

CITY OF
GALESBURG
ILLINOIS

October 21, 2024

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
October 21, 2024

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

6:00 p.m.	Roll Call	Pledge of Allegiance
		Invocation
	Proclamation	Lindstrom's 100 th Anniversary
	Proclamation	Manufacturing Month
	Proclamation	Respect Life Month
	Approve	Minutes from October 7, 2024

[Public Comment](#)

[Consent Agenda #2024-18](#)

24-2025	Resolution	2025 Fill Materials
24-5012	Receive	Wrecker fee schedule for Pit Stop Shop
24-8017	Bills and Advance Checks	Approval and warrants drawn in payment of same

[Passage of Ordinances and Resolutions](#)

24-1020	Ordinance	FY 2025 Revenue Adjustments (First Reading)
24-1021	Ordinance	Amending Chapter 93 regarding lift assistance fees (First Reading)
24-1022	Ordinance	Amending Chapter 94 regarding the time allowed for abatement of tall grass and weed violations (First Reading)
24-2026	Resolution	Estimation of property tax levy
24-2027	Resolution	Purchase of properties from the Knox County Trustee for demolition

[Bids, Petitions and Communications](#)

City Manager's Report

A. TAC Report

Miscellaneous Business (Agreements, Approvals, Etc.)

24-4069	Approve	Supplemental Engineering Agreement for Lake Storey Multi-Use Path
24-4070	Approve	Addendum to Cash Rent Lease Agreement at City's Business Park
24-4071	Approve	Settlement & Release for sidewalk repair at 151 E. Main Street

Town Business

24-9021		Bills
24-9022	Resolution	Tax Levy

Closing Comments

Adjournment



CITY MANAGER'S OFFICE

Operating Under Council – Manager Government Since 1957

CITY COUNCIL MEETING

City Manager's Report

October 21, 2024

CONSENT AGENDA #2024-18

Item 24-2025 Fill Materials

Staff recommend approval of a Motor Fuel Tax (MFT) Maintenance Resolution of \$410,000.00 for purchase of salt, hot mix asphalt, concrete, CA-6 gravel, and high-performance patching mixture for the 2025 calendar year. It is proposed to open bids on the materials in December and the bids will be brought to the Council for approval at that time.

Item 24-5012 Wrecker fee schedule for Pit Stop Shop

The wrecker fee schedule for Pit Stop Shop is provided to be received and placed on file with the City Clerk's office.

Item 24-8017 Bills

Bills and advanced checks are submitted for approval. All purchases are made in accordance with purchasing policies, with bids over \$25,000.00 utilizing the competitive bid process and approved individually by the City Council.

ORDINANCES AND RESOLUTIONS

Item 24-1020 FY 2025 Revenue Adjustments (First Reading)

Staff recommend approval of an ordinance adjusting rates and fees collected by the City. The recommended changes, listed on the attached schedule, include increases to various licenses, recreation fees, water fees and refuse fees. All recommended increases are usual and customary increases, with no unusual or out of the ordinary increases requested. There is only one new fee, which is the addition of a no-show fee for scheduled inspections. If approved by City Council, the rate and fee changes become effective on January 1, 2025.

Item 24-1021 Amending Chapter 93 Regarding Lift Assistance Fees (First Reading)

Staff recommend approval of an ordinance, which would institute a fee for non-emergency, mobility-related service calls after ten calls per individual, per calendar year. The Galesburg Fire Department (GFD) responds to many calls, including non-emergency calls for mobility-related assistance that do not require emergency medical attention. This is a beneficial non-emergency service for individuals who have mobility challenges but is not an ideal substitute for regularly required mobility assistance through home health or other similar service agencies. Staff determined that continuing to provide assistance for non-emergency mobility-related services up to 10 calls per individual, per year without a fee, would be a sufficient number to accommodate the vast majority of lift-assistance calls. During any calendar year, the first ten calls made by an individual for lift-related services will continue to be uncharged. After the first ten

calls per calendar year, the individual shall be charged \$100 per response for non-emergency mobility related services.

Item 24-1022 Amending Chapter 94 Regarding Tall Grass and Weed Violations (First Reading)

Staff recommend approval of an ordinance reducing the time period for abatement of tall grass and weed violations from ten days to five days. In 2022, the time period for residents to mow tall grass and weeds was increased from five days to ten days. Notices are sent when the grass has grown to a height of 12 inches or more and waiting ten days after that point has resulted in excessively tall grass and weeds. It is recommended to revise the time period to abate tall grass and weed violations to five days in order to address violations more promptly. If approved, the change will go into effect on January 1, 2025.

Item 24-1026 Estimation of Property Tax Levy

Staff recommend approval of a resolution not to exceed a levy of 105 percent over the 2023 property tax levy extension. Prior to the first and second readings of the Property Tax Levy, a resolution is passed by the City Council stating their intent to exceed or not exceed the five percent increase threshold for a truth in taxation public hearing. This resolution indicates an intention not to exceed 105 percent of the 2023 tax extension and thus does not require a truth in taxation public hearing.

Item 24-1027 Purchase of Properties from the Knox County Trustee for Demolition

Staff recommend approval of a resolution authorizing the purchase of 17 properties from the Knox County Trustee for demolition, specifically, 213 Pine Street, 286 Fulton Street, 61 N Elm Street, 946 S Pearl Street, 325 S Chambers Street, 526 W South Street, 494 Clark Street, 246 N Kellogg Street, 751 Michigan Avenue, 84 Division Street, 793 S Seminary Street, 404 W Brooks Street, 362 W Fourth Street, 874 S Seminary Street, 1041 Lancaster Street, 1149 McClure Street, and 917 W Third Street. The buildings on these properties are in a dilapidated and unsafe condition, and the Knox County Trustee has agreed to convey the properties to the City of Galesburg for \$823 each. Acquisition of these properties from the Knox County Trustee would allow the city to expedite the demolition process, and once demolished, make the properties available for purchase during the annual sale of surplus properties to return the properties to productive use. It is intent to bid out the demolition of the properties in 2025, and all of the demolition cost would be eligible for reimbursement through the IDHA Strong Communities Grant that the City was awarded in 2023.

BIDS, PETITIONS AND COMMUNICATIONS

CITY MANAGER'S REPORT

A. TAC Report

MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

Item 24-4069 Supplemental Engineering Agreement for Lake Storey Multi-Use Path

Staff recommend approval of a Supplemental Engineering Agreement with Hutchinson Engineering, in the amount of \$36,961.00, for right-of-way negotiation for the Lake Storey Path project. At the October 17, 2022, meeting, City Council approved an Engineering Agreement in the amount of \$259,619 with Hutchison Engineering to perform Phase II design engineering work

for the Lake Storey Path project, which included developing plans and specifications for the project and acquisition of right-of-way (ROW) for the project. However, the cost for preparation of purchase documents and negotiating the purchase of ROW was not included in the original agreement. There are sufficient funds in the city gas tax fund for the cost of this supplemental engineering agreement.

Item 24-4070 Addendum to Cash Rent Lease Agreement at City's Business Park

Staff recommend approval of a one-year extension of the existing cash rent lease agreement that covers approximately 170.5 acres east of Knox Road 650 E in the Galesburg Business Park. The current cash rent is \$321.00 per acre, for a potential total annual rent of \$54,730.50, and the same terms and conditions will apply to the one-year extension.

Item 24-4071 Settlement and Release for Repair of Sidewalk at 151 E. Main Street

Staff recommend approval of a Settlement Agreement and Release, which provides for the repair of the City's sidewalk in exchange for the release of the insurance proceeds held by the City of Galesburg. The privately owned property at 151 E. Main Street was damaged by fire in February 2024, necessitating the demolition of the entire structure, which was carried out by private contractors. During this process, the city's sidewalk was damaged and there was dispute regarding which portion of the damage was caused by which contractor. Insurance proceeds of \$66,303.00 were paid to the City to protect the city's interest and cover the estimated cost of repairing and replacing the sidewalk. The agreement stipulates that USA Recycling-Excavating, LLC will fully repair and replace the sidewalk, and the City of Galesburg will release the \$66,303.00 in insurance proceeds to USA Recycling-Excavating, LLC.

TOWN BUSINESS

Item 24-9021 Town Bills

Item 24-9022 Tax Levy

Respectfully submitted,
Eric Hanson
City Manager

Proclamation



WHEREAS, the City of Galesburg is proud to pay tribute to Lindstrom's TV & Appliance on the occasion of its 100th anniversary celebration in 2024; and

WHEREAS, Lindstrom's is one of Galesburg's oldest continuous businesses; and

WHEREAS, during the decades, Lindstrom's has always been a family-owned business, and continued to have the commitment to bring Galesburg and the surrounding area top name brand appliances at affordable prices; and

WHEREAS, from the sale to delivery to installation and service, their goal has always been to meet and exceed the needs of their customers; and

WHEREAS, Lindstrom's TV & Appliance continues to contribute to the ongoing economic development of Galesburg and to the diversity of businesses in our downtown.

NOW, THEREFORE, I, Peter Schwartzman, Mayor of the City of Galesburg, Illinois, do hereby congratulate Lindstrom's TV & Appliance on the occasion of its

100th Anniversary

and recognize its 100 years of faithful service to the citizens of Galesburg and present this proclamation as an expression of sincere appreciation from the City of Galesburg for their continued commitment to this community.

Dated this 21st day of October 2024

Mayor Peter D. Schwartzman

Proclamation



WHEREAS, manufacturing has historically represented the single largest economic sector in Illinois, employing 9.5% of the workforce and contributing more than 580 billion dollars in total annual economic output; and

WHEREAS, more than 14,000 manufacturing companies call Illinois home and employ more than 650,000 family members, friends and neighbors; and

WHEREAS, the growing manufacturing sector offers a wide array of different careers, catering to a diverse range of skills and interests; and

WHEREAS, manufacturing in Illinois has added more than 16,000 new jobs since 2010; and

WHEREAS, manufacturing continues to be an industry on whose behalf municipal staff, economic development professionals, K-12 educators, workforce agencies and community college professionals regularly collaborate; and

WHEREAS, manufacturing month is a time for students, parents, educators and all citizens to celebrate the contributions manufacturers make to our communities;

NOW, THEREFORE, I, Peter Schwartzman, Mayor of the City of Galesburg, Illinois, do hereby proclaim October 2024 as

Manufacturing Month

and encourage local efforts to enhance the public knowledge of and perception of manufacturing in the Galesburg region.

Dated this 21st day of October 2024

Mayor Peter D. Schwartzman

Proclamation



WHEREAS, the City of Galesburg is a community that values the dignity and worth of every individual, from the moment of conception to natural death; and

WHEREAS, respect for life is a fundamental principle that unites people of all backgrounds, beliefs, and walks of life, as it calls upon each of us to recognize the inherent value of every person; and

WHEREAS, October has traditionally been recognized as Respect Life Month, a time to focus on promoting the protection, care, and dignity of all human life, including the unborn, the elderly, the disabled, and the vulnerable in our society; and

WHEREAS, during this month, we reflect on the importance of supporting families, strengthening our community through compassion, and fostering a culture of life that respects the most vulnerable among us; and

WHEREAS, the City of Galesburg is committed to providing services and resources to ensure that all individuals, especially those facing difficult circumstances, are treated with respect, compassion, and care; and

WHEREAS, we honor the many organizations, churches, and individuals in our community who work tirelessly to uphold the dignity of life through charitable acts, counseling, and support for those in need.

NOW, THEREFORE, I, Peter Schwartzman, Mayor of the City of Galesburg, Illinois, do hereby proclaim the month of October as

Respect Life Month

in the City of Galesburg and encourage all residents to join in this observance by promoting respect for all human life, engaging in acts of kindness and service, and advocating for the dignity of every person.

Dated this 21st day of October 2024

Mayor Peter D. Schwartzman

5:30 p.m. Public Hearing: CDBG-CV Healthy Houses Program Grant

Galesburg City Council Regular Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
October 7, 2024
6:00 p.m.

Called to order by Mayor Peter Schwartzman at 6:00 p.m.

Roll Call #1: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Evan Miller, Dwight White, Heather Acerra, Sarah Davis, and Steve Cheesman, 7. Absent: Council Member Wayne Dennis, 1. Also Present: City Manager Eric Hanson, City Attorney Dan Alcorn, and City Clerk Kelli Bennewitz.

Mayor Schwartzman declared a quorum present.

The Pledge of Allegiance was recited.

Semenya McCord provided an invocation.

Proclamation: Physical Therapy Month

Council Member Miller moved, seconded by Council Member Acerra, to approve the minutes of the City Council's regular meeting from September 16, 2024.

Roll Call #2:

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

Nays: None

Absent: Council Member Dennis, 1.

Chairman declared the motion carried.

PUBLIC COMMENT

Rob Benedict addressed the Council to give an update on the Churchill building. He reported that they have finished the painting and the floors in order for Hope Head Start to move in on January 1st. He will also be applying for permits to begin phase one of updating the heating and cooling. He also thanked the City for the upkeep of the surrounding grounds of the building and invited any Council Members to stop by and take a look at the improvements.

Carl Dortch addressed the Council and stated that he is there representing the youth in our community. He is concerned with all the establishments, billboards, and advertisements in our town related to smoking and drinking. He noted that on Henderson Street, near the high school, there are seven shops that sell these things or have billboards that advertise them. He added that kids are vaping and growing up thinking that this sort of behavior is acceptable. He believes this has to change, and if it doesn't, instead of being the historic town of Galesburg, we

will end up being a casino town where people become drunks. He hopes one day this changes, because as of right now, he would not want his children to grow up here where people consider drinking and smoking the only fun.

CONSENT AGENDA #2024-17

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

24-2023

Approve Resolution 24-22 ceding the City's 2024 private activity bonding authority to the Quad Cities Regional Economic Development Authority (QCREADA).

24-2024

Approve Resolution 24-21 in support of the application and matching funds in the amount of \$10,000 toward a competitive Healthy Houses Grant application.

24-3043

Approve the bid submitted by USA Recycling—Excavating, LLC, in the amount of \$320,498.64 for the demolition and cleanup of two commercial properties.

24-3044

Approve the bid submitted by Givisco Construction Company in the amount of \$216,000 for the purchase and installation of a prefabricated restroom at ON Custer Park.

24-5010

Receive the Fire Pension Municipal Compliance Report for the fiscal year ended December 31, 2023.

24-5011

Receive the Police Pension Municipal Compliance Report for the fiscal year ended December 31, 2023.

24-6004

Approve the appointment of Troy Plummer Treash to the Landmark Commission, term expiring June 2027.

24-8016

Approve bills in the amount of \$1,089,560.61 and advance checks in the amount of \$1,259,504.88.

Council Member White asked about the process regarding the demolition of the two commercial properties. Community Development Director Steve Gugliotta explained that once the properties are torn down and final payment to the contractor is made, the City will file liens on the properties. After the liens, the City could have the option of potentially foreclosing, or if

they are behind in their taxes, and the trustee takes ownership, the City would have the option of purchasing the property for a minimal cost.

Council Member Dennis entered the meeting at 6:11 p.m.

Council Member Miller moved, seconded by Council Member Acerra, to approve Consent Agenda 2024-17.

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

24-1019

Special Ordinance on first reading vacating Abingdon Street south of West Third Street and a portion of West Fourth Street lying east of Abingdon Street.

Council Member Hix moved, seconded by Council Member White, to suspend the rules and move agenda item 24-1019 to final reading.

Roll Call #4:

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

Nays: Council Member Davis, 1.

Absent: None

Chairman declared the motion carried.

Council Member Hix moved, seconded by Council Member White, to approve Special Ordinance 24-626 on final reading vacating Abingdon Street south of West Third Street and a portion of West Fourth Street lying east of Abingdon Street.

Roll Call #5:

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

24-3045

Council Member Davis moved, seconded by Council Member Miller, to approve the bid submitted by Breslin's Floor Covering in the amount of \$47,957.81 to install luxury vinyl tile in City Hall.

Roll Call #6:

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

Nays: None

Absent: None

Chairman declared the motion carried.

23-3046

Council Member Dennis moved, seconded by Council Member Cheesman, to approve the bid submitted by Miller Trucking & Excavating in the amount of \$194,480 for the installation of drainage systems at Bunker Links Golf Course.

Roll Call #7:

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

Nays: None

Absent: None

Chairman declared the motion carried.

CITY MANAGER'S REPORT

City Manager Hanson reported the following:

- Council Members received a draft budget tonight and should feel free to reach out to him with any questions.
- He commended the Police Department and specifically Lieutenant Anderson for his application and receipt of a \$100,000 grant towards updating car and body camera equipment. Lt. Anderson is also working on a grant for the remaining \$80,000 to complete the project, all of which would otherwise come from the City's general fund.
- The City Manager recognized the Fire Department on another outstanding MDA fundraiser, as they eclipsed the \$30,000 mark this year and currently stand second in the state, only behind Chicago.
- He noted that the City was recently designated as a regional airport, which is important as it moves us up the list to receive state and federal funds for airport improvements. It also increases the City's annual allocation by approximately \$150,000 each year. He thanked all those who were involved with securing that status.
- Lastly, the City Manager wished a happy birthday to Council Member Acerra.

MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

24-4063

Council Member Miller moved, seconded by Council Member Dennis, to approve a development agreement with Thrushwood Farms Quality Meats, Inc. for the expansion of their food production operations.

The Council collectively thanked the City Manager for his work on bringing this agreement before them and for the great economic development win for the community. They also thanked Steve Gugliotta and Ken Springer, and appreciate them being part of a great team with the City Manager. It was noted that this project is a huge encouragement to the citizens of our community and will have a positive impact.

Roll Call #8:

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

Nays: None

Absent: None

Chairman declared the motion carried.

24-4064

Council Member Miller moved, seconded by Council Member Davis, to approve a minor plat of the Car Wash Addition.

Roll Call #9:

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

Nays: None

Absent: None

Chairman declared the motion carried.

24-4065

Council Member Davis moved, seconded by Council Member Miller, to approve a minor plat of the Benedict Subdivision.

Council Member Davis stated that she would be abstaining from this vote because she serves on the First Lutheran Executive Committee, who owns the property in question to be subdivided. Council Member Cheesman also noted that he would be abstaining from the vote as a member of First Lutheran Church. Both are in support of the subdivision.

Roll Call #10:

Ayes: Council Members Hix, Dennis, Miller, White, Acerra, 5.

Nays: None

Absent: None

Abstain: Council Members Davis and Cheesman, 2.

Chairman declared the motion carried.

24-4066

Council Member White moved, seconded by Council Member Acerra, to approve waiving normal purchasing policies and approving sole source repairs to hybrid bus 1701 in the amount of \$61,726.29 from Interstate Power Systems.

Roll Call #11:

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

Nays: None

Absent: None

Chairman declared the motion carried.

24-4067

Council Member Miller moved, seconded by Council Member White, to approve an intergovernmental cooperation agreement with the Sangamon Mass Transit District for providing transit vehicle repairs outside the capabilities of the transit shop.

Roll Call #12:

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

Nays: None

Absent: None

Chairman declared the motion carried.

24-4068

Council Member Miller moved, seconded by Council Member Davis, to approve a new five-year lease and maintenance agreement for multi-function copiers with Office Specialists, Inc. in the amount of \$2,461.50 per month.

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 Acerra, to sit as the Town Board. The motion carried.

TOWN BUSINESS**24-9020**

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	\$7,639.53
General Assistance Fund	\$4,094.29
IMRF Fund	\$4,456.80
Social Security/Medicare Fund	
Liability Fund	
Audit Fund	
Total	\$16,190.62

Roll Call #14:

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

Nays: None

Absent: None

Chairman declared the motion carried.

Trustee Miller moved, seconded by Trustee Acerra, to resume as the City Council. The motion carried.

CLOSING COMMENTS

Council Member White stated that he had the opportunity to attend the Illinois Municipal League conference and feels that it's a great place to learn, meet people from all over the state, and it's an eye-opening and great learning experience. He enjoys getting to see what other people are doing in their cities and bringing home some of their ideas. He thanked the City for allowing him to attend. He feels that Galesburg is moving forward and thanked the City Manager for all the work he's doing and believes the Council is much more cohesive.

Council Member White also noted that he went to a band competition in Morton and started talking to a gentleman about why he should come to Galesburg. He told him to search on the internet and look for Judy's Café and go there for breakfast, the Landmark for lunch, and Craft for dinner. These things would keep him here all day, where he can spend some money and enjoy our city. He feels that Galesburg is a great place to live and that we're going to continue to grow and move forward. He thanked Mr. Dortch for coming in and spending his time and giving his opinion as well.

Council Member Acerra reiterated that the City has had some really exciting news today and great projects for our economic development. She wanted to give a shout-out to a little town 35 minutes from here, a place she went for an early birthday celebration, in Roseville, Illinois. She stated that they have remodeled the Roseville bowling alley and have great food, was very charming, and they had an excellent time. It's a very small town, under a thousand people, but they have their own little economic development going on, too. She also wanted to mention that she is on the board of the public television station in Peoria, WTVP, and Galesburg is part of the viewing area. She does not have a date yet, but they will be looking to get some feedback from viewers and will likely be hosting some round table discussions with their CEO in the near future.

Council Member Davis stated that she wanted to bring up a topic that most have not heard about before and one that has helped her be more discerning about people's behavior. The concept is an acronym called DARVO. She summarized that researches from the University of Oregon describe this acronym as Deny Attack Reverse Victim Offender. This refers to a reaction that perpetrators of wrongdoing may display in response to being held accountable for their behavior. The perpetrator or offender may deny the behavior, attack the individual who is confronting them about their behavior, and reverse the roles of victim and offender. The perpetrator then assumes the victim role and turns the true victim or the whistleblower into an alleged offender. DARVO is a symptom of abuse and is a behavior of abusers.

Council Member Cheesman thanked Mr. Dortch for attending the meeting and respects him for speaking up and sharing his ideas. He stated that the City had some anniversaries this week, including Lindstrom's on Main Street, which has now been there for 100 years, and the Mother Bickerdyke Bridge is now 10 years old. He again stated the positive impact of all the economic development projects that are ongoing, including the Western Smokehouse Partners and Thrushwood Farms, the new emergency room at OSF, the Graham Hospital systems, and the new status with our airport. He added that connected to all this is the GAVC, which this year has added 100 new high school students. These students are the potential workers in these kinds of businesses and we certainly want to promote that.

Council Member Cheesman also announced that he was privileged to be a part of a group that was started by Evan Massey, Rodney Bunch, and Jimmy Carr, in naming the Galesburg High School Field House the Albert and Elbert Kimbrough Fieldhouse. He thanked Jay Redfern of WGIL and Michael Penn for the great coverage in allowing our city to be informed in our local area news, which is a very important part of democracy.

Council Member Hix thanked the City Manager again for his performance since he's been here, as well as his staff. He also thanked Steve Gugliotta for his help on different projects and his willingness to always help, even on the weekends. He is also thankful for the Airport Authority, which was talked about at a past Strategic Planning Session and came to fruition. Mike Doi, Public Works Director, has taken the helm of that from a staff perspective, and it's great to get the news this week. He added that we are fortunate to have staff across the board that does a good job and puts in the work.

Mayor Schwartzman echoed all the comments made tonight by the Council and is glad to hear everyone invigorated by a lot of the good news. He announced that early voting has begun in Galesburg and citizens can come to City Hall and vote, 8 a.m. — 5 p.m., Monday through Friday. We want to ensure that everyone in our community has a voice. Everyone is focused on the national election, but there are local elections as well that people should pay attention to. He also added that the naming of the field house is a big deal and he appreciated Council Member Cheesman announcing the information. He also added that the numbers on the GAVC are tremendous as well.

The Mayor noted that this weekend he had an opportunity to go to Lake Storey and visit the Walk of the Dead. Thanks to Darla Krejci, this event is very popular. He noted that he had never been a patron, only an actor, and enjoyed walking through and experiencing it. It's a fantastic project, and will be every Friday and Saturday for the rest of the month. He stated that he had the great opportunity to spend time with Council Member Miller in a combine this weekend, which was a great experience. He learned a lot and has a renewed respect for Mr. Miller and all the work that he and his crew do, working 12 hours on Sunday. Farmland, that surrounds our community, is an economic driver and it takes people like Mr. Miller to do that work. It has been mentioned before, but people have to be careful when driving out in the rural areas because there are vehicles that drive slowly, and those are real people with families.

There being no further business, Council Member Dennis moved, seconded by Council Member Miller, to adjourn the regular meeting at 6:53 p.m.

Roll Call #15:

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
OCTOBER 21, 2024**

AGENDA ITEM: Motor Fuel Tax (MFT) Maintenance Resolution for purchase of salt, hot mix asphalt, concrete, CA-6 gravel, and high-performance patching mixture for the 2025 calendar year.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, and City Engineer recommend approval of the Motor Fuel Tax Maintenance Resolution for 2025 material purchases.

BACKGROUND: For the 2025 calendar year, concrete, salt, hot mix asphalt, CA-6 gravel, and high-performance patching mixture is budgeted to be paid from the MFT Fund. In order to bid out this contract, the Illinois Department of Transportation requires the City Council approve a MFT resolution. This resolution covers the materials that will be used in the time period from January 1, 2025 to December 31, 2025. The total of the resolution is \$410,000. Salt is purchased based on a contract with the State of Illinois and will be brought for approval at a future meeting for the 2024-2025 winter season. It is proposed to open bids on the materials in December and the bids will be brought to the Council for approval at that time.

BUDGET IMPACT: There are sufficient funds budgeted for this work in the 2025 Budget from the MFT Fund.

SUPPORTING DOCUMENTS:

1. MFT Resolution



Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
4	Knox		Original	25-01003-66-GM

BE IT RESOLVED, by the Board of the City of
Governing Body Type Local Public Agency Type
Galesburg Illinois that there is hereby appropriated the sum of four hundred ten
Name of Local Public Agency
thousand and 00/100-----Dollars (\$410,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/25 to 12/31/25
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Galesburg
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Kelli Bennewitz City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
 of Galesburg in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Galesburg at a meeting held on 10/21/24
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st day of October, 2024
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation

**COUNCIL LETTER
CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Receive Rate Schedule for Pit Stop Shop.

SUMMARY RECOMMENDATION: The City Clerk recommends the Rate Schedule for Pit Stop Shop in order to be placed on the wrecker rotation list.

BACKGROUND: Per City of Galesburg Resolution 73-385, “any person operating a Wrecker Service in the city must file with the City Council a schedule of rates for towing and storage services and the rates as per schedule filed shall be charged unless a new schedule shall be filed with the City Council. Those schedules will be in the custody of the City Clerk and open to the public at any time.”

BUDGET IMPACT: None

SUPPORTING DOCUMENTS:

1. Schedules of Rates

CITY OF GALESBURG

City Clerk's Office

Operating under Council Manager form of Government Since 1957

Application for Wrecker Rotation List

Please submit this application and fee to the City Clerk's Office.

Fee of \$100.00 is due by January 1 every year per ordinance number 17-3560, which was passed on November 20, 2017.

New: X

Rate Schedule Change: _____

Principle owner of business: Daniel ToopsName of business: Pit Stop ShopAddress of business: 526 Mulberry St. Galesburg IL 61401Business phone number: 309 734 5969 24-Hour phone number: 309 734 5969

Residence address of owner: _____

Home phone number of owner: _____

Cell phone number: _____

E-mail address of business: PitStopShop61402@gmail.comRegular Business Hours: 8am-5pm (M-Th) + 8-4pm (Fri) Closed Sat + SunNumber of wreckers in service: 4Fire Extinguisher: X yes _____ no

Wrecker personnel information (more employees, please list information on the back of this form)

Name of Employee: Tyler J. HilleryAddress: _____ Galesburg IL 61401

Home Phone: _____

Drivers License number: _____

Name of Employee: Danny ToopsAddress: _____ Alexis IL 61412

Home Phone: _____

Drivers License number: _____

CITY OF GALESBURG

City Clerk's Office

Operating under Council Manager form of Government Since 1957

Business Information

(a) Ordinance requires tow-truck service to have either an enclosed building or a lot securely enclosed with a fence at least 6' in height. Does your service provide:

Enclosed building for vehicle storage: ☒ Yes ☐ No

And/or

Lot secured with a fence at least 6' in height: ☒ Yes ☐ No

(b) Is there an office at place of business open to the public during business hours? ☒ Yes ☐ No

(c) Is there a qualified operator for your wrecker service on a 24-hour basis? ☒ Yes ☐ No

(d) Do you agree to maintain records of vehicles towed by the Police Department as outlined in the towing ordinance? ☒ Yes ☐ No

Towing Capacity

Vehicles

Yes

No

(a) Automobiles

☒

☐

(b) Bus

☒

☐

(c) Campers

☐

☒

(d) Farm Tractor

☒

☐

(e) House Trailer

☐

☒

(f) Motorcycle

☒

☐

(g) Semi Trailer

☒

☐

(h) Trailer

☒

☐

(i) Truck -pick up

☒

☐

(j) Truck-one ton or more

☒

☐

(k) Truck Tractor

☒

☐

Insurance Requirements

Gargaakepers Liability Insurance in an amount no less than:

\$100,000 property damage insurance

\$100,000/\$300,000 personal injury insurance

\$100,000/\$300,000 garage liability insurance

☒ Yes ☐ No

Schedule of Rates (Inside City Limits)

Average Accident

Mechanical Problems

Junk

Business Hours: \$ 150⁰⁰

\$ _____

\$ _____

After Hours: \$ 175⁰⁰

\$ _____

\$ _____

Updated 01/2021

CITY OF GALESBURG

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Operating under Council Manager form of Government Since 1957

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(a) Ordinance requires tow-truck service to have either an enclosed building or a lot securely enclosed with a fence at least 6' in height. Does your service provide:

Enclosed building for vehicle storage: ☒ Yes ☐ No

And/or

Lot secured with a fence at least 6' in height: ☒ Yes ☐ No

(b) Is there an office at place of business open to the public during business hours? ☒ Yes ☐ No

(c) Is there a qualified operator for your wrecker service on a 24-hour basis? ☒ Yes ☐ No

(d) Do you agree to maintain records of vehicles towed by the Police Department as outlined in the towing ordinance? ☒ Yes ☐ No

Towing Capacity

Vehicles	Yes	No
(a) Automobiles	☒	☐
(b) Bus	☒	☐
(c) Campers	☐	☒
(d) Farm Tractor	☒	☐
(e) House Trailer	☐	☒
(f) Motorcycle	☒	☐
(g) Semi Trailer	☒	☐
(h) Trailer	☒	☐
(i) Truck - pick up	☒	☐
(j) Truck - one ton or more	☒	☐
(k) Truck Tractor	☒	☐

Insurance Requirements

Gargaakeepers Liability Insurance in an amount no less than:

\$100,000 property damage insurance

\$100,000/\$300,000 personal injury insurance

\$100,000/\$300,000 garage liability insurance

☒ Yes ☐ No

Schedule of Rates (Inside City Limits)

	Average Accident	Mechanical Problems	Junk
Business Hours:	\$125 ⁰⁰ Flatbed tow	\$55 ⁰⁰ Flatbed tow	\$55 ⁰⁰ Flatbed tow
After Hours:	+\$30 ⁰⁰ per hr	+\$30 ⁰⁰ per hr	+\$30 ⁰⁰ per hr

Other Heavy duty is as follows
 \$500⁰⁰ per hr * Regular tow Not for accident Recoveries *

Updated 01/2021

CITY OF GALESBURG

City Clerk's Office

Operating under Council Manager form of Government Since 1957

Removal of debris from highway: \$ 100⁰⁰Inside Storage \$ 75⁰⁰ per dayOutside Storage \$ 75⁰⁰ per day

Your towing and storage fees may not exceed what is listed on your current City wrecker application. The City of Galesburg will not call wrecker services that exceed the schedule of rates on file with the City Clerk's Office.

The above information is true and correct to the best of my knowledge. It is understood that in the even that the requirements listed above are not met, cancellation of this application could result.

Owner's Signature: Date: 9/27/24

Inspected by (Police Officer): _____ Date: _____

Approved by (Chief of Police): _____ Date: _____

Date received by City Council: _____

- Logan H. McLaughlin

[REDACTED] Little York

[REDACTED]

- David Wayne Blake

[REDACTED] Monmouth IL 61462

[REDACTED]

CERTIFICATE OF LIABILITY INSURANCE

04/09/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Porter-Hay Insurance
200 E Broadway St

Monmouth

INSURED

RND Enterprises LLC
114 W 6th Ave

Monmouth

IL 61482

IL 61482

CONTACT NAME: Kimberly Lerch

PHONE (A/C No. Ext): (309) 734-7234

E-MAIL: klerch@porterhayins.com

FAX (A/C No.):

INSURER(S) AFFORDING COVERAGE

INSURER A: Artisan & Truckers Casualty Company

NAIC#

10194

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: CL244914883

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY		979704666	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☐ OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	☒ POLICY ☐ PROJECT ☐ LOC					PRODUCTS - COMPIOPAGG \$ 2,000,000
	OTHER:					\$
A	AUTOMOBILE LIABILITY		979704666	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO	☒ SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY	☐ NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB					Medical Expense \$ 5,000
	EXCESS LIAB					EACH OCCURRENCE \$
	DED: RETENTION \$					AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N				OTHER \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. EACH ACCIDENT \$
A	On Hook Coverage/Garage Keepers		979704666	12/31/2023	12/31/2024	E.L. DISEASE - EA EMPLOYEE \$
		E.L. DISEASE - POLICY LIMIT \$				
		Limit \$100,000				
					Deductible \$500/\$2500	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS CERTIFICATE MEETS OR EXCEEDS THE MINIMUM REQUIREMENTS OF THE PUBLIC ACT 89-433

POLICIES ARE CONTINUOUS UNTIL CANCELLED

2003 International 4000, VIN # 3HTMMAAM13N587742

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Debbie Meeker-King

CERTIFICATE OF LIABILITY INSURANCE

DA Back to Agenda

04/09/2024

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RND Enterprises LLC
114 W 8th Ave

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PHONE (A/C, No, Ext): (309) 734-7234

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10194

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INSURER C:

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY		979704666	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☐ OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
A	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		979704666	12/31/2023	12/31/2024	GENERAL AGGREGATE \$ 2,000,000
		PRODUCTS - COMP/OP/AGG \$ 2,000,000				
A	AUTOMOBILE LIABILITY		979704666	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS NON-OWNED AUTOS ONLY	BODILY INJURY (Per person) \$				
		BODILY INJURY (Per accident) \$				
		PROPERTY DAMAGE (Per accident) \$				
	UMBRELLA LIAB					Medical Expense \$ 5,000
	EXCESS LIAB					EACH OCCURRENCE \$
	DED	RETENTION \$				AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE ☐ OTHER ☐
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
A	On Hook Coverage/Garage Keepers		979704668	12/31/2023	12/31/2024	Limit \$100,000 Deductible \$500/\$2500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS CERTIFICATE MEETS OR EXCEEDS THE MINIMUM REQUIREMENTS OF THE PUBLIC ACT 89-433
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2003 International 4000, VIN # 3HTMMAAM13N587742

CERTIFICATE HOLDER

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Debbie Meeker King

Accounts Payable

Transactions by Account

User: shelms
 Printed: 10/15/2024 - 2:52PM
 Batch: 00021.10.2024



Account Number	Vendor	Description	Date	Amount	PO No
001-0000-10407-00	Amanda Jennings	Cell Phone Allowance - AJennings	09/30/2024	15.00	
001-0000-10407-00	Stratus Networks, Inc	10/24 Service Acct# 7483	10/15/2024	499.95	
001-0000-10701-00	IL Association of Chiefs of Police	2025 Membership Renewal	10/15/2024	325.00	
001-0000-10701-00	Citytech USA Inc	01/25 - 10/25 - Public Salary Membership	10/15/2024	325.00	
001-0000-10701-00	SHI International Corporation	Annual Nimble support renewal Jan - Aug 2025	10/15/2024	3,924.77	0000092804
001-0000-10801-00	Advance Auto Parts	Oil Filters	10/15/2024	41.75	
001-0000-10801-00	Advance Auto Parts	Hydraulic Filter	10/15/2024	52.80	
001-0000-10801-00	Advance Auto Parts	Oil Filters	10/15/2024	41.75	
001-0000-10801-00	Ford of Galesburg	TPMS Sensors	10/15/2024	275.96	
001-0000-10801-00	Map Automotive of Peoria	Brake Pads	10/15/2024	143.26	
001-0000-10801-00	Ford of Galesburg	TPMS Sensors	10/15/2024	188.13	
001-0000-10801-00	Map Automotive of Peoria	Brake Pads	10/15/2024	143.26	
001-0000-10801-00	Pomp's Tire - Galesburg	Tires	10/15/2024	550.00	
001-0000-10801-00	Valley Distribution Corp.	Hydraulic Oil	10/15/2024	873.40	
001-0000-10801-00	Nichols Diesel Service, Inc	Fuel Filters	10/15/2024	213.36	
001-0000-10802-00	Herr Petroleum Corp	1005.50 Gal Diesel #2	10/15/2024	2,989.25	0000092634
001-0000-20102-00	Stratus Networks, Inc	10/24 Service Acct# 7382	10/15/2024	1,728.93	
001-0000-22007-00	Illinois State Police	09/24 Offender Registration Fund	10/15/2024	370.00	
001-0000-22007-00	Treasurer of the State of Illinois	09/24 Sex Offender Registration Collections Fund 527	10/15/2024	60.00	
Subtotal for Divison: 0000				12,761.57	
001-0105-54000-00	Dwight White	Cell Phone Allowance	09/30/2024	30.00	
001-0105-54000-00	Bradley Hix	Cell Phone Allowance	09/30/2024	30.00	
001-0105-54000-00	Steve Cheesman	Cell Phone Allowance	09/30/2024	30.00	
001-0105-54000-00	Heather Acerra	Cell Phone Allowance	09/30/2024	30.00	
001-0105-61000-00	Office Specialists, Inc.	Binders	10/15/2024	42.90	
Subtotal for Divison: 0105				162.90	
001-0110-54000-00	Eric Hanson	Cell Phone Allowance	09/30/2024	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0110-54000-00	Cathy St George	Cell Phone Allowance	09/30/2024	30.00	0000092656
001-0110-54000-00	Kristin Robinson	Cell Phone Allowance	09/30/2024	30.00	
001-0110-61000-00	Office Specialists, Inc.	Address Labels, Dish Detergent, Sponges	10/15/2024	40.21	
001-0110-61000-00	Office Specialists, Inc.	Cups	10/15/2024	9.00	
Subtotal for Divison: 0110				139.21	
001-0115-51000-00	SpringbrookSoftware LLC	09/24 - CivicPay PayPad Transaction Fee	10/15/2024	24.50	
001-0115-51000-00	Knox County Records Office	09/24 Laredo Billing	10/15/2024	24.50	
001-0115-54000-00	Kelli Bennewitz	Cell Phone Allowance	09/30/2024	30.00	
Subtotal for Divison: 0115				79.00	
001-0120-54000-00	Janet Lytle	Cell Phone Allowance	09/30/2024	30.00	
001-0120-54000-00	Jessica Pease	Cell Phone Allowance	09/30/2024	30.00	0000092656
001-0120-55500-00	Citytech USA Inc	10/24 - 12/24 - Public Salary Membership	10/15/2024	65.00	
001-0120-56506-00	Flexible Benefit Service LLC	09/24 Service	10/15/2024	89.25	
001-0120-61000-00	Office Specialists, Inc.	Ink Stamp	10/15/2024	43.90	
Subtotal for Divison: 0120				258.15	
001-0145-51010-00	Davis & Campbell LLC	08/24 - Legal Fees	10/15/2024	18,410.00	
Subtotal for Divison: 0145				18,410.00	
001-0160-59516-00	Jeffrey R Cervantez	09/24 AV Services	10/15/2024	360.00	
001-0160-59521-00	Knox County Humane Society	11/24- Animal Control Contract as per existing agreement	10/15/2024	19,510.00	
Subtotal for Divison: 0160				19,870.00	
001-0205-51000-00	SpringbrookSoftware LLC	09/24 - CivicPay PayPad Transaction Fee	10/15/2024	90.00	0000092656
001-0205-54000-00	Bobbi Chockley	Cell Phone Allowance	09/30/2024	30.00	
001-0205-54000-00	Tanya Billeter	Cell Phone Allowance	09/30/2024	30.00	
001-0205-54000-00	Sharon Heiden	Cell Phone Allowance	09/30/2024	30.00	
001-0205-54000-00	Denise Hensley	Cell Phone Allowance	09/30/2024	30.00	
001-0205-54000-00	Tifani Miller	Cell Phone Allowance	09/30/2024	30.00	
001-0205-54000-00	Jennifer O'hern	Cell Phone Allowance	09/30/2024	30.00	
001-0205-54500-00	Jennifer O'hern	Mileage- IGFOA Conference - Springfield IL - JO'Hern	10/15/2024	154.10	
001-0205-61000-00	Office Specialists, Inc.	Toner	10/15/2024	78.00	
Subtotal for Divison: 0205				502.10	
001-0207-54000-00	Kerzi Peterson	Cell Phone Allowance	09/30/2024	30.00	0000092656
001-0207-54000-00	Cameron Lemaster	Cell Phone Allowance	09/30/2024	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0207-54000-00	Orlando Lucero	Cell Phone Allowance	09/30/2024	30.00	0000092804
001-0207-55800-00	SHI International Corporation	Annual Nimble support renewal Sept - Dec 2024	10/15/2024	1,962.38	
001-0207-55800-00	Tri City Blacktop, Inc	PremiSys ASA & Migration	10/15/2024	1,520.00	
001-0207-61700-00	Thompson Electronics Company	UPS Batteries	10/15/2024	1,297.50	
001-0207-61700-00	Galesburg Electric, Inc.	Return Flex Connector	10/15/2024	-7.50	
Subtotal for Divison: 0207				4,862.38	
001-0305-54000-00	Stephen Gugliotta	Cell Phone Allowance	09/30/2024	30.00	
001-0305-54500-00	Stephen Gugliotta	Meals - APA IL Fall Conference - Champaign IL - SGugliotta	10/15/2024	137.02	
001-0305-54500-00	Stephen Gugliotta	Mileage - IEZA Fall Conference - Edwardsville IL - SGugliotta	10/15/2024	269.34	
001-0305-54500-00	Lucas Brooks	Meals - IL APA State Conference - Champaign IL - LBrooks	10/15/2024	36.86	
001-0305-54500-00	Lucas Brooks	Meals -Mileage- Grant Application Workshop- Springfield- LBrooks	10/15/2024	207.12	
Subtotal for Divison: 0305				680.34	
001-0306-51000-00	Knox County Records Office	09/24 Laredo Billing	10/15/2024	24.50	
001-0306-51000-00	SpringbrookSoftware LLC	09/24 - CivicPay PayPad Transaction Fee	10/15/2024	6.25	
001-0306-54000-00	Robert Elsbury	Cell Phone Allowance	09/30/2024	30.00	
001-0306-54000-00	Daniel Koerner	Cell Phone Allowance	09/30/2024	30.00	
001-0306-54000-00	Eric Heiden	Cell Phone Allowance	09/30/2024	30.00	
001-0306-54000-00	Richard Slagel	Cell Phone Allowance	09/30/2024	30.00	
001-0306-54000-00	Tammera Matejewski	Cell Phone Allowance	09/30/2024	30.00	
001-0306-55800-00	City Blue Technologies, Llc	09/24 Service Contract	10/15/2024	131.25	
001-0306-61000-00	Office Specialists, Inc.	Forks, Spoons, Knives, Correction Tape, Note Pads, Folders	10/15/2024	33.74	
Subtotal for Divison: 0306				345.74	
001-0410-51000-00	SpringbrookSoftware LLC	09/24 - CivicPay PayPad Transaction Fee	10/15/2024	6.25	
001-0410-51000-00	Knox County Records Office	09/24 Laredo Billing	10/15/2024	24.50	
001-0410-54000-00	Jamie West	Cell Phone Allowance	09/30/2024	30.00	
001-0410-54000-00	Matthew Kirgan	Cell Phone Allowance	09/30/2024	30.00	
001-0410-54000-00	Michael Doi	Cell Phone Allowance	09/30/2024	30.00	
001-0410-54000-00	Aaron Gavin	Cell Phone Allowance	09/30/2024	30.00	
001-0410-55800-00	City Blue Technologies, Llc	09/24 Service Contract	10/15/2024	131.25	
001-0410-61000-00	Office Specialists, Inc.	Forks, Spoons, Knives, Correction Tape, Note Pads, Folders	10/15/2024	75.97	
001-0410-61000-00	Office Specialists, Inc.	Envelopes	10/15/2024	28.43	
001-0410-61000-00	Office Specialists, Inc.	Legal Folder	10/15/2024	133.10	
Subtotal for Divison: 0410				519.50	
001-0445-54000-00	Myron Miller	Cell Phone Allowance	09/30/2024	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0445-55500-00	Heritage-Crystal Clean, LLC	Used Oil Pickup	10/15/2024	34.50	
001-0445-55500-00	Valley Distribution Corp.	Core Charge	10/15/2024	20.00	
001-0445-55500-00	Nichols Diesel Service, Inc	State & Fed Test #157	10/15/2024	86.50	
001-0445-55500-00	Nichols Diesel Service, Inc	State & Fed Test #163	10/15/2024	59.34	
001-0445-55500-00	Midstate Manufacturing, Inc.	Cylinder Repair #178	10/15/2024	185.00	
001-0445-55700-00	Royal Cleaning Services	10/24 Cleaning Service	10/15/2024	292.00	
001-0445-57500-00	Vestis	09/24 Service	10/15/2024	85.68	
001-0445-57500-00	Vestis	09/24 Service	10/15/2024	85.68	
001-0445-62500-00	Advance Auto Parts	Oil Filter #600	10/15/2024	9.09	
001-0445-62500-00	Yemm Chevrolet, Inc-Geo	TPMS Sensor #173	10/15/2024	47.95	
001-0445-63000-00	Advance Auto Parts	Razor Blades, Cleaner	10/15/2024	35.74	
001-0445-63000-00	Advance Auto Parts	Adhesive Remover	10/15/2024	13.64	
001-0445-63000-00	Advance Auto Parts	Grease Gun Coupler	10/15/2024	12.66	
001-0445-63000-00	Advance Auto Parts	Heat Hose	10/15/2024	58.00	
001-0445-63000-00	Advance Auto Parts	Wire Grommets	10/15/2024	6.66	
001-0445-63000-00	Lock & Key Shop LLC	Keys	10/15/2024	7.08	
Subtotal for Divison: 0445				1,069.52	
001-0450-54000-00	Justin McNaught	Cell Phone Allowance	09/30/2024	30.00	
001-0450-54000-00	Marc McMahon	Cell Phone Allowance	09/30/2024	30.00	
001-0450-54000-00	JR Knaack	Cell Phone Allowance	09/30/2024	30.00	
001-0450-55500-00	Nichols Diesel Service, Inc	State & Fed Test #111	10/15/2024	57.33	
001-0450-55500-00	Supreme Radio Communications, In	Installed Antenna #301	10/15/2024	114.43	
001-0450-55500-00	Nichols Diesel Service, Inc	State & Fed Test #113	10/15/2024	57.33	
001-0450-55500-00	Glass Specialty Inc	Glue HT TAB on Windshield	10/15/2024	75.00	
001-0450-55700-00	American Pest Control Inc	08/24 Pest Service	10/15/2024	50.00	
001-0450-55700-00	American Pest Control Inc	09/24 Pest Service	10/15/2024	50.00	
001-0450-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	10/15/2024	152.56	
001-0450-62500-00	Nichols Diesel Service, Inc	Wheel Seal #108	10/15/2024	44.16	
001-0450-62500-00	Centre State International Trucks, In	Seat Belt Retractor #108	10/15/2024	240.44	
Subtotal for Divison: 0450				931.25	
001-0510-54000-00	Patrick Kisler	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Russell Idle	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Bryan Anderson	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Ryne Sage	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Lane Mings	Cell Phone Allowance	09/30/2024	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0510-54000-00	Christopher Hootman	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Kevin Legate	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Steffanie Cromien	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Mark McLaughlin	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Jason Shaw	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Anthony Oligney-Estill	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Kyle A Winbigler	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54000-00	Magdalene Semington	Cell Phone Allowance	09/30/2024	30.00	
001-0510-54500-00	Kyle A Winbigler	Meals - Supervising Critical Incidents - Normal IL - KWinbigler	10/15/2024	14.00	
001-0510-54500-00	Jared Tapscott	Meals - SWAT Class - Groveland/Peoria IL - JTapscott	10/15/2024	35.00	
001-0510-54500-00	Magdalene Semington	Meals - Supervising Critical Incidents - Normal IL - MSemington	10/15/2024	14.00	
001-0510-55700-00	American Pest Control Inc	09/24 Pest Service	10/15/2024	55.00	
001-0510-57500-00	JSLK Management Iowa LLC	2024 Police Uniform Cleaning as per agreement. - Idle	10/15/2024	38.22	0000092638
001-0510-57500-00	JSLK Management Iowa LLC	2024 Police Uniform Cleaning as per agreement. - Anderson	10/15/2024	10.25	0000092638
001-0510-57500-00	JSLK Management Iowa LLC	2024 Police Uniform Cleaning as per agreement. - Carr	10/15/2024	7.17	0000092638
001-0510-61000-00	Office Specialists, Inc.	Toner	10/15/2024	480.36	
001-0510-62500-00	Ford of Galesburg	Link Kit #22	10/15/2024	105.00	
001-0510-62500-00	Ford of Galesburg	License Lamp #26	10/15/2024	28.86	
001-0510-62500-00	Ford of Galesburg	Battery #27	10/15/2024	367.11	
001-0510-62500-00	Ford of Galesburg	Return Nut #22	10/15/2024	-1.90	
001-0510-62500-00	Ford of Galesburg	Window Switch #26	10/15/2024	85.91	
001-0510-65500-00	Stop Stick Ltd	Cord Reel	10/15/2024	114.00	
Subtotal for Division: 0510				1,742.98	
001-0525-54700-00	Grant Morris	09/24 Mileage Reimbursement	10/15/2024	93.80	
Subtotal for Division: 0525				93.80	
001-0550-54000-00	Joshua Simons	Cell Phone Allowance	09/30/2024	30.00	
001-0550-54000-00	Raymundo Martinez	Cell Phone Allowance	09/30/2024	30.00	
001-0550-54000-00	Amanda Jennings	Cell Phone Allowance	09/30/2024	15.00	
001-0550-54500-00	Sabrina Ascencio	Meals - Transforming 911 Culture - Plainfield IL - SASencio	10/15/2024	32.00	
001-0550-61000-00	Office Specialists, Inc.	Note Pads	10/15/2024	26.76	
001-0550-61000-00	Office Specialists, Inc.	Copy Paper	10/15/2024	195.96	
Subtotal for Division: 0550				329.72	
001-0605-54000-00	David Farrell	Cell Phone Allowance	09/30/2024	30.00	
001-0605-54000-00	Donald Brackett	Cell Phone Allowance	09/30/2024	30.00	
001-0605-54000-00	Randy Hovind	Cell Phone Allowance	09/30/2024	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0605-54000-00	Jennifer Moser	Cell Phone Allowance	09/30/2024	30.00	
001-0605-54000-00	Derek Perry	Cell Phone Allowance	09/30/2024	30.00	
001-0605-54000-00	John Seitz	Cell Phone Allowance	09/30/2024	30.00	
001-0605-54500-00	Jennifer Moser	Mileage - Pro-Phoenix Conference - Wisconsin Dells WI- JMoser	10/15/2024	297.48	
001-0605-55500-00	Getz Fire Equipment Co., Inc.	Hydrotest Air Cyl SCBA, Composite, On Site Service	10/15/2024	124.05	
001-0605-55700-00	American Pest Control Inc	09/24 Pest Service	10/15/2024	55.00	
001-0605-55700-00	AMP Companies Inc	Repaired Toilet - Replaced Diaphragm & Vacuum Breaker	10/15/2024	197.19	
001-0605-55700-00	American Pest Control Inc	09/24 Pest Service	10/15/2024	55.00	
001-0605-61000-00	Office Specialists, Inc.	Shredder	10/15/2024	81.87	
001-0605-62500-00	Alexis Fire Equipment Co., Inc.	Foot Switch	10/15/2024	55.16	
001-0605-62500-00	Alexis Fire Equipment Co., Inc.	Wind Regulator, Screws	10/15/2024	236.62	
001-0605-62500-00	Advance Auto Parts	Filter Kit #51	10/15/2024	52.28	
001-0605-62500-00	Advance Auto Parts	Air Filter #51	10/15/2024	132.79	
001-0605-62500-00	Advance Auto Parts	Oil Filter #61	10/15/2024	33.19	
001-0605-62500-00	Pomp's Tire - Galesburg	Tires #55	10/15/2024	1,162.00	
001-0605-62500-00	Nichols Diesel Service, Inc	Air Dryer Filter #51	10/15/2024	90.41	
001-0605-62500-00	Nichols Diesel Service, Inc	Air Dryer Filter #61	10/15/2024	90.41	
001-0605-62500-00	Nichols Diesel Service, Inc	Filter Kits #53	10/15/2024	177.03	
001-0605-62500-00	Nichols Diesel Service, Inc	Filter Kit #61	10/15/2024	242.35	
001-0605-62500-00	Nichols Diesel Service, Inc	Air Dryer Filter #53	10/15/2024	90.41	
001-0605-62500-00	Nichols Diesel Service, Inc	Crankcase Filter #51	10/15/2024	148.55	
001-0605-62500-00	Nichols Diesel Service, Inc	Fuel filter #52	10/15/2024	49.14	
001-0605-62500-00	Nichols Diesel Service, Inc	Crankcase Filter #61	10/15/2024	148.55	
001-0605-62500-00	Pomp's Tire - Galesburg	Balance Bag #55	10/15/2024	160.00	
001-0605-65000-00	Office Specialists, Inc.	Disinfectant Spray	10/15/2024	17.48	
001-0605-65000-00	Office Specialists, Inc.	Trash Bags, Paper Towels	10/15/2024	76.04	
001-0605-65000-00	Office Specialists, Inc.	Dish Soap	10/15/2024	63.76	
001-0605-65000-00	Office Specialists, Inc.	Paper Towels	10/15/2024	71.27	
001-0605-67500-00	Midwest Uniform Supply, Inc	Pants - DClayton	10/15/2024	79.98	
001-0605-67500-00	Municipal Emergency Services, Inc	Bunker Boots - BJohnson, TYocum	10/15/2024	690.20	
001-0605-67500-00	Ray O'Herron Co., Inc.	Pants - Perry	10/15/2024	67.67	
001-0605-68600-00	Office Specialists, Inc.	Nitrile Gloves	10/15/2024	137.46	
001-0605-68600-00	Office Specialists, Inc.	Nitrile Gloves	10/15/2024	68.73	
Subtotal for Division: 0605				5,132.07	
Subtotal for Fund 001				67,890.23	

Account Number	Vendor	Description	Date	Amount	PO No
011-0000-55700-00	Treasurer State of IL, IDOT	Local Share of IDOT Traffic Signal Upgrade Project	10/15/2024	5,152.00	0000092827
011-0000-55700-00	Treasurer State of IL, IDOT	Local Share Carl Sandburg Drive Resurfacing	10/15/2024	62,142.14	0000092826
011-0000-66000-00	Roanoke Concrete Products Co	2024 Supply of Flowable Mix 2	10/15/2024	1,192.63	0000092612
011-0000-66000-00	Roanoke Concrete Products Co	2024 Supply of Concrete	10/15/2024	1,108.00	0000092616
011-0000-66000-00	Roanoke Concrete Products Co	2024 Supply of Concrete	10/15/2024	761.75	0000092616
011-0000-66000-00	Tazewell County Asphalt Co, Inc	2024 Supply of Hot Mix Asphalt	10/15/2024	2,783.00	0000092768
011-0000-66000-00	Galesburg Builders Supply, Inc	2024 Supply of Concrete	10/15/2024	241.88	0000092619
011-0000-66000-00	Galesburg Builders Supply, Inc	2024 Supply of Concrete	10/15/2024	1,048.13	0000092619
Subtotal for Division: 0000				<u>74,429.53</u>	
Subtotal for Fund 011				<u><u>74,429.53</u></u>	
013-0000-51000-00	Farnsworth Group, Inc.	Design, Public Engagement and Bidding Services for Cooke Park Pr	10/15/2024	6,000.00	0000092778
013-0000-76000-00	Hutchison Engineering, Inc	ITEP Lake Storey Path Phase II Engineering	10/15/2024	11,537.09	0000092542
Subtotal for Division: 0000				<u>17,537.09</u>	
Subtotal for Fund 013				<u><u>17,537.09</u></u>	
014-0000-51000-00	Bruner, Cooper and Zuck, Inc.	Material Testing for the 2024 Construction Season	10/15/2024	804.00	0000092676
014-0000-64500-00	Grainger, Inc.	Gate Opener, Lifting Shackle for Pumps	10/15/2024	90.84	
014-0000-64500-00	Galesburg Electric, Inc.	Loop Sealer	10/15/2024	764.27	
014-0000-64500-00	Impact Recovery Systems	Pedestrian School Signs	10/15/2024	1,748.80	
014-0000-64500-00	Davies Imperial Coatings, Inc	Traffic Paint	10/15/2024	1,420.50	
014-0000-64500-00	Galesburg Electric, Inc.	Wire Nuts	10/15/2024	66.15	
014-0000-66500-00	Galesburg Electric, Inc.	Crimp Tool, Tape	10/15/2024	75.85	
Subtotal for Division: 0000				<u>4,970.41</u>	
Subtotal for Fund 014				<u><u>4,970.41</u></u>	
016-0000-22002-00	Illinois State Police Asset Seizure &	Seizure Funds Case 24-18010	10/15/2024	2,057.00	
016-0000-54000-00	Michael Ingles	Cell Phone Allowance	09/30/2024	30.00	
016-0000-54000-00	Allison Buccalo	Cell Phone Allowance	09/30/2024	30.00	
016-0000-54000-00	Andrew Swanson	Cell Phone Allowance	09/30/2024	30.00	
016-0000-54000-00	Paul Vannaken	Cell Phone Allowance	09/30/2024	30.00	
016-0000-54000-00	Travis Smith	Cell Phone Allowance	09/30/2024	30.00	
016-0000-54000-00	Timothy Spitzer	Cell Phone Allowance	09/30/2024	30.00	
Subtotal for Division: 0000				<u>2,237.00</u>	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 016				<u>2,237.00</u>	
018-0000-55500-00	Midstate Manufacturing, Inc.	Cylinder Repair #131	10/15/2024	310.00	
018-0000-55500-00	Ratliff Brothers & Co., Inc.	Site Work - Storm Pump	10/15/2024	880.00	
018-0000-55500-00	Armature Motor & Pump Company,	Repairs to E Main Underpass Pump	10/15/2024	13,902.40	0000092830
018-0000-62500-00	Advance Auto Parts	Oil Filter #128	10/15/2024	13.38	
018-0000-62500-00	Coe Equipment, Inc	Nozzle Kit #131	10/15/2024	774.27	
018-0000-65500-00	Zarnoth Brush Works, Inc	Poly Tube K Broom, Disposable Gutter Broom	10/15/2024	3,546.00	
018-0000-78050-00	Treasurer State of IL, IDOT	Local Share Carl Sandburg Drive Storm Sewer	10/15/2024	250,000.00	0000092826
Subtotal for Division: 0000				<u>269,426.05</u>	
Subtotal for Fund 018				<u>269,426.05</u>	
019-0000-20102-00	Stratus Networks, Inc	10/24 Service Acct# 7382	10/15/2024	289.56	
Subtotal for Division: 0000				<u>289.56</u>	
019-1905-51000-00	Amilia Technologies USA Inc.	09/24 Service Fee for Transactions	10/15/2024	380.40	
019-1905-51500-00	WGIL/WAAG/WLSR, Inc.	09/24 Radio Ads	10/15/2024	583.00	
019-1905-51500-00	WMOI - FM	09/24 Radio Ads	10/15/2024	260.00	
019-1905-51500-00	AD Scott Company, LLC	09/24 - Newspaper Ads	10/15/2024	225.00	
019-1905-54000-00	Don Miles	Cell Phone Allowance	09/30/2024	30.00	
019-1905-54000-00	Angela Buchen	Cell Phone Allowance	09/30/2024	30.00	
019-1905-54000-00	Hannah Johnson	Cell Phone Allowance	09/30/2024	30.00	
019-1905-55800-00	Amilia Technologies USA Inc.	09/24 Service	10/15/2024	499.00	
019-1905-56000-00	Sabrina's	10/27/24 - Fall Fashion Extravaganza Wedding Expo	10/15/2024	50.00	
019-1905-59511-00	Galesburg Tourism Fund	10/24 - Marketing Payment	10/15/2024	2,500.00	
019-1905-59511-00	Galesburg Tourism Fund	09/24 - Tourism Agreement	10/15/2024	15,833.33	
019-1905-59537-00	Knox Civic Center Authority	2024 - 4th Qtr Tourism Agreement	10/15/2024	25,000.00	
Subtotal for Division: 1905				<u>45,420.73</u>	
019-1911-55700-00	Vestis	09/24 Service	10/15/2024	26.70	
019-1911-57500-00	Vestis	08/24 Service	10/15/2024	26.70	
019-1911-57500-00	Vestis	07/24 Service	10/15/2024	26.70	
019-1911-57500-00	Vestis	07/24 Service	10/15/2024	26.70	
019-1911-57500-00	Vestis	08/24 Service	10/15/2024	26.70	
019-1911-65000-00	Office Specialists, Inc.	Toilet Cleaner	10/15/2024	41.48	
019-1911-65000-00	Office Specialists, Inc.	Trash Bags, Disinfectant Wipes	10/15/2024	129.45	
019-1911-65000-00	Office Specialists, Inc.	Disinfectant Spray	10/15/2024	61.13	

Account Number	Vendor	Description	Date	Amount	PO No
019-1911-65000-00	Office Specialists, Inc.	Paper Towels	10/15/2024	82.40	
Subtotal for Divison: 1911				447.96	
019-1915-54000-00	Aaron Young	Cell Phone Allowance	09/30/2024	30.00	
019-1915-54000-00	Michael Markley	Cell Phone Allowance	09/30/2024	30.00	
019-1915-54000-00	Jason Asbury	Cell Phone Allowance	09/30/2024	30.00	
019-1915-55500-00	Alta Construction Equipment Illinois	Reset Maint Minders #507	10/15/2024	2,091.45	
019-1915-55700-00	Royal Cleaning Services	09/24 Cleaning Service	10/15/2024	588.00	
019-1915-55700-00	Waste Management, Inc.	09/24 Service Cust# 63842-03000	09/30/2024	1,002.42	
019-1915-55700-00	American Pest Control Inc	09/24 Pest Service	10/15/2024	70.00	
019-1915-55700-00	Knox County Landfill	09/24 Service Acct #122	09/30/2024	259.98	
019-1915-55700-00	J F Ahern	Air Test - Dry Valve, Full Flow Trip Test - Dry Valve	10/15/2024	756.00	
019-1915-55700-00	Lambasio, Inc.	Rebuilt Urinal	10/15/2024	247.37	
019-1915-56000-00	Terry Allen, Inc	Peck Park - Toilet Rental - 1 Regular Unit 4/1/24-10/31/24	10/15/2024	80.00	0000092636
019-1915-56000-00	Terry Allen, Inc	Bersie Williams Area - Toilet Rental - 1 Regular Unit 4/1/24-10/	10/15/2024	80.00	0000092636
019-1915-56000-00	Terry Allen, Inc	Portable Rest Room - Bateman Park	10/15/2024	170.00	
019-1915-57500-00	Vestis	09/24 Service	10/15/2024	74.86	
019-1915-57500-00	Vestis	10/24 Service	10/15/2024	74.86	
019-1915-62500-00	Martin, Inc	Packing Kit #522	10/15/2024	21.11	
019-1915-62500-00	Martin, Inc	Bumper #515	10/15/2024	3.60	
019-1915-62510-00	Herr Petroleum Corp	300.10 Gal Diesel #2, 500.10 Gal Unleaded Ethanol	10/15/2024	2,246.11	0000092628
019-1915-66000-00	Galesburg Electric, Inc.	Electromechanical Timer	10/15/2024	83.29	
Subtotal for Divison: 1915				7,939.05	
019-1920-54000-00	Bryan Luedtke	Cell Phone Allowance	09/30/2024	30.00	
019-1920-55700-00	LTL Partners, Inc	Aerifying, Coring Tines	10/15/2024	2,525.00	
019-1920-55700-00	American Pest Control Inc	Termite Annual Inspection	10/15/2024	75.00	
019-1920-57500-00	Vestis	09/24 Service	10/15/2024	58.23	
019-1920-57500-00	Vestis	10/24 Service	10/15/2024	58.23	
019-1920-61000-00	Office Specialists, Inc.	Note Pad	10/15/2024	3.58	
019-1920-61000-00	Office Specialists, Inc.	Receipt Paper	10/15/2024	19.28	
019-1920-62510-00	Herr Petroleum Corp	252.5 Gal Diesel #2, 310.8 Gal Unleaded Ethanol	10/15/2024	1,593.61	0000092629
019-1920-63500-00	HERITAGE LANDSCAPE SUPPLY	HP Mystic Black WSP	10/15/2024	4,981.66	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concession Supplies	10/15/2024	794.10	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concession Supplies	10/15/2024	288.73	
019-1920-64125-00	Butch's Pizza Inc.	Pizzas	10/15/2024	27.50	
019-1920-64125-00	Office Specialists, Inc.	Hot Dog Trays	10/15/2024	82.89	

Account Number	Vendor	Description	Date	Amount	PO No
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions Supplies	10/15/2024	85.80	
019-1920-65000-00	Office Specialists, Inc.	Paper Towels, Cup Lids	10/15/2024	145.47	
019-1920-65000-00	Office Specialists, Inc.	Trash Bags	10/15/2024	41.99	
019-1920-65000-00	Office Specialists, Inc.	Return Cup Lids	10/15/2024	-70.28	
019-1920-65500-00	MTI Distributing, Inc	Roller ASM, Mount Roller, Shaft-Roller, Roller Rebuild Kit	10/15/2024	557.20	
019-1920-88300-00	M&M Golf Cars, LLC	10/24Lease of 48 Golf Carts and 1 Utility Vehicle as per agreeme	10/15/2024	5,335.97	0000092734
Subtotal for Divison: 1920				16,633.96	
019-1925-56000-00	Terry Allen, Inc	Campground - Toilet Rental - 4 Regular Units 4/11/24 - 10/14/24.	10/15/2024	320.00	0000092636
Subtotal for Divison: 1925				320.00	
019-1935-57500-00	Vestis	10/24 Service	10/15/2024	454.48	
019-1935-57500-00	Vestis	09/24 Service	10/15/2024	454.48	
Subtotal for Divison: 1935				908.96	
019-1940-51400-00	Carl Sandburg Softball Team	09/29 - Carl Sandburg Softball Clinic	10/15/2024	922.50	
019-1940-61000-00	Office Specialists, Inc.	Copy Paper	10/15/2024	48.99	
Subtotal for Divison: 1940				971.49	
019-1945-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	10/15/2024	145.84	
Subtotal for Divison: 1945				145.84	
019-1955-55700-00	American Pest Control Inc	Termite Annual Inspection	10/15/2024	75.00	
Subtotal for Divison: 1955				75.00	
019-1960-55700-00	American Pest Control Inc	Termite Annual Inspection	10/15/2024	75.00	
019-1960-55700-00	American Pest Control Inc	Termite Annual Inspection	10/15/2024	75.00	
Subtotal for Divison: 1960				150.00	
019-1965-51500-00	Gregory R Flores	Grave Opening Authorization Forms	10/15/2024	237.00	
019-1965-54000-00	Roger Darst	Cell Phone Allowance	09/30/2024	30.00	
019-1965-55500-00	Supreme Radio Communications, Inc	Installed Antenna #581	10/15/2024	284.58	
019-1965-57500-00	Vestis	09/24 Service	10/15/2024	39.44	
019-1965-57500-00	Vestis	10/24 Service	10/15/2024	39.44	
019-1965-62500-00	Scott Equipment, LLC	Engine Oil #586	10/15/2024	31.50	
019-1965-62500-00	Pomp's Tire - Galesburg	Tire #586	10/15/2024	117.00	
Subtotal for Divison: 1965				778.96	
019-1975-54000-00	Cris Fones	Cell Phone Allowance	09/30/2024	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1975-62500-00	Nichols Diesel Service, Inc	Elbow Kit #106	10/15/2024	44.49	
019-1975-62500-00	Nichols Diesel Service, Inc	Pressure Sensor #106	10/15/2024	114.63	
		Subtotal for Divison: 1975		<u>189.12</u>	
		Subtotal for Fund 019		<u><u>74,270.63</u></u>	
020-0000-55700-00	Galesburg Paint and Restore	Exterior painting of the ten F hangars(north row) at Airport	10/15/2024	16,000.00	0000092792
020-0000-55700-00	Bailey Excavating, Inc	Repair Pump Float Switch	10/15/2024	630.00	
020-0000-56000-00	Sherwin Industries, Inc	Rental - Diesel One Axle Melter	10/15/2024	1,900.00	
020-0000-66000-00	Sherwin Industries, Inc	Crack Sealants	10/15/2024	1,629.30	
		Subtotal for Divison: 0000		<u>20,159.30</u>	
		Subtotal for Fund 020		<u><u>20,159.30</u></u>	
021-0000-51000-00	Frame Works	Frame for Cover of Blueprints - Brooks Station #24-25	10/15/2024	150.00	
		Subtotal for Divison: 0000		<u>150.00</u>	
		Subtotal for Fund 021		<u><u>150.00</u></u>	
024-0000-51000-00	Bruner, Cooper and Zuck, Inc.	Architectural Renderings for North Side of Square	10/15/2024	8,664.66	0000092823
024-0000-51000-00	Statham & Long, LLC	Title Search - 421 E Main St	10/15/2024	175.00	
024-0000-51000-00	Statham & Long, LLC	Title Search - 419 E Main St	10/15/2024	175.00	
024-0000-51000-00	Statham & Long, LLC	Title Search - 401 E Main St	10/15/2024	175.00	
024-0000-83100-00	Galesburg Youth Baseball	External Agency Funding - Galesburg Youth Baseball	10/15/2024	5,000.00	
024-0000-83100-00	Knox-Galesburg Symphony	2024 External Agency Funding - Knox Galesburg Symphony	10/15/2024	7,000.00	
024-0000-83100-00	Prairie Players Civic Theatre	External Agency Funding - Prairie Players CivicTheatre	10/15/2024	1,000.00	
		Subtotal for Divison: 0000		<u>22,189.66</u>	
		Subtotal for Fund 024		<u><u>22,189.66</u></u>	
026-0000-51000-00	Terracon	04/24 -09/24 Phase 1 ESA	10/15/2024	2,900.00	
		Subtotal for Divison: 0000		<u>2,900.00</u>	
		Subtotal for Fund 026		<u><u>2,900.00</u></u>	
030-0000-20102-00	Stratus Networks, Inc	10/24 Service Acct# 7382	10/15/2024	123.31	
030-0000-39100-00	Cummins Sale & Service	Credit Inv# E3-33580	06/30/2024	-720.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0000				-596.69	
030-0320-51000-00	Mid-West Truckers Association, Inc.	09/18 Service -2 Employees	10/15/2024	172.00	
030-0320-51000-00	Mid-West Truckers Association, Inc.	Yearly Charges - 13 Employees	10/15/2024	1,170.00	
030-0320-51500-00	WGIL/WAAG/WLSR, Inc.	09/24 Radio Ads	09/30/2024	250.00	
030-0320-55500-00	Appliance Parts Service Depot, Inc	Repair of Ice Maker	10/15/2024	118.83	
030-0320-55500-00	Nichols Diesel Service, Inc	State & Fed Tests #488	09/30/2024	58.50	
030-0320-61000-00	Office Specialists, Inc.	Glue Sticks	09/30/2024	14.11	
030-0320-61000-00	Office Specialists, Inc.	Pens	09/30/2024	47.97	
030-0320-61000-00	Office Specialists, Inc.	Locking Bags	09/30/2024	118.75	
030-0320-61000-00	Office Specialists, Inc.	Hole Punch	09/30/2024	25.35	
030-0320-62510-00	Herr Petroleum Corp	334.70 Gal Unleaded Ethanol	09/30/2024	866.39	0000092627
030-0320-62510-00	Herr Petroleum Corp	161.60 Gal Unleaded Ethanol	09/30/2024	418.31	0000092627
030-0320-62510-00	Herr Petroleum Corp	161.60 Gal Unleaded Ethanol	09/30/2024	744.17	
030-0320-62510-00	Herr Petroleum Corp	233.1 Gal Unleaded Ethanol	10/15/2024	627.87	0000092627
030-0320-62510-00	Herr Petroleum Corp	240.60 Gal Unleaded Ethanol	09/30/2024	625.82	0000092627
030-0320-62510-00	Herr Petroleum Corp	330.70 Gal Unleaded Ethanol	09/30/2024	895.89	0000092627
Subtotal for Divison: 0320				6,153.96	
030-0370-51000-00	OSF Occupational Medicine	Pre Employment Exam	10/15/2024	195.00	
030-0370-51000-00	Mid-West Truckers Association, Inc.	Yearly Charges - 16 Employees	10/15/2024	1,440.00	
030-0370-51500-00	Allegra Print & Imaging	Punch Cards - Fixed Route	08/31/2024	77.00	
030-0370-51500-00	Allegra Print & Imaging	Brochures with maps	08/31/2024	1,128.85	
030-0370-51500-00	WGIL/WAAG/WLSR, Inc.	09/24 Radio Ads	09/30/2024	250.00	
030-0370-54000-00	Kraig Boynton	Cell Phone Allowance	09/30/2024	30.00	
030-0370-55500-00	Midwest Transit Equipment, Inc.	Reinstalled Clean Wire from Under Dash up to Board	09/30/2024	1,262.75	
030-0370-55500-00	Appliance Parts Service Depot, Inc	Repair of Ice Maker	10/15/2024	118.84	
030-0370-55500-00	Centre State International Trucks, Inc	Checked Codes, Replaced Gasket, Switch Pressure, Kit-Harness	09/30/2024	3,207.36	
030-0370-55500-00	Nichols Diesel Service, Inc	State & Fed Tests #401	09/30/2024	58.50	
030-0370-55700-00	Mechanical Service Inc.	Installation of Exterior Lights	09/30/2024	1,570.00	
030-0370-55700-00	American Pest Control Inc	09/24 Pest Service	09/30/2024	65.00	
030-0370-55700-00	American Pest Control Inc	09/24 Pest Service	09/30/2024	65.00	
030-0370-55700-00	Lambasio, Inc.	Adjusted Sensor for Car Wash Bay	08/31/2024	112.00	
030-0370-57500-00	Cintas, Inc	10/24 Services	10/15/2024	317.19	
030-0370-57500-00	Cintas, Inc	09/24 Service	09/30/2024	215.45	
030-0370-57500-00	Cintas, Inc	09/24 Service	09/30/2024	278.31	
030-0370-62500-00	Wight Chevrolet, Inc.	Gaskets, Hoses, Pipes	09/30/2024	360.71	

Account Number	Vendor	Description	Date	Amount	PO No
030-0370-62500-00	Pomp's Tire - Galesburg	Tires	08/31/2024	792.54	
030-0370-62500-00	Centre State International Trucks, Inc	Core Return Credit	10/15/2024	-0.01	
030-0370-62500-00	Centre State International Trucks, Inc	Retran Assembly for bus 405	10/15/2024	6,804.67	0000092825
030-0370-62500-00	Cummins Sale & Service	Cooler Core, Gaskets	09/30/2024	413.80	
030-0370-62500-00	Cummins Sale & Service	Cooler Core, Oil Gaskets	09/30/2024	413.80	
030-0370-62500-00	Gillig	Fuel Gauge	09/30/2024	124.43	
030-0370-62500-00	Interstate Power System	Gaskets, Kit Filter	08/31/2024	154.10	
030-0370-62510-00	Herr Petroleum Corp	345 Gal Diesel #2	09/30/2024	970.46	0000092627
030-0370-62510-00	Herr Petroleum Corp	300.70 Gal Diesel #2	09/30/2024	893.95	0000092627
030-0370-62510-00	Herr Petroleum Corp	185.9 Gal Diesel #2	10/15/2024	556.93	0000092627
Subtotal for Divison: 0370				21,876.63	
Subtotal for Fund 030				27,433.90	
049-0000-55700-00	Lock & Key Shop LLC	Commercial Services of Locksmith, Rekey, Keys	10/15/2024	236.00	
Subtotal for Divison: 0000				236.00	
Subtotal for Fund 049				236.00	
054-0000-20103-00	Hein Construction Co, Inc	Hawthorne Pool Renovations Phase 2 - Retainage 5	10/15/2024	-10,403.27	
054-0000-20103-00	Hein Construction Co, Inc	Hawthorne Pool Renovations Phase 2 - Retainage 4	10/15/2024	-27,258.65	
054-0000-51000-00	Klingner & Associates, P.C. - Archit	Construction Admin Hawthorne Pool Renovation, Phase 2	10/15/2024	3,298.75	0000092549
054-0000-76000-00	Hein Construction Co, Inc	Hawthorne Pool Renovations Phase 2, as per bid specifications	10/15/2024	272,586.47	0000092750
054-0000-76000-00	Hein Construction Co, Inc	Hawthorne Pool Renovations Phase 2, as per bid specifications	10/15/2024	104,032.69	0000092750
Subtotal for Divison: 0000				342,255.99	
Subtotal for Fund 054				342,255.99	
057-0000-61700-00	Office Specialists, Inc.	Laptop, DVD Writer	10/15/2024	2,404.00	
Subtotal for Divison: 0000				2,404.00	
Subtotal for Fund 057				2,404.00	
058-0000-71000-00	Bob Ridings, Inc	2025 Ford Hybrid Police Interceptor Unit 24	10/15/2024	51,293.00	0000092658
058-0000-71000-00	Bob Ridings, Inc	2025 Ford Hybrid Police Interceptor Unit 22	10/15/2024	51,293.00	0000092658
Subtotal for Divison: 0000				102,586.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 058				<u>102,586.00</u>	
059-0000-66000-00	Timanda Landscaping & Garden Cer	Bucket Traps	10/15/2024	130.00	
Subtotal for Divison: 0000				<u>130.00</u>	
Subtotal for Fund 059				<u>130.00</u>	
061-0000-10701-00	Railroad Management Company III,	2025 - Railroad Management License Fee	10/15/2024	417.05	
061-0000-20101-00	JAMES MCDONALD	Refund Check 064550-000, 378 JUSTIN DR	10/15/2024	111.81	
061-0000-20101-00	JO WHITLATCH	Refund Check 011422-015, 1060 BROWN AVE	10/15/2024	63.24	
061-0000-20101-00	HANNAH TAYLOR	Refund Check 065302-000, 167 S WEST ST	10/15/2024	93.77	
061-0000-20101-00	CARLA THOMAS	Refund Check 067225-000, 1403 E FIFTH ST	10/02/2024	80.69	
061-0000-20101-00	NICOLE WATTS	Refund Check 060473-000, 2460 DANIEL DR SOUTH	10/09/2024	38.78	
061-0000-20101-00	THAD MOORE	Refund Check 045791-012, 581 W TOMPKINS ST	10/15/2024	57.40	
061-0000-20101-00	BRETT WHIPPLE	Refund Check 007637-000, 968 BATEMAN ST	10/07/2024	812.46	
061-0000-20101-00	DAVID PEEL	Refund Check 052824-000, 1489 W WATER ST	10/09/2024	24.04	
061-0000-20101-00	SAYONA PROPERTY MANAGME	Refund Check 051070-000, 376 N BROAD ST	10/02/2024	117.23	
061-0000-20101-00	VANESSA REKASH	Refund Check 058129-000, 1348 N WEST ST	10/02/2024	14.97	
061-0000-20101-00	SAYONA PROPERTY MANAGME	Refund Check 051070-000, 376 N BROAD ST	10/02/2024	2.94	
061-0000-20101-00	DAVID SCHOENWETTER	Refund Check 007571-015, 918 N SEMINARY ST	10/09/2024	147.02	
061-0000-20101-00	SAYONA PROPERTY MANAGME	Refund Check 051070-001, 378 N BROAD ST	10/02/2024	2.94	
061-0000-20101-00	BRENDA SUGDEN	Refund Check 009703-000, 71 DUFFIELD AVE	10/15/2024	24.95	
061-0000-20101-00	SAYONA PROPERTY MANAGME	Refund Check 051070-001, 378 N BROAD ST	10/02/2024	117.23	
061-0000-20101-00	DANIEL STRANGER	Refund Check 046141-002, 120 ARNOLD ST	10/02/2024	109.95	
061-0000-20101-00	CHRISTOPHER WILLIAMS	Refund Check 050842-000, 499 HAWKINSON AVE	10/02/2024	44.26	
061-0000-20101-00	DAVID SCHOENWETTER	Refund Check 007571-014, 920 N SEMINARY ST	10/09/2024	147.02	
061-0000-20101-00	LYNN STEWART	Refund Check 054038-002, 1380 MONROE ST	10/02/2024	125.24	
061-0000-20101-00	BLAKE ANDERSON	Refund Check 064321-000, 837 E PROSPECT ST	10/02/2024	29.16	
061-0000-20101-00	ANGELA AMBROSIUS	Refund Check 042536-000, 117 OREN LN	10/02/2024	78.48	
061-0000-20101-00	JEHNNA ADKERSON	Refund Check 066088-000, 678 E GROVE ST	10/15/2024	37.25	
061-0000-20101-00	FRANKLIN JOSEPH	Refund Check 048874-002, 1046 N KELLOGG ST	10/02/2024	25.75	
061-0000-20101-00	MATTHEW HASTEN	Refund Check 059135-001, 1495 RUSSELL AVE	10/03/2024	4.10	
061-0000-20101-00	GUNTHER CONSTRUCTION	Refund Check 042778-005, 419 E MAIN ST	10/02/2024	117.85	
061-0000-20101-00	TIMOTHY DOWERS	Refund Check 005783-017, 170 CIRCLE DR	10/03/2024	79.63	
061-0000-20101-00	RODNEY CRAWFORD	Refund Check 060063-000, 943 N CHERRY ST	10/15/2024	78.51	
061-0000-20101-00	JICTB INC	Refund Check 061192-000, 130 S PLEASANT AVE	10/02/2024	102.53	
061-0000-20101-00	CARL CARLSON	Refund Check 012499-000, 461 W FREMONT ST	10/03/2024	16.29	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	MADELINE BRYANT	Refund Check 060419-000, 172 GARFIELD AVE	10/02/2024	18.58	
061-0000-20101-00	CHARLES BELLEMEY REVOCAL	Refund Check 061319-000, 143 N CHAMBERS ST 1	10/03/2024	38.66	
061-0000-20101-00	JOSEPHINE HOHENBERY	Refund Check 059530-000, 2286 WINDISH DR 2	10/02/2024	65.51	
061-0000-20101-00	GARY BURNETT	Refund Check 007914-000, 512 E DAYTON ST	10/15/2024	4.52	
061-0000-20101-00	RODNEY CRAWFORD	Refund Check 060063-000, 943 N CHERRY ST	10/02/2024	34.63	
061-0000-20101-00	WILLIAM HUTSON	Refund Check 052430-002, 759 E MAIN ST 5	10/03/2024	79.60	
061-0000-20101-00	VERONICA COX	Refund Check 065530-000, 710 WILLARD ST	10/15/2024	15.21	
061-0000-20101-00	COLLEEN LEGG	Refund Check 064880-000, 98 COUNTRY ELMS EST	10/02/2024	10.38	
061-0000-20101-00	BENJAMIN DAVIS	Refund Check 060673-000, 1861 CORNELIA RD	10/15/2024	101.40	
061-0000-20101-00	GRAINSTORE ELEVATORS	Refund Check 020037-001, 75 MAPLE AVE	10/15/2024	11.48	
061-0000-20101-00	SHIRLEY DADDONA ESTATE	Refund Check 016223-000, 453 1/2 N PLEASANT AVE	10/15/2024	55.61	
061-0000-20101-00	RYLAN HEINRICH	Refund Check 066929-000, 1561 BROWN AVE	10/03/2024	23.84	
061-0000-20101-00	CARISSA COKEL	Refund Check 057829-000, 725 OLIVE ST	10/02/2024	72.53	
061-0000-20101-00	GUNTHER CONSTRUCTION	Refund Check 042778-005, 419 E MAIN ST	10/15/2024	30.14	
061-0000-20101-00	CASSY MIYLER	Refund Check 022789-015, 969 OLIVE ST	10/09/2024	117.36	
061-0000-20101-00	SYLVIA RODRIGUEZ	Refund Check 020388-001, 507 W FIRST ST	10/02/2024	127.10	
061-0000-20101-00	JOSEPHINE HOHENBERY	Refund Check 059530-000, 2286 WINDISH DR 2	10/15/2024	55.61	
061-0000-20101-00	JICTB INC	Refund Check 061192-000, 130 S PLEASANT AVE	10/15/2024	55.61	
061-0000-20101-00	RACHEL CROUCH	Refund Check 048506-000, 69 COUNTRY ELMS EST	10/02/2024	44.26	
061-0000-20101-00	COLLEEN LEGG	Refund Check 064880-000, 98 COUNTRY ELMS EST	10/15/2024	110.19	
061-0000-20101-00	SUZANNE KLINCK	Refund Check 038410-001, 20 CIRCLE DR	10/03/2024	26.79	
061-0000-20101-00	KRISTINE KADEN	Refund Check 056885-000, 1558 N BROAD ST	10/03/2024	26.74	
061-0000-20101-00	HANK'S POWER & EQUIPMENT	Refund Check 061976-000, 732 W MAIN ST	10/15/2024	33.15	
061-0000-20101-00	BENJAMIN DAVIS	Refund Check 060673-000, 1861 CORNELIA RD	10/02/2024	13.60	
061-0000-20101-00	JOHN DUERRE	Refund Check 023728-000, 392 S FARNHAM ST	10/02/2024	33.66	
061-0000-20101-00	MICHELLE JOHNSON	Refund Check 007630-000, 1072 BATEMAN ST	10/15/2024	21.57	
061-0000-20101-00	ADAM FURLONG	Refund Check 066577-000, 75 COUNTRY ELMS EST	10/15/2024	68.58	
061-0000-20101-00	CADEN KLINK	Refund Check 067148-000, 1238 GARDEN LN	10/02/2024	62.00	
061-0000-20101-00	PAUL KISLER	Refund Check 011028-000, 1462 ORIOLE DR	10/03/2024	40.00	
061-0000-20102-00	Stratus Networks, Inc	10/24 Service Acct# 7382	10/15/2024	119.15	
061-0000-51000-00	Pace Analytical Services LLC	Water Testing	10/15/2024	4,900.00	
061-0000-51000-00	OSF Occupational Medicine	Pre Employment Exam	10/15/2024	195.00	
061-0000-51000-00	Pace Analytical Services LLC	Water Testing	10/15/2024	25.00	
061-0000-51000-00	SpringbrookSoftware LLC	09/24 - CivicPay PayPad Transaction Fee	10/15/2024	180.00	
061-0000-51000-00	AssureCo Risk Mgmt & Regulatory	09/24 EPA RMP Compliance Service	10/15/2024	350.00	
061-0000-51000-00	Knox County Records Office	09/24 Laredo Billing	10/15/2024	24.50	
061-0000-51000-00	Great Eastern Mgmt., Inc.	DMB Community Bank	10/15/2024	241.32	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-51000-00	Donohue & Associates, Inc	2024 CONSULTING SERVICES AGREEMENT FOR SCADA MAI	10/15/2024	3,325.00	0000092651
061-0000-51000-00	Great Eastern Mgmt., Inc.	Bank OZK	10/15/2024	119.67	
061-0000-51010-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	841.50	
061-0000-52000-00	American Electric Power	09/24 Service	09/30/2024	12,003.83	
061-0000-54000-00	Scott Seiberlich	Cell Phone Allowance	09/30/2024	30.00	
061-0000-54000-00	Justin McDonald	Cell Phone Allowance	09/30/2024	19.00	
061-0000-54000-00	Jerami Brown	Cell Phone Allowance	09/30/2024	30.00	
061-0000-54000-00	Michael Mackey	Cell Phone Allowance	09/30/2024	30.00	
061-0000-54000-00	Roger Mettler	Cell Phone Allowance	09/30/2024	30.00	
061-0000-55700-00	Royal Cleaning Services	10/24 Cleaning Service	10/15/2024	536.00	
061-0000-55700-00	Gunther Construction Co., a div. of I	W Main St Water Plant Parking Lot Resurfacing	10/15/2024	1,368.65	0000092751
061-0000-55700-00	Gunther Construction Co., a div. of I	Add'l Traffic Control and Base Repair for W Main St Water Plant	10/15/2024	13,009.06	0000092751
061-0000-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	10/15/2024	127.77	
061-0000-61700-00	Office Specialists, Inc.	APC Back-UPS, USB Hub, Windows 11, Computer	10/15/2024	1,371.00	
061-0000-61700-00	Office Specialists, Inc.	APC Back-UPS, USB Hub, Windows 11, Computer	10/15/2024	1,371.00	
061-0000-65000-00	Office Specialists, Inc.	Hand Soap, Trash Bags, Paper Towels, Toilet Paper, Soap Dispenser	10/15/2024	379.62	
061-0000-65500-00	LAI, Ltd.	ROTORK ACTUATOR FOR 12" VALVE 480 VAC, ON/OFF, NEM	10/15/2024	17,244.66	0000092732
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL SI - DELIVERED	10/15/2024	623.25	0000092607
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP2 - DELIVERED	10/15/2024	399.38	0000092607
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE, CL PP2 - DELIVERED	10/15/2024	3,754.13	0000092607
061-0000-66000-00	Core & Main	Wedges	10/15/2024	200.00	
061-0000-66000-00	Core & Main	Curb Box	10/15/2024	760.40	
061-0000-66000-00	Core & Main	Valve Box	10/15/2024	1,230.76	
061-0000-66000-00	Core & Main	Couplings	10/15/2024	550.00	
061-0000-66000-00	Galesburg Electric, Inc.	Breaker	10/15/2024	38.16	
061-0000-68500-00	USA Bluebook, Inc.	Misc Chemicals	10/15/2024	121.34	
061-0000-68500-00	USA Bluebook, Inc.	Misc Chemicals	10/15/2024	172.56	
061-0000-68500-00	USA Bluebook, Inc.	Misc Chemicals	10/15/2024	60.94	
061-0000-68500-00	USA Bluebook, Inc.	Misc Chemicals	10/15/2024	491.00	
061-0000-68500-00	Alexander Chemical Corp	45,000 LBS HYDROFLUOROSILICIC ACID 23% (\$0.288/lb)	10/15/2024	13,098.24	0000092801
061-0000-68500-00	IDEXX Distribution Inc.	Misc Chemicals	10/15/2024	1,864.63	
061-0000-68500-00	Hawkins, Inc	2024 Phosphate Inhibitor as per bid. Will order as needed	10/15/2024	32,103.60	0000092679
061-0000-68500-00	Hawkins, Inc	2024 Phosphate Inhibitor as per bid. Will order as needed	10/15/2024	3,792.00	0000092679
061-0000-68500-00	IDEXX Distribution Inc.	Misc Chemicals	10/15/2024	336.15	
061-0000-68700-00	Core & Main	Water Meters	10/15/2024	1,610.00	
061-0000-68700-00	Core & Main	Water Meters	10/15/2024	1,375.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0000				124,974.12	
Subtotal for Fund 061				124,974.12	
067-0000-51000-00	Knox County Records Office	09/24 Laredo Billing	10/15/2024	24.50	0000092636
067-0000-51000-00	SpringbrookSoftware LLC	09/24 - CivicPay PayPad Transaction Fee	10/15/2024	90.00	
067-0000-56000-00	Terry Allen, Inc	Pickard Road - Toilet Rental - 1 Regular Unit 3/15/24-11/17/24	10/15/2024	80.00	
Subtotal for Divison: 0000				194.50	
Subtotal for Fund 067				194.50	
078-0000-51000-00	Mid-West Truckers Association, Inc.	Yearly Charge - 46 Employees	10/15/2024	3,910.00	
078-0000-56534-00	AMP Companies Inc	Installed Meter Base, Conduit , Hub, Weather Head	10/15/2024	2,556.38	
078-0000-56535-00	Midwest Orthopaedic Center	Workers Comp - DOS 09/23/24 - Pat Acct# 301855	10/15/2024	105.28	
078-0000-56535-00	OSF Occupational Medicine	Workers Comp - DOS 09/23/24 - Pat Act#0021328600	10/15/2024	155.66	
078-0000-56535-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	1,442.50	
078-0000-56535-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	582.72	
078-0000-56535-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	172.00	
078-0000-56535-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	429.00	
078-0000-56535-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	693.00	
078-0000-56535-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	535.00	
078-0000-56535-00	James M Kelly, Attorney	08/24 Legal Service	10/15/2024	115.50	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/18/24 Pat # AA14737711	10/15/2024	274.03	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/18/24 Pat # AA19192680	10/15/2024	295.32	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/20/24 Pat # AA14737711	10/15/2024	274.03	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/20/24 Pat # AA19192680	10/15/2024	220.32	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/23/24 Pat # AA14737711	10/15/2024	221.66	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/23/24 Pat # AA19192680	10/15/2024	220.32	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/25/24 Pat # AA14737711	10/15/2024	167.04	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp DOS 09/25/24 Pat # AA19192680	10/15/2024	220.32	
078-0000-56535-00	Buelt Chiropractic	Workers Comp DOS 09/17 09/20 09/24 09/27 10/01 Pat# 100054-1	10/15/2024	342.33	
078-0000-56535-00	Buelt Chiropractic	Workers Comp DOS 10/02 10/04/ 10/07 Pat# 100054-1	10/15/2024	142.23	
Subtotal for Divison: 0000				13,074.64	
Subtotal for Fund 078				13,074.64	
091-0000-20101-00	SAYONA PROPERTY MANAGME	Refund Check 051070-001, 378 N BROAD ST	10/02/2024	1.39	

Account Number	Vendor	Description	Date	Amount	PO No
091-0000-20101-00	SAYONA PROPERTY MANAGME	Refund Check 051070-000, 376 N BROAD ST	10/02/2024	1.39	
091-0000-20102-00	Galesburg Sanitary Dist.	09/24 Credit Card Processing Fees	10/15/2024	-3,011.47	
091-0000-20102-00	Galesburg Sanitary Dist.	08/24 Lien & Collection Fees	10/15/2024	-128.50	
091-0000-20102-00	Galesburg Sanitary Dist.	10/24 Sanitary District Fee - Less 3% Collection Fee	10/15/2024	-20,964.86	
091-0000-20102-00	Galesburg Sanitary Dist.	09/24 Postage for Liens	10/15/2024	-3.14	
091-0000-20102-00	Galesburg Sanitary Dist.	09/24 Lien & Collection Fees	10/15/2024	-70.16	
091-0000-22003-00	Galesburg Sanitary Dist.	10/24 Sanitary District Fees	10/15/2024	698,828.61	
Subtotal for Divison: 0000				<u>674,653.26</u>	
Subtotal for Fund 091				<u><u>674,653.26</u></u>	
Report Total:				<u><u><u>1,844,102.31</u></u></u>	

Advance Checks and ACH Payments as of 10/15/2024

Check Date	Check #	Vendor Name	Description	Account #	Amount
10/2/2024	100101	IPOC	IPOC Training - EHeiden, DKoerner, TMatejewski	001-0306-54500	120.00
10/3/2024	0	Bluefin Payment Systems	09/24 Pay Pad Processing Fees	001-0115-51000	53.10
10/3/2024	0	Bluefin Payment Systems	09/24 UB Webpayment Credit Card Processing Fee	067-0000-51000	1,976.47
10/3/2024	0	Bluefin Payment Systems	09/24 Pay Pad Processing Fees	067-0000-51000	555.43
10/3/2024	0	Bluefin Payment Systems	09/24 Pay Pad Processing Fees	061-0000-51000	1,110.83
10/3/2024	0	Bluefin Payment Systems	09/24 Pay Pad Processing Fees	001-0306-51000	11.41
10/3/2024	0	Bluefin Payment Systems	09/24 UB Webpayment Credit Card Processing Fee	061-0000-51000	3,952.95
10/3/2024	0	Bluefin Payment Systems	09/24 Pay Pad Processing Fees	001-0410-51000	11.41
10/3/2024	0	Chuck Humes	10/01 - Umped Softball - 2 Games	019-1940-51400	80.00
10/3/2024	0	Euclid Beverage	Liquor for Golf Concessions	019-1920-64125	266.00
10/3/2024	0	G & M Distributors	Liquor for Golf Concessions	019-1920-64125	308.20
10/3/2024	100102	Knox County Records Office	File 52 Weed/Trash/Demo Liens	001-0160-51300	438.00
10/3/2024	100102	Knox County Records Office	Release 3 Property Maint Liens	001-0160-51300	63.00
10/3/2024	0	Lambasio, Inc.	Install Furnace & Ductwork - 1084 Bateman	023-0000-83100	4,500.00
10/3/2024	0	Nathaniel Clark	10/01 - Umped Softball - 2 Games	019-1940-51400	80.00
10/3/2024	0	Quadient Leasing USA, Inc	Postage for Machine	061-0000-10702	500.00
10/3/2024	0	Quadient Leasing USA, Inc	Postage for Machine	061-0000-10702	2,000.00
10/3/2024	0	Smokin Willies	TIF Redevelopment Agreement for Improvements	049-0000-83100	26,135.87
10/4/2024	0	Samantha Swanson	Pants allowance	001-0550-67500	75.00
10/10/2024	0	Amanda Larson	Minority/Woman owned Business Startup incentive.	054-0000-83100	293.47
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	019-0000-20102	781.84
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	019-0000-20102	59.67
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	061-0000-20102	10,090.39
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	030-0000-20102	58.51
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	061-0000-20102	64.27
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	001-0000-20102	13,696.70
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	024-0000-20102	52.75
10/10/2024	100183	Ameren Illinois	09/24 Service Acct# 01147-55694	018-0000-20102	151.41
10/10/2024	0	Brandt Construction Co	2024 Intermittent Resurfacing	052-0000-55700	137,268.50
10/10/2024	0	Brandt Construction Co	2024 Intermittent Resurfacing	052-0000-55700	564,976.35
10/10/2024	0	Breakthru Beverage Illinois, LLC	Liquor for Golf Concessions	019-1920-64125	115.00
10/10/2024	0	Cardconnect	09/24 Card Connect Credit Card Charges	019-1950-51000	28.32
10/10/2024	0	Cardconnect	09/24 Card Connect Credit Card Charges	019-1945-51000	56.39
10/10/2024	0	Cardconnect	09/24 Card Connect Credit Card Charges	019-1930-51000	21.06
10/10/2024	0	Cardconnect	09/24 Card Connect Credit Card Charges	019-1905-51000	277.43
10/10/2024	0	Cardconnect	09/24 Card Connect Credit Card Charges	019-1955-51000	77.84
10/10/2024	0	Cardconnect	09/24 Card Connect Credit Card Charges	019-1960-51000	119.02
10/10/2024	0	Cardconnect	09/24 Card Connect Credit Card Charges	019-1925-51000	524.45
10/10/2024	0	Chuck Humes	10/08 - Umped Softball - 2 Games	019-1940-51400	80.00
10/10/2024	0	Dan Burgland	10/08 - Umped Softball - 2 Games	019-1940-51400	80.00
10/10/2024	0	Farmers & Mechanics Bank	09/24 F&M Bank Trust Fees	019-1905-51000	130.16
10/10/2024	0	Gunther Construction Co., a div. of UCM, Inc	Simmons Street Streetscape and Parking Lot H Project	013-0000-76000	29,724.18
10/10/2024	0	Hutchison Engineering, Inc	Preliminary Engineering for the Simmons St Streetscape & Parking	013-0000-76000	1,845.64
10/10/2024	100184	Knox County Records Office	File 23 Weed/Trash/Demo Liens	001-0160-51300	213.00
10/10/2024	0	Oneida Network Services, Inc	10/24 Internet Service Acct#1101994	001-0207-54000	49.25
10/10/2024	0	PAMELA LEE	Refund Check 061904-000, 2130 CHRISTOPHER DR	061-0000-20101	781.84
10/10/2024	0	Path Lab Diagnostic Services	Workers Comp - DOS 08/05/24 - Pat#114380441	078-0000-56535	25.70

10/10/2024	0	Quadient Leasing USA, Inc	Postage for Machine	061-0000-10702	500.00
10/10/2024	0	Taste of Candy	Southside Occupancy Incentive	054-0000-83100	1,350.00
10/10/2024	0	Traffic Safety Warehouse	High Intensity Solar Lights	014-0000-64500	123.43
10/10/2024	0	Traffic Safety Warehouse	Barricades	014-0000-64500	3,607.45
10/10/2024	100185	Treasurer of the State of Illinois	Unclaimed Property from 07/01/20 - 06/30/21	001-0000-22002	3,493.09
10/10/2024	0	Waste Management, Inc.	09/24 Service Cust# 5-33430-33004	067-0000-59502	205,501.48
10/10/2024	0	Wells Fargo Merchant Services	09/24 Credit Card Fees	019-1920-51000	3,017.66
				Grand Total	\$ 1,021,473.92

**COUNCIL LETTER
CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Adjustment of various rates and fees collected by the City

SUMMARY RECOMMENDATION: The City Manager and Director of Finance recommend the approval of the various rates and fees.

BACKGROUND: One of the goals of City Council's discussed in the past was to have Administration evaluate rates and fees to ensure cost-recovery but to avoid the rates/fees being a barrier. As part of the fiscal year 2025 budget process, the Council is provided with the fee changes that are recommended in the Master Revenue Fee Schedule. The schedule provides a list of recommended changes, including increases to various licenses, recreation fees, water fees and refuse fees. All recommended increases are usual and customary increases, with no unusual or out of the ordinary increases requested. There is only one new fee, which is the addition of a no-show fee for scheduled inspections.

If approved by City Council, it is recommended that the rate and fee changes become effective on January 1, 2025.

BUDGET IMPACT: The rate and fee will be budgeted for fiscal year 2025 and will become effective January 1, 2025.

SUPPORTING DOCUMENTS:

1. Summary Master Revenue Fee Schedule Changes
2. Ordinance Amendments Concerning Applicable Fees

CITY OF GALESBURG
2025 MASTER REVENUE FEE SCHEDULE
EFFECTIVE DATE JANUARY 1, 2025
EXHIBIT A
As of 10/17/24

	Revenue recommended to change in 2025
	New fees

Fund #	Acct #	Revenue Source	Notes	Dept.	Municipal Code	Last Change (fiscal year)	Current Fee Amount	Recommended Fee Amount	\$ Change	Additional Notes
19	33361	Hawthorne pool season pass 1 individual 3 months	Hawthorne pool	Park & Rec		2024	98.00	120.00	22.00	
19	33361	Hawthorne pool season pass add'l family individuals 3 months Hawthorne pool season pass add'l family individuals 3 months - Residing in same household 3 months for an additional person	Hawthorne pool	Park & Rec		2024	\$45.00 1st Additional; \$30.00 2nd Additional	40.00	(\$5) 1st Addl; \$10 2nd Addl	
19	33363	Hawthorne Pool - Add On Rental Fee Wi-Bit Inflatable	Hawthorne pool	Park & Rec		2024	50.00	60.00	10.00	
19	33373	Lakeside Water Park facility rental fee after hours per hour	Lakeside Pool	Park & Rec		2024	400.00	450.00	50.00	
19	33373	Lakeside Water Park facility rental fee after hours per hour-no concessions	Lakeside Pool	Park & Rec		2024	350.00	400.00	50.00	
19	33373	Lakeside pool basic party fee - up to 15 patrons	Lakeside Pool	Park & Rec		2024	225.00	250.00	25.00	
19	33373	Lakeside pool basic party fee - each additional patron above 15	Lakeside Pool	Park & Rec		2024	17.00	18.00	1.00	
19	33373	Lakeside pool premium party fee - up to 15 patrons	Lakeside Pool	Park & Rec		2024	250.00	275.00	25.00	
19	33373	Lakeside pool premium party fee - each additional patron above 15	Lakeside Pool	Park & Rec		2024	20.00	22.00	2.00	
19	33377	Lakeside recreation facility in-door tennis courts rental per hour Lakeside recreation facility in-door tennis courts rental per hour 1 person/hour	Lakeside Rec	Park & Rec		2024	9.00	10.00	1.00	
19	33377	Lakeside Tennis 10-Punch Pass	Lakeside Rec	Park & Rec		2024	81.00	90.00	9.00	
19	33385	Pavilion: Non-alcohol Daily Rate Monday-Thursday up to 5 hours	Lake Storey Pavilion	Park & Rec		2024	295.00	400.00	105.00	
19	33385	Pavilion: Non-alcohol Daily Rate Friday, Saturday, Sunday up to 5 hours	Lake Storey Pavilion	Park & Rec		2024	550.00	675.00	125.00	
19	33385	Pavilion: Alcohol Daily Rate Monday-Thursday up to 5 hours	Lake Storey Pavilion	Park & Rec		2024	495.00	650.00	155.00	
19	33385	Pavilion: Alcohol Daily Rate Friday, Saturday, Sunday	Lake Storey Pavilion	Park & Rec		2024	715.00	875.00	160.00	
19	33385	Pavilion: Daily Rate Additional Hours after 5 hours	Lake Storey Pavilion	Park & Rec		2017	75.00	100.00	25.00	
30	33800	Handivan advertisements	Transit	Comm-Dev		2020	Front \$36 (1-5 months) or \$26 (6+ months)			Remove
30	33800	Transit advertisements	Transit	Comm-Dev		2020	Street \$51 (1-5 months) or \$41 (6+ months)			Remove
30	33800	Transit advertisements	Transit	Comm-Dev		2020	Curb \$41 (1-5 months) or \$31 (6+ months)			Remove

CITY OF GALESBURG

2025 MASTER REVENUE FEE SCHEDULE

EFFECTIVE DATE JANUARY 1, 2025

EXHIBIT A

As of 10/17/24

Revenue recommended to change in 2025

New fees

Fund #	Acct #	Revenue Source	Notes	Dept.	Municipal Code	Last Change (fiscal year)	Current Fee Amount	Recommended Fee Amount	\$ Change	Additional Notes
30	33800	Transit advertisements	Transit	Comm-Dev		2020	Tail \$41 (1-5 months) or \$31 (6+ months)			Remove
30	33800	Transit advertisements	Transit	Comm-Dev		2020	Interior bus sign \$30 (1-5 months) or \$20 (6+ months)			Remove
30	33800	Transit advertisements	Transit	Comm-Dev		2020	Bus Shelter \$30 (1-5 months) or \$20 (6+ months)			Remove
30	33800	Transit advertisements	Transit	Comm-Dev		2020	Painted bus or vinyl wrap \$350 per month			Remove
30	33810	Handivan fees - in town evening fare one way	Handivan	Comm-Dev		2016	3.00			Remove - Resolution 23-27 on 5/1/23
19	33386	Outdoor Mobile Playground Private Rental hourly rate-2 hour minimum rental		Park & Rec		2024	85.00	90.00	5.00	
19	33386	Outdoor Mobile Playground Private Rental Non Profit Group hourly rate - 2 hour minimum		Park & Rec		2024	50.00	55.00	5.00	
19	33386	Indoor Mobile Playground 2 hour min.		Park & Rec		2024	\$225.00 for 2 hours	\$230.00 for 2 hours	5.00	
19	37010	Section H. Lots ten by 20 feet are \$650-\$700 per grave space, except Block 1, which is reserved for future sale.	Cemetery	Park & Rec	92.40(7)	2024	650.00	700.00	50.00	Ordinance 23-3707
19	33305	Green fees 18 holes	Golf Course	Park & Rec		2024	23.00	24.00	1.00	
19	33311	Cart fee 18 holes	Golf Course	Park & Rec		2024	14.00	15.00	1.00	
19	33305	Green fees after 1 PM 18 holes	Golf Course	Park & Rec		2024	18.00	19.00	1.00	
19	33311	Cart fee after 1 PM 18 holes	Golf Course	Park & Rec		2024	14.00	15.00	1.00	
19	33305	Green fees after 4 PM 18 holes	Golf Course	Park & Rec		2024	14.00	15.00	1.00	
19	33311	Cart fee after 4 PM 18 holes	Golf Course	Park & Rec		2024	14.00	15.00	1.00	
19	33305	Punch cards (golf only) 10 Rounds (18 holes)	Golf Course	Park & Rec		2024	210.00	220.00	10.00	
19	33305	Punch cards (golf only) 20 Rounds (18 holes)	Golf Course	Park & Rec		2024	395.00	415.00	20.00	
19	33306	Green fees Season Pass REGULAR Season Ticket	Golf Course	Park & Rec	95.60 (A)	2024	550.00	600.00	50.00	
19	33306	Green fees Season Pass SENIOR, OVER 65 YEARS OLD	Golf Course	Park & Rec	95.60 (A)	2024	535.00	560.00	25.00	
19	33306	Green fees Season Pass MINOR, UNDER 19 YEARS OLD	Golf Course	Park & Rec	95.60 (A)	2024	175.00	180.00	5.00	

CITY OF GALESBURG
2025 MASTER REVENUE FEE SCHEDULE
EFFECTIVE DATE JANUARY 1, 2025
EXHIBIT A
As of 10/17/24

Revenue recommended to change in 2025

New fees

Fund #	Acct #	Revenue Source	Notes	Dept.	Municipal Code	Last Change (fiscal year)	Current Fee Amount	Recommended Fee Amount	\$ Change	Additional Notes
19	33306	Green fees Season Pass MINOR, UNDER 19 YEARS OLD Season Ticket with Cart Rental	Golf Course	Park & Rec	95.60 (A)	2024	340.00	350.00	10.00	
19	33306	Green fees Season Pass JUNIOR, 19-25 YEARS OLD	Golf Course	Park & Rec	95.60 (A)	2024	270.00	275.00	5.00	
19	33306	Green fees Season Pass JUNIOR, 19-25 YEARS OLD with Cart Rental	Golf Course	Park & Rec	95.60 (A)	2024	515.00	520.00	5.00	
19	33306	Green fees Season Pass YOUNG ADULT, 26-30 YEARS OLD	Golf Course	Park & Rec	95.60 (A)	2024	345.00	350.00	5.00	
19	33306	Green fees Season Pass YOUNG ADULT, 26-30 YEARS OLD with cart	Golf Course	Park & Rec	95.60 (A)	2024	640.00	645.00	5.00	
19	33306	Green fees Seasons Pass ASSOCIATE (First additional immediate family member)	Golf Course	Park & Rec	95.60 (A)	2024	275.00	290.00	15.00	
19	33306	Green fees Season Pass SECOND AND SUBSEQUENT additional family members (per additional member) without cart	Golf Course	Park & Rec	95.60 (A)	2024	65.00	70.00	5.00	
19	33311	Season cart pass	Golf Course	Park & Rec	95.60 (A)	2024	575.00	600.00	25.00	
19	33311	Season cart pass ASSOCIATE		Park & Rec		2024	290.00	305.00	15.00	
19	33306	Green fees Season Pass FIRST TIME SEASON TICKET	Golf Course	Park & Rec	95.60 (A)	2024	920.00	965.00	45.00	
19	33307	Trail and outdoor storage fees for grandfathered privately owned golf carts shall be \$435 \$450 for electric-powered carts per season, and \$380 \$395 for gas-powered carts per season.	Golf Course	Park & Rec	95.61(A)	2024	\$435/\$380	\$450/\$395	\$15/\$15	
19	33307	Trail and outdoor storage fees for all new privately owned power golf cart shall be \$630 \$655 for electric-powered cart per season, and \$575 \$600 for gas-powered carts per season.	Golf Course	Park & Rec	95.61 (B)	2024	\$630/\$575	\$655/\$600	\$25/\$25	
1	31010	Alcoholic Liquor Class D & E		City Clerk	113.045A(1)	2020	2,250.00	2,250.00	-	Removed Class E
1	31015	Gaming License		City Clerk	118.003	2020	250.00	300.00	50.00	
	36010	"No Show" to a scheduled inspection fee.	Construction permits	Comm Dev	152.999 Appendix A			\$25 for 2nd no show, \$50 for 3rd, then \$100 for each subsequent no show		
		REFUSE FUND		Refuse						

CITY OF GALESBURG

2025 MASTER REVENUE FEE SCHEDULE

EFFECTIVE DATE JANUARY 1, 2025

EXHIBIT A

As of 10/17/24

	Revenue recommended to change in 2025
	New fees

Fund #	Acct #	Revenue Source	Notes	Dept.	Municipal Code	Last Change (fiscal year)	Current Fee Amount	Recommended Fee Amount	\$ Change	Additional Notes
67	36200	Solid waste rates and charges. All one-family, two-family and three-family dwelling water users, within the city limits, shall have added to the utility bills issued by the city the sum of \$25.47 \$26.23 per month, per dwelling unit, to be used for the financing of the collection and disposal of solid waste; provided, however, that owners of multi-family structures containing four or more dwelling units may elect to either use the solid waste collection and disposal services provided by the city and pay at a rate of \$25.47 \$26.23 per month for each dwelling unit, or the owners may elect to dispose of the solid waste by private waste hauling contractor, in which latter event, they will not be charged a collection and disposal fee by the city.		Refuse	50.40A	2024	25.47	26.23	0.76	
		WATER FUND		Water						
61	33510	Less than 1 in.	Water monthly facility charge - meter size	Water	51.065A	2024	17.6400	18.2600	0.62	Per water rate study
61	33510	1 in. to less than 2 in.	Water monthly facility charge - meter size	Water	51.065A	2024	36.6400	37.9300	1.29	Per water rate study
61	33510	2 in. to less than 4 in.	Water monthly facility charge - meter size	Water	51.065A	2024	73.2900	75.8500	2.56	Per water rate study
61	33510	4 in. to less than 6 in.	Water monthly facility charge - meter size	Water	51.065A	2024	183.3300	189.7400	6.41	Per water rate study

CITY OF GALESBURG
2025 MASTER REVENUE FEE SCHEDULE
EFFECTIVE DATE JANUARY 1, 2025
EXHIBIT A
As of 10/17/24

	Revenue recommended to change in 2025
	New fees

Fund #	Acct #	Revenue Source	Notes	Dept.	Municipal Code	Last Change (fiscal year)	Current Fee Amount	Recommended Fee Amount	\$ Change	Additional Notes
61	33510	6 in. and greater	Water monthly facility charge - meter size	Water	51.065A	2024	458.3400	474.3900	16.05	Per water rate study
61	33500	The following rates shall be charged for water furnished consumers inside the corporate limits of the city: Per month , per 100 cubic feet - \$2.77 \$2.87		Water	51.066	2024	2.770	2.870	0.10	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water consumers serving properties located inside of the corporate limits: 2 inches	Fire service line monthly rate	Water	51.070	2024	9.7000	10.0400	0.34	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water consumers serving properties located inside of the corporate limits: 3 inches	Fire service line monthly rate	Water	51.070	2024	11.6400	12.0500	0.41	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water consumers serving properties located inside of the corporate limits: 4 inches	Fire service line monthly rate	Water	51.070	2024	13.5800	14.0600	0.48	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water consumers serving properties located inside of the corporate limits: 6 inches	Fire service line monthly rate	Water	51.070	2024	17.4600	18.0700	0.61	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water consumers serving properties located inside of the corporate limits: 8 inches	Fire service line monthly rate	Water	51.070	2024	21.3400	22.0900	0.75	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water consumers serving properties located inside of the corporate limits: 10 inches	Fire service line monthly rate	Water	51.070	2024	27.1600	28.1100	0.95	Per water rate study

CITY OF GALESBURG
2025 MASTER REVENUE FEE SCHEDULE
EFFECTIVE DATE JANUARY 1, 2025
EXHIBIT A
As of 10/17/24

	Revenue recommended to change in 2025
	New fees

Fund #	Acct #	Revenue Source	Notes	Dept.	Municipal Code	Last Change (fiscal year)	Current Fee Amount	Recommended Fee Amount	\$ Change	Additional Notes
61	36160	The following rates shall be charged for fire service connections for metered water consumers serving properties located inside of the corporate limits: 12 inches	Fire service line monthly rate	Water	51.070	2024	32.9800	34.1400	1.16	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water customers serving properties located outside the corporate limits: 2 inches	Fire service line monthly rate	Water	51.071A	2024	15.0000	15.5200	0.52	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water customers serving properties located outside the corporate limits: 4 inches	Fire service line monthly rate	Water	51.071A	2024	22.5000	23.2900	0.79	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water customers serving properties located outside the corporate limits: 6 inches	Fire service line monthly rate	Water	51.071A	2024	29.9900	31.0400	1.05	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water customers serving properties located outside the corporate limits: 8 inches	Fire service line monthly rate	Water	51.071A	2024	39.3700	40.7500	1.38	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water customers serving properties located outside the corporate limits: 10 inches	Fire service line monthly rate	Water	51.071A	2024	48.7400	50.4400	1.70	Per water rate study
61	36160	The following rates shall be charged for fire service connections for metered water customers serving properties located outside the corporate limits: 12 inches	Fire service line monthly rate	Water	51.071A	2024	59.9900	62.0900	2.10	Per water rate study
61	36160	The following rates shall be charged for fire service connections for non-water customers serving properties located outside the corporate limits: 2 inches	Fire service line monthly rate	Water	51.071B	2024	26.2500	27.1700	0.92	Per water rate study

CITY OF GALESBURG
2025 MASTER REVENUE FEE SCHEDULE
EFFECTIVE DATE JANUARY 1, 2025
EXHIBIT A
As of 10/17/24

	Revenue recommended to change in 2025
	New fees

Fund #	Acct #	Revenue Source	Notes	Dept.	Municipal Code	Last Change (fiscal year)	Current Fee Amount	Recommended Fee Amount	\$ Change	Additional Notes
61	36160	The following rates shall be charged for fire service connections for non-water customers serving properties located outside the corporate limits: 4 inches	Fire service line monthly rate	Water	51.071B	2024	33.7400	34.9200	1.18	Per water rate study
61	36160	The following rates shall be charged for fire service connections for non-water customers serving properties located outside the corporate limits: 6 inches	Fire service line monthly rate	Water	51.071B	2024	43.1200	44.6300	1.51	Per water rate study
61	36160	The following rates shall be charged for fire service connections for non-water customers serving properties located outside the corporate limits: 8 inches	Fire service line monthly rate	Water	51.071B	2024	52.5000	54.3300	1.83	Per water rate study
61	36160	The following rates shall be charged for fire service connections for non-water customers serving properties located outside the corporate limits: 10 inches	Fire service line monthly rate	Water	51.071B	2024	61.8600	64.0300	2.17	Per water rate study
61	36160	The following rates shall be charged for fire service connections for non-water customers serving properties located outside the corporate limits: 12 inches	Fire service line monthly rate	Water	51.071B	2024	73.1100	75.6700	2.56	Per water rate study
61	33500	The charge for water sold in bulk shall be at a rate set by the City Manager		Water	51.073	2024	1.35 per 100 gallons	1.40 per 100 gallons	0.05 per 100 gallons	Per water rate study

ORDINANCE NO. _____

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

SECTION 1 The amendments to the various sections of the Galesburg Code of Ordinances concerning applicable fees, as shown on Exhibit A which is attached hereto and incorporated by reference thereto, are hereby adopted and approved.

SECTION 2 All ordinances or parts of ordinances, in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION 3 This ordinance shall take effect on January 1, 2025, after its passage, approval and publication as provided by law.

Approved this _____ day of _____, 2024, 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
OCTOBER 21, 2024**

AGENDA ITEM: Amending Chapter 93 regarding lift-related services.

SUMMARY RECOMMENDATION: The City Manager and Fire Chief recommend approval of an ordinance, which establishes a fee for non-emergency, mobility-related service calls after ten calls per year, per individual.

BACKGROUND: The Galesburg Fire Department (GFD) responds to many calls, including non-emergency calls for mobility-related assistance that do not require emergency medical attention. This is a beneficial non-emergency service for individuals who have mobility challenges but is not an ideal substitute for regularly required mobility assistance through home health or other similar service agencies. The Fire Department has seen a significant increase in the number of non-emergency, mobility-related calls for service. In 2023, GFD responded to 382 lift assists and as of October 15, GFD has responded to 308 lift assists thus far during 2024.

The minimum cost to respond to a basic call such as lift-assistance is \$400 for fuel, wear and tear on equipment and personnel to man the apparatus, as well as limits the department's capacity to respond to other emergency calls.

A thorough search was conducted of comparable departments and how they manage calls for lift-related service. Staff determined that continuing to provide assistance for non-emergency mobility-related services up to 10 calls per individual, per year without a fee, would be a sufficient number to accommodate the vast majority of lift-assistance calls. During any calendar year, the first ten calls made by an individual for lift-related services will continue to be uncharged. After the first ten calls per calendar year, the individual shall be charged \$100 per response for non-emergency mobility related services. Emergency response will continue to be provided for lift-related calls in excess of ten per calendar year, but the fee applied to non-emergency mobility-related calls over ten would encourage the service to be reserved for emergencies and other, more suitable services scheduled for regularly expected mobility assistance needs.

BUDGET IMPACT: A minimal budget impact is anticipated.

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____

AN ORDINANCE CREATING SECTION 93.22 OF THE GALESBURG CITY CODE REGARDING CALLS FOR LIFT ASSISTANCE

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 Galesburg Fire Department finds it in the public interest and desires to promote and protect the health, safety and welfare of the public and otherwise provide adequate protection from fire for lives and property; and

WHEREAS, the Fire Department responds to all lift assist 911 calls to assist individuals who have fallen and need assistance in getting up, or other mobility related assistance; and

WHEREAS, The frequency of repeated lift assistance calls has increased; and

WHEREAS, the lift assistance calls expose City employees to potential injury and limits the department's capacity to respond to other emergencies; and

WHEREAS, instituting a fee for lift assistance calls in excess of ten calls per individual, per year, would allow for the Fire Department to continue to respond to all emergency lift assistance requests, while limiting regular and recurring calls that reduce capacity to respond to other emergency calls.

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: Section 93.001 is amended to add a definition, as follows:

LIFT ASSISTANCE: Response to a 911 call or other call to the Fire Department, requesting assistance for non-emergency mobility-related services, without medical emergency treatment required.

SECTION THREE: Section 93.22 is created, and hereafter shall read as follows:

93.22 FEES FOR LIFT-RELATED SERVICES

- (A) The City may charge a fee for services rendered by the City Fire Department in cases of calls for lift assistance services.
- (B) During the calendar year, the first ten calls made by an individual for lift-assistance services shall be uncharged. All calls for lift-assistance services that exceed ten calls per individual per year shall be charged a fee of \$100 per call.

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 _____ 2024, by a roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter D. Schwartzman, Mayor

ATTEST

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Amendment to Chapter 94 of the Development Ordinance regulating the length of abatement for weed nuisances.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development and Code Compliance Supervisor recommend approval of the ordinance amendments.

BACKGROUND: The nuisance chapter was amended in 2022 and included several changes, one of which was to modify the amount of time a person had to abate various nuisances. For many years weed violations had to be abated within 5 days of a notice, the 2022 amendment increased that time to 10 days. After implementing this amendment for the last two years, concerns have been raised about the effectiveness and its consequences.

The initial notice is not sent until the grass height is at least 12 inches. During certain parts of the year, grass can grow quite rapidly and waiting 10 days for a notice to expire, then conducting a reinspection and then issuing a work order to get the mowing into the schedule can, at times, mean grass height can exceed 16 inches. This not only causes aesthetic issues but can also cause issues for the equipment and make it more difficult for operators to see what might be covered by the excessive height of weeds and unexpectedly hit items that could damage the equipment or operator.

The proposed amendment would reduce the abatement period for weeds from 10 days to 5 days. Other nuisances, such as trash & debris, outside storage, enclosure of openings, open cisterns will remain at 10 days for abatement as those can conceivably take more time to coordinate. If the ordinance is approved, it would become effective January 1, 2025.

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

SUPPORTING DOCUMENTS:

1. Ordinance Amendment to Chapter 94 of the Development Ordinance regulating the length of abatement for weed nuisances.

ORDINANCE NO. _____

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

SECTION 1 That Section 94.03 (B) (5) of the Galesburg Code of Ordinances shall be, and hereby is, amended by eliminating the following language:

That the nuisance shall be abated in ten days unless this chapter provides a longer time period for abatement, or arrangements have been made with the Community Development Department for an extension;

And in its place insert the following language:

That a weed nuisance shall be abated in five days and all other nuisances shall be abated in ten days unless this chapter provides a longer time period for abatement, or arrangements have been made with the Community Development Department for an extension;

SECTION 2 All ordinances, or parts of ordinances, in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

SECTION 3 All provisions of this ordinance shall become effective January 1, 2025.

Approved this ____ day of _____, 2024, by a roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

ATTEST:

Peter Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk

**COUNCIL LETTER
CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Resolution to determine the 2024 Property Tax Levy.

SUMMARY RECOMMENDATION: It is recommended by the City Manager and the Director of Finance that the Resolution not to exceed a levy of 105 percent over the 2023 property tax levy extension be passed.

BACKGROUND: Prior to the first and second readings of the Property Tax Levy; a resolution is passed by the City Council stating their intent to exceed or not exceed the 5 percent increase threshold for any truth in taxation public hearing. This Resolution indicates an intention **not** to exceed 105 percent of the 2023 tax extension and thus does not require a truth in taxation public hearing.

SUPPORTING DOCUMENTATION:

1. Resolution to determine the 2024 Tax Levy

RESOLUTION NO. _____

RESOLUTION TO DETERMINE ESTIMATED 2024 TAX LEVY

WHEREAS, The City Council of the City of Galesburg, Knox County, Illinois, a home rule corporation, herein referred to as Council wishes to comply with the Truth in Taxation Act, ILCS Chapter 35:200/18-60 and

WHEREAS, The Council has duly deliberated on the estimate of the annual aggregate levy;

WHEREAS, this determination is made more than twenty (20) days prior to the proposed adoption of the City's aggregate levy and in compliance with the Truth in Taxation Act;

NOW THEREFORE, BE IT RESOLVED THAT: The Corporate Authorities determine the amount of money exclusive of any portion of that levy attributable to the cost of conducting an election required by the Election Law, estimated to be necessary to be raised by taxation for the 2024 tax levy does not exceed ten million six hundred ninety-one thousand five hundred seventeen (\$10,691,517) which is not more than 105% of the aggregate extensions for the 2023 tax levy, which was about \$10,182,398.

SECTION 2. The Mayor is authorized and empowered to execute this Resolution on behalf of the City Council.

Approved this 21st day of October, 2024, by a 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
OCTOBER 21, 2024**

AGENDA ITEM: Resolution authorizing the purchase of 213 Pine St, 286 Fulton St, 61 N Elm St, 946 S Pearl St, 325 S Chambers St, 526 W South St, 494 Clark St, 246 N Kellogg, 751 Michigan Ave, 84 Division St, 793 S Seminary St, 404 W Brooks St, 362 W Fourth St, 874 S Seminary St, 1041 Lancaster St, 1149 McClure St, and 917 W Third from the Knox County Trustee.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, and Code Compliance Supervisor recommend approval of a resolution authorizing the purchase of seventeen properties from the Knox County Trustee.

BACKGROUND: The Knox County Trustee, on behalf of all taxing districts, acquired title to the properties located at 213 Pine (99-14-204-028), 286 Fulton (99-11-380-023), 61 N Elm (99-12-378-010), 946 S Pearl (99-14-352-012), 325 S Chambers (99-14-153-002), 526 W South (99-15-154-058), 494 Clark (99-10-326-029), 246 N Kellogg (99-10-481-003), 751 Michigan (99-13-327-009), 84 Division (99-14-226-027), 793 S Seminary (99-14-305-006), 404 W Brooks (99-15-177-002), 362 W Fourth (99-15-380-003), 874 S Seminary (99-15-428-014), 1041 Lancaster (99-16-385-017), 1149 McClure (99-16-391-004), 917 W Third (99-16-431-016). The buildings on these properties are in a dilapidated and unsafe condition. The Knox County Trustee has agreed to convey the properties to the City of Galesburg for \$823 each. The purchase price is based on the minimum cost of acquisition and conveyance through the county's Tax Liquidation Program. Acquisition of these properties from the Knox County Trustee would allow the city to expedite the demolition process, and once demolished, make the properties available for purchase during one of our annual sale of surplus properties so they can be placed back into productive use. For example, selling to a neighbor to expand a yard. This would alleviate the city of maintenance cost going forward.

The City currently is seeking demolition orders through Knox County Court for the properties at 286 Fulton, 61 N Elm, 917 W Third, and 946 S Pearl. The property at 325 S Chambers has been approved by Council to proceed with the demolition process. The City has placarded the properties at 84 Division, 526 W South, 494 Clark, and 1149 McClure as uninhabitable. The properties at 246 N Kellogg, 751 Michigan, 793 S Seminary, 404 W Brooks, 362 W Fourth, 874 S Seminary, and 1041 Lancaster have been cited numerous times for nuisance violations and are on the City's demo watch list. All listed properties are vacant or abandoned.

The city plans to put the demolition of the properties out for bid in 2025. All of the properties would be eligible for reimbursement of the demolition cost through the IDHA Strong Communities Grant that the City was awarded in 2023.

BUDGET IMPACT: Sufficient funds are available in the Property Redevelopment (Fund 23) for the acquisition of all seventeen properties.

SUPPORTING DOCUMENTS:

1. Resolution
2. Purchase Contract
3. Photo Pages

Resolution _____

A RESOLUTION AUTHORIZING THE PURCHASE OF PROPERTY FROM THE KNOX COUNTY TRUSTEE

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 Knox County Trustee has acquired title to the properties commonly known as 213 Pine Street (PIN 99-14-204-028), 286 Fulton Street (PIN 99-11-380-023), 61 N. Elm Street (PIN 99-12-378-010), 946 S. Pearl Street (PIN 99-14-352-012), 325 S. Chambers Street (PIN 99-14-153-002), 526 W. South Street (PIN 99-15-154-058), 494 Clark Street (PIN 99-10-326-029), 246 N. Kellogg Street (PIN 99-10-481-003), 751 Michigan Avenue (PIN 99-13-327-009), 84 Division Street (PIN 99-14-226-027), 793 S. Seminary Street (PIN 99-14-305-006), 404 W. Brooks Street (PIN 99-15-177-002), 326 W. Fourth Street (PIN 99-15-380-003), 874 S. Seminary Street (PIN 99-15-428-014), 1041 Lancaster Street (PIN 99-16-385-017), 1149 McClure Street (PIN 99-16-391-004), 917 W. Third Street (PIN 99-16-431-016), Galesburg, Illinois; and

WHEREAS, the corporate authorities find that acquisition of these parcels is in the best interest of the health, safety, and welfare of the residents of the City of Galesburg.

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

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

SECTION TWO: The Mayor and City Clerk are hereby authorized and directed to execute, and attest, respectively, the real estate purchase contracts with the Knox County Trustee, which are attached to this ordinance as Exhibit A.

SECTION THREE: This Resolution shall be effective immediately upon its adoption as provided by law.

Approved this _____ day of _____, 2024, by roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

TRANSACTION NO. 1024931



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-14-204-028****PROPERTY ADDRESS: 213 PINE ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024930



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-11-380-023****PROPERTY ADDRESS: 286 FULTON ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024929



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-12-378-010****PROPERTY ADDRESS: 61 N. ELM ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent

P. O. Box 96

Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg

55 W. Tompkins Street

Galesburg, IL 61402

TRANSACTION NO. 1024928



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-14-352-012****PROPERTY ADDRESS: 946 S. PEARL ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent

P. O. Box 96

Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg

55 W. Tompkins Street

Galesburg, IL 61402

TRANSACTION NO. 1024927



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-14-153-002****PROPERTY ADDRESS: 325 S. CHAMBERS ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024926



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-15-154-058****PROPERTY ADDRESS: 526 W. SOUTH ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent

P. O. Box 96

Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg

55 W. Tompkins Street

Galesburg, IL 61402

TRANSACTION NO. 1024925



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-10-326-029****PROPERTY ADDRESS: 494 CLARK ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent

P. O. Box 96

Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg

55 W. Tompkins Street

Galesburg, IL 61402

TRANSACTION NO. 1024924



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-10-481-003****PROPERTY ADDRESS: 246 N. KELLOGG ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024923



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-13-327-009****PROPERTY ADDRESS: 751 MICHIGAN AVE.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024922



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-14-226-027****PROPERTY ADDRESS: 84 DIVISION ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent

P. O. Box 96

Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg

55 W. Tompkins Street

Galesburg, IL 61402

TRANSACTION NO. 1024921



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-14-305-006****PROPERTY ADDRESS: 793 S. SEMINARY ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024920



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-15-177-002****PROPERTY ADDRESS: 404 W. BROOKS ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024919



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-15-380-003****PROPERTY ADDRESS: 362 W. FOURTH ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024918



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-15-428-014****PROPERTY ADDRESS: 874 S. SEMINARY ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024917



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-16-385-017****PROPERTY ADDRESS: 1041 LANCASTER ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Galesburg
55 W. Tompkins Street
Galesburg, IL 61402

TRANSACTION NO. 1024916



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-16-391-004****PROPERTY ADDRESS: 1149 MC CLURE ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

SELLER ADDRESS:

c/o Delinquent Tax Agent

P. O. Box 96

Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg

55 W. Tompkins Street

Galesburg, IL 61402

TRANSACTION NO. 0924923



PURCHASE CONTRACT

SELLER: Knox County, As Trustee**PURCHASER: City of Galesburg****SUBJECT PROPERTY: 99-16-431-016****PROPERTY ADDRESS: 917 W. THIRD ST.****TOTAL CONSIDERATION (Purchase Price + Recording Fee): \$813.00**

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1, 2025.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

PURCHASER shall indemnify and hold harmless Seller from all loss, including attorney fees & costs, Seller incurs related to any claim made pursuant to the principles stated in Tyler v. Hennepin Cnty., Minnesota, 143 S. Ct. 1369 (2023).

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2024.

SELLER:**PURCHASER:**

By: _____

By: _____

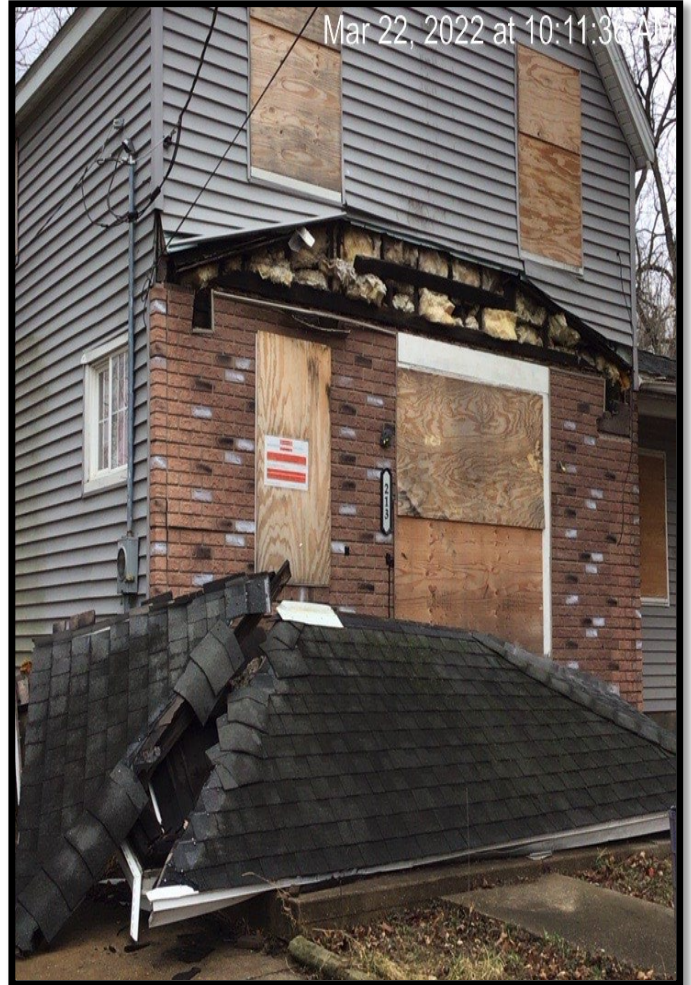
SELLER ADDRESS:

c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:

City of Galesburg
55 W Tompkins
Galesburg, IL 61401

213 Pine



286 Fulton



61 N Elm Photos



946 S Pearl



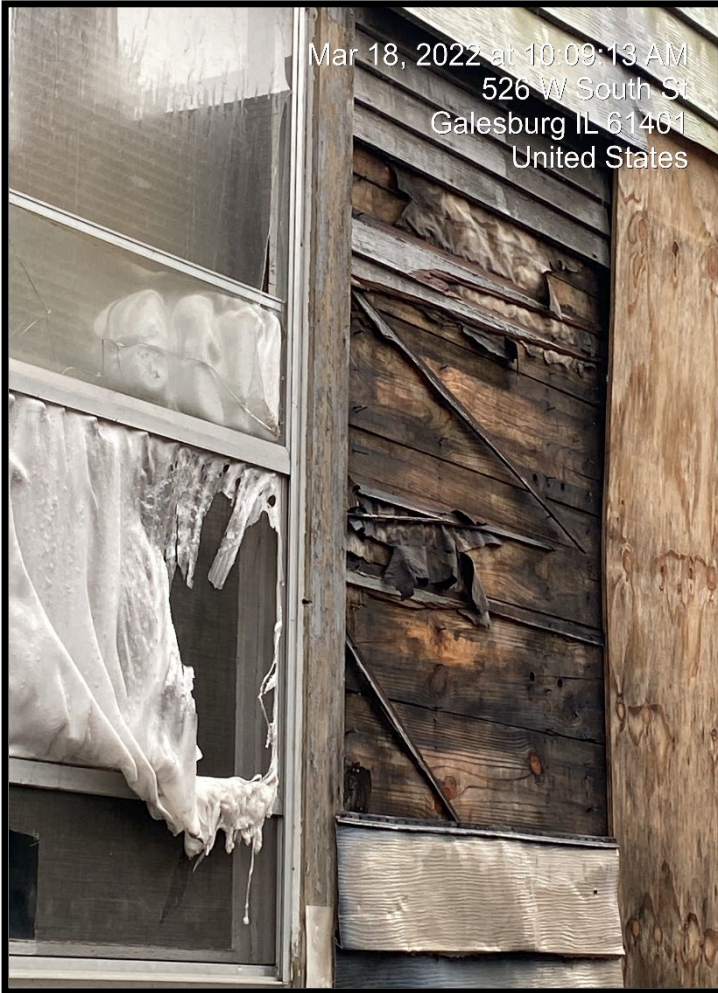
325 S Chambers



3/6/23, 3:17 PM
534 E South St
Knox County



526 W South



494 Clark



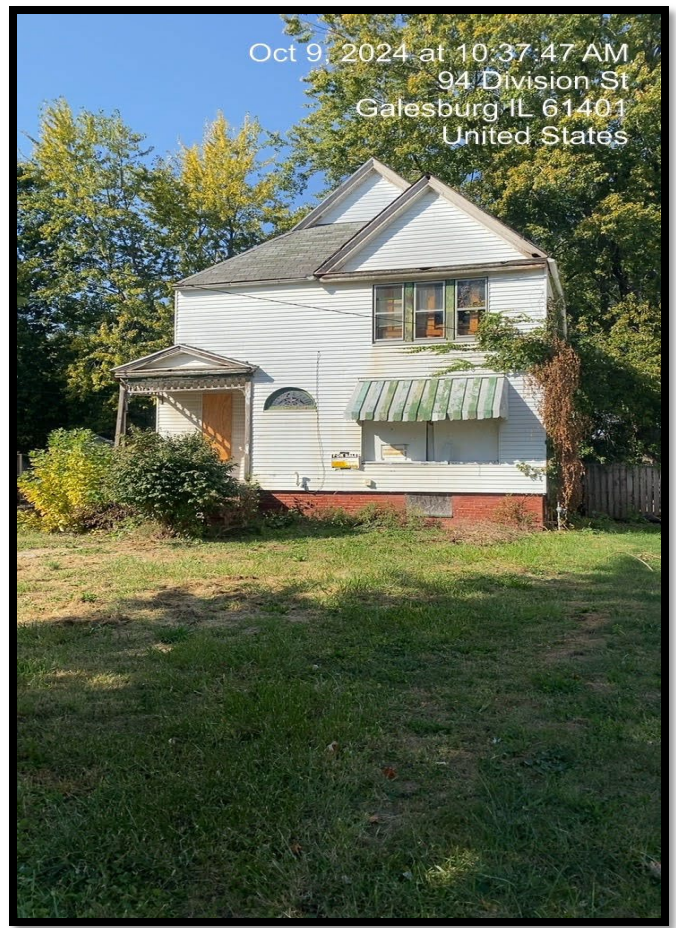
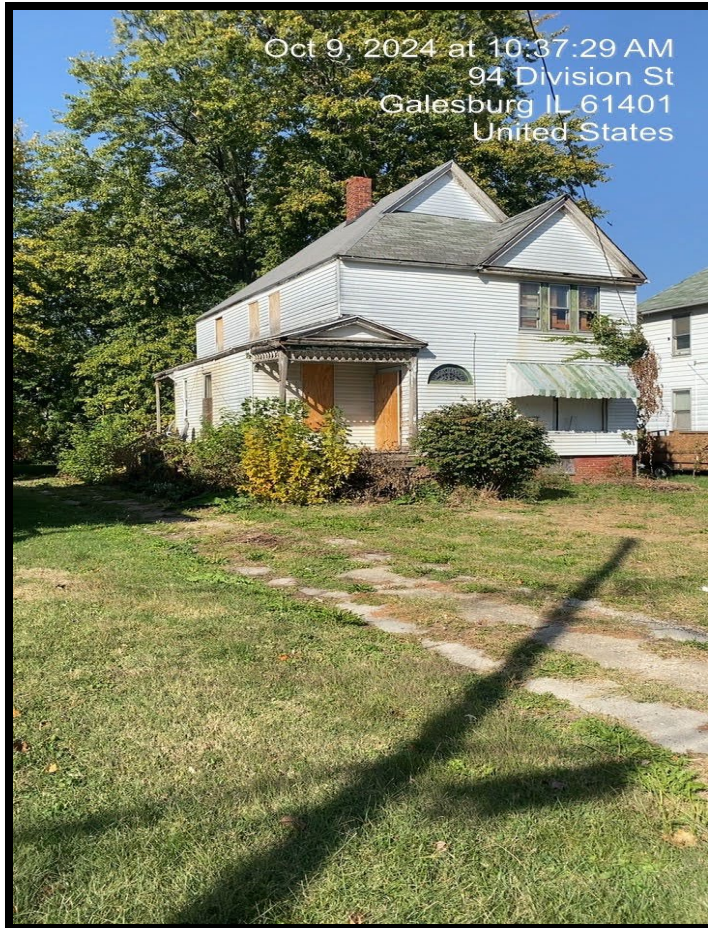
246 N Kellogg



751 Michigan



84 Division



793 S Seminary



404 W Brooks



362 W Fourth



874 S Seminary



1041 Lancaster



1149 McClure



917 W Third



TRAFFIC ADVISORY COMMITTEE

OCTOBER 2024 REPORT

MISSION: To provide technical recommendations for policy decisions by the City Council in order to create safe, efficient, serviceable streets for residents, visitors, and public safety operation

24-16> Request to review the signage at the intersection of Seminary Street and North Street (Ward 5, Ald. Acerra)

- A request was made to review the signage at the intersection of North Street and Seminary Street and consider installing an all-way stop.
- This is a T-intersection with N. Seminary Street terminating at North Street. Currently, traffic stops on North Street and there is no traffic control signage on Seminary Street.
- The request stated that motorists travelling northbound on Seminary Street turn eastbound onto North Street at a high rate of speed which may lead to accidents with oncoming traffic on North Street.
- Prior to construction of the Bickerdyke bridge and the closure of Seminary St. north of this intersection, it was an all-way stop. The stop sign on Seminary Street was left in place after construction. Shortly after construction of the bridge, TAC reviewed this intersection and recommended that the stop sign on Seminary be removed.
- At the September meeting, the Committee agreed that due to the low volume of vehicles now on this street, that an all-way stop would not be warranted unless there have been a high number of crashes that would be susceptible to correction by an all-way stop. Crash data was obtained for this intersection. A total of two crashes have occurred in the last three years, however, neither would be susceptible to correction by an addition of an all-way stop.
- Due to the results of the crash reports, the Committee recommends no change be made.

Recommendation: No change

24-18> Request to restrict parking on one side of Willard Street between Yates Street and Fifer Street. (Ward 1, Ald. Hix)

- A request was made to restrict parking on one side of Willard Street between Yates Street and Fifer Street due to the congestion created by motorists during school pick up and drop off at Silas Willard School.
- Willard Street in this block is a 28-foot wide residential street and parking is allowed on both sides. If vehicles were parked on both sides of the street, there would only

be room for one-way traffic.

- In the past, the City has adopted ordinances restricting parking during school hours on school days on streets adjacent to schools. Examples would be Knox and Locust Street near Lombard School, Farnham Street near King School, and Fremont Street in front of the high school.
- The Committee discussed that while parking has been restricted during school hours in front of other schools, this was done on streets directly in front of the school. Willard Street in this block is not directly in front of the school. Changing this block only may push traffic to other side streets and create problems elsewhere. The Committee felt that prior to making any decisions on parking changes, a discussion was needed with the school district to see if the problem can be solved through their communication with the parents regarding the pick-up and drop-off protocols.

Recommendation: Further study after discussing the issue with the school district.

24-19> Request to address speeding concerns on N. Chambers Street between Main Street and North Street. (Ward 5, Ald. Acerra)

- A request was made by a resident to address speeding concerns on N. Chambers Street between Main Street and North Street. The resident stated that she observes speeding on the street frequently and requested that something be done to address it such as install stop signs at side streets to slow people down.
- The speed limit on Chambers Street is set at 30 mph.
- Speed data was collected over a 12-day period between September 17th and September 29th. The 85th percentile speed for both directions was 33 mph.
- The Committee discussed that the speed data showed that speeding was present on the street, it was not prevalent enough to warrant permanent measures being taken such as a permanent radar feedback sign. It is recommended to install the temporary radar feedback trailer on the street and continue police enforcement as staffing allows.

Recommendation: Install temporary radar feedback trailer on the street

24-20> Request to add stop signs and a crosswalk at the intersection of Academy Street and Berrien Street (Ward 4, Ald. White)

- A request was made by members of the Knox College community to look at pedestrian safety at the intersection of Academy Street and Berrien Street.
 - The College and students operate Knox Farm on the west side of Academy Street across from Berrien Street. The request stated that many of the students that participate in Knox Farm cross Academy Street at Berrien Street.
 - Currently, there are no sidewalk ramps for pedestrians for crossing Academy Street
-

at Berrien Street and no crosswalk markings. Traffic does not stop on Academy at Berrien Street.

- Marked crosswalks are usually reserved for locations where there are traffic signals or stop or yield signs. The Committee discussed that the installation of stop signs on Academy at Berrien is not warranted and would likely create a crash problem as motorists would not expect to have to stop at this location.
- With no stop sign or signals at this location, installation of a marked crosswalk at this location would require an engineering study to ensure that a marked crosswalk is warranted and does not create an unsafe condition for pedestrians. Marked crosswalks at unsignalized locations that aren't stop controlled are typically reserved for locations with high pedestrian traffic. While there are some pedestrians traveling to Knox Farm, the Committee did not feel that it was a significant generator of pedestrian traffic that would warrant a marked crosswalk. Also, there is a signalized intersection one block north that would be safer place to cross than at Academy and Berrien.
- For these reasons, the Committee agreed that this location did not meet criteria for a marked crosswalk and installation of one may create a dangerous situation for pedestrians as motorists would not expect to have to stop at a crosswalk at this location.

Recommendation: No change

24-21> Request to make Summit Street at Silver Street a dead end. (Ward 2, Ald. Dennis)

- A request was made to make Summit Street at Silver Street a dead end. The request stated that motorists use Summit Street to bypass the traffic signals at Farnham Street and Main Street for access to Main Street. This results in additional traffic and speeding motorists down Summit Street.
- TAC reviewed a similar request in 2022. At the time, speed data was collected which showed that speeding was not an issue. The 85th percentile speed was 25 mph and 99 percent of vehicles were traveling at or below the speed limit of 30 mph.
- TAC also reviewed the request at the time to make Summit Street a dead end. TAC did not recommend this change. The reason given was that Summit Street provides access to the residential neighborhood to the east and there would not be support from those residents for a dead-end at that location.
- The Committee agreed with the previous findings by TAC from 2022. This change would negatively impact the surrounding residential neighborhood that may use this street for access. Speed data collected did not support that speeding is an issue. There are also significant costs with making a street a dead end. For these reasons, the Committee recommends that no change be made.

Recommendation: No change

24-22> Request to add sidewalks and a crosswalk on Broad Street between Heritage Drive and Victoria Ave. (Ward 7, Ald. Cheesman)

- A request was made by a resident that lives on Broad Street to add a sidewalk on the west side of Broad Street between Heritage Drive and Victoria Avenue as well as a marked crosswalk in that block.
- The resident has children that attend Silas Willard School at Fremont and Seminary, and due to the school's bussing policy, the children do not have the option to ride the bus. They live on the west side of Broad Street and if walking to school have to cross Broad Street. There currently is no sidewalk on the west side of Broad Street and no crosswalk in that area.
- The nearest safe crossing location is two blocks south at Dayton Street and Broad Street. This intersection is an all-way stop.
- The Committee discussed that there would be a significant cost to adding a sidewalk on this block and that it should be prioritized with other locations that need sidewalk and compete with the funding for those sidewalks.
- Regarding a crosswalk installation, the Committee discussed that there were existing locations to cross Broad Street on the route to Silas Willard School that would be safer than installing one at Heritage Drive where motorists do not anticipate to have to stop. As mentioned, Broad and Dayton is stop controlled and would be on the route to school.
- For safety reasons, the Committee does not recommend the installation of a crosswalk on Broad Street near Heritage Drive. Installation of a sidewalk will be considered contingent upon funding availability and the need in other locations throughout the City.

Recommendation: No change

**COUNCIL LETTER
CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Supplemental Engineering Agreement for Right-of-Way negotiation for the Lake Storey Path project.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works and City Engineer recommend approval of a Supplemental Engineering Agreement in the amount of \$36,961.00 for Right-of-Way negotiation for the Lake Storey Path project.

BACKGROUND: At the October 17, 2022 meeting, City Council approved an Engineering Agreement in the amount of \$259,619 with Hutchison Engineering to perform Phase II design engineering work for the Lake Storey Path project. The Phase II engineering work included developing plans and specifications for the project to construct a multi-use path along S. Lake Storey Road from W. Lake Storey Road to Woodblock Road. Also included in Phase II is acquisition of Right-of-Way (ROW) for the project. The path will be located on the north side of S. Lake Storey Road, and ROW needs to be acquired from property owners along the proposed route for construction and future maintenance of the path.

The original agreement included provisions for determining the ROW to be acquired and developing plats and legal descriptions. However, the cost for preparation of purchase documents and negotiating the purchase of the ROW was not included in the original agreement. There are also additional parcels to be acquired from what was anticipated originally. It was the original intent for City Engineering staff to perform this work, but due to limited current staff availability, it is recommended that the City utilize Hutchison Engineering and their subconsultants for this work. Hutchison Engineering has completed the plans and specifications for the project, and they have been approved by IDOT. The last step prior to going to be bid is completing the purchase of the ROW for the project. The project is currently scheduled to be on a State letting in January and construction will begin in the Spring of 2025.

BUDGET IMPACT: There are sufficient funds for this expense in the City Gas Tax Fund (14) and Utility Tax Fund (59).

SUPPORTING DOCUMENTS:

1. Supplemental Engineering Agreement

October 11, 2024

Aaron Gavin
City Engineer
City of Galesburg
55 W. Tompkins St.
Galesburg, IL 61401

Subject: S. Lake Storey Rd. Shared Use Path
Purchase Order No. 92542
SUPPLEMENT #1

Dear Mr. Gavin:

The final project design for the above noted project dictated the need for additional right-of-way acquisition services. The additional services are as follows (See attached for additional detail):

1. Additional work for nine parcels instead of the originally scope of seven parcels.
2. Markey Study to pull market data for additional sales in the project area to complete valuation services.
3. Develop donation documents for six parcels owned by the City of Galesburg to transfer ROW into the name of Knox County.

The agreement summary is as follows:

Original Agreement = \$259,051.00

Supplement #1 = \$36,961.00

Total = \$296,012.00

The original project agreement was federally funded. To avoid delays and complications with IDOT to obtain approval for this supplement, the supplemental amount will be paid with local funding under the original purchase order noted above.

Jacksonville
1801 W Lafayette Ave
Jacksonville, IL 62651
(217) 245-7164

Shorewood
605 Rollingwood Dr
Shorewood, IL 60404
(815) 733-6295

Peoria
8305 N Allen Rd,
Suite 4
Peoria, IL 61615
(309) 691-1366

Quad Cities
1701 River Dr,
Suite 110
Moline, IL 61265
(309) 517-3899

Carbondale
1335 North Cedar Court
Carbondale, IL 62901
(618) 457-2188

Hannibal
8965 Highway 36,
Suite 5
Hannibal, MO 63401
(573) 240-9577

Beloit
690 Third St,
Suite 230
Beloit, WI 53511
(608) 368-8025



Hutchison
Engineering, Inc.
Since 1945

[Back to Agenda](#)

Thank you for your consideration of this matter. If you have any questions, please contact me at (309) 368-0689 or at slarson@hutchisoneng.com.

Very truly yours,

Hutchison Engineering Inc.

W. Shane Larson, P.E.

Senior Vice President

Jacksonville
1801 W Lafayette Ave
Jacksonville, IL 62651
(217) 245-7164

Shorewood
605 Rollingwood Dr
Shorewood, IL 60404
(815) 733-6295

Peoria
8305 N Allen Rd,
Suite 4
Peoria, IL 61615
(309) 691-1366

Quad Cities
1701 River Dr,
Suite 110
Moline, IL 61265
(309) 517-3899

Carbondale
1335 North Cedar Court
Carbondale, IL 62901
(618) 457-2188

Hannibal
8965 Highway 36,
Suite 5
Hannibal, MO 63401
(573) 240-9577

Beloit
690 Third St,
Suite 230
Beloit, WI 53511
(608) 368-8025

Hanson Professional Services Inc.
Professional Services Agreement (PSA)
LEGL0200-22L0130A- Hutchison

THIS PROFESSIONAL SERVICES AGREEMENT (PSA) is made this 30th day of September, 2024, between Hutchison Engineering, Inc., subsequently referred to as "Client," and Hanson Professional Services Inc., subsequently referred to as "Hanson."

By joining in this PSA, Client retains Hanson to provide professional services in connection with City of Galesburg S. Lake Storey Shared Use Path, subsequently referred to as "Project."

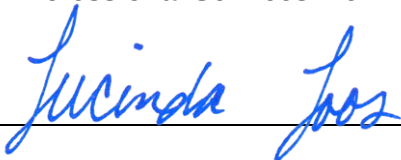
By this PSA, the scope of Hanson's services on Project is limited to that described in Attachment A.

The attached LEGL0250 Rev 2 - General Conditions (C-S) are incorporated into and made a part of this PSA.

Client agrees to compensate Hanson for providing the above services in the manner described in Attachment B.

Client and Hanson hereby agree to and accept the terms and conditions stated above, including terms and conditions stated in the attached General Conditions, the receipt of which is acknowledged.

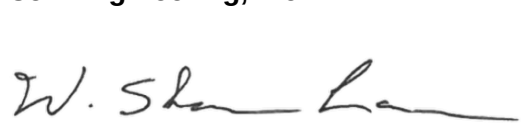
Hanson Professional Services Inc.

By: 

Title: Vice President

Date: September 30, 2024

Hutchison Engineering, Inc.

By: 

Title: Senior Vice President

Date: 10/1/24

Attachment A – Scope of Services

LEGL0200-22L0130A- Hutchison

Effective Date: 9/30/2024

Project Description:

The City of Galesburg has ITEP funds to construct a new shared use path near Lake Storey. Hutchison is the design consultant for the project. Hanson is part of the project team to provide land acquisition services.

Services:

The Scope of Services to be provided is limited to the following:

Hanson Professional Services will provide Land Acquisition services for the project including appraisals, review appraisals, waiver valuations and negotiations. Since the project is being constructed with federal funds, land acquisition will be certified by IDOT District 4. The Scope of Services to be provided is limited to the following:

Land Acquisition Services: Provide land acquisition services in conformance with the IDOT Land Acquisition Guidelines and Uniform Standards of Professional Appraisal Practice (USPAP) associated with the proposed right-of-way and easement. A total of fifteen (15) parcels are impacted by the project.

- 1) Market Study
 - a. Pull market data for sales in the project area for valuation services.
- 2) Negotiations (No fee included in original agreement)
 - a. Hanson will prepare offer documents and conveyance documents for seven (9) parcels as appropriate for the nature of property ownership. In addition, donation documents will be prepared for six (6) parcels owned by the City of Galesburg to transfer ROW into the name of Knox County. This effort will include an attempt to present the offer package in person to the property owner, if the property owner or their representatives are located near the project site, and a minimum of three personal contacts per parcel, if required, to reach a negotiated settlement.
 - b. If settlement is reached, Hanson's negotiation efforts will be considered complete when the conveyance documents and documents to clear title encumbrances for each parcel are delivered to the Town for approval and recording. If settlement is not reached, Hanson's negotiation effort will be considered complete when each parcel is referred to the City for condemnation after attempts to negotiate the acquisition have failed and 120 days for the offer date have expired.
 - c. Hanson will initiate negotiations upon the City's certification of the parcel's review appraisals.
 - d. For an additional fee, Hanson will prepare condemnation request packets, if necessary, if negotiations have failed and upon the direction of the Town.

- 2) Project Coordination with Hutchison and the City of Galesburg.
- 3) Assumptions:
 - a. Hutchison will provide a plat and legal description for the required right-of-way and easement.
 - b. A title commitment for each parcel will be provided by others.
 - c. Recording of documents will be by others.

Attachment B – Charges for Services

LEGL0200-22L0130A- Hutchison**Effective Date: 9/30/2024**

Basis of Charges:

Charges for professional services performed by our firm for all services listed in the Scope of Services will be made on the basis of the approved BLR 05514 for the project. Maximum billing for the project is \$36,961, broken down as follows:

Payroll	\$12,307
Overhead	\$20,233
Direct Costs	\$ 360
Fixed Fee	\$ 4,061

Invoices will be submitted on IDOT Form BLR 05621. Billings will be issued at least monthly, and the costs invoiced will be based upon total services completed and expenses incurred at the time of billing. The fixed fee invoiced will be based on the estimated percentage of the total Scope of Services that have been completed at the time of billing.

Local Public Agency City of Galesburg	County Knox	Section Number 19-01502-40-BT
Prime Consultant (Firm) Name Hutchison Engineering	Prepared By Cindy Loos	Date 9/10/2024
Consultant / Subconsultant Name Hanson Professional Services Inc.	Job Number D-94-042-23	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

Supplement 1

PAYROLL ESCALATION TABLE

CONTRACT TERM	4	MONTHS	OVERHEAD RATE	164.40%
START DATE	9/4/2024		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2025		% OF RAISE	2.00%
END DATE	1/3/2025			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	9/4/2024	1/1/2025	4	100.00%

Local Public Agency**County****Section Number**

City of Galesburg

Knox

19-01502-40-BT

Consultant / Subconsultant Name**Job Number**

Hanson Professional Services Inc.

D-94-042-23

PAYROLL RATES**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE**

MAXIMUM PAYROLL RATE	86.00
ESCALATION FACTOR	0.00%

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
PRIN	\$86.00	\$86.00
EAS 8	\$82.34	\$82.34
EAS 7	\$77.23	\$77.23
EAS 6	\$65.15	\$65.15
EAS 5	\$54.11	\$54.11
EAS 4	\$45.66	\$45.66
EAS 3	\$39.99	\$39.99
EAS 2	\$37.11	\$37.11
EAS 1	\$34.18	\$34.18
M/D	\$53.19	\$53.19
Tech 7	\$47.08	\$47.08
Tech 6	\$44.40	\$44.40
Tech 5	\$38.56	\$38.56
Tech 4	\$33.35	\$33.35
Tech 3	\$27.82	\$27.82
Tech 2	\$24.90	\$24.90
Tech 1	\$22.21	\$22.21
Prof 6	\$43.80	\$43.80
Prof 5	\$37.99	\$37.99
Prof 4	\$28.85	\$28.85
Admin 6	\$43.46	\$43.46
Admin 5	\$34.56	\$34.56
Admin 4	\$30.69	\$30.69
Admin 3	\$24.04	\$24.04
Admin 2	\$21.06	\$21.06
Admin 1	\$16.00	\$16.00
Aide	\$21.00	\$21.00

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency

City of Galesburg

County

Knox

Section Number

19-01502-40-BT

Consultant / Subconsultant Name

Hanson Professional Services Inc.

Job Number

D-94-042-23

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	537	\$0.67	\$359.79
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Appraisal Review	Actual Cost			\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$359.79

Local Public Agency

City of Galesburg

County

Knox

Section Number

19-01502-40-BT

Consultant / Subconsultant Name

Hanson Professional Services Inc.

Job Number

D-94-042-23

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 **OF** 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Market Data Study			Negotiations			Project Coordination								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRIN	86.00	8.0	3.20%	2.75							8	26.67%	22.93						
EAS 8	82.34	20.0	8.00%	6.59							20	66.67%	54.89						
EAS 7	77.23	0.0																	
EAS 6	65.15	0.0																	
EAS 5	54.11	0.0																	
EAS 4	45.66	200.0	80.00%	36.53				200	100.00%	45.66									
EAS 3	39.99	0.0																	
EAS 2	37.11	0.0																	
EAS 1	34.18	0.0																	
M/D	53.19	0.0																	
Tech 7	47.08	0.0																	
Tech 6	44.40	0.0																	
Tech 5	38.56	20.0	8.00%	3.08	20	100.00%	38.56												
Tech 4	33.35	0.0																	
Tech 3	27.82	0.0																	
Tech 2	24.90	0.0																	
Tech 1	22.21	0.0																	
Prof 6	43.80	0.0																	
Prof 5	37.99	0.0																	
Prof 4	28.85	0.0																	
Admin 6	43.46	0.0																	
Admin 5	34.56	2.0	0.80%	0.28							2	6.67%	2.30						
Admin 4	30.69	0.0																	
Admin 3	24.04	0.0																	
Admin 2	21.06	0.0																	
Admin 1	16.00	0.0																	
Aide	21.00	0.0																	
TOTALS		250.0	100%	\$49.23	20.0	100.00%	\$38.56	200.0	100%	\$45.66	30.0	100%	\$80.13	0.0	0%	\$0.00	0.0	0%	\$0.00

**COUNCIL LETTER
CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Addendum #3 to Cash Rent Lease Agreement at City's Business Park.

SUMMARY RECOMMENDATION: The City Manager and Director of Community Development recommend approval of the amendment to the Agreement.

BACKGROUND: The existing cash rent lease agreement covers approximately 170.5 acres east of Knox Road 650 E in the Galesburg Business Park and expires January 1, 2025. There are Federal Transportation Grants that have been applied for that could be used on the land, but we are still awaiting the results. At this time, it would be appropriate to extend the lease Agreement one more year, with the same terms, while we await word on the grant announcement. The current cash rent per acre is \$321, for a potential total annual rent of \$54,730.50.

BUDGET IMPACT: Revenue from this lease is deposited to Fund 24 – Economic Development.

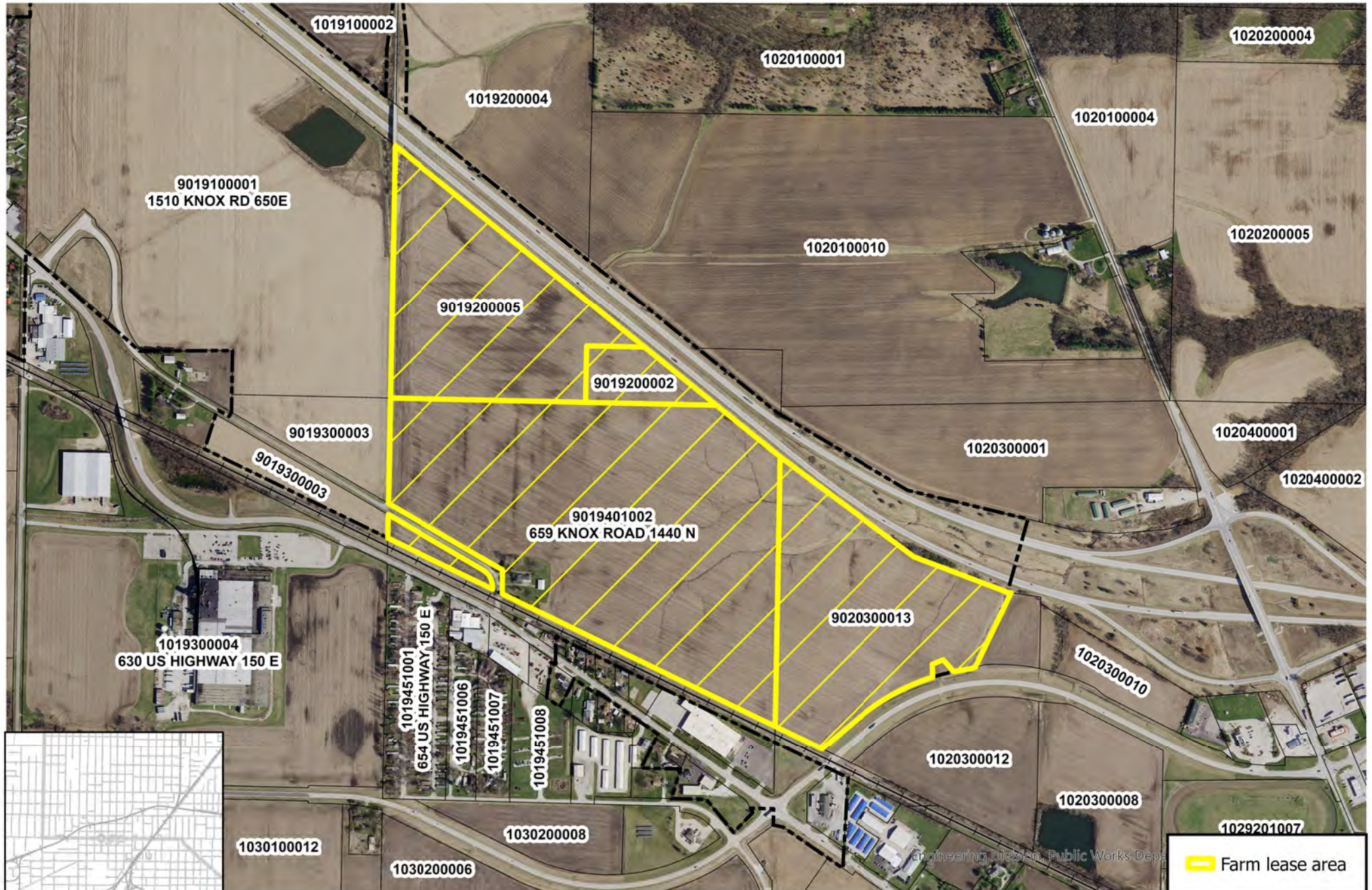
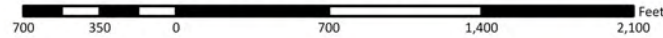
SUPPORTING DOCUMENTS:

1. Aerial of general farm lease area
2. Addendum #3 to Cash Rent Farm Lease Agreement



Business Park

Farm lease area



**ADDENDUM #3 TO CASH RENT FARM LEASE AGREEMENT
BETWEEN THE CITY OF GALESBURG AND IF FARMS**

WHEREAS, the City of Galesburg, Illinois, a municipal corporation (hereinafter referred to as “Lessor”) and IF Farms (hereinafter referred to as “Lessee”) previously entered into a lease dated October 21, 2019 and Addendums dated November 7, 2022 and September 18, 2023 concerning land owned by Lessor that is being leased to Lessee to occupy and to use for agricultural purposes only; and

WHEREAS, Section 1. B. of said Agreement provided the length of tenure; and

WHEREAS, the parties hereto agree that due to potential development on the site the Parties have agreed to amend Section 1.B. to extend the lease an additional term so the new end date will be the last harvest of 2025 or January 1, 2026, whichever comes first; and

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the Parties agree as follows:

1. Section 1. B. is hereby amended by replacing the words “two (2) additional terms.” with “five (5) additional terms.”
2. That all other terms and conditions of said Agreement not inconsistent herewith shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Addendum as of _____, 2024.

City of Galesburg, Illinois
A Municipal Corporation

By: _____
Peter Schwartzman, Mayor

Attest:

Kelli Bennewitz, City Clerk

IF Farms

By: _____
Ted Inness

Attest:

**COUNCIL LETTER
CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Settlement Agreement and Release.

SUMMARY RECOMMENDATION: The City Manager and City Attorney recommend approval of a Settlement Agreement and Release, which provides for the repair of the City's sidewalk in exchange for the release of the insurance proceeds held by the City of Galesburg.

BACKGROUND: The privately owned property at 151 E. Main Street was damaged by fire in February 2024, necessitating the demolition of the entire structure, which was carried out by private contractors. During this process, the city's sidewalk was damaged and there was dispute regarding which portion of the damage was caused by which contractor. Insurance proceeds of \$66,303.00 were paid to the City to protect the city's interest and cover the estimated cost of repairing and replacing the sidewalk. The agreement stipulates that USA Recycling-Excavating, LLC will fully repair and replace the sidewalk, and the City of Galesburg will release the \$66,303.00 in insurance proceeds to USA Recycling-Excavating, LLC. Half of the funds will be released upon execution of this agreement and beginning the work, and the second half will be released upon completion of the work.

BUDGET IMPACT: There is no budget impact, as the settlement payment is fully covered by the insurance proceeds designated to protect the city's interest.

SUPPORTING DOCUMENTS:

1. Settlement Agreement and Release

SETTLEMENT AGREEMENT AND RELEASE

This settlement agreement and release (“Agreement”) is made and entered into this 15th day of October, 2024, by and between USA Recycling-Excavating LLC, an Illinois limited liability company (“USA”), and the City of Galesburg, an Illinois home-rule municipal corporation (“Galesburg”), and 61401 Galesburg, LLC, an Illinois limited liability company (“Owner”), who are collectively referred to herein as the “Parties.”

RECITALS

WHEREAS, Owner’s property at 151 E. Main Street in Galesburg (“Premises”) was substantially damaged by fire in February, 2024, necessitating demolition of the entire structure, and during the demolition procedure undertaken by Hein Construction (through River City Demolition as a subcontractor) and by USA (again through River City Demolition as a subcontractor) the Galesburg sidewalk and curb adjacent to said Premises was damaged to some degree by River City Demolition while working for Hein Construction and to some degree by River City Demolition while working for USA; and

WHEREAS, there was a dispute about the proportion of the sidewalk and curb damage done by River City Demolition while working for Hein Construction compared to the proportion of damage done by River City Demolition while working for USA, and also a dispute about who was responsible for directing that the sidewalk be removed and who should repair it; which dispute is now immaterial and moot; and

WHEREAS, for the sake of safety to the public and liability avoidance, USA removed the damaged sidewalk and curb and filled voids and fenced the subject area; and

WHEREAS, there was a dispute between USA and Galesburg regarding the circumstances under which USA took those actions, which dispute is now immaterial and moot; and

WHEREAS, insurance proceeds in the amount of \$66,303.00 have been paid to Galesburg, by the single insurer involved, to protect Galesburg’s interests and cover the estimated cost of repairing and replacing the subject sidewalk and curb; and

WHEREAS, Galesburg desires that the sidewalk and curb repairs be made as promptly as reasonably possible in order to have the work done before winter weather sets in; and

WHEREAS, after much discussion by the Parties, Galesburg made a written request to USA that USA make those repairs, in exchange for release of

the \$66,303 in funds held by Galesburg, but USA delayed its final decision and initially proposed instead to only make repairs to 22 linear feet of damaged curb; and

WHEREAS, USA has not been paid in full for the demolition work performed by River City Demolition while working for USA, and the amount remaining in controversy is the \$66,303 held by Galesburg; and

WHEREAS, USA recorded a Mechanic's Lien on August 7, 2024 with the Knox County Recorder of Deeds office as Document No. 1094105; and

WHEREAS, on or about August 16, 2024, USA was served by Owner a Notice compelling foreclosure under the Mechanic's Lien Act; and

WHEREAS, on September 11, 2024, USA filed its foreclosure action in compliance with the statute; and

WHEREAS, USA has filed a complaint to foreclose a mechanic's lien ("Lawsuit") against the Premises. USA did not name Galesburg as a party to the Lawsuit. The Lawsuit remains pending; and

WHEREAS, Owner has threatened to implead Galesburg into the Lawsuit due to Galesburg's possession of the \$66,303 in insurance proceeds; and

WHEREAS, Hein Construction (not a party to this Agreement) makes no claim to any portion of the \$66,303 held by Galesburg, and represents that it has been paid in full for its work on the Premises; and

WHEREAS, River City Demolition (not a party to this Agreement) has not expressed any claim against the Parties or any of them and to the Parties' knowledge does not make any claim to any portion of the \$66,303 held by Galesburg; and

WHEREAS, the Parties desire to settle and compromise their various claims against each other arising out of the circumstances and Lawsuit, and the Parties consider it to be in their best interest to settle all issues and defenses that could be raised by them or one of them in the Lawsuit or the pertinent circumstances, without reservation of any kind, nature, or description, and to settle and adjust all rights that the Parties may now have or hereafter claim to have against each other, without reservation of any kind, nature or description, arising out of the circumstances.

WHEREAS, it is understood and agreed that this Agreement is a compromise of disputed claims and shall not be used or construed as an admission of liability or evidence of liability of any kind.

NOW, THEREFORE, the Parties hereby covenant and agree as follows:

1. The recitals set forth above shall be incorporated and made a part of the covenants of this Agreement.
2. This Agreement is supported by good and valuable consideration in the mutual covenants set forth herein.
3. USA shall, at its own expense, and to Galesburg's reasonable satisfaction, standards, regulations and specifications, fully repair and replace the sidewalk and curb damaged/removed by the demolition work done by any and all contractors or subcontractors related to the fire at the Premises. Said work shall be completed within 45 days of the date Galesburg (through its Public Works Department) gives notice to USA to begin. Time is of the essence. Galesburg shall have the right to supervise the work on site, but the cost of that supervision shall be borne by Galesburg out of its own funds. USA shall maintain appropriate fencing and barriers to protect the public during the work ("the Work"). A party will not be considered in breach of or in default because of, and will not be liable to the other party for, any delay or failure to perform its obligations under this agreement by reason of fire, earthquake, flood, explosion, strike, riot, war, terrorism, or similar event beyond that party's reasonable control (each a "Force Majeure Event"). However, if a Force Majeure Event occurs, the affected party shall, as soon as practicable:
 - (i) notify the other party of the Force Majeure Event and its impact on performance under this agreement; and
 - (ii) use reasonable efforts to resolve any issues resulting from the Force Majeure Event and perform its obligations under this Agreement.
4. Upon execution of this Agreement and the beginning of the Work by USA, Galesburg shall release to USA the sum of \$33,151.50. As soon as administratively practicable following USA's completion of the Work, Galesburg shall release to USA the sum of \$33,151.50 from the insurance proceeds held.
5. Immediately upon receipt of the initial release under this Agreement, USA will release its Mechanics Lien and dismiss its complaint to foreclose mechanics lien against the Premises with prejudice.
6. Furthermore, as consideration for entering into this Agreement, USA and its members, shareholders, directors, agents, officers, insurers, assigns, successors, insurers, employees, heirs, representatives, and attorneys, hereby release, acquit, and forever discharge Galesburg, Owner and all of their successors, assigns, insurers, employees, heirs, officers, members, directors, employees, shareholders, parents, affiliates, subsidiaries or related entities, agents, representatives, mayor, aldermen, and attorneys from any and all actions, causes of action, claims, demands, damages, costs, expenses, fees,

interest and compensation, whether known or unknown, asserted or unasserted, that have existed since the beginning of time up to, and including, the date of the execution of this Agreement, relating to any conceivable dispute, topic or subject matter whatsoever arising out of the aforesaid Lawsuit and circumstances.

7. Moreover, as further consideration, Galesburg, Owner, together with their respective successors, assigns, insurers, shareholders, officers, directors, agents, employees, mayor, alderpersons, heirs, members, parents, affiliates, subsidiaries or related entities, representatives, and attorneys hereby release, acquit, and forever discharge USA, and each other and their respective successors, assigns, insurers, shareholders, officers, directors, agents, employees, heirs, members, parents, affiliates, subsidiaries or related entities, representatives, mayor, aldermen and attorneys from any and all actions, causes of action, claims, demands, damages, costs, expenses, fees, interest and compensation, whether known or unknown, asserted or unasserted, that have existed since the beginning of time up to, and including, the date of the execution of this Agreement, relating to any conceivable dispute, topic or subject matter whatsoever arising out of the Lawsuit and the circumstances.

8. Other than as specifically set forth herein, it is expressly understood and agreed that these releases shall constitute a general release and shall be interpreted liberally to effectuate the maximum protection to the released parties allowed by law related to the Lawsuit and the circumstances set forth herein.

9. This Agreement shall be construed in accordance with the laws of Illinois and shall be enforced in Knox County, Illinois as the exclusive venue.

10. In the event of litigation or arbitration to enforce the terms of this Agreement, the prevailing party shall be entitled to recovery of its reasonably incurred attorneys' fees and costs.

11. This Agreement constitutes the entire agreement and understanding between the Parties, and replaces, cancels and supersedes any and all other or prior agreements, understandings or undertakings of the Parties related to the Lawsuit and circumstances. It is also acknowledged and agreed that each party, with the opportunity for the assistance of counsel, has participated in the drafting of this Agreement and that any claimed ambiguity shall not be construed either for or against any party on account of such drafting.

12. The Parties agree to bear their own expenses, attorneys' fees and costs related to the settlement of the dispute between them and this Agreement; including the preparation, review, and negotiation of this Agreement.

13. The Parties warrant and represent that they entered into this Agreement without duress, and under the advice of legal counsel.

14. The Parties confirm that the consideration stated herein is the sole consideration of this Agreement and that such consideration is contractual and not a mere recital.

15. The Parties have entered into this Agreement based upon independent investigations and not based upon any representations or agreements made by any other party hereto, except those representations, undertakings and agreements which are specifically set forth herein.

16. The Parties represent and warrant to each other that the Agreement has been duly authorized and that the person or persons executing this Agreement is/are authorized to do so on behalf of their respective party.

17. This Agreement may be executed in separate counterparts and delivered by facsimile, with the Parties hereby acknowledging that each separately executed counterpart will be afforded the same force and effect as a duly signed original document, even if an executed counterpart is delivered only via facsimile copy.

18. Each Party shall provide the other Party copies of any defaults under this Agreements within seven (7) days after the default occurs and agrees to allow the other Party ten (10) days from the date of receipt of such notice to cure any default.

19. The Parties hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by either Party against the other.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date set forth above.

61401 Galesburg, LLC, an Illinois limited liability company

By: _____

Its: _____

Attest: _____

The City of Galesburg, an Illinois home-rule municipal corporation

By: _____

Peter Schwartzman Mayor

Its: City Manager

Attest: _____
City Clerk

USA Recycling-Excavating LLC, an Illinois limited liability company

By: _____

Its: _____

Attest: _____

Prepared by:
Daniel S. Alcorn
Davis & Campbell L.L.C.
401 Main Street, Suite 1600
Peoria, IL 61602
309-673-1681
dsalcorn@dcamplaw.com
Attorneys for the City of Galesburg

4879-5757-4124, v. 2

TOWN OF THE CITY OF GALESBURG

Date: October 21, 2024

Agenda Number: 24-9021

TOWN FUND	<u>\$7,637.05</u>
GENERAL ASSISTANCE FUND	<u>\$5,043.37</u>
IMRF FUND	<u></u>
SOCIAL SECURITY/MEDICARE FUND	<u></u>
LIABILITY FUND	<u></u>
AUDIT FUND	<u></u>
TOTAL	<u>\$12,680.42</u>

TOWN of the City of Galesburg - TOWN
Advance Pay Vendor Summary by Month
October 1 - 14, 2024

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	TOTAL
CityGalesburg EXPENSES	37.77
CityGalesburg GROUP INS	6,956.80
Eagle Enterprises	184.68
Royal Cleaning	420.00
Tri-States Water	37.80
TOTAL	7,637.05

TOWN of the City of Galesburg - TOWN
Transaction List by Vendor
October 1 - 14, 2024

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
Meriden Illinois								
Bill Pmt -Check	10/09/2024	9082	5392319850 ...	106 · Cash - CBI F&...		201 · Accounts...		394.91
Galesburg EXPENSES								
Bill	10/02/2024	01897...	018974-000 ...	201 · Accounts Pay...		-SPLIT-		37.77
Bill Pmt -Check	10/09/2024	9083	018974-000 ...	106 · Cash - CBI F&...		201 · Accounts...		37.77
Galesburg GROUP INS								
Bill	10/02/2024	0544155	0544155 No...	201 · Accounts Pay...		460 · Group In...		6,956.80
Bill Pmt -Check	10/09/2024	9084	0544155 No...	106 · Cash - CBI F&...		201 · Accounts...		6,956.80
gle Enterprises								
Check	10/09/2024	9086	879 3 month...	106 · Cash - CBI F&...		-SPLIT-		184.68
illips, Salmi & Associates, LLC								
Bill Pmt -Check	10/02/2024	9080	Help with Qui...	106 · Cash - CBI F&...		201 · Accounts...		1,500.00
yal Cleaning								
Bill	10/02/2024	19796	19796 Janito...	201 · Accounts Pay...		420 · Town Hall		420.00
Bill Pmt -Check	10/02/2024	9081	19796 Janito...	106 · Cash - CBI F&...		201 · Accounts...		420.00
-States Water								
Bill	10/09/2024	93992	93992	201 · Accounts Pay...		-SPLIT-		37.80
Bill Pmt -Check	10/09/2024	9085	93992	106 · Cash - CBI F&...		201 · Accounts...		37.80

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Payment Due Report
 Oct 1 2024 - Oct 14 2024

Type	Name	Num	Date	Memo	Amount
Oct 1 - 14, 24					
Bill	Big Lots	3100034282	10/09/2024		49.31
Bill	Big Lots	3100034281	10/09/2024		46.54
Bill	Big Lots	3100034280	10/09/2024		99.41
Bill	Big Lots	3100034279	10/09/2024		74.52
Bill	Big Lots	3100034278	10/09/2024		99.96
Bill	Big Lots	3100034273	10/10/2024		42.94
Bill	Big Lots	3100034274	10/10/2024		74.66
Bill	Big Lots	3100034275	10/10/2024		22.75
Bill	Big Lots	3100034276	10/10/2024		73.18
Bill	Big Lots	3100034277	10/10/2024		12.49
Bill	Hy-Vee Main St # 1216	G17676	10/02/2024		74.84
Bill	Hy-Vee Main St # 1216	G17735	10/02/2024		98.43
Bill	Hy-Vee Main St # 1216	G17g58	10/08/2024		97.76
Bill	Hy-Vee Main St # 1216	G17553	10/08/2024		97.90
Bill	Hy-Vee Main St # 1216	G17597	10/08/2024		99.01
Bill	Hy-Vee Main St # 1216	G7753	10/08/2024		97.49
Bill	Hy-Vee Main St # 1216	G17775	10/08/2024		49.56
Bill	Hy-Vee Main St # 1216	G17760	10/08/2024		49.18
Bill	Hy-Vee Main St # 1216	G17701	10/08/2024		70.61
Bill	Hy-Vee Main St # 1216	G17727	10/08/2024		99.06
Bill	Purple Hangar	G1763	10/09/2024		49.75
Bill	Purple Hangar	G17663	10/10/2024		49.75
Oct 1 - 14, 24					1,529.10

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Advance Payment Report
 October 1 2024 - Oct 14 2024

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Date	Num	Name	Memo	Paid Amount
Expense				
602 · Gen Assistance - Rent				
10/01/2024	25293	LL KCHA		11.00
10/01/2024	25296	LL Vanguard Properties, LLC		425.00
10/01/2024	25299	LL KCHA		11.00
10/01/2024	25301	LL Foley, Thomas & Markw...		124.00
10/01/2024	25302	LL Sandburg Lake Estates		425.00
10/03/2024	25306	LL Warren, Corey		300.00
10/03/2024	25307	LL Black, George Steven		425.00
10/08/2024	25309	LL KCHA		25.00
10/08/2024	25312	LL KCHA		351.00
10/09/2024	25315	LL KCHA		96.00
Total 602 · Gen Assistance - Rent				2,193.00
612 · Gen Assistance - Misc/Lndry/Tra				
10/01/2024	25294	LL KCHA Laundry		12.00
10/01/2024	25298	LL KCHA Laundry		12.00
10/01/2024	25300	Oakbrook Corp/Mary Allen ...		12.00
10/08/2024	25308	LL KCHA Laundry		12.00
10/08/2024	25311	Oakbrook Corp/Mary Allen ...		12.00
Total 612 · Gen Assistance - Misc/Lndry/Tra				60.00
614 · Emergency Assistance - Utility				
10/01/2024	25295	AMEREN PLEDGE		989.01
10/01/2024	25297	AMEREN PLEDGE		50.17
10/03/2024	25305	AMEREN PLEDGE		173.56
10/08/2024	25310	AMEREN PLEDGE		48.53
Total 614 · Emergency Assistance - Utility				1,261.27
Total Expense				3,514.27
Net Income				-3,514.27

**TRUSTEE LETTER
TOWN OF THE CITY OF GALESBURG
OCTOBER 21, 2024**

AGENDA ITEM: Resolution to determine the 2024 Township Tax Levy.

SUMMARY RECOMMENDATION: The Township Supervisor and Town Clerk recommend approval of the resolution not to exceed a levy of 105 percent over the 2023 tax levy extension.

BACKGROUND: Each year, the Township Trustees approve the annual Property Tax Levy that the County extends on the taxable property within the Town of the City of Galesburg.

Prior to the Tax Levy approval, the Township Trustees state their intent to exceed or not exceed the five percent increase threshold for any truth in taxation public hearing must approve this resolution. This resolution indicates an intention not to exceed 105 percent of the 2023 tax extension and thus does not require a truth in taxation public hearing

SUPPORTING DOCUMENTS:

1. Resolution

RESOLUTION NO. _____

RESOLUTION TO DETERMINE ESTIMATED 2023 TAX LEVY

WHEREAS, the Township Trustees of the Town of the City of Galesburg, Knox County, Illinois, herein referred to as Trustees wish to comply with the Truth in Taxation Act, Illinois Compiled Statutes 2006, 35 ILCS (Revenue) 200/18-55 through 18-60; and

WHEREAS, the Trustees have deliberated on the estimate of the annual aggregate levy; and

NOW THEREFORE, BE IT RESOLVED THAT: The Corporate Authorities determined the amount of money exclusive of any portion of that levy attainable to the cost of conducting an election required by Election Law, estimated to be necessary to be raised by taxation for the 2024 levy is approximately \$531,000, which is not more than 105% of the aggregate extension for the 2023 tax levy.

Approved this _____ day of October 2024 by a roll call vote as follows:

Roll Call # _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Kimberly A. Thierry, Township
Supervisor

ATTEST:

Peter D. Schwartzman, Trustee

Kelli R. Bennewitz, Township Clerk