal	AC McCartney - Blade Set #182	001-0445-62500	70.41
5/26/2023	0	Bank of Montreal	Caseys- Meals - CDL Training CHodge, JYoung	030-0370-54500	14.32
5/26/2023	0	Bank of Montreal	Zoro Tools - Key Tags	001-0605-65000	25.45
5/26/2023	0	Bank of Montreal	AcMcCartney - Repair Kit - #523	019-1915-62500	1,413.15
5/26/2023	0	Bank of Montreal	Webber Rental - 5 Gal Gas Can	019-1965-66500	100.00
5/26/2023	0	Bank of Montreal	Best Upholstery - Recover Seat #141	001-0450-55500	461.39
5/26/2023	0	Bank of Montreal	Menards - Screws, Furring Strips	019-1975-65500	34.80
5/26/2023	0	Bank of Montreal	Galesburg Electric - Wall Outlet	019-1915-65500	2.69
5/26/2023	0	Bank of Montreal	Lowe's - Gas Can , Chainsaw & Bar Oil	001-0450-65500	94.94
5/26/2023	0	Bank of Montreal	Menards - Fans for Well Houses	061-0000-66000	39.98
5/26/2023	0	Bank of Montreal	Steel Plow - Meal- ILACP Conference - Lombard IL - RIdle	015-0000-54500	28.58
5/26/2023	0	Bank of Montreal	Lowe's- Misc Supplies for Trees	054-0000-63500	39.32
5/26/2023	0	Bank of Montreal	Pandora - 2023 - Music for Clubhouse	019-1920-55800	54.89
5/26/2023	0	Bank of Montreal	Menards - Paint Supplies for Truck Tools	001-0605-65500	49.08
5/26/2023	0	Bank of Montreal	Hy-Vee - Misc Kitchen Supplies 22-03	021-0000-68000	308.29
5/26/2023	0	Bank of Montreal	Lowe's - Faucet Repair Kit	019-1915-65500	11.98
5/26/2023	0	Bank of Montreal	Hy-Vee - Meals for Civilian Staff	001-0550-68000	80.93
5/26/2023	0	Bank of Montreal	OES Global - Cones	014-0000-64500	455.00
5/26/2023	0	Bank of Montreal	Harry Caray's - Network Dinner ILACP Conference-RIdle	015-0000-54500	107.09
5/26/2023	0	Bank of Montreal	Lowe's - Bolts and Nuts	019-1915-65500	43.98
5/26/2023	0	Bank of Montreal	Acushnet - Golf Balls for Resale	019-1920-64000	678.99
5/26/2023	0	Bank of Montreal	Hardees- Meals - CDL Training CHodge, JYoung	030-0370-54500	28.60
5/26/2023	0	Bank of Montreal	Phillips 66 - Diesel for Mowers, Fuel for Truck	061-0000-62510	214.79
5/26/2023	0	Bank of Montreal	Midstate - Filter Cleaning #352	020-0000-55500	27.00
5/26/2023	0	Bank of Montreal	Menards - Door Knob	019-1915-66000	10.48
5/26/2023	0	Bank of Montreal	Green View Garden Center - Trees	054-0000-63500	399.98

5/26/2023	0	Bank of Montreal	American Red Cross - Lifeguard Training Class - 9 Students	019-1940-54500	378.00
5/26/2023	0	Bank of Montreal	AC McCartney - Shield #523	019-1915-62500	333.33
5/26/2023	0	Bank of Montreal	Lands End - Shipping	019-1905-53000	4.50
5/26/2023	0	Bank of Montreal	MTC Communications - Water Treatment Plant Internet	061-0000-54000	89.95
5/26/2023	0	Bank of Montreal	Steak n Shake- Meals - CDL Training CHodge, JYoung	030-0370-54500	11.22
5/26/2023	0	Bank of Montreal	LiveView GPS - GPS for Active Case	001-0510-55000	39.95
5/26/2023	0	Bank of Montreal	Plan It Software LLC - 07/23 - 12/23 Annual Renewal	001-0160-55800	800.00
5/26/2023	0	Bank of Montreal	Dollar Tree - Nature at Night : Glow in the Dark Egg Supplies	019-1940-64000	7.50
5/26/2023	0	Bank of Montreal	AcMcCartney - Frame, Belt, Castor, Yoke #523	019-1915-62500	2,004.57
5/26/2023	0	Bank of Montreal	Office Specialists - 04/23 Service	067-0000-20102	31.39
5/26/2023	0	Bank of Montreal	Acushnet - Golf Balls for Resale	019-1920-64000	253.57
5/26/2023	0	Bank of Montreal	Amazon - Bench Grinder Eye Shields	001-0450-67500	48.98
5/26/2023	0	Bank of Montreal	Menards - Shower Cleaner - Central Fire	001-0605-65000	21.73
5/26/2023	0	Bank of Montreal	Amazon - Pin Backs	001-0510-61000	8.99
5/26/2023	0	Bank of Montreal	Lands End - Recreation staff Shirt	001-0000-10407	22.47
5/26/2023	0	Bank of Montreal	Menards - Return Kitchen Sink	019-1910-66000	(119.00)
5/26/2023	0	Bank of Montreal	Menards - Brass Fittings	019-1915-65500	18.33
5/26/2023	0	Bank of Montreal	Lands End - Fiance Staff Shirts	001-0000-10407	38.94
5/26/2023	0	Bank of Montreal	NAPA - Oil for Mowers	020-0000-65500	59.15
5/26/2023	0	Bank of Montreal	UPS - Ship K9 Supplies	001-0510-53000	24.77
5/26/2023	0	Bank of Montreal	Tractor Supply - Cablee for Underpass Pump	018-0000-66000	176.77
5/26/2023	0	Bank of Montreal	Amazon - Doggie Egg Hunt Supplies	019-1940-64000	70.96
5/26/2023	0	Bank of Montreal	Scott Equipment - Chain and Bar for 51's Chain Saw	001-0605-65500	80.32
5/26/2023	0	Bank of Montreal	DynDNS.com - DYN Standard DNS Monthly Renewal	001-0207-55800	5.00
5/26/2023	0	Bank of Montreal	Allegra - Brochures for Service Information	030-0320-51500	571.93
5/26/2023	0	Bank of Montreal	Quadient - Ink for Postage Machine	061-0000-65500	40.09
5/26/2023	0	Bank of Montreal	Amazon - Holster, Belt Keepers	001-0510-67500	131.53
5/26/2023	0	Bank of Montreal	Amazon - Corner Desk for Dispatchers	030-0320-61000	178.19
5/26/2023	0	Bank of Montreal	Webber Rental & Supply - Boots	001-0450-67500	44.25
5/26/2023	0	Bank of Montreal	USGA - USGA Membership Dues	019-1920-55000	150.00
5/26/2023	0	Bank of Montreal	Ameren - 04/23 Acct End - 5694	001-0000-10407	12,500.00
5/26/2023	0	Bank of Montreal	AC McCartney - Blade Set #182	001-0445-62500	50.40
5/26/2023	0	Bank of Montreal	Homewood Suite - Orland Park II- Late CCancellation - RHovind	001-0630-54500	199.59
5/26/2023	0	Bank of Montreal	IPEA - State Plumbing 6 Hr CEU	001-0306-55000	153.38
5/26/2023	0	Bank of Montreal	Comcast - 04/23 HD Technology Fee #21-46	021-0000-54000	9.95
5/26/2023	0	Bank of Montreal	Kaser - Air Filter #532	019-1915-62500	18.16
5/26/2023	0	Bank of Montreal	Amazon - Plastic Forks	001-0510-61000	41.82
5/26/2023	0	Bank of Montreal	Subway - Meals - CDL Training CHodge, JYoung	030-0370-54500	24.66
5/26/2023	0	Bank of Montreal	Allegra - Envelopes	001-0550-61000	309.43
5/26/2023	0	Bank of Montreal	Lands End - Finance Staff Shirt	001-0000-10407	34.99
5/26/2023	0	Bank of Montreal	Advance Auto Parts - Microfiber towels for Central Fire Station	001-0605-55500	18.99
5/26/2023	0	Bank of Montreal	TLO Trans Union - 1/24 - 3/24 TLO Program Subscription	001-0000-10701	18.75
5/26/2023	0	Bank of Montreal	Farm King - Parts for Pump	018-0000-66000	23.07
5/26/2023	0	Bank of Montreal	Verizon Wireless - 03/23 Service	016-0000-20102	1.63
5/26/2023	0	Bank of Montreal	Positive Promotions - Notebooks & Pens	001-0550-61000	186.03
5/26/2023	0	Bank of Montreal	Hy-Vee - Hot Dog Buns	019-1920-64125	28.82
5/26/2023	0	Bank of Montreal	DropBox Inc. - 01/24 - 03/24 Subscription	001-0000-10701	24.93

5/26/2023	0	Bank of Montreal	Acushnet - Golf Balls for Resale	019-1920-64000	89.64
5/26/2023	0	Bank of Montreal	Hardees- Meals - CDL Training CHodge, JYoung	030-0370-54500	30.25
5/26/2023	0	Bank of Montreal	Midstate - Filter Cleaning #539	019-1915-55000	5.00
5/26/2023	0	Bank of Montreal	Wilson Paper - Steriphene Spray	030-0320-65000	66.42
5/26/2023	0	Bank of Montreal	Acushnet - Clothes for Resale	019-1920-64000	205.07
5/26/2023	0	Bank of Montreal	Gannett Newspaper - Register Mail Digital Subscription	001-0305-55000	1.99
5/26/2023	0	Bank of Montreal	Iowa PGA - Seminar BLuedtke	019-1920-54500	35.00
5/26/2023	0	Bank of Montreal	Pet Supplies Plus - Doggie Egg Hunt Prizes	019-1940-64000	15.60
5/26/2023	0	Bank of Montreal	Lock & Key - Repair Exterior Door Locks	019-1911-66000	289.92
5/26/2023	0	Bank of Montreal	Quadient - Ink for Postage Machine	001-0160-65500	150.34
5/26/2023	0	Bank of Montreal	Lowe's - Flapper, Flush Lever	019-1920-65500	16.31
5/26/2023	0	Bank of Montreal	Lowe's - Faucet Repair Kit	019-1915-65500	17.48
5/26/2023	0	Bank of Montreal	Advance Auto Parts - Wax for Central Fire Station	001-0605-55500	27.58
5/26/2023	0	Bank of Montreal	TST Bravo - Meal - ILACP Conference - Lombard IL - RIdle	015-0000-54500	43.18
5/26/2023	0	Bank of Montreal	NB&TC - Tree Tags	019-1915-66000	575.72
5/26/2023	0	Bank of Montreal	Hy-Vee - Cleaning Supplies	019-1920-65000	4.44
5/26/2023	0	Bank of Montreal	Lands End - Staff Shirts	001-0306-67500	212.76
5/26/2023	0	Bank of Montreal	Phillips 66 - Fuel for New Boat	061-0000-62510	25.81
5/26/2023	0	Bank of Montreal	Jugs Sports - Pitching Machine parts, Screens for Batting Cage	019-1945-66000	878.53
5/26/2023	0	Bank of Montreal	AT&T - 04/23 Firstnet Service	001-0510-54000	579.84
5/26/2023	0	Bank of Montreal	Amazon - Craft Night Out : 05/23 Supplies	019-1940-64000	18.78
5/26/2023	0	Bank of Montreal	Office Specialists - 04/23 Service	001-0000-20102	2,436.14
5/26/2023	0	Bank of Montreal	Cutting Edge - Weedeater Parts	061-0000-65500	55.60
5/26/2023	0	Bank of Montreal	Menards - Batteries, Hasp	019-1975-65500	12.78
5/26/2023	0	Bank of Montreal	Police Records Management - Records Training	001-0550-54500	1,900.35
5/26/2023	0	Bank of Montreal	Menards - Kitchen Sink	019-1910-66000	133.97
5/26/2023	0	Bank of Montreal	AcMcCartney - Sleeve Kit - #523	019-1915-62500	259.43
5/26/2023	0	Bank of Montreal	Caseys- Meals - CDL Training CHodge, JYoung	030-0370-54500	9.50
5/26/2023	0	Bank of Montreal	Day Break - Diesel for Dump Truck	061-0000-62510	134.19
5/26/2023	0	Bank of Montreal	Office Specialists - 04/23 Service	078-0000-20102	54.83
5/26/2023	0	Bank of Montreal	Menards - Bolts	001-0450-65500	24.80
5/26/2023	0	Bank of Montreal	Comcast - 04/23 Service	001-0630-54000	20.00
5/26/2023	0	Bank of Montreal	Plan It Software LLC - 01/24 - 07/23 Annual Renewal	001-0000-10701	800.00
5/26/2023	0	Bank of Montreal	Holt Supply - Couplings	061-0000-66000	13.88
5/26/2023	0	Bank of Montreal	Walmart - Supplies for Newly Elected/Outgoing Council Reception	001-0105-58500	39.55
5/26/2023	0	Bank of Montreal	Farm King - Gas Can Spout	020-0000-66500	5.99
5/26/2023	0	Bank of Montreal	Hy-Vee - Food Supplies	019-1920-64125	100.91
5/26/2023	0	Bank of Montreal	Lowe's - Marking Paint for Locates for Trees	054-0000-63500	9.98
5/26/2023	0	Bank of Montreal	Berg's Towing - 03/25 Tow Squad #22	078-0000-56531	75.00
5/26/2023	0	Bank of Montreal	Acushnet - Golf Balls for Resale	019-1920-64000	144.69
5/26/2023	0	Bank of Montreal	Cutting Edge - Battery for New Boat	061-0000-65500	142.34
5/26/2023	0	Bank of Montreal	Martin - Weedeater Line	019-1965-65500	110.85
5/26/2023	0	Bank of Montreal	Lowe's - Steel Rebar	014-0000-66000	40.64
5/26/2023	0	Bank of Montreal	04/23 CC Charges ETSB	001-0000-10407	5,209.83
5/26/2023	0	Bank of Montreal	Amazon - Nature at Night: Glow in the Dark Egg Hunt Supplies	019-1940-64000	196.16
5/26/2023	0	Breakthru Beverage Illinois, LLC	Liquor for Golf Course	019-1920-64125	149.00
5/26/2023	0	Euclid Beverage	Liquor for Golf Course	019-1920-64125	400.10

5/26/2023	0	Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	500.00
5/30/2023	0	Ameren Illinois	04/23 Electricity 01147-55694	020-0000-20102	1,122.20
5/30/2023	0	Ameren Illinois	04/23 Electricity 01147-55694	019-0000-20102	12,295.87
5/30/2023	0	Ameren Illinois	04/23 Electricity 01147-55694	061-0000-20102	34,612.84
5/30/2023	0	Ameren Illinois	04/23 Electricity 01147-55694	024-0000-20102	29.00
5/30/2023	0	Ameren Illinois	04/23 Heat 01147-55694	024-0000-20102	49.46
5/30/2023	0	Ameren Illinois	04/23 Electricity 01147-55694	001-0000-20102	8,794.19
5/30/2023	0	Ameren Illinois	04/23 Electricity 01147-55694	018-0000-20102	131.33
5/30/2023	0	Breakthru Beverage Illinois, LLC	Liquor for Golf Course	019-1920-64125	114.00
5/30/2023	0	G & M Distributors	Liquor for Golf Course	019-1920-64125	424.20
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0000-20102	9.75
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0110-47500	82.20
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0115-47500	72.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0120-47500	57.60
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0205-47500	208.80
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0207-47500	61.20
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0305-47500	20.46
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0306-47500	202.26
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0410-47500	72.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0445-47500	36.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0450-47500	63.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0510-47500	399.60
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0550-47500	54.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	001-0605-47500	216.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	014-0000-47500	72.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	017-0000-47500	14.40
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	018-0000-47500	45.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	019-1905-47500	132.90
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	019-1920-47500	72.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	020-0000-47500	7.20
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	023-0000-47500	5.40
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	024-0000-47500	26.28
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	030-0320-47500	54.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	030-0370-47500	54.00
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	061-0000-47500	196.65
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	067-0000-47500	1.80
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Vision Insurance Premium	078-0000-20315	2,974.94
05/26/2023	0	Dearborn National Life Insurance Co.	06/23 Life Insurance Premium	078-0000-47500	14.40
05/26/2023	0	G & M Distributors	Liquor Golf course	019-1920-64125	543.10
05/26/2023	0	UMB Bank, N.A.	BDS SRS 2016 Interest	043-0000-87300	108,731.24
05/26/2023	0	UMB Bank, N.A.	BDS SRS 2015 Interest	061-0000-87300	81,506.25
Grand Total					\$ 955,502.34

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 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

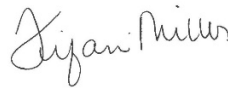
Instructions to Bidders

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

This page left intentionally blank.

Title: _____

STATE OF ILLINOIS)

COUNTY OF KNOX)

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

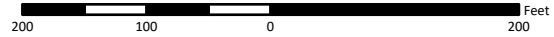
Tract Number	Address/Location	Parcel Number	Legal Description	Size of Lot	Current Zoning	City Assessor Full Value	Date of Full Value	Purchase Price
A	905 Maple Ave Galesburg Il 61401	9910126030	Part of Lot 28 in Carr's Addition, Lots 34.35. and 36 in Griswold and Rowen's Addition, Lots 2, 4, 5, 8, 9 , 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.					
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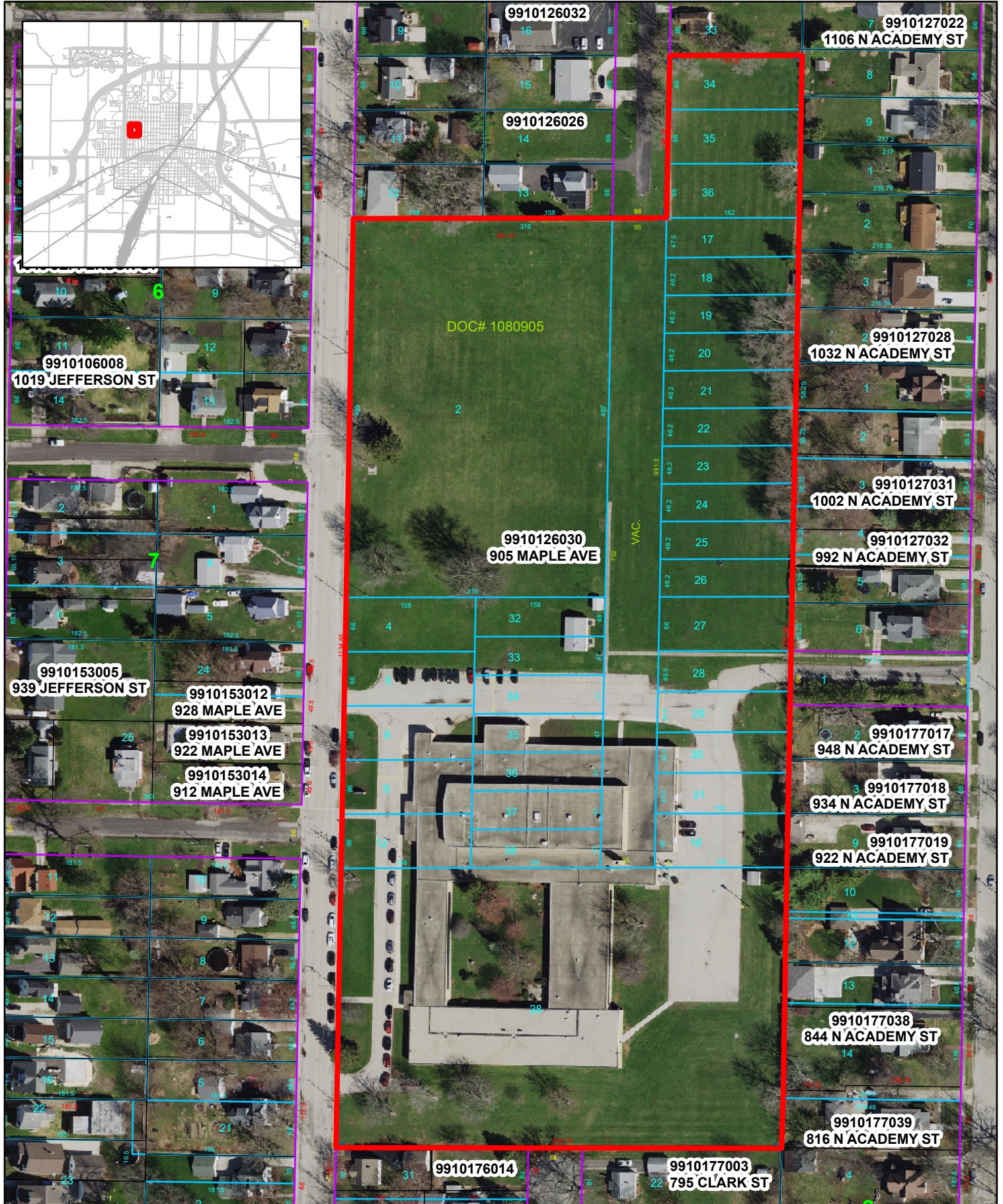


Community Development Department
Operating Under Council-Manager Government Since 1957

Tract A - 905 Maple Ave



[Back to Agenda](#)



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:

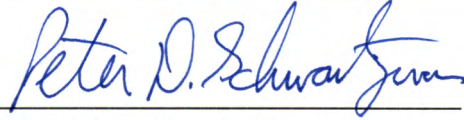
Roll Call #: ⁶

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

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

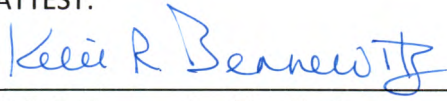
Absent: None.

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.

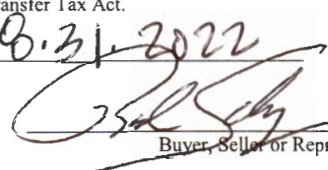
More particularly described as follows: Beginning at the Southwest corner of Lot Twenty-eight (28) in Carr's Addition; Thence North 01°04'30" East, a distance of 1134.65 feet along the East Right-Of-Way line of Maple Avenue to the Northwest corner of Lot Two (2) in Hund Subdivision; thence North 89°58'52" 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
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:

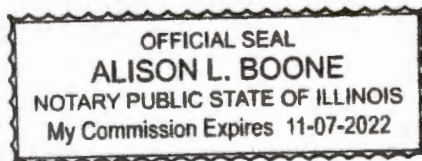
[Signature]
 Secretary, Board of Education

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 [Signature], 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

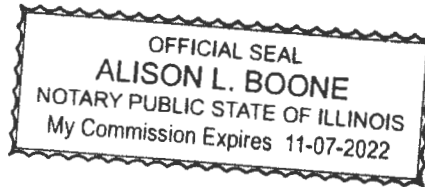


STATE OF ILLINOIS)
) SS
 COUNTY OF KNOX)

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
4
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

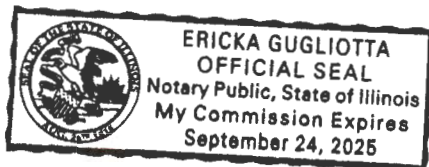
ATTEST:

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

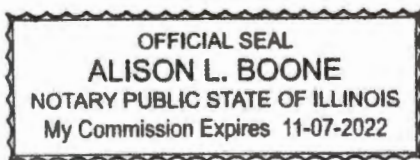
ATTEST:

[Signature]
Secretary, Board of Education

STATE OF ILLINOIS)
COUNTY OF KNOX) SS

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.

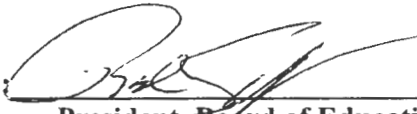
16. **Right of First Refusal.** At closing, City shall grant to District a Right of First Refusal, substantially similar in form to Exhibit A attached hereto and incorporated herein by reference.

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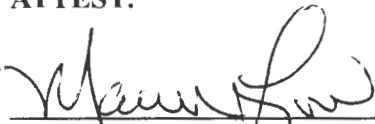
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year appearing opposite their signatures below.

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

Date: 8.31.2022

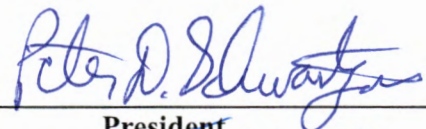
By: 
President, Board of Education

ATTEST:

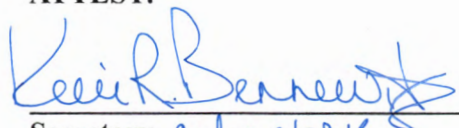

Secretary, Board of Education

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

Date: 9-7-2022

By: 
President Mayor

ATTEST:


Secretary city clerk

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

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

SUMMARY RECOMMENDATION: Amendment to Section 30.06(H) of Chapter 30 of the Galesburg Municipal Code regarding Public Participation during City Council meetings is presented for council consideration.

BACKGROUND: At the May 15, 2023 City Council Meeting, Council looked at amending sections 30.06(D), 30.06(E), and 30.06(H) of Chapter 30 of the Galesburg Municipal Code. After a Work Session meeting on May 22, 2023, a consensus was reached in getting rid of the sign-in requirement for public comment and to amend the time allocated to each speaker from the proposed two minutes to three minutes.

As the amendments to 30.06(D) and 30.06(E) related only to the inclusion of the sign-in requirement, those amendments have been removed from the proposed ordinance.

Section 30.06(H) has been amended to limit the public comments from two minutes to three minutes per speaker. Section 30.06(H) currently limits public comments to five minutes per speaker.

Also included for council review and consideration in the attached draft ordinance, at the request of four City Council members, is language which limits the total time allotted for public comment to 60 minutes at regular city council meetings, and 30 minutes at work sessions and special city council meetings. The draft ordinance for review also indicates that the presiding officer can extend the time period for public comment or permit public comment at any other time during the meeting, with a majority vote of the City Council.

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

SUPPORTING DOCUMENTS:

1. Ordinance – redline
2. Ordinance

§ 30.06 PUBLIC PARTICIPATION.

(A) Members of the public shall be allowed to address public officials at any regular or special meeting of a public body of the city only under the public participation rules as set forth herein. Public participation shall be permitted during the following portions of any meeting:

- (1) Public Comment;
- (2) Public Hearing; and
- (3) Invited speakers.

(B) Public participation shall not be permitted during any meetings or portions of meeting which are deemed closed sessions under the Open Meetings Act, ILCS Ch. 5, Act 120, §§ 1 *et seq.*, as amended.

(C) The presiding officer may impose reasonable limitations on public participation at public meetings, such as barring repetitious, irrelevant, immaterial, or inappropriate comments or testimony. The presiding officer shall have the authority to halt or suspend the public communications/hearing to a later date due to the duration of the public forum/hearing or lack of compliance with this section. In addition to those portions of a meeting set aside for public participation, the presiding officer shall have the discretion to extend the time allowed for public comment and/or permit public comment at any other time during a meeting, subject to a vote of the majority of City Council and ~~subject to~~ the provisions of this section.

(D) All items must pertain to city business. All speakers shall comply with this section and rulings of the presiding officer. Speakers must be called upon by the presiding officer prior to addressing the public body.

(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 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.

(F) Members of the audience shall refrain from applauding, cheering, or booing during or at the conclusion of remarks made by any speaker, staff member, board member or presiding officer.

(G) Groups of residents should, whenever possible, consolidate their comments and avoid repetition through the use of representative speakers.

(H) All speakers shall limit their comments to ~~five~~three-minutes per speaker, not to exceed a total time limit for public comment of 60 minutes at regular city council meetings and a total time limit for public comment of 30 minutes at city council work sessions and special meetings.

(I) The petitioner of an agenda item is a person or entity with a direct interest in a decision. The petitioner may proceed with a brief presentation of the petition for no more than ten minutes.

(1) Thereafter, other speakers may comment or ask questions on the agenda item after the presentation of the petition provided they comply with all the applicable provisions of this section.

(2) The petitioner shall have no more than five minutes to reply to comments or questions. Public participation after the petitioner's reply shall be prohibited unless the presiding officer directs otherwise.

(3) The presiding officer and council may, but need not ask questions of the petitioner and speakers at the conclusion of their comments.

(4) The council may then deliberate upon the petition. No additional comment may be made by the public or the petitioner except upon the express permission of the presiding officer.

(J) The above rules shall generally apply to public hearings and meetings of the Galesburg City Council, and all subsidiary boards, commissions and committees of the City of Galesburg.

(K) Any citizen may address the Council by invitation of the presiding officer or a majority of the Council present. Speakers invited to participate shall be subject to such limitations as the presiding officer or majority of the Council shall prescribe. In the absence of other restrictions, such speakers shall be governed by the same rules which govern the public forum.

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(C) of the Galesburg Code is amended in its entirety, and shall hereafter read as follows:

(C) The presiding officer may impose reasonable limitations on public participation at public meetings, such as barring repetitious, irrelevant, immaterial, or inappropriate comments or testimony. The presiding officer shall have the authority to halt or suspend the public communications/hearing to a later date due to the duration of the public forum/hearing or lack of compliance with this section. In addition to those portions of a meeting set aside for public participation, the presiding officer shall have the discretion to extend the time allowed for public comment and/or permit public comment at any other time during a meeting, subject to a vote of the majority of City Council and the provisions of this section.

SECTION THREE: 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 three minutes per speaker, not to exceed a total time limit for public comment of 60 minutes at regular city council meetings and a total time limit for public comment of 30 minutes at city council work sessions and special meetings.

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 _____ 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
JUNE 5, 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 – redline
2. Ordinance

§ 30.15 ORDER OF BUSINESS.

(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~~3) Passage of ordinances and resolutions;
- (~~5~~4) The opening and consideration of any bids;
- ~~— (5) Petitions and communications from any persons desiring to be heard by the City Council;~~
- (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.

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
JUNE 5, 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 – redline
2. Ordinance

§ 30.02 REGULAR MEETINGS.

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~~5:30 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.

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

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Ordinance authorizing the City Council to retain independent legislative counsel.

SUMMARY RECOMMENDATION: An ordinance creating the new position of legislative counsel was brought forth by members of the city council at the May 15, 2023 special city council meeting and appears for a final reading on this agenda.

BACKGROUND: The ordinance provided indicates that City Council members may from time to time have divergent views and perspectives on issues coming before the council, and at times may choose not to seek legal counsel from the City Attorney and rather may wish to seek independent legal counsel.

The proposed ordinance creates the position of legislative counsel, and appoints the law firm of Ancel, Glink, P.C. to serve as the independent legislative counsel for City Council members at the rate of \$250 per hour for attorneys and \$115 per hour for paralegal services, plus expenses incurred, subject to an annual rate increase.

The legislative counsel would advise the City Council members regarding issues involving legislative duties, as well as provide legal opinions. The legislative counsel shall not replace or usurp the powers of the City Attorney.

BUDGET IMPACT: The expense will be paid from the legal fund (145).

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____
AN ORDINANCE AUTHORIZING THE CITY COUNCIL
TO RETAIN INDEPENDENT LEGISLATIVE COUNSEL
FOR THE CITY OF GALESBURG,
KNOX COUNTY, STATE OF ILLINOIS

WHEREAS, the City of Galesburg, County of Knox, State of Illinois (the “City”) is a duly organized and existing City created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the City; and

WHEREAS, the Mayor and City Council constitute the duly elected, qualified and acting officials of the City (collectively, the Mayor and City Council constitute the “Corporate Authorities”); and

WHEREAS, the City Council Members may, from time to time, have divergent views and perspectives on issues coming before the Council due to political, philosophical and policy making differences from that of the Mayor and/or Manager; and

WHEREAS, the City currently employs a City Attorney and the functions of that attorney principally relate to services for the executive branch of government; and

WHEREAS, the City Council Members may, from time to time, choose not to seek legal counsel from the City Attorney, who was appointed by the City Manager;

WHEREAS, the City Council Members, from time to time, in the exercise of their legislative duties, may wish to seek independent legal counsel;

WHEREAS, the Illinois Municipal Code authorizes municipal legislative bodies to retain independent legislative counsel, whether or not an official City Attorney has been duly appointed by the City’s chief executive officer (*City of Westmont v. Lenihan*, 301 Ill.App.3d 1050 (2nd Dist. 1999), citing 65 ILCS 5/8-1-7(b)); and

WHEREAS, the Corporation Counsel and/or City Attorneys appointed by the City Manager have resigned and the City Manager has not appointed their replacements; and

WHEREAS, the City Council requires legal advice; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the City to retain independent legislative counsel.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Galesburg, County of Knox, State of Illinois, as follows:

ARTICLE I.
IN GENERAL

Section 1. Incorporation Clause.

All of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct, and the Corporate Authorities do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2. Purpose.

The purpose of this Ordinance is to authorize the City Council Members to retain independent legislative counsel.

Section 3. Invocation of Authority.

This Ordinance is enacted pursuant to the authority granted to the City by the Constitution of the State of Illinois and the Illinois Compiled Statutes.

Section 4. State Law Adopted.

All applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, as may be amended from time to time, relating to the purposes of this Ordinance are hereby incorporated herein by reference.

Section 5. Title III of the City Code of the City of Galesburg is hereby amended to include Section 32.017 to state as follows:

§ 32.017 Legislative Counsel.

○ ○ ○ ○
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There is hereby created the position of legislative counsel, which shall be an independent contractor who is a lawyer or law firm with attorneys licensed to practice law in the State of Illinois. Legislative counsel shall be hired by a majority vote of the corporate authorities. Legislative counsel shall be independent of the Corporation Counsel and/or City Attorney and shall serve the City Council and subject to its direction. Legislative counsel shall have the following duties:

(1) To advise the City Council regarding issues involving its legislative duties; and

(2) To draft ordinances, provide opinions on the powers of the legislative branch, analyze the validity of actions taken by the City, review pending or anticipated litigation issues, and provide advice on matters within the purview of the legislative branch of municipal government. The Legislative Counsel shall not replace or usurp the powers of the Corporation Counsel or City Attorney.

Section 6. Retaining Legislative Counsel

The law firm of ANCEL, GLINK, P.C., (hereafter "Ancel Glink") is hereby retained as an independent contractor to serve at the pleasure of the City Council as independent Legislative Counsel to the City Council Members at the rate of \$250.00 per hour for attorneys and \$115.00 per hour for paralegal services, plus expenses incurred, subject to an annual rate increase.

Section 7. Headings.

The headings for the articles, sections, paragraphs and sub-paragraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance, nor should they be used in any interpretation or construction of any substantive provisions of this Ordinance.

Section 8. Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision, clause, sentence, paragraph, sub-paragraph, section, or part of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision, clause, sentence, paragraph, sub-paragraph, section, or part shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired,

valid and in full force and effect. It is hereby declared to be the legislative intent of the Corporate Authorities that this Ordinance would have been adopted had not such unconstitutional or invalid provision, clause, sentence, paragraph, sub-paragraph, section, or part thereof been included.

Section 9. Superseder.

All code provisions, ordinances, resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 10. Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code.

Section 11. Effective Date.

This Ordinance shall be in full force and effect upon its passage, approval and publication, as provided by law.

On the individual voice vote of the City Council:

	YES	NO	ABSENT	PRESENT
Mayor Schwartzman				
Council Member Hix				
Council Member Dennis				
Council Member Miller				

Council Member White				
Council Member Acerra				
Council Member Davis				
Council Member Cheesman				
TOTAL				

SO PASSED, ADOPTED, APPROVED AND ENACTED IN AND AT THE
CITY OF GALESBURG, COUNTY OF KNOX, STATE OF ILLINOIS, THIS ____
DAY OF MAY, 2023

APPROVED:

MAYOR

ATTEST:

City Clerk

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
JUNE 5, 2023**

AGENDA ITEM: Ordinance proposing amendment to Special Service Area Number One to provide for a ten-year extension of the \$1.50 tax.

SUMMARY RECOMMENDATION: The Acting City Manager/Director of Community Development recommends the City Council approve the ordinance. By approving the ordinance, the City Administration would be authorized to schedule a public hearing concerning the ten-year extension of the \$1.50 Special Service Area tax. This tax is only placed upon properties located within the Special Service Area (see attached map of the area).

BACKGROUND: On January 20, 1975, the City Council approved Special Ordinance No. 75-4 which created Special Service Area Number One. The purpose of this was to provide a funding mechanism for needed improvements in the “Downtown”. The special ordinance authorized the levy of two taxes, the first tax was for the payment of principal and interest for a bond issue in the amount of \$1,060,000. The funds from the bond issue helped to pay for the various capital improvements in the “Downtown” area, such as lighting, landscaping, etc. Repayment was established with final payment being in the City’s 1994-95 fiscal year. A tax rate was established each year in an amount to assure bond repayments were covered, with the final levy having been in 1993, for taxes payable in 1994. The yearly levy ranged from \$1.40 to \$1.70 per \$100 of equalized assessed value.

The second tax levy which was established in Special Ordinance No. 75-4 was for a flat rate of \$1.00 per \$100 of equalized assessed value and was approved to continue annually. Monies generated from this levy are utilized to pay maintenance services in the “Downtown” area. This levy will continue on a yearly basis until the City Council decides to change this.

When the bonds were paid off in 1994, the Downtown Council requested, and the City Council approved a new tax to replace the “bond” tax for a ten-year period. This was a yearly tax levy of \$1.50 per \$100 of equalized assessed value. The Downtown Council utilized funds from this levy to cover a variety of expenses including administrative, maintenance, other operational costs, as well as capital improvements (e.g. façade grants). This tax expired with the 2003 levy, payable 2004.

A second ten-year extension was requested by the Downtown Council and approved by the City Council in 2003. This extension expires with the 2013 levy for property taxes payable in 2014.

The Downtown Council has requested the City Council consider another ten-year extension of the \$1.50 tax.

The process to initiate the ten-year extension begins with the Council consideration of the attached ordinance that proposes the extension and schedules a public hearing on the process. If this ordinance is approved by the City Council, a legal notice is published in the paper and all owners of property located within the Special Service Area are sent notice of the public hearing. Once the public hearing is held, there is a 60-day period where no action can be taken to give any objectors time to file a petition opposing the amendment. Once the 60-day period expires, the City Council will consider an ordinance that approves the ten-year extension. Attached is a proposed time schedule for this process.

BUDGET IMPACT: There would be no impact on the City's budget. The property owners in the Special Service Area would pay additional property taxes to fund this.

SUPPORTING DOCUMENTS:

1. Information from Galesburg Downtown Council requesting ten-year extension of \$1.50 rate.
2. Ordinance.
3. Location Map.
4. Proposed time schedule.



150 S. Main Street
Galesburg, IL 61401

<https://galesburgdowntownc.wixsite.com/ip-law-firm>
galesburgdowntowncouncil@gmail.com

Galesburg Downtown Council

April 19, 2023

Mr. Gerald Smith
City Manager
City of Galesburg
55 West Tompkins Street
Galesburg, IL 61401

Dear Mr. Smith:

On behalf of the Board of Directors of the Galesburg Downtown Council) please let this letter serve as the formal request to amend the current Special Service Area (SSA) Number One as per the Board's recommendation,

While no changes have been recommended in the current SSA levy rate or the current SSA boundaries, the Board has recommended that the current SSA be amended to renew the current SSA levy for an additional ten (10) year period (Payable: 2025 through 2034). Funds generated by the SSA would continue to be used to maintain capital improvement/development programs, ongoing short and long term maintenance efforts, as well as grant awards for community events and special projects in the Downtown Galesburg area.

Please note that the attached documents have been developed to specifically address the seven steps recommended to propose an amendment to the SSA. The information within the document has been expanded to include the History of the Galesburg Downtown Council and the SSA as well as the accomplishments noted within Downtown Galesburg during the past ten (10) years of the SSA levy.

Please do not hesitate to contact me at 309-368-1213 if you have any questions and/or concerns regarding this SSA amendment request.

Sincerely,



Jay A. Bullis Pres

Galesburg Downtown Council

Galesburg Downtown Council

Proposal to Amend Special Service Area Number One

The Name and Legal Status of the Applicant

The name of the applicant of this applicant shall be the Galesburg Downtown Council (Hereinafter referred to as the "Council" and/or the "GDC"). The history and legal status of the GDC has been summarized as follows:

In 1973, the Downtown Galesburg community responded to the development of a regional shopping center within the northwest quadrant of Galesburg with the creation of the Galesburg Downtown Council (GDC). The GDC was established as a private non-profit corporation formed for the purpose of promoting continuing development of the Galesburg Central business District (Downtown) through programs of business retention and acquisition, marketing, landscape improvement and maintenance, general coordination of downtown activities and other activities to advance efforts to maintain and improve Downtown Galesburg.

One of the first duties of the GDC was to implement an economic impact study to determine the potential consequences of the development on the Downtown Galesburg community. One of the preliminary recommendations from that study was the creation of a Special Service Area (SSA) which would generate funds be used to improve downtown infrastructure and maintain the viability of Downtown Galesburg.

In response to the study recommendations and requests by the GDC, and pursuant to the provisions of Article of the Constitution of the State of Illinois (PA 78-901), the Galesburg City Council approved the creation of the SSA in January, 1975 pursuant to Ordinance 75-4 approved on January 20, 1975 and as amended by Ordinance 76-63, approved March 15, 1976 and Ordinance 92-415, approved May 4, 1992, and Ordinance 13-547, approved November 18, 2013 as well as the management of the SSA Funds by the GDC Board.

The GDC was also mandated with the responsibility to make recommendations to the Galesburg City Council regarding the extension and changes to the SSA Fund(s) as necessary.

Services Provided within the Special Service Area

The mission of the GDC has been the same since its inception in 1973: The promotion and development of Downtown Galesburg through business retention and acquisition, marketing, landscape improvement and maintenance, coordination of downtown activities and any other effort to advance the purpose of downtown Galesburg.

The GDC has continued to be governed by a Board of Directors, which consists of volunteer members elected to represent the downtown property owners. The Council Board of Directors is made up of 13 Directors of various backgrounds. The Board also has liaison members from the City of Galesburg and Tourism. GDC staff is a full time Director of Operations who has been tasked to oversee all of downtown service/maintenance activities including but not limited to,

- Hire one part time helper for summer watering and trash pickup.
- Maintain GDC Facebook page.
- Trash collection/removal, snow plowing, landscaping, flower planting/installation, Christmas decorations/lighting, banner installation removal, graffiti/vandalism reduction/removal, bush/tree trimming, to report and coordinate infrastructure needs (sidewalks/streets) with City of Galesburg Public Works/Street Department personnel as necessary and the coordination of all downtown special events as noted/requested. Those efforts have been accomplished with direct invention by the Director of Operations and/or the supervision of part-time employees by the Director of Operations.

The previous history of the GDC and SSA, as it is related to specific Downtown Galesburg developments/improvements (many in cooperation with the City of Galesburg), has been impressive and include major programs such as:

- The City of Galesburg and the GDC's Downtown Façade Redevelopment Grant Program. The Façade committee since its inception has approved an estimated \$3,431,797. for 31 façade projects throughout downtown. Monies granted from the TIF total \$914,847 and the GDC Grant funds total \$497,806.
- New Holiday lights were purchased and installed over the last few years and a large yellow steel decorative GALESBURG sign was installed on Main Street.
- GDC collaborates with The Downtown Community Partnership to assist in the many events they have.
- The Banner program continues to change with the new design. With the help from the city banners now extend over the two bridges and around the underpass on Main Street.

Likewise, GDC Grants for improvement to the Galesburg Downtown properties during the current ten (10) year funding period have been equally productive. Those grants have included everything from full facade renovations to awnings installation/improvements, lighting, specialty signs, painting and masonry work. Some of the properties which have benefited from the GDC SSA Program within that period have included but were not limited to:

- 41 S Seminary St (Craft Restaurant), 119 S Cherry St (Browns Business College), 64 S Prairie St (Weinberg Arcade}, 45 S Cherry St. (old Knights of Columbus), 250 E Main St, 450 E Main (Four Seasons Store), 311 E Main St (Bondi Building). Among the many others.

Several of the recent larger projects during this period have also had a significant positive impact on the Galesburg Downtown Community. Those projects have included:

- 56 S Kellogg St, (The Matzelle building), & 66 N Seminary Street (Willis Lofts).

Special Service Boundaries

Special Service Area Number One generally consists of all property on the west by Cedar Street and on the east by Chambers Street and extending within one block north and one and one half blocks south of Main Street. This area has been indicated on the attached map (Exhibit A). Proposed change: The GDC has proposed no change in the current boundaries for Special Service Area Number One.

Tax Levy Rate

When the Special Service Area (SSA) was established in 1975, the Galesburg City Council approved the levy of two taxes which were dedicated to funding maintenance and improvements to Downtown Galesburg.

One of the levies was established to provide funding for the continuing maintenance needs of Downtown Galesburg (known as the "Maintenance Fund"). That levy was set at a flat rate of \$1.00 per Equalized Assessed Valuation (EAV) and was approved to continue-annually.

The other levy was initially used to ensure payment of principal and interest for bonds issued to complete the improvements to downtown Galesburg within the "Streetscape Project" approved at that time. The levy rate for that fund varied and was set annually to address the principal and interest payments for those bonds.

When those obligations were completed in 1995, the Galesburg City Council approved the replacement of that levy to provide funding for various projects including but not limited to: additional maintenance needs within the SSA, administrative needs within the SSA, Capital improvements within the SSA and Other operational costs associated with the SSA. That levy (known as the "Multipurpose Fund") was initially set at a rate of \$ 1.50 per Equalized Assessed Valuation (EAV) and was originally approved to continue for a ten (10) year period until 2023. In 2013 the Galesburg City Council approved a ten (10) year extension to the levy.

The Multipurpose Fund has now been scheduled for consideration by the Galesburg City Council during 2023 for the 2024 tax levy (payable in 2025). The GDC has recommended that there be no increase proposed in the fund (See below):

Proposed change: The GDC has proposed no change in the current levy rate of \$1.50 per \$100.00 of Equalized Assessed Evaluation (EAV) for Special Service Area Number One.

Without change, the current renewable rate would be computed as follows: A downtown property valued at \$30,000 (assessed at 1/3 market value or \$10,000) would pay 1.5% of \$10,000 or: \$ 150.00 per year to the SSA.

Tax Levy Time Period

In 2013, the Galesburg City Council approved a ten (10) year extension of the \$1.50 per \$100.00 Equalized Assessed Evaluation; the extension period will expire and require consideration by the Galesburg City Council during 2023 for the 2024 tax levy (payable in 2025). As Administrators of the SSA Funds the GDC has been tasked to submit recommendation(s) regarding the Levy Rate and time period to the Galesburg City Council

Proposed change: The GDC has proposed that the previous ten (10) year extension period of the current levy rate of \$1.50 per \$100.00 of Equalized Assessed Evaluation (EAV) granted for Special Service Area Number One be extended for an additional ten (10) year period (Payable: 2025-2034).

Support for Extension of the Tax Levy

The GDC has conducted an Annual meeting during February of each year of the SSA funding period. The meetings are conducted to elect the GDC Board of Directors, update the GDC membership with a summary of the completed and ongoing property improvement projects, provide an explanation of any changes within the grant application process as well as other collaboration efforts to improve the Downtown Galesburg area. In recent years those collaborative efforts have included shared funding for decorative refuse receptacles which were placed throughout the downtown as well as decorative lighting elements which have been erected during the Holiday Season. Input from the GDC membership regarding the SSA concept and contribution has remained positive and supportive through the funding period.

The GDC has also conducted monthly meetings which are open to the GDC membership. The meetings are designed to discuss ongoing projects, funding availability, committee assignments and accomplishments within the funding period. The monthly meetings also provide an opportunity for input from Board members, as well as general membership, regarding the operation of the GDC and the SSA process. Input from the GDC Board Members and general membership regarding the SSA concept and contribution has also remained positive and supportive through the funding period.

Additionally, in preparation for the SSA extension proposal and GDC recommendation, information was provided to the Galesburg Downtown property owners within the SSA. That information included the GDC recommendation to the City of Galesburg to extend the SSA levy at the current rate for the ten (10) year period previously noted (Payable: 2025-2034) and also provided details regarding the manner in which the funding for the SSA has been computed.

Based on feedback from the Downtown property owners during the previous ten (10) year period, it is anticipated that the response to that information will also remain positive and supportive regarding the SSA extension recommendation by the GDC.

Need for the Extension of the Tax Levy

The successful record of past and current projects, as outlined above, would not have been possible without the creation and continued funding provided by the SSA. Likewise, the continuation of the maintenance programs as noted above would not be possible without the extension of the funding provided by the SSA.

It is also important to note that, much like the decisions made in the past to improve and transform the GDC in an effort to remain viable and responsive to demographic and marketing changes, the ability to impact the Galesburg Downtown in a positive manner would cease to exist without the extension of the SSA funding program.

Current discussions within the GDC have also included the increased desire to encourage second floor residential developments in Downtown Galesburg. Those discussions have again attempted to change, with the needs of the Downtown property owners and have considered a willingness to identify different funding eligibilities for property owners within the SSA. An example of such new opportunities and a significant step away from the current funding guidelines would be the development of a program that would attempt to ensure that costs associated with such upgrades (ie. The installation of residential sprinkler systems) may be off-set by SSA funding.

The viable state of Downtown Galesburg stands as quiet but strong testimony to the success of the SSA Program and management of the program by the GDC. There is a sincere concern that the forward thinking and forward movement of Downtown Galesburg, as demonstrated above, would stop without the funding that the SSA would provide in the future.

SPECIAL ORDINANCE NO. _____

**AN ORDINANCE PROPOSING THE AMENDMENT OF
SPECIAL SERVICE AREA NUMBER ONE IN THE CITY OF GALESBURG AND
PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GALESBURG,
KNOX COUNTY, ILLINOIS:**

SECTION ONE: Authority to establish Special Service Area.

Special service areas are established pursuant to Article VII, Section 6L of the Constitution of the State of Illinois, which provides:

“The General Assembly may not deny or limit the power of home rule units (1) to make local improvements by special assessment and to exercise this power jointly with other counties and municipalities, and other classes of units of local government having that power on the effective date of this Constitution unless that power is subsequently denied by law to any such other units of local government or (2) to levy or impose additional taxes upon areas within their boundaries in the manner provided by law for the provision of special services to those areas and for the payment of debt incurred in order to provide those special services.”

and are established pursuant to the provisions of the provisions of the Special Service Area Tax Law 35 ILCS 200/27-5, et. seq.

SECTION TWO: Findings. This City Council finds:

- A. That a Special Service Area was previously created by the Galesburg City Council, pursuant to Ordinance No. 75-4 passed January 20, 1975, and as amended by Ordinance No. 76-63 passed March 15, 1976 for the area hereinafter described. Said Special Service Area is designated as Special Service Area Number One, and provides for the levy of an annual tax of not to exceed one percent (1%) of the assessed value, as equalized, of the property in Special Service Area. Said tax is levied annually for a special maintenance services fund. In addition, said ordinance provided for the levy of a tax on property in the Special Services Area to pay the principal and interest on the bonds referred to in said ordinance. Said bonds have since been paid and are no longer outstanding.
- B. That said Special Service Area was thereafter amended by the Galesburg City Council by Special Ordinance No. 92-415 passed May 4, 1992, which provided for the levy of an additional tax at a rate not to exceed one and one half percent (1 1/2 %) of the assessed value, as equalized, of the property in the Special Service Area for an additional period not to exceed ten years, commencing with the 1994 tax levy. Said additional tax was levied for the purpose of providing special municipal services to the area including, but not

limited to, services in connection with maintenance of property in the Special Service Area, administrative activities for the Special Service Area, other operational costs associated with the Special Service Area and needed capital improvements (both public and private) in the Special Service Area.

- C. That said Special Service Area was thereafter amended by the Galesburg City Council by Special Ordinance No. 03-501 passed May 5, 2003, which provided for the levy of an additional tax at a rate not to exceed one and one half percent (1 1/2 %) of the assessed value, as equalized, of the property in the Special Service Area for an additional period not to exceed ten years, commencing with the 2004 tax levy. Said additional tax was levied for the purpose of providing special municipal services to the area including, but not limited to, services in connection with maintenance of property in the Special Service Area, administrative activities for the Special Service Area, other operational costs associated with the Special Service Area and needed capital improvements (both public and private) in the Special Service Area.
- D. That said Special Service Area was thereafter amended by the Galesburg City Council by Special Ordinance No. 13-547 passed November 18, 2013, which provided for the levy of an additional tax at a rate not to exceed one and one half percent (1 1/2 %) of the assessed value, as equalized, of the property in the Special Service Area for an additional period not to exceed ten years, commencing with the 1994 tax levy. Said additional tax was levied for the purpose of providing special municipal services to the area including, but not limited to, services in connection with maintenance of property in the Special Service Area, administrative activities for the Special Service Area, other operational costs associated with the Special Service Area and needed capital improvements (both public and private) in the Special Service Area.
- E. That said area is compact and contiguous and constitutes the principal downtown shopping area of the City of Galesburg.
- F. That said area is zoned for commercial purposes and will benefit specially from the municipal services to be provided and that the proposed municipal services are in addition to municipal services provided to the City of Galesburg as a whole and it is, therefore, in the best interests of the City of Galesburg that the levy of special taxes against said area for the services to be provided by considered.
- G. It is in the public interest that consideration be given to amending the Special Service Area Number One by providing for the levy of an additional tax at a rate not to exceed one and one half percent (1 ½%) of the assessed value, as equalized, of the property in the Special Service Area Number One, commencing with the 2024 tax levy, as set forth below. Said additional tax is proposed for the purpose of providing special municipal services to the area including, but not limited to, services in connection with maintenance of property in the Special Service Area Number One, administrative activities for the Special Service Area Number One, other operational costs associated with

the Special Service Area Number One and needed capital improvements, both public and private, associated with Special Service Area Number One.

SECTION THREE: Public Hearing – Tax Rates

That a public hearing shall be held on the 21st day of August, 2023, at 5:15 p.m. in the Council Chambers of the Galesburg City Hall, 55 W Tompkins Street, Galesburg, Illinois, to consider the amendment of Special Service Area Number One of the City of Galesburg, in the territory described in the notice set forth in Section 4 hereof. At the hearing, there will be considered the levy of an annual tax of not to exceed an annual rate of one and one half percent (1 ½%) of the assessed value, as equalized, of the property in the Special Service Area, said tax to be levied for a maximum of ten (10) years, commencing with the 2024 tax levy. Said tax shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Revenue Act of 1939.

SECTION FOUR: Notice of Hearing

Notice of hearing shall be published at least once not less than fifteen (15) days prior to the public hearing in a newspaper of general circulation in the City of Galesburg. In addition, notice by mailing shall be given by depositing said notice in the U.S. mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area. Said Notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to the year as the owner of the property. The notice shall be in substantially the following form:

NOTICE OF HEARING CITY OF GALESBURG SPECIAL SERVICE AREA NUMBER ONE

NOTICE IS HEREBY GIVEN that on August 21, 2023, at 5:15 pm in the Council Chambers of the Galesburg City Hall, 55 West Tompkins Street, Galesburg, Illinois, a hearing will be held by the City Council of the City of Galesburg to consider amending Special Service Area Number One consisting of the following described territory:

Blocks 15, 16, 17, 18, 19, 24, 25, 26, 27, and 28; the North 198 feet of Block 29; the North 102 feet of Block 30; the North 198 feet of Blocks 31, 32, and 33; the South 66 feet of the West 132 feet, and all of the rest of Block 62 laying Northerly of the railroad spur track known as the Brown Factory Switch Track; the South 313.5 feet of the West 330 feet and the South 280.5 feet of the East 231 feet of Block 63; all in the City of Galesburg, Knox County Illinois.

The approximate street location is within the area bounded as follows: Commencing at the center point of the intersection of North Cedar Street and West Ferris Street, thence South along the center line of Cedar Street to a point approximately one-half block South of West Simmons Street, thence East to the center line of Seminary Street, thence South

to the North line of Mulberry Street, thence East 132 feet, thence in a Northeasterly direction along the railroad spur track known as the Brown Factory Switch Track to the center line of South Chambers Street, thence North on Chambers Street to a point 280.5 feet North of Main Street, thence Westerly 264 feet, thence Northerly 33 feet, thence Westerly 330 feet to a point on the east line of North Seminary Street 313.5 feet North of Easy Main Street, thence North 33 feet to the center line of East Ferris Street along the East line of North Seminary Street, thence West along the center line of Ferris Street to the point of beginning.

The permanent tax index numbers of all parcels located within the Special Service Area Number One are as follows:

9910457004	9910483018	9910487021	9914101008	9915203018	9915226027	9915229004	9915230030
9910460001	9910483019	9910487022	9914101010	9915203019	9915226028	9915229005	9915230032
9910460002	9910483020	9910487023	9914101012	9915203020	9915226029	9915229007	9915230033
9910460003	9910483021	9910487024	9914101030	9915203021	9915227005	9915229008	9915231001
9910460004	9910483022	9910487026	9914101031	9915205001	9915227006	9915229009	9915231002
9910460016	9910483023	9910487027	9914101032	9915206001	9915227007	9915229010	9915231004
9910479000	9910483024	9910487028	9914101034	9915206002	9915227012	9915229020	9915231006
9910479003	9910483025	9911351034	9914101035	9915226001	9915227016	9915229022	9915231015
9910479005	9910487001	9911351036	9914101036	9915226002	9915227018	9915229023	9915231018
9910479006	9910487002	9911351037	9915202003	9915226003	9915227020	9915229024	9915231019
9910479016	9910487003	9911351038	9915202004	9915226004	9915228004	9915229025	9915232001
9910479021	9910487004	9911351039	9915202013	9915226005	9915228005	9915229026	9915232005
9910479022	9910487005	9911351066	9915202016	9915226008	9915228006	9915229027	9915232010
9910479024	9910487006	9911351073	9915202018	9915226012	9915228007	9915229028	9915232016
9910479025	9910487007	9911351077	9915202021	9915226013	9915228008	9915230001	9915232020
9910479027	9910487009	9911351078	9915202022	9915226014	9915228009	9915230007	9915232021
9910479028	9910487010	9914101001	9915203001	9915226022	9915228010	9915230009	9915232033
9910483014	9910487014	9914101002	9915203008	9915226023	9915228011	9915230013	9915232034
9910483015	9910487015	9914101005	9915203013	9915226024	9915228014	9915230014	
9910483016	9910487019	9914101006	9915203016	9915226025	9915228020	9915230025	
9910483017	9910487020	9914101007	9915203017	9915226026	9915228021	9915230028	

An accurate map of said territory is on file in the office of the City Clerk and available for public inspection.

All interested persons, including all persons owning taxable real property located within Special Service Area Number One, will be given an opportunity to be heard regarding the amendment of Special Service Area Number One and may object to the levy of additional taxes affecting said area.

The purpose of the amendment of City of Galesburg Special Service Area Number One, in general, is to provide special municipal services to the area, including but not limited to municipal services in connection with maintenance services of property in the Special Service Area, administrative activities for the Special Service Area, other operational costs associated with the Special Service Area and needed capital improvements (both public and private) in Special Service Area.

A special tax will be considered at the public hearing to be levied for a period not to exceed ten (10) years, commencing with the 2024 tax levy, and not to exceed an amount of one and one half percent (1 ½%) per annum of assessed value, as equalized, to be levied against the real property included in the Special Service Area.

The proposed amount of the tax levy for special services for the initial year (2024 payable 2025) for which taxes will be levied within the special service area is anticipated to be \$111,365; but the final amount will be calculated utilizing the equalized assessed value for the properties within the special service area as determined by the Knox County Supervisor of Assessments for 2024 payable 2025 times the \$1.50 tax rate.

At the hearing, all interested persons affected by the amendment of such Special Service Area, including all persons owning taxable real estate therein, will be given an opportunity to be heard at the hearing regarding the tax levy and an opportunity to file objection to the amount of the tax levy. The hearing may be adjourned by the Council without further notice to another date without further notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within the Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of the Special Service Area is filed with the municipal clerk within 60 days following the final adjournment of the public hearing, objecting to the amendment of the Special Service District, for the additional levy and increase in the tax rate, no such district may be amended, or tax may be levied, or imposed nor the rate increased.

SECTION FIVE: Effective Date. This Ordinance shall be in full force and effect from its passage, approval and publication as required by law.

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

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

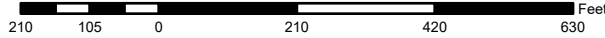
Kelli R. Bennewitz, City Clerk



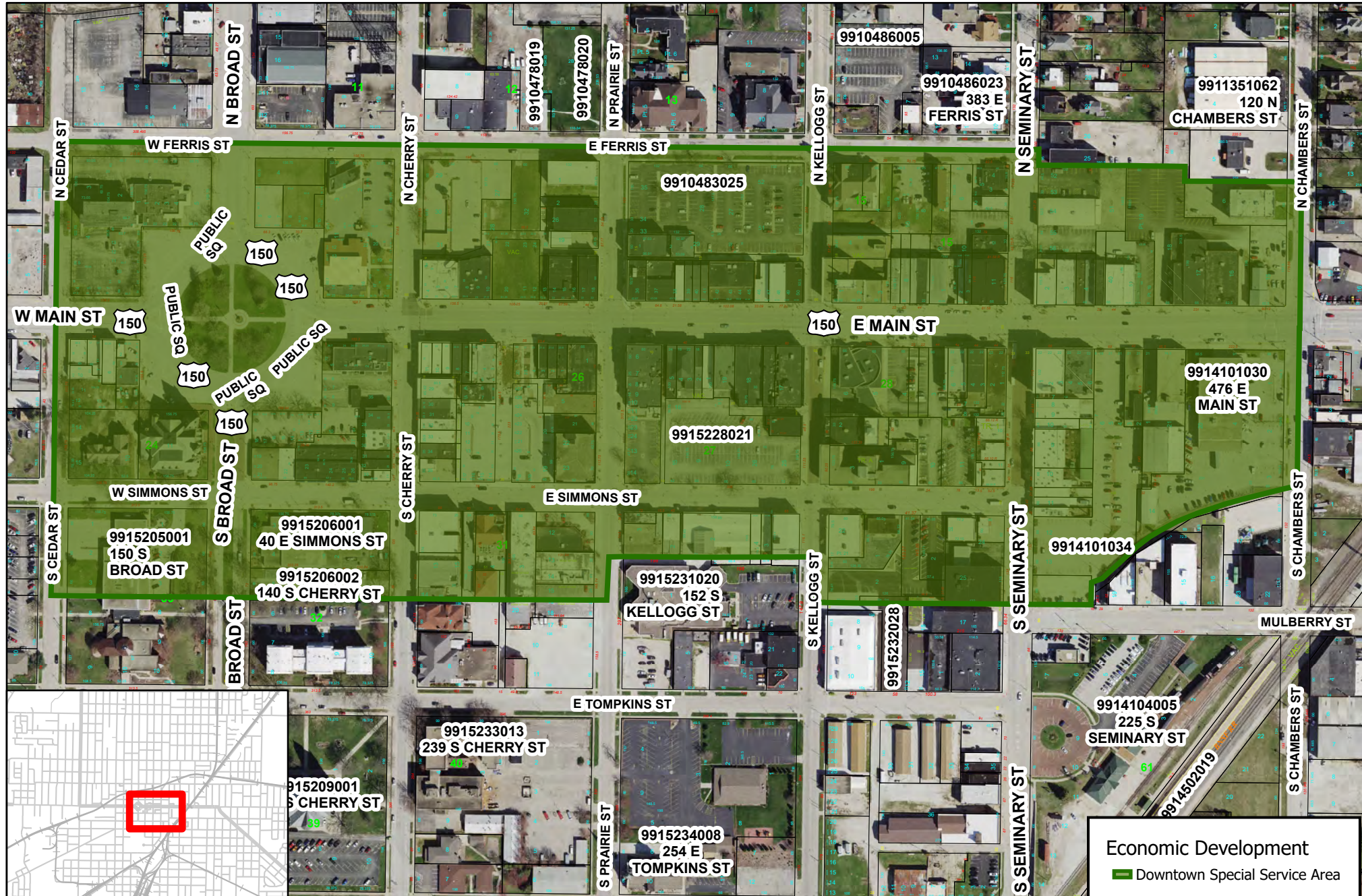
Community Development Department
Operating Under Council-Manager Government Since 1957

Special Service Area

Galesburg Downtown Council



[Back to Agenda](#)



February 20, 2023

**PROPOSED TIME SCHEDULE FOR AMENDMENT OF
SPECIAL SERVICE AREA NUMBER ONE TO
EXTEND \$1.50 TAX LEVY AN ADDITIONAL TEN YEARS**

4.		6/5/2023	First reading of an ordinance proposing the extension and schedules the required public hearing date
5.		6/19/2023	Final reading of an ordinance proposing the extension and schedules the required public hearing date
6.	NST	7/22/2023	Notice of Public hearing published in newspaper (<i>not more than 30 nor less than 15 days before public hearing</i>).
	NLT	8/5/2023	
7.		8/9/2023	Notice of Public hearing is mailed to all mailed to all property owners ¹ within the SSA (<u>at least</u> 10 days in advance of the public hearing)
8.		8/21/23 5:15PM	Public Hearing held (<u>not less</u> than 60 days after adoption of ordinance proposing extension)
9.		8/22/2023	The end of the public hearing begins a 60-day period where no action may be taken to give any objectors time to file a petition opposing the amendment.
10.		10/21/2023	60-day period expires
11.		11/6/2023	First reading of an ordinance approving the extension of the \$1.50 tax levy for an additional ten years.
12.		11/20/2023	Final reading of an ordinance approving the extension of the \$1.50 tax levy for an additional ten years.
13.		11/24/2023	Within 60 days of adopting ordinances, City Clerk records certified copies of ordinances with the Knox County Office of Recorders
14.		11/24/2023	Within 60 days of adopting ordinances, City Clerk files certified copies of ordinances, with cover letter specifying start and end dates, with Knox County Clerk's Office

¹ Person(s) in whose name property taxes were paid in preceeding year. If taxes not paid then to person listed on tax rolls in prior year

NOTE: Dates may be altered so long as statutory requirements are satisfied.

NST = No sooner than

NLT = No later than

COUNCIL LETTER
CITY OF GALESBURG
APRIL 17, 2023 (Tabled to May 1, 2023)
May 1, 2023 (Deferred to June 5, 2023)
June 5, 2023

AGENDA ITEM: Resolution authorizing the purchase of 435 E Third St.

SUMMARY RECOMMENDATION: A resolution to purchase the property located at 435 E Third St. for \$350,000 is provided for council consideration.

BACKGROUND: The Bible Center Church & Rescue Mission purchased a property on N Farnham St in April 2022. Through a coordinated and planned effort, they managed to have construction drawings completed and, in a few months, will complete renovations. Once they move into their new facility, they will no longer need the property at 435 E Third St.

The City is interested in purchasing 435 E Third St and partnering with other agencies to provide housing for the homeless population. During the previous two years the winter warming shelter was held at the City's Hawthorne Gym and then at the Knox County Housing Authority's Moon Towers, also in cooperation with the Salvation Army. The purchase of 435 E Third St will provide a permanent location for a warming and/or homeless shelter in future years.

BUDGET IMPACT: The Economic Development Fund will be used to purchase the property.

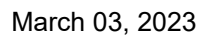
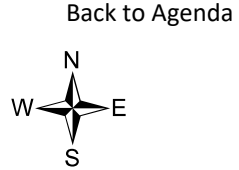
SUPPORTING DOCUMENTS:

1. Aerial map – General location
2. Resolution
3. Purchase Agreement



435 E Third

Lot approximately 111,078 sq ft or 2.55 acres
Retail bldg: 12,480 sq ft



Resolution No. _____

A RESOLUTION AUTHORIZING PURCHASE OF REAL PROPERTY LOCATED AT 435 E THIRD STREET, GALESBURG, ILLINOIS

WHEREAS, the Bible Center Church & Rescue Mission is the owner of real property located at 435 E Third Street, in Galesburg, Illinois;

WHEREAS, the City of Galesburg wishes to purchase the lot and building thereon;

WHEREAS, the Bible Center Church & Rescue Mission wishes to sell the lot and building to the City of Galesburg, Illinois;

WHEREAS, the Bible Center Church & Rescue Mission is willing to sell the real property to the City of Galesburg for the sum of \$350,000.00;

WHEREAS, it is the intent that this building will help in providing housing for the homeless population in the City of Galesburg;

WHEREAS, the City Council finds that the purchase of this property is in the best interests of the citizens of Galesburg.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Galesburg, Knox County, Illinois as follows:

SECTION 1: The foregoing recitals are hereby incorporated in this Resolution as though fully set forth herein.

SECTION 2: The Mayor, City Clerk, City Manager, and City Attorney are directed to take any and all action necessary to purchase the following parcel of property:

Legal Description

Lots 4, 5, 6, 9, 10, 11, 12 and 13 of Block 76, Second Southern Addition to the City of Galesburg, Knox County, Illinois.

PIN: 99-14-307-003

SECTION 3: This Resolution shall be in full force and effect from and after its approval and passage 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

AGREEMENT FOR SALE OF REAL ESTATE
(THIS IS A BINDING REAL ESTATE CONTRACT)

Seller:

Bible Center Church &
Rescue Mission
PO Box 591
Galesburg, IL 61402

Purchaser:

The City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61401

1. THIS AGREEMENT is dated this _____ day of April 2023.

Purchaser agrees to purchase from the Seller and the Seller agrees to sell to Purchaser a portion of the real estate commonly known as 435 E Third Street, Galesburg, IL, and legally described as follows:

Lots 4, 5, 6, 9, 10, 11, 12 and 13 of Block 76, Second Southern Addition to the City of Galesburg, Knox County, Illinois.

PIN: 99-14-307-003

for the sum of three hundred and fifty thousand (\$350,000) dollars to be paid as follows:
\$ 350,000 BALANCE to be paid at time of final settlement and delivery of deed. The balance of the purchase price, adjusted by prorations and credits allowed the parties by this Contract, shall be paid to Sellers at closing in cash by cashier's check, by check issued by a lending institution or other form of payment acceptable to Sellers.

2. POSSESSION AND CLOSING shall be on or before _____.

3. TITLE EVIDENCE. If Buyer so chooses, they may within a reasonable time, deliver a Commitment for Title Insurance issued by a title insurance company regularly doing business in the County where the subject property is located, committing the company to issue an Owner's Policy in the usual form insuring merchantable title to the property in the Buyer's names for the amount of the purchase price. Buyer shall be responsible for payment of the owner's premium and Buyer's search charges, and any closing protection letter charges applicable to Seller. Permissible exceptions to title shall include only the lien of general taxes and special assessments; zoning laws and building ordinances; easements; apparent or of record; covenants and restrictions of record which do not restrict reasonable use of the Property; existing mortgage created by Seller to be paid by Seller at closing.

If title evidence discloses exceptions other than those permitted above, Purchaser or Purchaser's attorney shall give written notice of such exceptions to Seller within a reasonable time. Seller shall have a reasonable time to have such title exceptions removed, or any such exception, which may be removed by the payment of money may be cured by deduction from the purchase price at the time of closing. If Seller is unable to cure such exception, Purchaser shall be entitled to a refund of the earnest money, if any is paid. Furnishing a Title Insurance Commitment insuring over an exception shall constitute a cure of such exception.

4. CONVEYANCE OF TITLE AND DOCUMENTS OF SALE. The parties agree to execute any transfer declarations or other documents required by the state, county or municipality in which the subject property is located, as well as any documents required by the title insurance company in order to issue title insurance.

Buyer's attorney shall prepare, and Sellers shall execute a recordable Deed sufficient to convey the real estate to Buyers or their nominee, in fee simple absolute, subject only to exceptions permitted herein. The deed shall be delivered to Buyers at the closing of this transaction upon Buyer's compliance with the terms of this contract. The only allowable exceptions include easements to the City of Galesburg, or any utility liens. Seller shall be required to make sure all liens and restrictions of record are removed before the closing of the transaction.

If there are any restrictions of record on the real estate that will not be cured at closing, Purchaser may terminate the contract.

5. PRORATIONS AND ADJUSTMENTS. The following items shall be prorated at closing as of the date of delivery of possession:

- A. **Prorations:** Real estate taxes, based upon most recent tax information available, and other income and operating expenses, if any, shall be prorated as of the date of closing. Seller shall be responsible for the 2022 taxes as well as the proration of 2023 taxes.

6. ASSESSMENTS. Seller shall pay all special assessments, which are a lien on the subject property as of the date of closing. Seller acknowledges that, prior to the execution of this Agreement, Seller has no knowledge of or no notice has been received from any municipal authority concerning improvements which could result in a special assessment on the subject property.

7. CONDITION OF SUBJECT PROPERTY. The parties agree that the purchase price reflects the condition of the subject property and Purchaser acknowledges that the real estate has been inspected, and Purchaser is acquainted with the condition there and accepts the same in "AS-IS" condition.

8. EXPENSES OF TRANSFER.

A. **Seller shall pay:**

- (1) Seller's attorney's fees.
- (2) Revenue Stamps
- (3) Recording of any Releases

B. **Purchaser shall pay:**

- (1) Recording fee for Deed;
- (2) Cost of Owner's Title Policy (if Buyer elects to purchase Title Insurance)

9. NOTICES. All notices required hereunder shall be in writing and shall be served upon the parties at the addresses designated by personal service, certified mail (return receipt requested), or Federal Express or other overnight mail.

Seller:

Bible Center Church &
Rescue Mission
PO Box 591
Galesburg, IL 61402

Purchaser:

The City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61401

10. CLOSING. At closing, the parties shall deliver, upon payment in full of the purchase price stated herein, the following;

- A. At closing, Seller shall deliver to Buyer, a recordable Deed sufficient to convey the real estate to Buyers or their nominee, in fee simple absolute, subject only to exceptions permitted herein.
- B. Possession shall be delivered at closing.

11. DEFAULT AND CASUALTY.

- A. If Buyer defaults, Sellers may serve written notice of default upon Buyers, and if such default is not corrected within ten (10) days thereafter, Buyers are deemed in default and Sellers may take one of the following actions: re-sell the premises to another party; maintain a claim for monetary damages for breach of contract; maintain a specific performance action against Buyers; and maintain any other or different remedy allowed by law.
- B. If Seller defaults, Buyer may serve written notice to the Sellers, and if such default is not corrected within ten (10) days thereafter, Sellers are deemed in default and Buyers may take one of the following actions: maintain a claim for monetary damages for breach of contract; maintain a specific performance action against Sellers; and maintain any other or different remedy allowed by law.

12. LEASE CONDITION. Seller stipulates that no part of the parcel being sold is subject to any existing or future leases. If the land is subject to any lease, seller will ensure that the tenant signs a tenant release for the property being sold.

13. FIXTURES AND PERSONAL PROPERTY. All items affixed to the property shall stay with the property. All items not physically attached to the Real Estate will be removed by the Rescue Mission unless otherwise mentioned below. The following items that are not affixed shall remain:

- a. Gym Area: boxes of gloves and masks;
- b. One (1) working washing machine and one (1) working dryer;
- c. Camera Security System;
- d. Kitchen: Refrigerator;
- e. Sleeping room across from the large fixed cooler: seven (7) metal bed frames and seven (7) wood cabinets adjacent to each bed;
- f. Second floor: All metal bed frames; and
- g. Second floor storage: Wood built shelves.

The following items will be removed:

- a. The Sellers shall try to remove the mural attached to the wall in the 1st floor Chapel;
- b. The sound system in the Chapel;
- c. The shelves will be removed from the large fixed cooler unless the new cooler purchased by the Rescue Mission comes with shelves in the unit;
- d. The dining room tables unless the Rescue Mission elects not to remove them;
- e. All mattresses and loose items in the sleeping rooms; and
- f. Window unit air conditioners.

14. GENERAL CONDITIONS. This Agreement shall be binding upon the parties and their successors and assigns. Time is of the essence of this Agreement. This Agreement shall be governed by and enforced in accordance with the laws of the state in which the subject property is located. This Agreement contains the entire agreement of the parties and no representations, warranties, or agreements have been made by either party except as set forth herein. No modification, waiver, or amendment of the Agreement shall be effective unless made in writing and signed by the parties. All representations, warranties and covenants made by the parties shall survive closing. Paragraph headings are for the convenience of reference and shall not limit or affect the meaning of the Agreement.

This Agreement has been read and executed on the dates beside our signatures.

Executed by Seller:

Executed by Purchaser:

Seller Date

Mayor Date

Seller Date

City Clerk Date

**CITY OF GALESBURG
COUNCIL LETTER
JUNE 5, 2023**

AGENDA ITEM: Release of Executive Session Minutes from the December 5, 2022, and portions of the December 19, 2022, meetings.

SUMMARY RECOMMENDATION: It is recommended by the City Clerk and Interim City Attorney that the City Council approve the Resolution to release these minutes.

BACKGROUND: The City of Galesburg was requested by the Illinois Attorney General's Office to approve this Resolution and make publicly available the verbatim recording of the December 5, 2022, and the portions of the verbatim recording of the December 19, 2022, executive session meeting minutes.

BUDGET IMPACT: None

SUPPORTING DOCUMENTS:

1. Resolution
2. December 5, 2022, executive session meeting minutes
3. December 19, 2022, executive session meeting minutes

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE RELEASE OF
EXECUTIVE SESSION MINUTES**

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

WHEREAS, pursuant to the requirements of the Act the City Clerk has kept written minutes of all such executive sessions; and

WHEREAS, pursuant to the requirements of 5 ILCS 120/2.06 (C), the Mayor and Council have met in closed session to review these closed session minutes; and

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF
GALESBURG, KNOX COUNTY, ILLINOIS, as follows:**

SECTION 1: The Executive Session Minutes from the December 5, 2022, and portions of the December 19, 2022, meetings are no longer confidential and will be released.

SECTION 2: Pursuant to Section 2.06(C)(E) of the Open Meetings Act, the Clerk is further authorized to make the verbatim recordings, or portions thereof, available to the public for inspection.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval according to law.

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

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter D. Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

Executive Session Minutes Galesburg City Council
Erickson Conference Room
December 5, 2022

Roll Call #1: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Wayne Dennis, Kevin Wallace, Dwight White, Jaclyn Smith-Esters, Sarah Davis, and Larry Cox, 8. Also Present: City Manager Gerald Smith (via Google Meet), City Clerk Kelli Bennewitz, Public Works Director Wayne Carl, and Interim City Attorney Paul Mangieri.

Mayor Schwartzman called the meeting to order at 9:04 p.m.

The City Council convened into Executive Session for the purposes of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees 5 ILCS 120/2 (c) (1) and Approval of the August 15, August 17, August 24, September 6, and November 14, 2022, executive session minutes 5 ILCS 120/2 (c) (21).

Council Member Dennis moved, seconded by Council Member Smith-Esters, to approve the minutes from the August 15, August 17, August 24, September 6, and November 14, 2022, executive session meetings.

Roll Call #2:

Ayes: Council Members Hix, Dennis, Wallace, White, Smith-Esters, Davis, and Cox, 7.

Nays: None

Absent: None

Chairman declared motion carried.

City Manager Smith stated that the reason for the meeting tonight is directly related to the EEOC complaint, with the concern that an investigation could result in the release of some prior legal activity with the City. Part of those investigations could be problematic because it includes allegations of racial and sexual discrimination, an overall hostile work environment and culture. Some of these stem from exit interviews from previous employees.

He would like to elevate Director Carl's position to Public Works Director/Assistant City Manager, and recruit a Deputy Public Works Director for the sole purpose of identifying a qualified minority applicant. With Carl's retirement at the end of March, he would like approval to begin the recruitment process.

Council Member Dennis left the meeting at 9:10 p.m.

He stated that in order to hire a Deputy, he would need the Council's authorization to establish the position. He knows that the challenge will be trying to recruit for a Public Works Director with Carl's level of expertise and experience. In order to make it more attractive for the salary and the population of our community, he would like it to be a combined position. The City Manager also stated that this position would introduce diversity to a higher level in the City.

Council Member Dennis returned to the meeting at 9:15 p.m.

City Manager Smith stated that if approved to move forward, he would like to proceed with recruitment this week and hopefully get the position filled in the next 60 days while Director Carl is still here.

As far as the EEOC complaint, the City Manager stated that he would like to get out in front of it and mitigate as much as possible. Introducing diversity into this upper management position should help. The Mayor noted that the salary for the Public Works Director is already in the budget; however, the salary for a Deputy Public Works Director has not been budgeted.

Council Member Wallace moved, seconded by Council Member Smith-Esters, to approve a 15-minute extension to the Regular Meeting.

Roll Call #3:

Ayes: Council Members Hix, Dennis, Wallace, White, Smith-Esters, Davis, and Cox, 7.

Nays: None

Absent: None

Chairman declared motion carried.

Council Member Smith-Esters stated that the City needs to be very transparent about this new position and the upgrade of the Public Works Director to include an Assistant City Manager. It was also noted that the salary range would be similar to the current salary at a Classification 33 or 34.

The Mayor called for a recess at 9:30 p.m.

The meeting resumed at 9:34 p.m.

Council Member White stated that the Council hired a City Manager to give direction and that he knows what he's doing with these positions. He noted that Director Carl agrees with the changes as well.

The Mayor asked for thoughts on the recommendations. The consensus was to allow the City Manager to move forward with the recruitment process. Council Member Hix stated that he was not in favor of the recommendation.

A motion was made by Council Member Cox, seconded by Council Member Smith-Esters, to adjourn the Executive Session meeting at 9:38 p.m.

Roll Call #4:

Ayes: Council Members Hix, Dennis, Wallace, White, Smith-Esters, Davis, and Cox, 7.

Nays: None

Absent: None

Chairman declared motion carried.

/s/ Kelli R. Bennewitz
Kelli R. Bennewitz, City Clerk

May 15, 2023
Approved

/s/ Peter D. Schwartzman
Peter D. Schwartzman, Mayor

Released

Executive Session Minutes Galesburg City Council
Erickson Conference Room
December 19, 2022

Roll Call #1: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Wayne Dennis, Kevin Wallace, Dwight White, Jaclyn Smith-Esters, Sarah Davis, and Larry Cox, 8. Also Present: City Manager Gerald Smith (via Google Meet), City Clerk Kelli Bennewitz, Public Works Director Wayne Carl, and Interim City Attorney Paul Mangieri, Finance & IS Director Gloria Osborn, and Human Resources Generalist Jessica Pease.

Mayor Schwartzman called the meeting to order at 5:33 p.m.

The City Council convened into Executive Session for the purposes of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees 5 ILCS 120/2(c)(1), and Approval of the December 5, 2022, executive session minutes 5 ILCS 120/2(c)(21).

City Clerk Bennewitz noted that the City Council had not yet received the December 5th meeting minutes and asked that it be added to the next Executive Session agenda.

[REDACTED]

City Manager Smith stated that the City must remain competitive since many other employers are able to offer greater compensation as well as work-life balance opportunities and work from home options. He added that he would like to seek authorization to undertake a comprehensive compensation study for the City to assess where pay ranges are within the marketplace compared to other comparable communities.

He further stated that in a former community, a study was done and showed a 15-30% pay disparity in many positions. Furthermore, he noted that the last study done in Galesburg was in 1988-1989.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Ms. Pease read the following wage increase recommendations for the Council from tonight's agenda:

Upgrades the positions of:

- Bus Driver from (10 A) to (12 A)
- Handivan Driver from (7 A) to (11 A)
- Custodian I from (3 A) to (7 A)

Creates the positions of:

- IT Manager (26 EX)
- Senior Systems Administrator (26 EX)
- Junior Systems Administrator (22 EX)
- Administrative Services Manager (24 EX)
- Human Resources Manager (24 EX)
- Benefits & Risk Manager (24 EX)
- Relief Driver (12 A)
- Assistant City Manager & Public Works Director (33 EX)
- Assistant Public Works Director (32 EX)

Eliminates the positions of:

- IS Supervisor (24 EX)
- Network Administrator (22 EX)
- City Attorney/Administrative Services Director (34 EX)
- Executive Assistant (17 EX)
- Human Resources Generalist (19 EX)
- Benefits Coordinator (19 EX)

The City Manager explained that he would expect a salary study to take approximately 2–3 months, and comparable cities would obviously be used in the research. Council Member Smith-Esters noted that possibly salary increases could be retroactive to January 1, 2023, if warranted. City Manager Smith stated that a study is not the budget, but he would anticipate it would cost around \$20,000.

[REDACTED]
[REDACTED]
[REDACTED]

Council Member Hix inquired about the last study and Council Member Cox, who was Public Works Director at that time, stated that it was shelved.

It was noted that this study would be for exempt and non-represented employees. AFSCME, Fire and Police positions fall under union contracts.

City Manager Smith noted that once the study is complete, it could show that some positions are overpaid; however, no current positions would be decreased but instead simply keep up with cost of living increases.

In light of this approval tonight and the morale of employees, it was discussed and suggested that correspondence go out to all City staff making them aware that a salary study would be forthcoming.

A motion was made by Council Member Smith-Esteres, seconded by Council Member Dennis, to adjourn the Executive Session meeting and return to the Regular Meeting at 6:15 p.m.

Roll Call #2:

Ayes: Council Members Hix, Dennis, Wallace, White, Smith-Esters, Davis, and Cox, 7.

Nays: None

Absent: None

Chairman declared motion carried.

/s/ Kelli R. Bennewitz
Kelli R. Bennewitz, City Clerk

May 15, 2023
Approved

/s/ Peter D. Schwartzman
Peter D. Schwartzman, Mayor

Released

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Resolution to approve the Donation of 782 E Berrien Street.

SUMMARY RECOMMENDATION: The Acting City Manager/Director of Community Development, and Code Compliance Supervisor recommends the approval of the Resolution to accept the donation of 782 E Berrien Street for Demolition.

BACKGROUND: 782 E Berrien is in a dilapidated and dangerous condition, and the City Council previously approved the initiation of the demolition action. Several neighboring property owners have voiced concern with the property's condition. It was deemed the best course of action was to take ownership of the property with plans to demolish the unsafe structure. All property taxes are current and there are no outstanding liens on the property.

BUDGET IMPACT: There is no increased budget impact for the City of Galesburg as the City had already approved the demolition of the structure.

SUPPORTING DOCUMENTS:

1. Resolution Approving Donation

Resolution No. _____

A RESOLUTION AUTHORIZING APPROVAL OF THE DONATION OF 782 E BERRIEN STREET, GALESBURG, ILLINOIS

WHEREAS, the City Council previously approved the demolition of 782 E Berrien Street;

WHEREAS, 782 E Berrien Steet is in a dangerous and unsafe condition;

WHEREAS, the City of Galesburg wishes to demolish 782 E Berrien Street;

WHEREAS, the the property taxes are current on 782 E Berrien Street and there are no other liens or encumbrances;

WHEREAS, the owner of the property has agreed to transfer ownership of the property to the City of Galesburg;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Galesburg, Knox County, Illinois as follows:

SECTION 1: The foregoing recitals are hereby incorporated in this Resolution as though fully set forth herein.

SECTION 2: City Staff and Administration are directed to take any and all action necessary in proceeding with the acceptance of the donation of 782 E Berrien Street and the demolition of the dangerous and unsafe building.

SECTION 3: This Resolution shall be in full force and effect from and after its approval and passage 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
JUNE 5, 2023**

AGENDA ITEM: A Resolution approving compensation for Steve Gugliotta as Acting City Manager.

SUMMARY RECOMMENDATION: A resolution approving the compensation of Steve Gugliotta as Acting City Manager is provided for council consideration.

BACKGROUND: Galesburg City Manager Gerald Smith submitted notice of temporary leave effective May 30, 2023, and appointed Steve Gugliotta to serve as the Acting City Manager during his absence.

Steve Gugliotta is the Director of Community Development for the City of Galesburg and is involved and experienced in the management of city operations and personnel. It is recommended to increase Mr. Gugliotta's base pay by 10% for the duration of time he serves as Acting City Manager as compensation for accepting the responsibilities of City Manager in addition to his existing responsibilities as Community Development Director.

BUDGET IMPACT: Sufficient funds are available in the approved 2023 budget.

SUPPORTING DOCUMENTS:

1. Resolution
-

RESOLUTION NO. _____

A RESOLUTION APPROVING COMPENSATION FOR THE ACTING CITY MANAGER

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, City Manager Gerald Smith appointed Steve Gugliotta as Acting City Manager for an undetermined period of time, commencing on May 30, 2023; and

WHEREAS, the City of Galesburg currently employs Steve Gugliotta as the Director of Community Development and has determined that it would be mutually beneficial to increase his compensation for his services as Acting City Manager pursuant to the terms of this resolution; and

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

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

SECTION TWO: As compensation for the Acting City Manager appointment, Steve Gugliotta shall receive a temporary pay increase of 10% of his current base salary. The pay increase shall be retroactive to May 30, 2023 and shall remain in effect until the end of Gugliotta's service as Acting City Manager. In the event that he separates from employment during his term as Acting City Manager all compensation due upon separation shall be calculated based on the rate payable for his base salary as Director of Community Development.

SECTION THREE: Upon the conclusion of the appointment of Steve Gugliotta as Acting City Manager, Gugliotta shall return to his currently held position of Director of Community Development.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage and approval.

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
June 5, 2023**

AGENDA ITEM: Consider bids on the sale of City-owned properties.

SUMMARY RECOMMENDATION: The Acting City Manager/Director of Community Development, Code Compliance Supervisor, and Purchasing Agent recommend the following actions for the sixteen tracts on which bids were received described below.

ACCEPT SOLE BID:

Tract 2: Greg & Jackie Saul for \$103.00.

Tract 3: Greg & Jackie Saul for \$103.00.

Tract 5: Elias Rogers for \$400.00.

Tract 7: Mark Rassmussen for \$151.00.

Tract 8: T.J. McNaught for \$400.00.

Tract 12: Larry & Sue Knuth for \$255.00.

ACCEPT HIGH AND BEST BID:

Tract 11: David Christianson for \$850.00.

BACKGROUND: On May 15, 2023, the bids for the sale of City-owned properties were opened. Twelve vacant parcels were offered for sale. Bids were received on seven of the tracts that were offered for sale. There were a total of 6 parcels with single bids and one parcel with multiple bids.

Attached for the City Council's review is Exhibit A that provides a review of each bid received along with staff recommendations. Information is also provided for each tract including the location of the tract, the current zoning for that tract.

PLEASE NOTE THAT A THREE-FOURTHS MAJORITY VOTE IS REQUIRED TO APPROVE A BID. A SIMPLE MAJORITY VOTE IS ONLY NEEDED TO REJECT A BID.

BUDGET IMPACT: Based upon the recommended actions, the City would collect \$2,262 for the sale of Seven tracts. The City would eliminate all yearly maintenance costs associated with these tracts. All funds received from the sale will go into fund 23 Property Redevelopment.

SUPPORTING DOCUMENTS:

1. Exhibit A City-Owned Properties for Sale 2022.
2. Location Map of City-Owned Properties.

Tract Number	Parcel Number/ Location	Bidders Name	Bid Amount	Description	Zoning	Recommendation	Nuisance Issues
2	9916252004 VL W of lot at the Northwest corner of West Berrien and Dieterich	Greg & Jackie Saul	\$103.00	NDPB	M-2 Heavy Industrial	Staff recommends sole bid.	None
3	VL at the Northwest corner of West Berrien and Dieterich	Greg & Jackie Saul	\$103.00	NDPB	M-2 Heavy Industrial	Staff recommends sole bid.	None
5	VL formerly known as 440 W South	Elias Rogers	\$400.00	DPB Expansion of Yard	R-2 Two Family	Staff recommends sole bid.	None
7	VL formerly known as 49 W North	Mark Rasmussen	\$151.00	NDPB	R-2 Two Family	Staff recommends sole bid.	None
8	VL formerly known as 355 E Second	T.J. McNaught	\$400.00	NDPB	R-1B Single Family	Staff recommends sole bid.	None

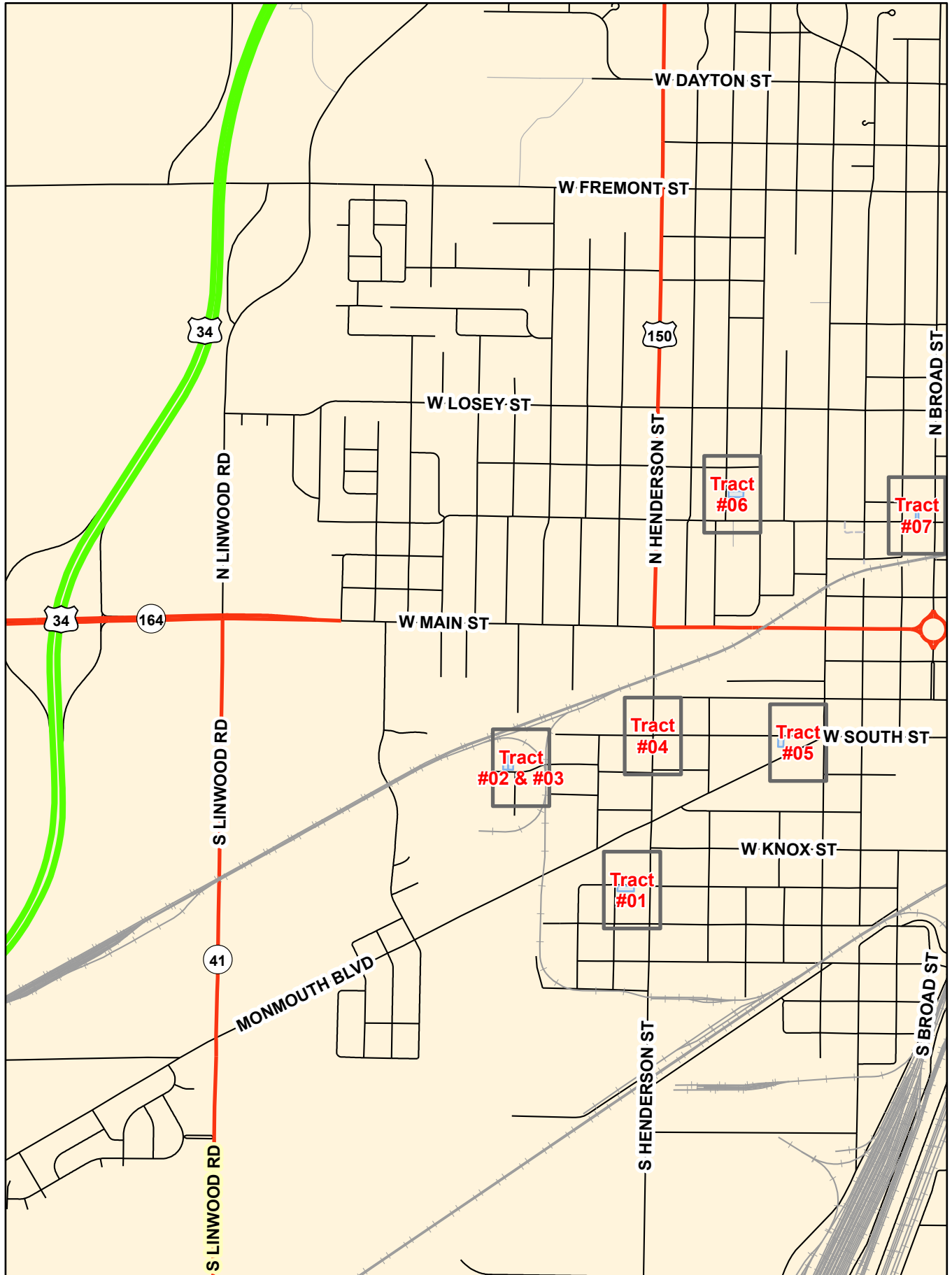
11	VL formerly known as 471 N Cherry	Darla Krejci	\$100.00	DPB Meditation Garden	R-3A Multi Family	Staff recommends denial of low bid	None
11	VL formerly known as 471 N Cherry	David Christianson	\$850.00	DPB Expansion of Yard	R-3A Multi Family	Staff recommends high and best bid.	None
12	VL formerly known as 1465 Willard	Larry & Sue Knuth	\$255.00	DPB Expansion of Yard	R-1B Single Family	Staff recommends sole bid.	None



Community Development Department
Operating Under Council-Manager Government Since 1957

Available City-Owned Properties West of Broad Street

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The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

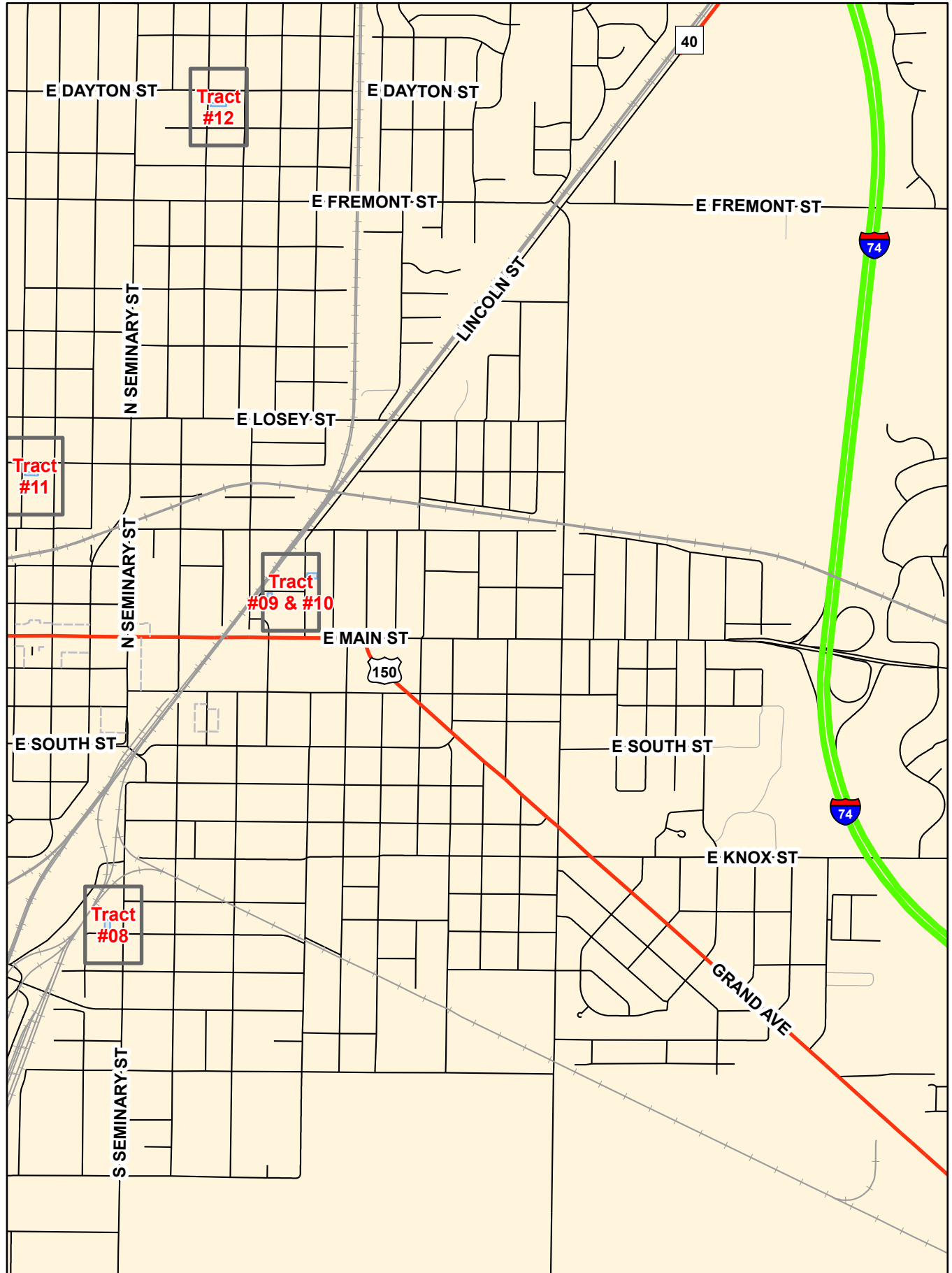
February 27, 2023



Community Development Department
Operating Under Council-Manager Government Since 1957

Available City-Owned Properties East of Broad Street

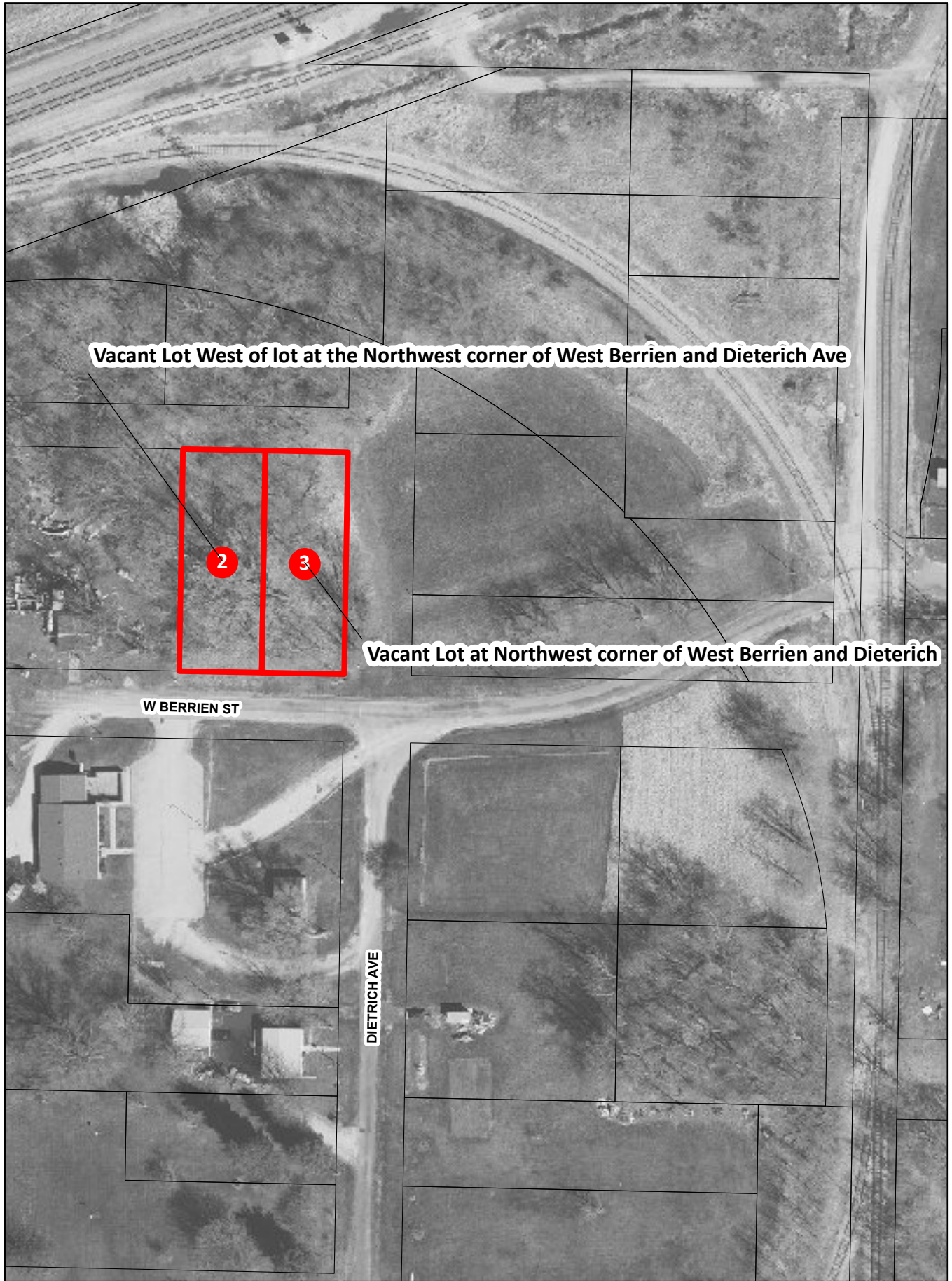
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Tract #02 & #03





Community Development Department
Operating Under Council-Manager Government Since 1957

Tract #04

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100 50 0 100 200 Feet



The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

February 27, 2023
Imagery: March 2020



Community Development Department
Operating Under Council-Manager Government Since 1957

Tract #05

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The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location





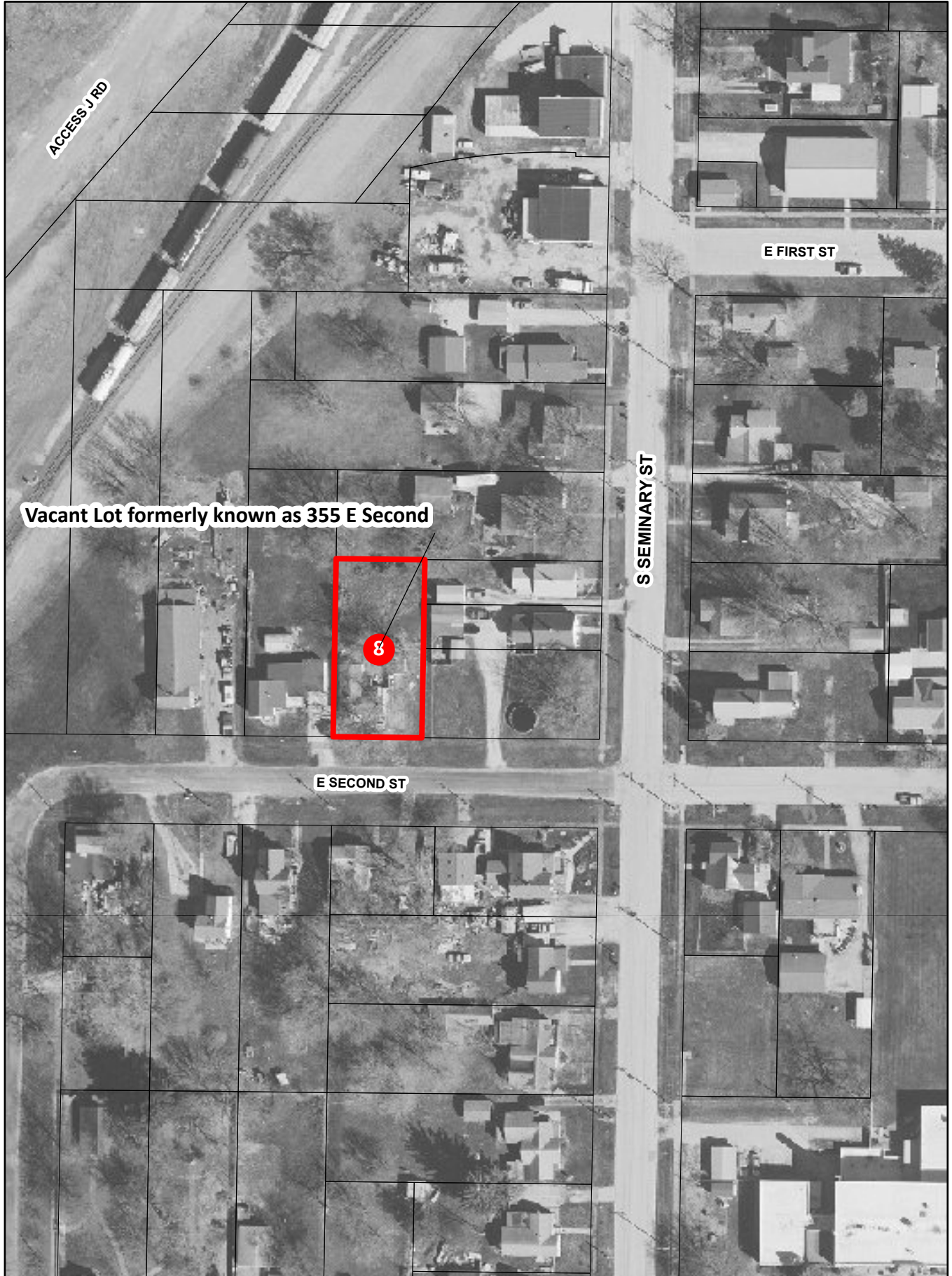


Community Development Department
Operating Under Council-Manager Government Since 1957

Tract #08

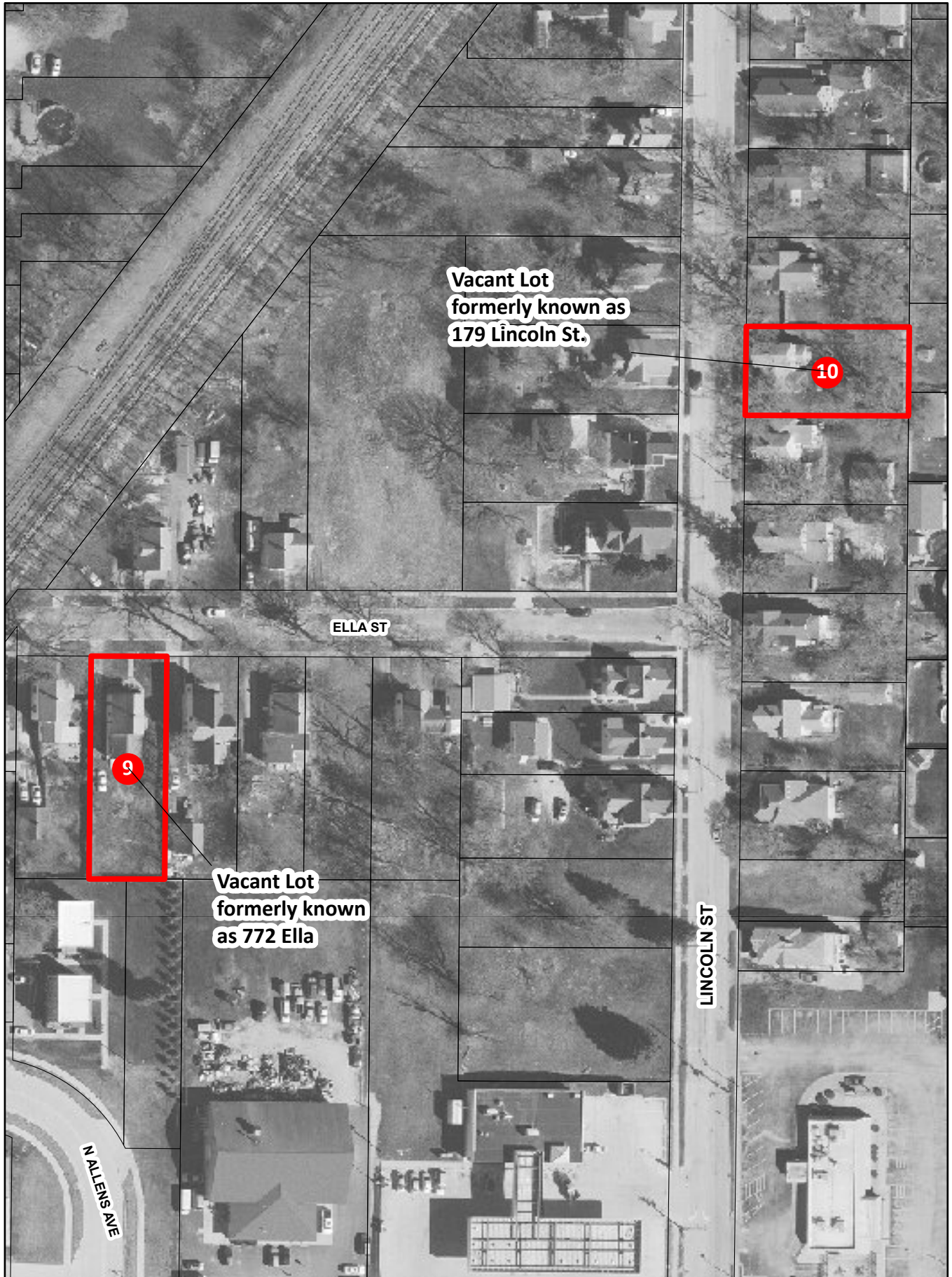
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100 50 0 100 200 Feet



The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

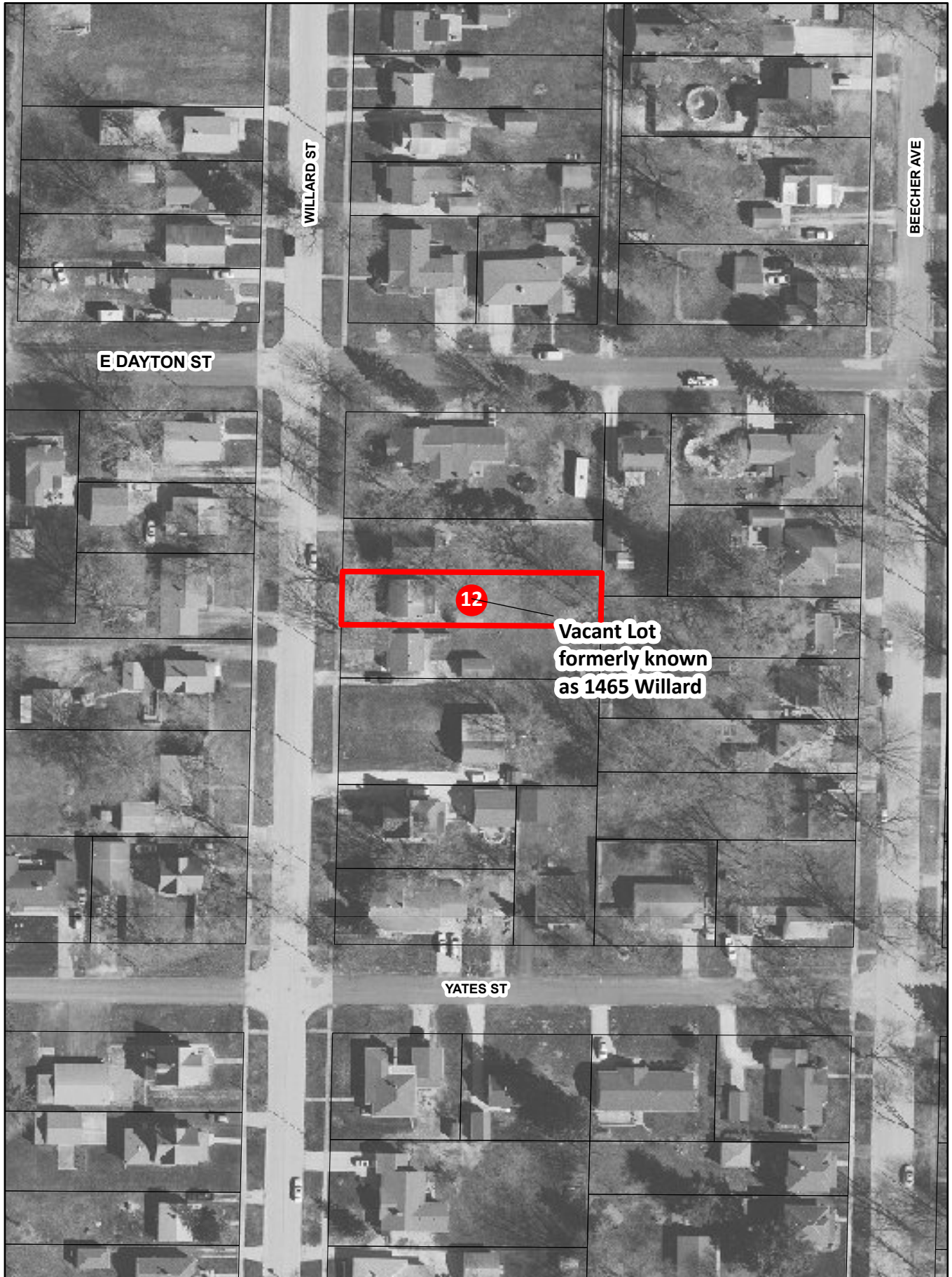
February 27, 2023
Imagery: March 2020



Tract #11



Tract #12



**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Bid recommendation, purchase one new pumper apparatus for the Galesburg Fire Department.

SUMMARY RECOMMENDATION: The Acting City Manager, Fire Chief, Fleet Superintendent, and Purchasing Agent recommend that the City Council approve the purchase of a 2023 Alexis Spartan Fire Engine from Alexis Fire Equipment in the amount of \$622,917 with trade.

BACKGROUND: Galesburg Fire Department currently utilizes a 2007 Aerial Truck at Central Fire Station, and it is nearing the end of its useful life. The purchase of new pumper apparatus will allow the aerial unit to be placed in reserve status which will greatly extend its useful life. The cost to replace an aerial unit is nearly two million dollars. Therefore, the Fire Department evaluated the front-line units and determined a new pumper apparatus would better suit the department's needs when responding to the increasing amount of calls each year. The unit being traded is a 2011 Spartan Pumper and has served its useful life as a front-line apparatus and is in need of replacement.

In addition to being advertised in the local paper, a formal request for bid was made available on the city website and emergency vehicle companies that have contacted the city in the past. As with many specialty type pieces of equipment, a fire apparatus has a limited pool of vendors that make/distribute these units across the United States. With that said, sales tend to be territorial. Further, the stringent inspection process during the build of a new unit further reinforces regional sales due to travel costs.

One bid was received in response to the request from Alexis Fire Equipment. The bid from Alexis Fire Equipment was for \$652,917 and offered a \$30,000 trade-in value for the 2011 Spartan Pumper. The new unit will require approximately 425 calendar days to complete from the receipt of order. The bid offered met the requirements listed in the bid specifications and will be most advantageous. City staff recommend approval of this purchase.

BUDGET IMPACT: There are funds available in the Vehicle Replacement Fund (58) for this purchase.

SUPPORTING DOCUMENTS: None

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Minority and/or Woman owned Business Startup Assistance Program for MOD Esthetics, LLC.

SUMMARY RECOMMENDATION: The KCAP Review Committee has recommended the approval of a \$5,000 Startup Assistance grant. The Acting City Manager/Director of Community Development concurs with this recommendation.

BACKGROUND: City Council approved new business incentive programs during their February 21, 2022 meeting. The intent of the programs was to increase minority and/or women owned businesses.

MOD Esthetics, LLC will be located at 64 S Prairie St, Suite 7. The business will offer permanent makeup, also known as cosmetic tattooing. It is a technique which employs tattoos as a means of producing designs that resemble makeup, such as eye-lining and other permanent enhancing colors to the skin of the face, lips and eyelids. Permanent makeup is a growing industry, where clients' facial features are tattooed in semi-permanent pigment (not tattoo ink). Sarah prides herself on creating natural looking brows, lip blush colors and aesthetically-pleasing eyeliner choices.

Per the Minority/Women owned Startup Assistance Program guidelines, a self-employed person is eligible to receive \$5,000 plus \$2,500 per full-time employee created, up to a maximum of \$10,000. This request is eligible for \$5,000.

BUDGET IMPACT: If approved, the \$5,000 grant would be paid from the Planning Fund (054).

SUPPORTING DOCUMENTS:

1. Aerial map
2. Correspondence from Knox County Area Partnership, with grant review committee recommendation dated May 18, 2023.
3. Grant Agreement



**KNOX COUNTY
AREA PARTNERSHIP
FOR ECONOMIC DEVELOPMENT**

**200 E MAIN ST, STE 200
GALESBURG, IL 61401
309-343-1194**

May 18th, 2023

Honorable Members of the Galesburg City Council,

This letter is a formal recommendation for a new venture called MOD Esthetics, LLC to receive \$5,000 in support from the City's startup assistance grant program. The project described below was reviewed by the KCAP Grant Review Committee on Monday May 15th, 2023 and it received a recommendation from the Committee for funding.

Sarah Howerter is the owner of MOD Esthetics and is a former art teacher. The business will offer permanent makeup, micro-shading, micro-blading and other related services. Permanent makeup is a growing industry, where clients' facial features are tattooed in semi-permanent pigment (not tattoo ink). Sarah prides herself on creating natural looking brows, lip blush colors and aesthetically-pleasing eyeliner choices. She has launched her new studio on Prairie St. in Downtown Galesburg. She is planning in the future to add additional services targeted towards breast cancer survivors. MOD Esthetics is seeking startup funds to assist with purchasing equipment and other necessities for the business.

The Knox County Area Partnership for Economic Development convened the Grant Review Committee to review this application on Monday, May 15th and members of the Committee were provided with a complete business plan, financials and other informational items to aid in their consideration. The Committee consists of area commercial bankers, a small business owner and City staff. For this project, the Committee consisted of:

- Mike Holloway, F&M Bank
- Galesburg Mayor Peter Schwartzman
- Pippi Ardennia, small business owner
- Lance Oetting, Midwest Bank
- Zach Maher, First-Mid Bank and Trust
- Ken Springer, Knox County Area Partnership for Economic Development

By design, the Committee involves commercial lenders with years of experience in credit analysis and individuals who have experience running small businesses. We feel that this expertise gives an added level of safety to the City when making granting decisions.

In conclusion, the Committee voted to recommend to the Galesburg City Council that this grant application be given final approval. The Committee felt that the risk profile for this request was appropriate for the intent of the program and that the recipient met all of the application requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Springer".

Ken Springer, President
The Knox County Area Partnership for Economic Development

GALESBURG ASSISTANCE PROGRAM GRANT AGREEMENT

THIS AGREEMENT is made and entered into this 6th day of June, 2023 (the "EFFECTIVE DATE"), by and between the City of Galesburg, an Illinois municipal corporation (hereinafter referred to as "CITY"), and MOD Esthetics, LLC (hereinafter the "GRANTEE").

WHEREAS, the Mayor and City Council desire to increase the number of business start-ups owned by minorities, women and persons with disabilities and/or also encourage businesses to reuse vacant spaces on the south side (south of Main St) of Galesburg; and

WHEREAS, the Mayor and City Council of the CITY approved the Business Collateral Assistance Program, Business Startup Assistance Program and Southside Occupancy Assistance Program (hereinafter the "PROGRAM") at their February 21, 2022 meeting to aid businesses with certain qualifying expenses; and

WHEREAS, the GRANTEE is the owner of a qualifying business located within the CITY and has applied for a grant(s) through the PROGRAM, and the CITY has approved such application(s).

NOW, THEREFORE, the parties, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

Section 1. Grant Amount. Upon the execution of this Agreement, the CITY shall cause the disbursement of proceeds in an amount not to exceed \$5,000 for the Startup Assistance Program (the "GRANT").

Section 2. Grant Requirements. GRANTEE agrees that it shall utilize the GRANT solely for purposes in connection with the business located at the Weinberg Arcade, 64 S Prairie St, Suite 7 Galesburg, IL 61401, Parcel Identification Number 99-15-227-016 and as outlined in its funding request previously submitted by the GRANTEE, which is incorporated by reference into this agreement. GRANTEE hereby accepts the funding for the sole purposes listed in its said funding request and agrees that the funds provided by the CITY shall be used for those purposes, and no other. A GRANTEE's request for any modification must be made in writing and approved by CITY before any expenditures differing from the original GRANT award are paid from funds provided by CITY.

Section 3. Representations of GRANTEE. In connection with the GRANT, the GRANTEE represents and warrants that:

- a. It operates as a business enterprise or organization lawfully conducting business in Illinois; and
- b. The business, including all owners with at least 10% ownership, is/are in good standing with the CITY and the State of Illinois (i.e., no outstanding fines or fees, no tax delinquencies, food/beverage tax and/or hotel/motel tax paid to date, and possess all required licenses); and
- c. Provide proof of job creation to the CITY via a payroll report within one year of the EFFECTIVE DATE; and
- d. Financial records must be kept for inspection and/or audit for a period of two years after the EFFECTIVE DATE. Financial records include receipts documenting actual expenditures, payroll statements, vouchers, invoices and bills, covering all receipts and expenditures of GRANT funds. The GRANTEE recognizes the right of CITY or its designee to make a full audit of GRANTEE's records relating to this GRANT; and
- e. Guarantee the repayment of funds in the event of default.

Section 4. CITY not liable. The parties agree that the CITY is not herein entering into any contract or agreement with any vendors or contractors for the purchase of any goods or services under the PROGRAM. The

parties also agree that the CITY is not in any manner providing any warranties or other assurances about the quality or suitability of any goods or services provided to the GRANTEE for under the PROGRAM. The parties agree further that GRANTEE shall hold the CITY harmless for any damages to persons or property that may occur during or in any manner arising from the PROGRAM.

Section 5. Default. If the CITY determines that any funds have been disbursed for ineligible activities, in violation of the terms of this Agreement, the CITY shall provide written notice of said violation to the GRANTEE. The CITY shall be entitled to terminate this Agreement within five days of said written notice. GRANTEE shall, within 30 days of a written demand made by the CITY, reimburse the CITY for all funds disbursed for said ineligible costs.

The CITY may, at its option, continue further disbursements pursuant to this Agreement after any disbursement for any ineligible activities if the GRANTEE reimburses the CITY for the improper disbursements, or otherwise cures the violation to the CITY’s satisfaction.

If the GRANTEE fails to fulfill the obligations specified under Section 3 the City shall provide written notice of default to the GRANTEE, and the GRANTEE shall, within 30 days of a written demand made by the City, reimburse the CITY for all funds provided under this agreement.

In the event the GRANTEE should default under any of the provisions of this Agreement and the City should employ attorneys or incur other expenses for the collection of the payments due under this Agreement or the enforcement of performance or observance of any obligation or agreement on the part of the GRANTEE herein contained the GRANTEE agrees that it will on demand therefore pay to the City the reasonable fees of such attorneys and such other expenses so incurred by the City.

Section 6. Notices. Required notices, as provided herein, shall be mailed by first class mail, and shall be deemed served on the party in question on the date of mailing. Said notices shall be addressed to the pertinent party at addresses listed below.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed as of the day and year first above written.

CITY OF GALESBURG, an Illinois
municipal corporation,

Grantee (MOD Esthetics, LLC)

By: _____
Peter Schwartzman, Mayor

By: _____
Sarah Howerter, Owner

Attest: _____
Kelli Bennewitz, City Clerk

Address: 55 W. Tompkins St
Galesburg, IL 61401

Address: 64 S Prairie St, Suite 7
Galesburg, IL 61401

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Minority and/or Woman owned Business Startup Assistance Program for Get Sum Ink LLC.

SUMMARY RECOMMENDATION: The KCAP Review Committee has recommended the approval of a \$5,000 Startup Assistance grant. The Acting City Manager/Director of Community Development concurs with this recommendation.

BACKGROUND: City Council approved new business incentive programs during their February 21, 2022 meeting. The intent of the programs was to increase minority and/or women owned businesses.

Get Sum Ink LLC will be located at 430 N Henderson St, Suite A and will offer tattoos as the primary service and piercings on a limited basis. In addition, any tattoo created by the owner will be placed on print-on-demand websites like Etsy and Printify to be sold as designs that can be placed on other items as well, such as shirts, coffee cups and hats to name a few.

Per the Minority/Women owned Startup Assistance Program guidelines, a self-employed person is eligible to receive \$5,000 plus \$2,500 per full-time employee created, up to a maximum of \$10,000. This request is eligible for \$5,000.

BUDGET IMPACT: If approved, the \$5,000 grant would be paid from the Planning Fund (054).

SUPPORTING DOCUMENTS:

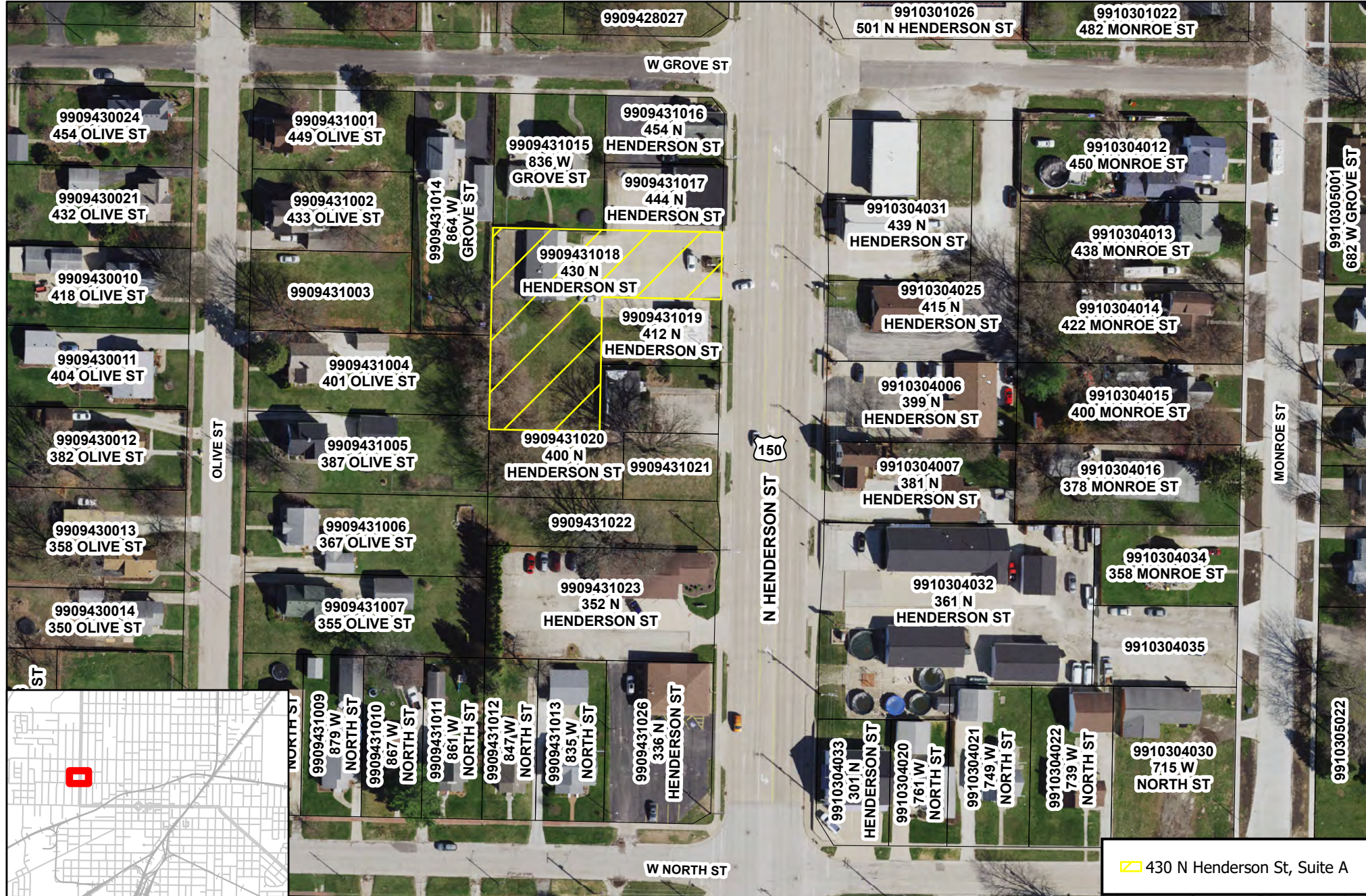
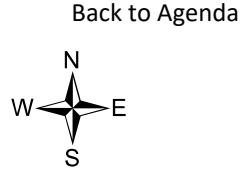
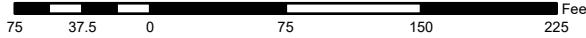
1. Aerial map
2. Correspondence from Knox County Area Partnership, with grant review committee recommendation dated May 18, 2023.
3. Grant Agreement



Community Development Department
Operating Under Council-Manager Government Since 1957

Get Sum Ink, LLC

430 N Henderson St, Suite A



**KNOX COUNTY
AREA PARTNERSHIP
FOR ECONOMIC DEVELOPMENT**



**200 E MAIN ST, STE 200
GALESBURG, IL 61401
309-343-1194**

May 18th, 2023

Honorable Members of the Galesburg City Council,

This letter is a formal recommendation for a new venture called Get Sum Ink, LLC to receive \$5,000 in support from the City's startup assistance grant program. The project described below was reviewed by the KCAP Grant Review Committee on Monday May 15th, 2023 and it received a recommendation from the Committee for funding.

George Hamblen is the proprietor of Get Sum Ink, LLC, which is a new tattoo shop located on Henderson St. George specializes in tattoos with big, bold colors and he has ten years experience including an apprenticeship. Get Sum Ink will price its tattoos based on an hourly rate instead of a per-piece rate and all tattoos will come with a free touch-up within the first 12 months. In addition, George is set up to sell his designs to print-on-demand websites like Etsy and Printify. This will allow George to sell his tattoo designs as T-shirts and other printable merchandise, thus providing a secondary revenue stream for the business. George has already secured his space at 430 N. Henderson St., Suite A. He is requesting startup funds to help with equipment and other items needed by the business.

The Knox County Area Partnership for Economic Development convened the Grant Review Committee to review Mr. Hamblen's application on Monday, May 15th and members of the Committee were provided with a complete business plan, financials and other informational items to aid in their consideration. The Committee consists of area commercial bankers, a small business owner and City staff. For this project, the Committee consisted of:

- Mike Holloway, F&M Bank (abstained from voting)
- Galesburg Mayor Peter Schwartzman
- Pippi Ardennia, small business owner
- Lance Oetting, Midwest Bank
- Zach Maher, First-Mid Bank and Trust
- Ken Springer, Knox County Area Partnership for Economic Development

By design, the Committee involves commercial lenders with years of experience in credit analysis and individuals who have experience running small businesses. We feel that this expertise gives an added level of safety to the City when making granting decisions.

In conclusion, the Committee voted to recommend to the Galesburg City Council that this grant application be given final approval. The Committee felt that the risk profile for this request was appropriate for the intent of the program and that the recipient met all of the application requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Springer".

Ken Springer, President
The Knox County Area Partnership for Economic Development

GALESBURG ASSISTANCE PROGRAM GRANT AGREEMENT

THIS AGREEMENT is made and entered into this 6th day of June, 2023 (the “EFFECTIVE DATE”), by and between the City of Galesburg, an Illinois municipal corporation (hereinafter referred to as “CITY”), and Get Sum Ink LLC (hereinafter the “GRANTEE”).

WHEREAS, the Mayor and City Council desire to increase the number of business start-ups owned by minorities, women and persons with disabilities and/or also encourage businesses to reuse vacant spaces on the south side (south of Main St) of Galesburg; and

WHEREAS, the Mayor and City Council of the CITY approved the Business Collateral Assistance Program, Business Startup Assistance Program and Southside Occupancy Assistance Program (hereinafter the “PROGRAM”) at their February 21, 2022 meeting to aid businesses with certain qualifying expenses; and

WHEREAS, the GRANTEE is the owner of a qualifying business located within the CITY and has applied for a grant(s) through the PROGRAM, and the CITY has approved such application(s).

NOW, THEREFORE, the parties, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

Section 1. Grant Amount. Upon the execution of this Agreement, the CITY shall cause the disbursement of proceeds in an amount not to exceed \$5,000 for the Startup Assistance Program (the “GRANT”).

Section 2. Grant Requirements. GRANTEE agrees that it shall utilize the GRANT solely for purposes in connection with the business located at the 430 N Henderson St, Suite A Galesburg, IL 61401, Parcel Identification Number 99-09-431-018 and as outlined in its funding request previously submitted by the GRANTEE, which is incorporated by reference into this agreement. GRANTEE hereby accepts the funding for the sole purposes listed in its said funding request and agrees that the funds provided by the CITY shall be used for those purposes, and no other. A GRANTEE’s request for any modification must be made in writing and approved by CITY before any expenditures differing from the original GRANT award are paid from funds provided by CITY.

Section 3. Representations of GRANTEE. In connection with the GRANT, the GRANTEE represents and warrants that:

- a. It operates as a business enterprise or organization lawfully conducting business in Illinois; and
- b. The business, including all owners with at least 10% ownership, is/are in good standing with the CITY and the State of Illinois (i.e., no outstanding fines or fees, no tax delinquencies, food/beverage tax and/or hotel/motel tax paid to date, and possess all required licenses); and
- c. Provide proof of job creation to the CITY via a payroll report within one year of the EFFECTIVE DATE; and
- d. Financial records must be kept for inspection and/or audit for a period of two years after the EFFECTIVE DATE. Financial records include receipts documenting actual expenditures, payroll statements, vouchers, invoices and bills, covering all receipts and expenditures of GRANT funds. The GRANTEE recognizes the right of CITY or its designee to make a full audit of GRANTEE’s records relating to this GRANT; and
- e. Guarantee the repayment of funds in the event of default.

Section 4. CITY not liable. The parties agree that the CITY is not herein entering into any contract or agreement with any vendors or contractors for the purchase of any goods or services under the PROGRAM. The

parties also agree that the CITY is not in any manner providing any warranties or other assurances about the quality or suitability of any goods or services provided to the GRANTEE for under the PROGRAM. The parties agree further that GRANTEE shall hold the CITY harmless for any damages to persons or property that may occur during or in any manner arising from the PROGRAM.

Section 5. Default. If the CITY determines that any funds have been disbursed for ineligible activities, in violation of the terms of this Agreement, the CITY shall provide written notice of said violation to the GRANTEE. The CITY shall be entitled to terminate this Agreement within five days of said written notice. GRANTEE shall, within 30 days of a written demand made by the CITY, reimburse the CITY for all funds disbursed for said ineligible costs.

The CITY may, at its option, continue further disbursements pursuant to this Agreement after any disbursement for any ineligible activities if the GRANTEE reimburses the CITY for the improper disbursements, or otherwise cures the violation to the CITY's satisfaction.

If the GRANTEE fails to fulfill the obligations specified under Section 3 the City shall provide written notice of default to the GRANTEE, and the GRANTEE shall, within 30 days of a written demand made by the City, reimburse the CITY for all funds provided under this agreement.

In the event the GRANTEE should default under any of the provisions of this Agreement and the City should employ attorneys or incur other expenses for the collection of the payments due under this Agreement or the enforcement of performance or observance of any obligation or agreement on the part of the GRANTEE herein contained the GRANTEE agrees that it will on demand therefore pay to the City the reasonable fees of such attorneys and such other expenses so incurred by the City.

Section 6. Notices. Required notices, as provided herein, shall be mailed by first class mail, and shall be deemed served on the party in question on the date of mailing. Said notices shall be addressed to the pertinent party at addresses listed below.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed as of the day and year first above written.

CITY OF GALESBURG, an Illinois
municipal corporation,

Grantee (Get Sum Ink LLC)

By: _____
Peter Schwartzman, Mayor

By: _____
George Hamblin, Owner

Attest: _____
Kelli Bennewitz, City Clerk

Address: 55 W. Tompkins St
Galesburg, IL 61401

Address: 430 N Henderson St, Suite A
Galesburg, IL 61401

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Minority and/or Woman owned Business Startup Assistance Program for Greenlords Pharms LLC.

SUMMARY RECOMMENDATION: The KCAP Review Committee has recommended the approval of a \$10,000 Startup Assistance grant. The Acting City Manager/Director of Community Development concurs with this recommendation.

BACKGROUND: City Council approved new business incentive programs during their February 21, 2022 meeting. The intent of the programs was to increase minority and/or women owned businesses.

Greenlords Pharms LLC will be located at 1367 Monmouth Blvd and will begin processing organic hemp CBD oil into vaporizer cartridges. The owner is already a licensed hemp grower and has identified a retail sales channel for these products in Florida via a partnership with a chain of CBD stores.

Per the Minority/Women owned Startup Assistance Program guidelines, a self-employed person is eligible to receive \$5,000 plus \$2,500 per full-time employee created, up to a maximum of \$10,000. It is anticipated there will be 3 full-time and 3 part-time positions by the end of year 2. This request is eligible for \$10,000.

BUDGET IMPACT: If approved, the \$10,000 grant would be paid from the Planning Fund (054).

SUPPORTING DOCUMENTS:

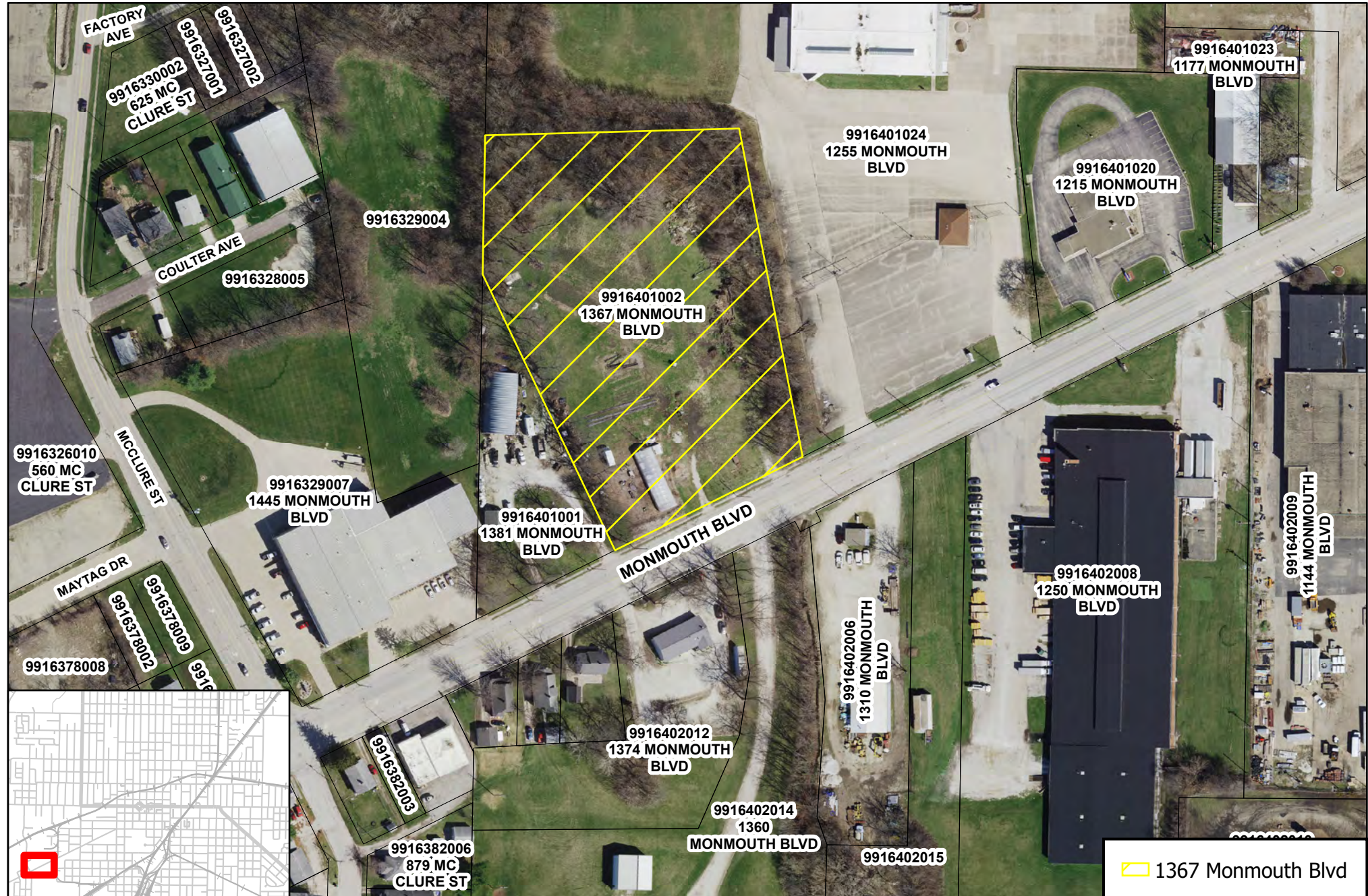
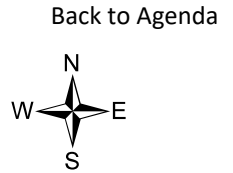
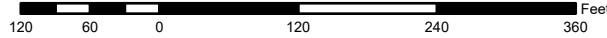
1. Aerial map
2. Correspondence from Knox County Area Partnership, with grant review committee recommendation dated May 18, 2023.
3. Grant Agreement



Community Development Department
Operating Under Council-Manager Government Since 1957

Greenlords Pharms, LLC

1367 Monmouth Blvd



**KNOX COUNTY
AREA PARTNERSHIP
FOR ECONOMIC DEVELOPMENT**



**200 E MAIN ST, STE 200
GALESBURG, IL 61401
309-343-1194**

May 18th, 2023

Honorable Members of the Galesburg City Council,

This letter is a formal recommendation for a new venture called Greenlords Pharms, LLC to receive \$10,000 in support from the City's startup assistance grant program. The project described below was reviewed by the KCAP Grant Review Committee on Monday May 15th, 2023 and it received a recommendation from the Committee for funding.

Greenlords Pharms is a new venture recently launched by Demarkius Medley Sr. and his son Demarkius Medley Jr. The business has a two-fold strategy, the first of which will be assisted by the City's startup grant. Demarkius Medley Sr. is already a licensed hemp grower with acreage on Monmouth Blvd. The proposed plan for Greenlords Pharms is to begin processing organic hemp CBD oil into vaporizer cartridges. Initially, the business will purchase wholesale CBD oil, but eventually the business could supply itself with its own hemp. Greenlords has identified a retail sales channel for these products in Florida via a partnership with a chain of CDB stores. Long-term, Demarkius will utilize the revenues generated by CBD processing to support Greenlords main business aim: aquaponics agriculture. City startup grant funds will be utilized to purchase the cartridge-filling equipment and it is expected that this processing business can get up and running fairly quickly. The Greenlords Pharms business plan calls for the creation of multiple positions by the end of year 2, which will justify the award of the full \$10,000 in startup grant funds.

The Knox County Area Partnership for Economic Development convened the Grant Review Committee to review Mr. Medley's application on Monday, May 15th and members of the Committee were provided with a complete business plan, financials and other informational items to aid in their consideration. The Committee consists of area commercial bankers, a small business owner and City staff. For this project, the Committee consisted of:

- Mike Holloway, F&M Bank
- Galesburg Mayor Peter Schwartzman
- Pippi Ardennia, small business owner
- Lance Oetting, Midwest Bank
- Zach Maher, First-Mid Bank and Trust
- Ken Springer, Knox County Area Partnership for Economic Development

By design, the Committee involves commercial lenders with years of experience in credit analysis and individuals who have experience running small businesses. We feel that this expertise gives an added level of safety to the City when making granting decisions.

In conclusion, the Committee voted to recommend to the Galesburg City Council that this grant application be given final approval. The Committee felt that the risk profile for this request was appropriate for the intent of the program and that the recipient met all of the application requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Springer".

Ken Springer, President
The Knox County Area Partnership for Economic Development

GALESBURG ASSISTANCE PROGRAM GRANT AGREEMENT

THIS AGREEMENT is made and entered into this 6th day of June, 2023 (the “EFFECTIVE DATE”), by and between the City of Galesburg, an Illinois municipal corporation (hereinafter referred to as “CITY”), and Greenlords Pharms, LLC (hereinafter the “GRANTEE”).

WHEREAS, the Mayor and City Council desire to increase the number of business start-ups owned by minorities, women and persons with disabilities and/or also encourage businesses to reuse vacant spaces on the south side (south of Main St) of Galesburg; and

WHEREAS, the Mayor and City Council of the CITY approved the Business Collateral Assistance Program, Business Startup Assistance Program and Southside Occupancy Assistance Program (hereinafter the “PROGRAM”) at their February 21, 2022 meeting to aid businesses with certain qualifying expenses; and

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Section 2. Grant Requirements. GRANTEE agrees that it shall utilize the GRANT solely for purposes in connection with the business located at the 1367 Monmouth Blvd, Galesburg, IL 61401, Parcel Identification Number 99-16-401-002 and as outlined in its funding request previously submitted by the GRANTEE, which is incorporated by reference into this agreement. GRANTEE hereby accepts the funding for the sole purposes listed in its said funding request and agrees that the funds provided by the CITY shall be used for those purposes, and no other. A GRANTEE’s request for any modification must be made in writing and approved by CITY before any expenditures differing from the original GRANT award are paid from funds provided by CITY.

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- a. It operates as a business enterprise or organization lawfully conducting business in Illinois; and
- b. The business, including all owners with at least 10% ownership, is/are in good standing with the CITY and the State of Illinois (i.e., no outstanding fines or fees, no tax delinquencies, food/beverage tax and/or hotel/motel tax paid to date, and possess all required licenses); and
- c. Provide proof of job creation to the CITY via a payroll report within one year of the EFFECTIVE DATE; and
- d. Financial records must be kept for inspection and/or audit for a period of two years after the EFFECTIVE DATE. Financial records include receipts documenting actual expenditures, payroll statements, vouchers, invoices and bills, covering all receipts and expenditures of GRANT funds. The GRANTEE recognizes the right of CITY or its designee to make a full audit of GRANTEE’s records relating to this GRANT; and
- e. Guarantee the repayment of funds in the event of default.

Section 4. CITY not liable. The parties agree that the CITY is not herein entering into any contract or agreement with any vendors or contractors for the purchase of any goods or services under the PROGRAM. The

parties also agree that the CITY is not in any manner providing any warranties or other assurances about the quality or suitability of any goods or services provided to the GRANTEE for under the PROGRAM. The parties agree further that GRANTEE shall hold the CITY harmless for any damages to persons or property that may occur during or in any manner arising from the PROGRAM.

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In the event the GRANTEE should default under any of the provisions of this Agreement and the City should employ attorneys or incur other expenses for the collection of the payments due under this Agreement or the enforcement of performance or observance of any obligation or agreement on the part of the GRANTEE herein contained the GRANTEE agrees that it will on demand therefore pay to the City the reasonable fees of such attorneys and such other expenses so incurred by the City.

Section 6. Notices. Required notices, as provided herein, shall be mailed by first class mail, and shall be deemed served on the party in question on the date of mailing. Said notices shall be addressed to the pertinent party at addresses listed below.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed as of the day and year first above written.

CITY OF GALESBURG, an Illinois
municipal corporation,

Grantee (Greenlords Pharms LLC)

By: _____
Peter Schwartzman, Mayor

By: _____
Demarkius Medley Sr, Owner

Attest: _____
Kelli Bennewitz, City Clerk

Address: 55 W. Tompkins St
Galesburg, IL 61401

Address: 1367 Monmouth Blvd
Galesburg, IL 61401

**COUNCIL LETTER
CITY OF GALESBURG
JUNE 5, 2023**

AGENDA ITEM: Plat of dedication for a property located on Farnham Street.

SUMMARY RECOMMENDATION: The Acting City Manager/Director of Community Development, and Interim Director of Public Works recommend approval of the plat of dedication of right-of way for a property on Farnham Street.

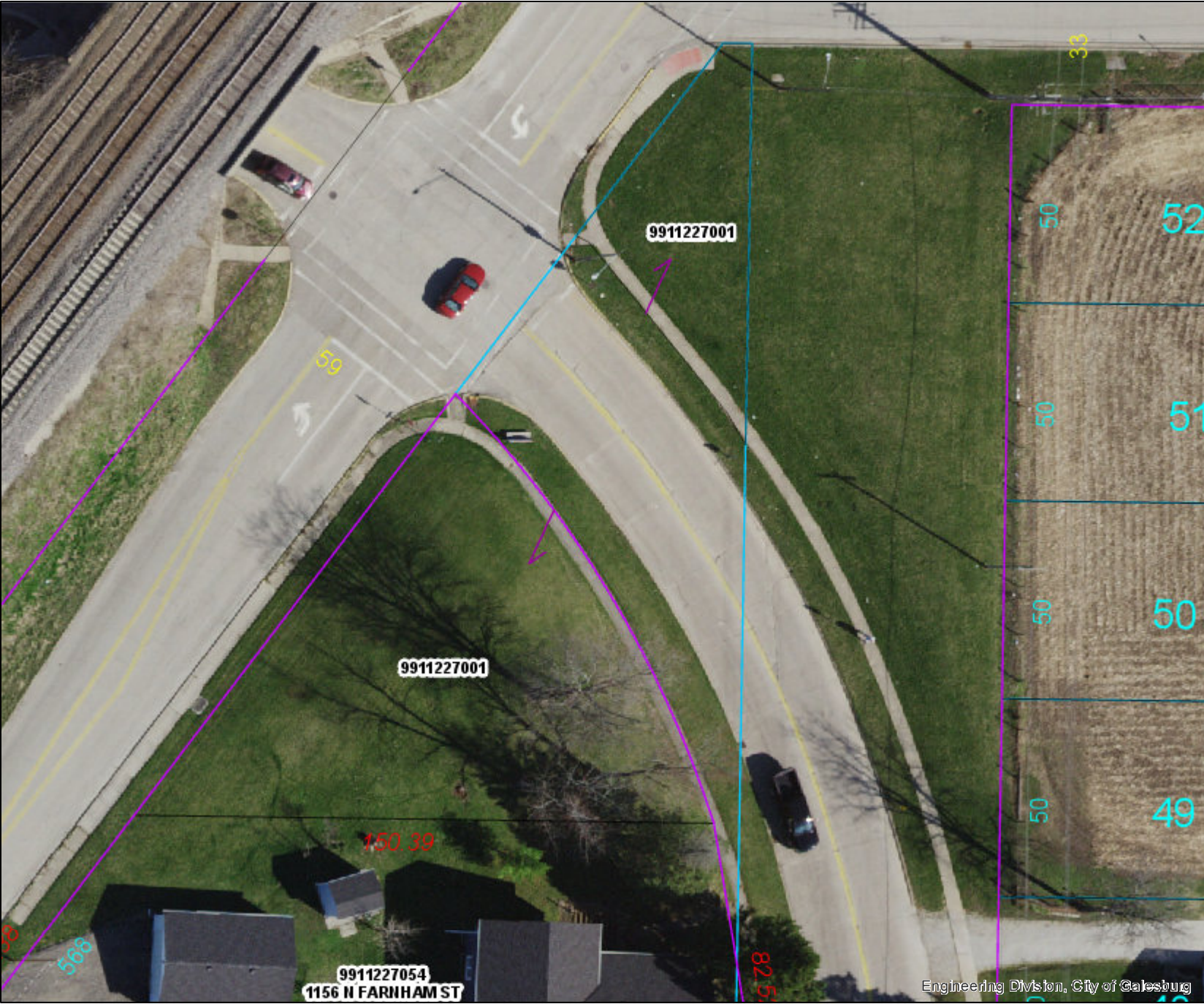
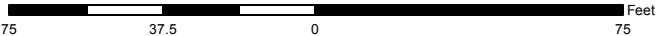
BACKGROUND: The City was contacted by an adjacent property owner about purchasing a City-owned property on N. Farnham Street. Currently, the parcel is split by Farnham Street, and the property owner wishes to purchase the portion of the parcel on the south side of the street only. To sell this portion of the property, it needed to be split into two tracts. Also, it was discovered that a section of the public sidewalk was on the lot proposed to be sold. The City had a plat of survey done splitting the parcel into two tracts, and removing the portion of the public sidewalk from the tract proposed to be sold. The part of the parcel north of Farnham St. is unusable for building on, so it will be dedicated as right-of-way along with the portion of city sidewalk that is currently on the City-owned lot.

City staff recommends approval of the dedication of the right-of-way so that future improvements can be made on the public infrastructure. If approved, the City will proceed with selling the tract south of Farnham Street to the adjacent property owner.

BUDGET IMPACT: There would be no anticipated impact upon the budget if the dedication of right-of-way is approved.

SUPPORTING DOCUMENTS:

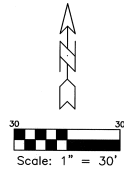
1. Aerial – General Location
2. Plat of Survey



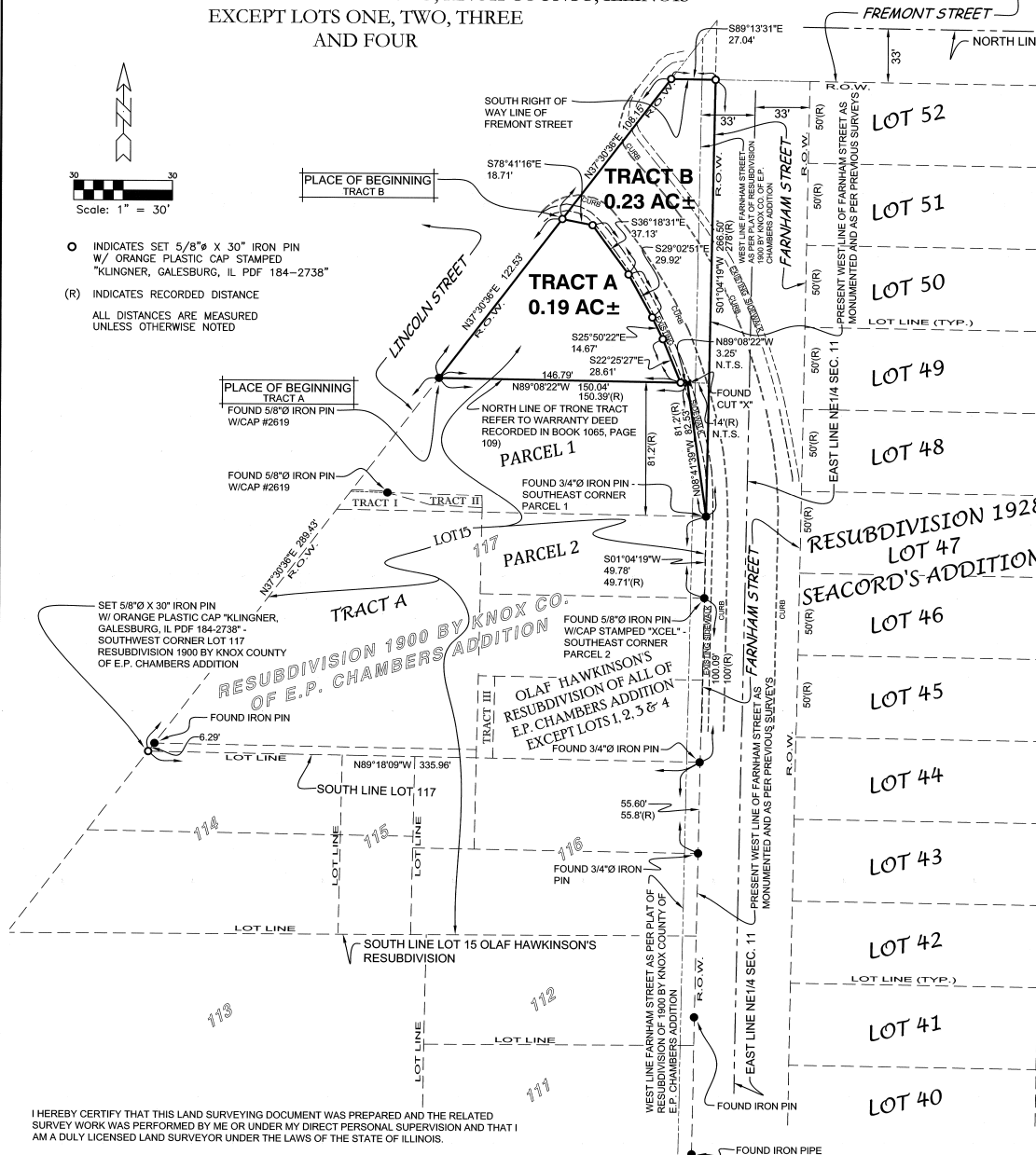
The determination of fitness of use of this map is solely the responsibility of the user. The user must bear responsibility for the appropriate use of the information with respect to possible errors, original map scale, collection methodology, currency of data and other conditions specific to certain data.

PLAT OF SURVEY

PART OF LOT 117 OF RESUBDIVISION 1900 BY KNOX COUNTY OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG AND PART OF LOT 15 IN OLAF HAWKINSON'S RESUBDIVISION OF ALL OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS EXCEPT LOTS ONE, TWO, THREE AND FOUR



- INDICATES SET 5/8" X 30" IRON PIN W/ ORANGE PLASTIC CAP STAMPED "KLINGNER, GALESBURG, IL PDF 184-2738"
- (R) INDICATES RECORDED DISTANCE
- ALL DISTANCES ARE MEASURED UNLESS OTHERWISE NOTED



DESCRIPTION: (TRACT A)

PART OF LOT 117 OF THE RESUBDIVISION 1900 BY KNOX COUNTY OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS.

ALSO BEING PART OF LOT 15 IN OLAF HAWKINSON'S RESUBDIVISION OF ALL OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS, EXCEPT LOTS ONE, TWO, THREE AND FOUR OF SAID E.P. CHAMBERS ADDITION, ALL OF THE ABOVE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 117 OF THE RESUBDIVISION 1900 BY KNOX COUNTY OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS AS PER PLAT FILED FOR RECORD MAY 3, 1900 IN PLAT BOOK 2, PAGE 102 IN THE OFFICE OF THE KNOX COUNTY RECORDER; THENCE N37°30'36"E 289.43' ALONG THE WEST LINE OF SAID LOT 117 TO THE NORTH LINE OF TRACT DESCRIBED IN WARRANTY DEED TO CHARLES LEE TRONE AND RITA JEAN TRONE FILED FOR RECORD JUNE 6, 1980 IN BOOK 1065, PAGE 109 IN THE OFFICE OF THE KNOX COUNTY RECORDER TO THE PLACE OF BEGINNING; THENCE CONTINUING N37°30'36"E 122.53' ALONG THE WEST LINE OF SAID LOT 117; THENCE S78°41'16"E 18.71'; THENCE S36°18'31"E 37.13'; THENCE S29°02'51"E 29.92'; THENCE S25°50'22"E 14.67'; THENCE S22°25'27"E 28.61' TO THE NORTH LINE OF TRACT DESCRIBED IN WARRANTY DEED TO CHARLES LEE TRONE AND RITA JEAN TRONE FILED FOR RECORD JUNE 6, 1980 IN BOOK 1065, PAGE 109 IN THE OFFICE OF THE KNOX COUNTY RECORDER; THENCE N89°08'22"W 146.79' ALONG SAID NORTH LINE TO THE PLACE OF BEGINNING, CONTAINING 0.19 ACRES MORE OR LESS, SUBJECT TO ESTABLISHED ROAD AND SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

- NOTE:**
1. THE WEST LINE OF LOT 117 OF THE RESUBDIVISION 1900 BY KNOX COUNTY OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS IS ASSUMED TO BEAR N37°30'36"E.
 2. DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.
 3. FIELD WORK COMPLETED ON APRIL 7, 2023.

DESCRIPTION: (TRACT B)

PART OF LOT 117 OF THE RESUBDIVISION 1900 BY KNOX COUNTY OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS.

ALSO BEING PART OF LOT 15 IN OLAF HAWKINSON'S RESUBDIVISION OF ALL OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS, EXCEPT LOTS ONE, TWO, THREE AND FOUR OF SAID E.P. CHAMBERS ADDITION, ALL OF THE ABOVE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 117 OF THE RESUBDIVISION 1900 BY KNOX COUNTY OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS AS PER PLAT FILED FOR RECORD MAY 3, 1900 IN PLAT BOOK 2, PAGE 102 IN THE OFFICE OF THE KNOX COUNTY RECORDER; THENCE N37°30'36"E 411.96' ALONG THE WEST LINE OF SAID LOT 117 TO THE PLACE OF BEGINNING; THENCE CONTINUING N37°30'36"E 108.15' ALONG THE WEST LINE OF SAID LOT 117 TO THE SOUTH RIGHT OF WAY LINE OF FARMHAM STREET; THENCE S89°13'31"E 27.04' ALONG SAID SOUTH RIGHT OF WAY LINE TO THE WEST RIGHT OF WAY LINE OF FARNHAM STREET; THENCE S01°04'19"W 266.50' ALONG SAID WEST RIGHT OF WAY LINE; THENCE N08°41'39"W 82.53' TO THE NORTH LINE OF TRACT DESCRIBED IN WARRANTY DEED TO CHARLES LEE TRONE AND RITA JEAN TRONE FILED FOR RECORD JUNE 6, 1980 IN BOOK 1065, PAGE 109 IN THE OFFICE OF THE KNOX COUNTY RECORDER; THENCE N89°08'22"W 3.25' ALONG SAID NORTH LINE; THENCE N22°25'27"E 28.61'; THENCE N25°50'22"W 14.67'; THENCE N29°02'51"W 29.92'; THENCE N36°18'31"W 37.13'; THENCE N78°41'16"W 18.71' TO THE PLACE OF BEGINNING, CONTAINING 0.23 ACRES MORE OR LESS, SUBJECT TO ESTABLISHED ROAD AND SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

- NOTE:** THE WEST LINE OF LOT 117 OF THE RESUBDIVISION 1900 BY KNOX COUNTY OF E.P. CHAMBERS ADDITION TO THE CITY OF GALESBURG, KNOX COUNTY, ILLINOIS IS ASSUMED TO BEAR N37°30'36"E.

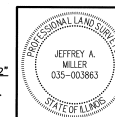
I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF ILLINOIS.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

JEFFREY A. MILLER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3863
 LICENSE EXPIRES 11/30/2024
 DESIGN FIRM NO. 184-2738
 SHEETS COVERED UNDER THIS SEAL: SHEET 1

4/18/23
 DATE

NON-REDUCED SHEET SIZE: 30"x42"
 FULL SIZED DRAWING HAS BEEN PREPARED USING STANDARD SCALES.
 REDUCED SIZE DRAWING MAY NOT CONFORM TO STANDARD SCALES.



DRAWN: SAS CHECKED: JLM BOOK: GB37 PAGE: 1 NO. REVISIONS:

KLINGNER & ASSOCIATES, P.C.
 Engineers • Architects • Surveyors
 Burlington, Iowa www.klingner.com
 610 N 4th Street, Suite 100 Quincy, IL - Hannibal, MO
 319.752.8603 Galesburg, IL - Peoria, IL - Danvers, IA
 Columbia, MO - Carbondale, IL

PLAT OF SURVEY
 REQUESTED BY
 CITY OF GALESBURG,
 ILLINOIS

DATE: 04/18/23
 DRAWING NO.
 22-3044
 SHEET NO.
 1 OF 1

TOWN OF THE CITY OF GALESBURG

Date: June 5, 2023

Agenda Number: 23-9012

TOWN FUND	<u>\$3,793.26</u>
GENERAL ASSISTANCE FUND	<u>\$13,230.85</u>
IMRF FUND	<u></u>
SOCIAL SECURITY/MEDICARE FUND	<u></u>
LIABILITY FUND	<u></u>
AUDIT FUND	<u></u>
TOTAL	<u>\$17,024.11</u>

8:45 AM

05/31/23

TOWN of the City of Galesburg - TOWN
TOWN Payment Due Report
May 9 to May 30, 2023

Type	Date	Num	Name	Memo	Due Date	Open Balance
Current						
Bill	05/10/2023	INV319163	OSI	Acct# OS10121 Haylee's new Mini PC	06/06/2023	1,646.00
Bill	05/18/2023	051823 Stat...	F&M Credit Card	Flags via Amazon	06/06/2023	138.56
Bill	05/19/2023	2306	Lance Petty_Landscaping/Snow	Spring grounds clean up for Township Bldg	06/06/2023	285.00
Bill	05/24/2023	1146215-0	OSI	Acct # 10121 Office Supplies	06/06/2023	127.11
Bill	05/25/2023	052523	Ameren Illinois	Acct# 5392319850 Service 4/24/23 to 5/23/23	06/06/2023	341.09
Bill	05/25/2023	052523	AAA Electric	Repair flagpole light & reinstall	06/06/2023	225.00
Bill	05/26/2023	1146215-1	OSI	Acct# 10121 Office Supplies	06/06/2023	74.21
Bill	05/30/2023	2023_2024 ...	TOI - Dues	Record # 101339 Dues for 2023-2024	06/06/2023	868.62
Bill	05/30/2023	053123	CityGalesburg EXPENSES	Acct# 018974-000 Water Service 5/1/23 to 5/31/23	06/06/2023	41.38
Bill	05/30/2023	INV321632	OSI	Acct# OS10121	06/06/2023	46.29
Total Current						3,793.26
1 - 30						
Total 1 - 30						
> 30						
Total > 30						
TOTAL						3,793.26

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TOWN OF THE CITY OF GALESBURG - GA
General Assistance Advance Payment Report
May 9 - May 30, 2023

	Date	Num	Name	Memo	Paid Amount
Income					
Expense					
601 · Gen Assistance - Food					
	05/12/2023	G15760	Hy-Vee Main St # 1216	G15760 Food Assistance for [REDACTED]	97.91
	05/12/2023	G15740	Hy-Vee Main St # 1216	G15740 Food Assistance for [REDACTED]	100.00
	05/12/2023	G15770	Hy-Vee Main St # 1216	G15770 Food Assist for [REDACTED]	99.44
	05/12/2023	G15765	Hy-Vee Main St # 1216	G15765 Food Assist for [REDACTED]	62.61
Total 601 · Gen Assistance - Food					359.96
602 · Gen Assistance - Rent					
	05/09/2023	24391	LL Anderson, Charles	G15801 Shelter Assist for M [REDACTED] 1096 S C	340.00
	05/18/2023	24405	LL Crawford, Rita	G15805 Shelter Assist for J [REDACTED]	340.00
	05/18/2023	24406	LL MCS Real Estate, LLC	G15804 Shelter Assistance for [REDACTED]	340.00
	05/18/2023	24408	LL KCHA	G15806 Shelter Assist for [REDACTED]	17.00
	05/18/2023	24408	LL KCHA	G15806 Maintenance fees	7.50
	05/18/2023	24409	LL Black, George Steven	G15812 Shelter Assistance for T [REDACTED] rson	300.00
	05/22/2023	24411	LL Hollow Tree Apartments	G15814 Shelter Assistance for C [REDACTED]	340.00
	05/26/2023	24414	LL Bush, Michael J.	Shelter Assistance for A [REDACTED] n	400.00
	05/26/2023	24417	LL Vanguard Properties, LLC	G15820 Shelter Assistance for t [REDACTED] Apt# 11	340.00
	05/26/2023	24418	LL KCHA	G15821 Shelter Assistance for N [REDACTED]	17.00
	05/26/2023	24421	LL Finzel, Paul	G15826 Shelter Assistance for [REDACTED]	300.00
	05/30/2023	24423	LL Swings Rentals	G15834 [REDACTED] - Shelter Assistance	139.00
	05/30/2023	24425	LL KCHA	G15835 [REDACTED]	17.00
	05/30/2023	24428	LL Mines, Todd	G15841 [REDACTED]	340.00
Total 602 · Gen Assistance - Rent					3,237.50
603 · Gen Assistance - Utilities					
	05/09/2023	24389	AMEREN PLEDGE	E15798 Emerg Utility Assistance for [REDACTED] ACCT# 9407005058	1,000.00
	05/30/2023	24426	AMEREN PLEDGE	G15833 Pledge for [REDACTED] cct 4208671138 Utility Assist	201.00
Total 603 · Gen Assistance - Utilities					1,201.00
605 · Gen Assistance - P & H					
	05/12/2023	942_G15...	Salvation Army Thrift Store	G15747 Clothing Assist for [REDACTED]	40.34
	05/12/2023	G15728	Purple Hangar	G15728 Household Supplies Assist for [REDACTED]	40.00
	05/12/2023	3100028...	Big Lots	G15696 Household Supplies Assist fo [REDACTED]	49.96
	05/12/2023	3100028...	Big Lots	G15737 Household Supplies Assist for [REDACTED]	90.42
	05/12/2023	7416230...	Shoe Sensation	G15774 Clothing Assist for [REDACTED]	71.99
	05/12/2023	7416230...	Shoe Sensation	G15769 Clothing Assist for [REDACTED]	62.99
Total 605 · Gen Assistance - P & H					355.70

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TOWN OF THE CITY OF GALESBURG - GA
General Assistance Advance Payment Report
May 9 - May 30, 2023

Date	Num	Name	Memo	Paid Amount
612 · Gen Assistance - Misc/Lndry/Tra				
05/16/2023	0456631...	City TRANSIT Galesburg	15732 Transportation Assist for	10.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15734 Transportation Assist for	15.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15727 Transportation Assist for	20.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15723 Transportation Assist for	20.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15678 Transportation Assist for	15.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15695 Transportation Assist for	20.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15766 Transport Assist for C	20.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15631 Transp Assist for	20.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15639 Transp Assist Handivan for M	20.00
05/16/2023	0456631...	City TRANSIT Galesburg	G15664 Transp Assist for	20.00
05/18/2023	24407	LL KCHA Laundry	G15808 Laundry Assist for	10.00
05/26/2023	24419	LL KCHA Laundry	G15825 Laundry Assistance for	10.00
05/26/2023	24420	LL KCHA Laundry	G15830 Laundry Assist for	10.00
05/30/2023	24424	LL KCHA Laundry	G15839 C Laundry Assistance	20.00
Total 612 · Gen Assistance - Misc/Lndry/Tra				230.00
613 · Emergency Assistance - Rent				
05/10/2023	24390	LL KCHA Family Housing	E15799 Emergency Shelter Assist for	990.00
05/16/2023	24402	LL Bridlecreek / Rural Rentals	E15803 Emerg Shelter Assist for J	710.00
05/18/2023	24403	LL Bridlecreek / Rural Rentals	E15811 Emerg Shelter Assist for T	986.00
05/18/2023	24404	LL Bridlecreek / Rural Rentals	E15810 Emerg Shelter Assist for	740.00
05/26/2023	24413	AMEREN PLEDGE	E15817 Emergency Utility Assist for	416.00
05/26/2023	24416	LL Premier Real Estate	E15819 Emerg Shelter Assist for	1,000.00
Total 613 · Emergency Assistance - Rent				4,842.00
614 · Emergency Assistance - Utility				
05/12/2023	24392	AMEREN PLEDGE	E15802 Emerg Utility Assist for	987.75
05/22/2023	24410	City WATER Galesburg	E15813 Emergency Utility Assist for	207.36
05/26/2023	24412	AMEREN PLEDGE	E15815 Emerg Utility Assist for	1,000.00
05/26/2023	24415	City WATER Galesburg	E15818 Emerg Utility Assist for	248.13
Total 614 · Emergency Assistance - Utility				2,443.24
Total Expense				12,669.40
Net Income				<u><u>-12,669.40</u></u>

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TOWN OF THE CITY OF GALESBURG - GA
General Assistance Payment Due Report
May 9 to May 30, 2023

Type	Name	Num	Date	Memo	Amount
May 9 - 30, 23					
Bill	Big Lots	3100028270_G15763	05/30/2023	G15763 Household Assist for	50.00
Bill	Big Lots	3100028269-G15767	05/30/2023	G15767 Household Assist for	49.83
Bill	Big Lots	3100028268_G15772	05/30/2023	G15772 Household Assist for	49.84
Bill	Big Lots	3100028271_G15785	05/30/2023	G15785 Household Assist for	99.11
Bill	F & M Credit Card	051823 Statement	05/30/2023	Humblefax services May 2023	36.63
Bill	Hy-Vee Main St # 1216	G15786	05/30/2023	G15786 Food Assist for F	99.81
Bill	Hy-Vee Main St # 1216	G15697	05/30/2023	G15697 Personal Assist for	50.10
Bill	Hy-Vee Main St # 1216	G15797	05/30/2023	G15797 Food Assist for	40.00
Bill	Hy-Vee Main St # 1216	G15781	05/30/2023	G15781 Food Assist for	50.00
Bill	Hy-Vee Main St # 1216	G15800	05/30/2023	G15800 Food Assist for	36.13
May 9 - 30, 23					561.45