

CITY OF
GALESBURG
ILLINOIS

May 19, 2025

City Council Agenda



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



City Council Meeting Agenda

City Council Chambers

May 19, 2025

6:00 p.m.	Roll Call	Pledge of Allegiance
		Invocation
	Proclamation	Poppy Days
	Approve	Minutes from May 5, 2025
	Approve	Executive Session Minutes from March 17, 2025

[Public Comment](#)

[Consent Agenda #2025-10](#)

25-3014	Bid	Demolition of six properties
25-3015	Bid	Demolition of fire training tower and paint building
25-8009	Bills and Advance Checks	Approval and warrants drawn in payment of same

[Passage of Ordinances and Resolutions](#)

25-1006	Ordinance	Zoning Amendment from (R-3A) Multi-Family to (R-1A) Single Family, 3176 Dover Lane (Final Reading)
25-1007	Ordinance	Zoning Amendment from (R3A) Multi-Family and (I) Institutional to (B3) Central Business, 167 N Kellogg and adjacent parking lot (Final Reading)
25-1008	Ordinance	Zoning Amendment from (B1) Neighborhood Business to (B2) General Business, 1120 N Henderson St (Final Reading)

[Bids, Petitions and Communications](#)

[City Manager's Report](#)

Miscellaneous Business (Agreements, Approvals, Etc.)

25-4040	Approve	Purchase of cameras for Public Transportation fleet
25-4041	Approve	Replacement of a radiator for the back-up generator at the Oquawka Water Treatment Plant
25-4042	Approve	Proposal for Falconry services to reduce crow population in the downtown

Town Business

25-9012	Approve	Bills
25-9013	Approve	Contract for Services with Property Evaluation and Tax Advisors, LLC

Closing Comments

Executive Session

Executive Session	Convene into closed door Executive Session for the purpose of discussing: A. May 5, 2025, executive session minutes, 5 ILCS 120/2(c)(21) B. Personnel, 5 ILCS 120/2(c)(3)
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Adjournment



CITY MANAGER'S OFFICE

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CITY COUNCIL MEETING

City Manager's Report

May 19, 2025

CONSENT AGENDA #2025-10

Item 25-3014 Demolition of Six Properties

Staff recommend awarding the demolition and clean-up of six properties, specifically 1290 Day Street, 286 Fulton, 61 N. Elm, 325 S. Chambers Street, 526 W. South Street, and 751 Michigan Avenue, to Brown Excavating Inc. All of the properties have been found to be dangerous to the general public and/or not economically feasible to restore. Five vendors submitted bids, with Brown Excavating Inc. submitting the low and best bid of \$122,389. The full demolition cost is eligible for reimbursement through the IDHA Strong Communities Program Grant, which the City was awarded in 2023.

Item 25-3015 Demolition of Fire Training Tower and Paint Building

Staff recommend awarding the demolition and clean-up of two city-owned properties, the old fire training tower and paint building, located at 2233 Veterans Drive, to Mechanical Services, Inc. Both buildings are deteriorated and not economically feasible to restore. Six vendors responded to this request, with Mechanical Services, Inc. providing the low and best bid of \$24,600. There are sufficient funds budgeted for completion of this project.

Item 25-8009 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 25-1006 Zoning Amendment from (R-3A) Multi-Family to (R-1A) Single Family, 3176 Dover Lane (Final Reading)

The Planning and Zoning (P&Z) Commission recommends rezoning the property at 3176 Dover Lane from R-3A, Multi-Family to R-1A, Single Family. Staff concur with this recommendation. The property currently has a single-family home, a permitted use in the existing multi-family zoning, and the owner seeks the zoning change to reflect the single-family residential nature of the property and align with the purpose of the R-1A district. The closest R-1A zoning district is 716 feet (0.14 miles) to the west of the property. The 2019 Comprehensive Plan indicates this area to be Single Family.

Item 25-1007 Zoning Amendment from (R3A) Multi-Family and (I) Institutional to (B3) Central Business, 167 N Kellogg and adjacent parking lot (Final Reading)

The Planning and Zoning (P&Z) Commission recommends rezoning the property at 167 N. Kellogg Street from R-3A, Multi-Family and I, Institutional to B-3, Central Business. Staff concur with this recommendation. The applicant, who purchased the property in March 2025, plans to develop a cabinet showroom on the ground floor and apartments on the second floor, aligning with the purpose of the B-3 district to foster a mix of uses in the downtown area. The closest B-3 zoning district is adjacent to the property, and the 2019 Comprehensive Plan indicates this area to be Downtown Mixed Use.

Item 25-1008 Zoning Amendment from (B1) Neighborhood Business to (B2) General Business, 1120 N Henderson St (Final Reading)

The Planning and Zoning (P&Z) Commission recommends approval to rezone the property at 1120 N. Henderson Street from B-1, Neighborhood Business to B-2, General Business. Staff concur with this recommendation. The applicant intends to build a car wash on the property, which is permitted in the B-2 zoning district, designed for businesses drawing customers from areas beyond the immediate neighborhood in which they may be located. The closest B-2 zoning district is approximately 185 feet west of the property, and the 2019 Comprehensive Plan indicates this area to be Regional Commercial, which is equivalent to B-2.

BIDS, PETITIONS AND COMMUNICATIONS

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

Item 25-4040 Purchase of Cameras for Public Transportation Fleet

Staff recommend approval of waiving standard purchasing policies to approve a \$34,517.29 purchase of cameras from Gatekeeper for the Public Transportation fleet, including new paratransit vehicles and anticipated fixed route buses. Two quotes were obtained, one from the current camera provider and one from the transit dispatch software vendor. It is recommended to approve the preferred and substantially lower quote provided by Gatekeeper for a seven-camera system per vehicle, which will also ensure camera consistency across the fleet.

Item 25-4041 Replacement of Radiator for Water Treatment Plant Back-up Generator

Staff recommend approval of a \$39,218.94 quote from Altorfer Inc. for installation of a new radiator for the generator at the Oquawka well field. The generator has shown signs of failure, and if it were to fail during an emergency power outage, the amount of water that could be supplied to the city would be very limited. The City has a contract with Altorfer Inc. for all maintenance work on emergency generators, and sufficient funding is budgeted in the water fund for this necessary repair.

Item 25-4042 Falconry Services Proposal to Reduce Crow Population Downtown

Staff recommend approval of a \$54,000 proposal from Aviaway Bird Control Services to implement falconry as an effective and environmentally responsible solution to the negative effects of crow overpopulation downtown, a recurring issue for Galesburg during winter months. This natural approach harnesses the inherent predator-prey dynamic between falcons and crows;

even the presence of a falcon signals a significant threat, effectively prompting crows to disperse and avoid the targeted area. Utilizing the expertise of trained handlers, a team of seven falcons would be deployed across various downtown locations for a one-month period, ideally in November or December when post-harvest crow activity typically increases. This method offers a focused and humane deterrent, as falconers can control when and where their falcons fly, ensuring targeted impact while avoiding the use of chemicals, noise pollution, or other less favorably perceived interventions.

TOWN BUSINESS

Item 25-9012 Town Bills

Item 25-9013 Property Evaluation and Tax Advisors, LLC

Respectfully submitted,

Eric Hanson
City Manager

Proclamation
CITY OF
GALESBURG
ILLINOIS

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

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

WHEREAS, the American Legion Auxiliary will distribute Poppies at local business locations May 23 and 24, 2025, with contributions going to the welfare of our veterans and their families; and

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

NOW THEREFORE, I, Peter Schwartzman, Mayor of the City of Galesburg, Illinois, do hereby proclaim May 23 and 24, 2025, as

"POPPY DAYS"

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

Dated this 19th day of May 2025.

Mayor Peter Schwartzman

5:30 p.m. Reception: Outgoing & Newly Elected Officials

Galesburg City Council Regular Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
May 5, 2025
6:00 p.m.

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

Roll Call #1: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Wayne Dennis, Evan Miller, Dwight White, Heather Acerra, Sarah Carrington, and Steve Cheesman, 8. 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.

Pastor Antonio Franklin, Full Gospel Church, gave the invocation.

Council Member Miller moved, seconded by Council Member White, to approve the minutes of the City Council's regular meeting from April 4, 2025.

Roll Call #2:

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

Nays: None

Absent: None

Chairman declared the motion carried.

Mayor Schwartzman thanked outgoing Council Members Wayne Dennis and Sarah Carrington for their service to the City and community and City Clerk Bennewitz presented them with gifts.

City Clerk Kelli Bennewitz reported the following were elected in the Consolidated Election held April 1, 2025, per certification from the Galesburg Board of Election Commissioners:

Mayor	Peter Schwartzman	2,918 votes
City Clerk	Kelli R. Bennewitz	4,580 votes
Ward Two Council Member	Wendel Hunigan	321 votes
Ward Four Council Member	Dwight L. White	172 votes
Ward Six Council Member	Greg Saul	508 votes
Township Supervisor	Kimberly A. Thierry	3,069 votes
Township Assessor	Laura E. Williams	4,116 votes

Knox County Circuit Judge Chad Long gave the oath of office to the following: Mayor Peter Schwartzman, City Clerk Kelli R. Bennewitz, Ward Two Council Member Wendel Hunigan, Ward

Three Council Member Dwight White, Ward Six Council Member Greg Saul, Township Supervisor Kimberly A. Thierry, and Township Assessor Laura E. Williams.

Roll Call #3: Present: Mayor Peter Schwartzman, Council Members Bradley Hix, Wendel Hunigan, Evan Miller, Dwight White, Heather Acerra, Greg Saul, and Steve Cheesman, 8. Also Present: City Manager Eric Hanson, City Attorney Dan Alcorn, and City Clerk Kelli Bennewitz.

Proclamation: Letter Carriers' Stamp Out Hunger Food Drive Day

PUBLIC COMMENT

Jim Jacobs expressed his gratitude to Wayne Dennis for his years of service to the Second Ward and for his support of youth sports in Galesburg. He noted his past support in Mr. Dennis' previous elections, clarifying that his lack of support in the latest election was not personal. He felt that it was time for Wendel Hunigan to join the Council and contribute his perspectives. Mr. Jacobs also thanked Sarah Carrington for her service.

Walt McAllister addressed the Council and stated that he is excited to see Wendel Hunigan on the Council. He also wanted to make sure that Mayor Schwartzman received credit for the Scrabble tournament that was held recently. He noted that there were 50–60 people in attendance, spending the weekend in local hotels and eating at local restaurants. He also thanked Darla Krejci and Jeanette Chernin, who were instrumental in putting the tournament on, and he looks forward to seeing it grow.

Mr. McAllister stated that he and his family were among the first recipients of the Urban Ag Grant and wanted to provide an update. He stated that he had submitted his final receipt and that 90-95% of the grant funds were reinvested in Galesburg through local equipment and tree purchases. Their orchard has hosted visits from various groups, including the Girl Scouts, public library, Knox students, and synagogue members. He noted the orchard's visibility from Amtrak, serving as a final view for westbound departures and an initial impression for eastbound arrivals. Mr. McAllister believes the investment will not only benefit the local economy immediately but also increase surrounding property values in the coming years. Future plans include incorporating public art to enhance the area and attract more investment.

Sallee Wade, a wellness educator and a writer, addressed the Council and felt that with the new Council Members, she would read a light-hearted story about where the City is now. She stated that when our country was founded, there was a conflict about the symbol for newly hatched democracy, and thankfully, the bald eagle won. People have been terrified of getting out of their flock, becoming hateful and fearful toward other flocks that don't look, think or talk like them. Becoming overly focused on wealth and power, like turkeys, has led to a call for awakening in the United States. She stated that hope includes healing for the earth and for each other, and that without hope, despair prevails. Eagles, with impressive wingspans and flight capabilities, symbolize strength, clear vision, high perspective, resilience, and forward momentum.

Candy Webb addressed the Council and congratulated all of them for being able to work together. She announced that Galesburg's Juneteenth Celebration would begin on June 13th and continue for a full week, even though Freedom Day, or Juneteenth, is officially on June 19th. Event details will be released soon for the celebration.

Mary Lou Cochran, a resident whose property adjoins Rotary Park, addressed the City Council. She stated that she and a neighbor had gathered 66 signatures from nearby residents and regular park users who oppose the Council's approval of pickleball courts at the park. Ms. Cochran read the petition: "We, the undersigned, are opposed to the proposed installation of six pickleball courts with lights at Rotary Park. We request that the Galesburg City Council and the Director of Parks and Recreation find an alternative location away from family homes." She expressed the neighborhood's disappointment that the Council approved the proposal without consulting the residents and park users most affected. Their opposition stems from concerns about the noise generated by pickleball and potential light pollution from future court lighting impacting their homes. Ms. Cochran emphasized that Rotary Park has historically been closed between sunset and sunrise to ensure neighborhood peace, referencing the City's noise and light ordinances. She also raised concerns about parking, noting that pickleball players would likely occupy all of the available parking spaces, forcing parents with children to park on the street. She reiterated that Rotary Park is intended as a family park and underwent renovations several years ago following discussions with the neighborhood and park users. She urged the Council to reconsider their vote and engage with the community members who will be most impacted by the proposed courts.

Mindy Knapp addressed the Council, stating that the average annual cost to taxpayers for a homeless person is approximately \$35,000. Homelessness significantly impacts the community by straining resources, impacting public health and safety, and eroding social cohesion. "Social COVID" refers to the degree to which individuals in a society are bonded and feel a sense of belonging and shared purpose. Homelessness also increases the cost of emergency services, shelters, and healthcare, and can negatively affect the local workforce and economy. Galesburg prohibits encampments, forcing these individuals to seek shelter in public spaces like the Library, storefronts, small businesses, and garbage bins, to protect themselves from weather, harassment and sexual assault. She noted that some community members are housing homeless individuals on their porches and in their garages. The City's warming center only has eight beds, and the Rescue Shelter has 15–20 beds for women and 30 for men. The separation of men and women in shelters to protect each sex is not being maintained, with instances of men sleeping in women's areas and both men and women being sexually abused. Ms. Knapp urged the City to take action to help the homeless community.

Charles Little addressed the Council regarding homelessness, suggesting the City conduct another needs assessment. He stated that current facilities are insufficient to meet the demand, which is reflected in Knox County Housing's waiting list. He cited an individual who was 95th on the list and often stayed at the Library. He also shared his experience of becoming homeless after a landlord agreement fell through. He described challenges in securing employment due to lacking a secure place to keep belongings. Regarding shelter options, he explained about a bloodstained mattress at the Galesburg Rescue Mission, and being asked to leave the City's

warming center based on principle rather than stated rules. He emphasized the Library's role as an educational center, not a shelter, and urged Galesburg to assess the actual number of homeless individuals and consider a facility offering not just accommodations but also mental health support, rehabilitation, and job assistance.

Pastor James Hailey, Allen Chapel AME, congratulated Wendel Hunigan, their church's superintendent of Sunday school and trustee member. He knows he's going to do a great job as a Council Member and has the church's support. He is looking forward to the future with the Council.

Andrea Bejarano-Robinson addressed the Council, stating that she moved to Galesburg nearly two years ago. She expressed concern for the safety of her children, who are no longer able to walk outside or play in their own yards without being followed, and that she also experiences this when walking her dog. She noted an incident captured on her video camera, and emphasized the need for children to freely walk in their neighborhoods and play in their yards without fear, stating that she no longer feels safe in Galesburg. She welcomed the new Council Members and noted that she lives in the Second Ward. She concluded by stating that the children of Galesburg deserve a happy, healthy learning environment and safe neighborhoods.

Bernie Cowan addressed the Council commenting that as he was observing the swearing in of the new Council, one thing that bothered and disheartened him was that there was one Council Member who did not clap or offer congratulations to Wendel Hunigan.

Robert Cain addressed the Council and thanked Knox College for their recent event, and added that Knox hosted one of the best drone shows he had ever seen. He welcomed the new Council Members and knows that they are all capable of working together. He knows Galesburg can be a fantastic town and continue to grow, and appreciates all of them and the work they have done.

Dan Leonard addressed the Council, stating he has resided in Galesburg for over ten years. He mentioned that some Council Members might recognize him from Mass, St. Vincent de Paul Food Pantry, his assistance to local residents, Bethesda Food Pantry, and Knox County Right to Life. He noted that for the past eleven months, he has been homeless and is uncertain if he will ever have a permanent home. Earlier today, he received a no-trespass notice from a police officer for being in the Police Department lobby, prohibiting him from entering or remaining in the Public Safety Building or City Hall. He explained that he was able to attend tonight's Council meeting solely due to official business and urged the City to start a discussion regarding homelessness.

CONSENT AGENDA #2025-09

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

25-2014

Approve Resolution 25-12 approving the funding for the City's share of the construction costs for the Safe Routes to School project, estimated at \$39,802.60.

25-4036

Approve the disposal of four paratransit vehicles and two fixed route vehicles that are beyond their useful life.

25-5003

Receive the December 31, 2024, and March 31, 2025, Investment Schedules.

25-6002

Approve the following appointments:

Sandy Wood, Fire & Police Commission, term expiring April 2006

Mark Thomas, Planning & Zoning Commission, term expiring June 2028

25-8008

Approve bills in the amount of \$786,003.99 and advance checks in the amount of \$541,103.17.

Council Member White moved, seconded by Council Member Cheesman, to approve Consent Agenda 2025-09.

Roll Call #4:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried by omnibus vote.

PASSAGE OF ORDINANCES AND RESOLUTIONS

25-1006

Ordinance on first reading amending the zoning from R-3A, Multi-Family to R-1A, Single Family, for the property commonly known as 3176 Dover Lane.

25-1007

Ordinance on first reading amending the zoning from R-3A, Multi-Family and I, Institutional to B-3, for the property commonly known as 167 North Kellogg Street.

25-1008

Ordinance on first reading amending the zoning from B-1, Neighborhood Business to B-2, General Business, for the property commonly known as 1120 North Henderson Street.

25-2015

Council Member Cheesman moved, seconded by Council Member Acerra, to approve Resolution 25-13 establishing a moratorium on the acceptance, processing, and approval of new applications for Solar Energy System.

Council Member White stated that he feels a 120-day wait for solar energy business decisions is too long and could discourage businesses. He would rather see a 90-day limit instead.

Council Member Acerra sought clarification that the proposed timeframe would enable the City to establish comprehensive regulations, given the current absence of any rules. City Manager Hanson affirmed this, clarifying that it would apply solely to future solar fields and related projects. He added that this ordinance would allow the City to develop regulations and aim to present them to the Council in early August. Council Member Miller agreed that regulations are needed.

Roll Call #5:

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

Nays: None

Absent: None

Abstain: Council Member Hunigan, 1.

Chairman declared the motion carried.

25-2016

Council Member Acerra moved, seconded by Council Member Cheesman, to approve Resolution 25-14 appointing the Director of Finance as the City Treasurer.

Roll Call #6:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

BIDS, PETITIONS, AND COMMUNICATIONS

25-3012

Council Member Miller moved, seconded by Council Member White, to approve the bid submitted by Yemm Chevrolet in the amount of \$52,497 for the purchase of a 2025 RAM 3500 cab/chassis to be utilized by the Water Division.

Roll Call #7:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

25-3013

Council Member Acerra moved, seconded by Council Member Cheesman, to approve the bid submitted by Victory Lane Ford in the amount of \$39,518, with trade, for the purchase of a 2025 5500 cab/chassis to be utilized by the Water Division.

Roll Call #8:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

Council Member Acerra moved, seconded by Council Member Cheesman, to remove agenda item 25-4033 from the table.

Roll Call #9:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

25-4033

Council Member White moved, seconded by Council Member Saul, to approve the 2025 Classification and Salary Schedule for Exempt employees, which creates the position of Assistant City Manager — Director of Community Engagement/Public Information Officer (PIO).

Roll Call #10:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

25-4037

Council Member Miller moved, seconded by Council Member Cheesman, to approve a preliminary engineering agreement with Terra Engineering for the East Main Street Improvement project.

Council Member Hunigan inquired about the impact of the East Main Street Improvement project in the Second Ward. City Manager Hanson responded that this project aims to comprehensively improve the roadway to enhance safety. He pointed out existing issues such as sidewalks located directly at the curb, limiting pedestrian space, and power utility poles situated on sidewalks. The project will create a more favorable and safer environment for all users, including vehicles, cyclists, and pedestrians, as well as improving the road surface.

Council Member Cheesman thinks this project has potential to help this area of the community that has needed improvements in all ways, from aesthetics to safety to drivability. He added that this is a gateway to the City and it has been neglected for a long time.

Roll Call #11:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

25-4038

Council Member Saul moved, seconded by Council Member Acerra, to approve a Minor Plat of the Knight Subdivision.

Roll Call #12:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

25-4039

Council Member Cheesman moved, seconded by Council Member Miller, to approve a joint funding agreement with the Illinois Department of Transportation for the Safe Routes to School project.

Council Member Cheesman emphasized the importance of the City adding sidewalks to improve walkability for school children and the public. He believes the community largely supports prioritizing sidewalk construction in areas where they are incomplete or needed. He specifically mentioned Seminary Street, where the sidewalk currently ends near the newly constructed Graham Clinic.

Roll Call #13:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

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

TOWN BUSINESS

25-9011

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

Fund Title	Amount
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Town Fund	\$317.21
General Assistance Fund	\$5,207.12
IMRF Fund	
Social Security/Medicare Fund	
Liability Fund	
Audit Fund	
Total	\$5,524.33

Roll Call #14:

Ayes: Trustees Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

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

CLOSING COMMENTS

Council Member White reflected on the historical significance of Council Member Hunigan's election, noting that he is the fourth African American elected to the City Council and the fifth to serve. He recalled a painful experience where a colleague questioned the vote of an appointed African American Council Member and emphasized that Council Member Hunigan was elected and that his vote would count. He expressed pride in serving alongside Council Member Hunigan, marking the first time in Galesburg's history, a town founded on abolitionism and freedom, that two African Americans have been elected to the Council. Council Member White encouraged residents to visit the City's webpage to stay informed and make their voices heard, adding that the Council aims to act in the best interest of Galesburg as a whole.

Council Member Acerra expressed gratitude to Wayne Dennis and Sarah Carrington for their dedicated service to the community, acknowledging that being a Council Member takes commitment. She also congratulated Council Member White on his re-election and welcomed Council Members Hunigan and Saul. She invited the new Council Members to have further discussion on agenda items, and offered herself as an additional resource for preliminary discussions before votes.

Council Member Cheesman expressed gratitude to the retiring Council Members for their dedicated service and welcomed the re-elected and returning Council Members. He is looking forward to their contributions. He wished everyone, especially the Mexican community, a happy Cinco de Mayo, and emphasized the historical significance of the day beyond its commercialized aspects. Council Member Cheesman stated that he attended the Thrive Community fundraiser, and commended the compassion and care demonstrated by individuals working and volunteering in various community organizations.

Council Member Cheesman highlighted the upcoming induction of the Gale Scholars class of 2029, and believes they are an impressive group of academically strong and well-rounded

students from diverse backgrounds. They all underwent a rigorous selection process, and he is looking forward to their future impact on the community. Sharing personal news, he announced the birth of his first grandchild, Beau, born to his son Carson and daughter-in-law Morgan.

Council Member White left the meeting at 7:21 p.m.

Council Member Hix welcomed the newly elected and returning members of the Council. He acknowledged the collective service of the outgoing members, and is looking forward to collaboration with both new and returning members. He expressed gratitude for the letter carriers who work tirelessly in all weather conditions, and encouraged residents to support letter carriers and contribute to the food drive.

Council Member White returned to the meeting at 7:24 p.m.

Council Member Hunigan expressed gratitude to the voters of Galesburg for their trust and affirmed his love for the City. He thanked his wife and his late parents for instilling in him values of honor and decency. He also acknowledged the encouragement of friends and neighbors, and specifically thanked Pam Davidson and Jim Jacobs. He also recognized Council Member Dennis, the City's longest-serving member, for his past accessibility to constituents, including his own family, as well as the youth of our community. He noted that Dennis maintained respect throughout the campaign and has established a high standard of service during his time as a Council Member, which he will strive to uphold.

Council Member Hunigan stated his two reasons for running: the decline and need for renewal in his ward, and his strong belief in constituent services. His goals as a Council Member include urging the Mayor, City Council, and City Manager to focus more on the Second Ward and the drug houses within it and greater Galesburg. He also wished everyone a happy Cinco de Mayo.

Council Member Miller agreed with many tonight who expressed concerns about homelessness in Galesburg. He highlighted a new resource, "The Lighthouse," located at the corner of South and Pearl Streets. He attended their recent ribbon-cutting ceremony, and noted their dedication to helping underprivileged individuals. He expressed his support for this initiative and assured the public that the City Council is committed to finding solutions for this population.

Mayor Schwartzman acknowledged the community's challenges on homelessness and the necessity for a unified City Council effort to tackle the issue. He emphasized the significant time commitment of Council Members and the crucial role of community support in achieving these goals. He is happy and optimistic with the Council and noted the importance of unity in our community, and rejecting divisive political influences.

The Mayor reported that there was a positive meeting at the Library, attended by City and Knox College administrators, and noted it was a rare instance of collaboration focused on shared interests. He added that this is something long-time residents likely had never witnessed

before, and thanked City Manager Hanson and Knox College President Dr. McGadney for their leadership and vision in encouraging this partnership.

The Mayor also acknowledged the “Trolls” group for their work in maintaining the trails at Lake Storey and Hy-Vee's participation in their cleanup efforts. He also highlighted the success of the CEO event at Carl Sandburg College, celebrating the entrepreneurial spirit of local young people. He stressed that their success contributes to the community's positive image, attracting investment and visitors.

Mayor Schwartzman stated that the Council will need to focus on investing in housing, a known need that has become more urgent, and hopes to address this with community feedback. He concluded by thanking those in attendance for their attention and noting that their energy inspires him.

Council Member Cheesman moved, seconded by Council Member White, to adjourn into executive session at 7:35 p.m. for the purposes of discussing approval of the executive session meeting for March 17, 2025, 5 ILCS 120/2(c)(21), Property Acquisition, 5 ILCS 120/2(c)(5), and Litigation, 5 ILCS 120/2(c)(11).

Roll Call #15:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

During the Executive Session, Council Member White moved, seconded by Council Member Acerra, to adjourn the Executive Session at 8:17 p.m.

Roll Call #16:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

There being no further business, Council Member White moved, seconded by Council Member Acerra, to adjourn the regular meeting at 8:18 p.m.

Roll Call #17:

Ayes: Council Members Hix, Hunigan, Miller, White, Acerra, Saul, and Cheesman, 7.

Nays: None

Absent: None

Chairman declared the motion carried.

Peter D. Mayor Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Bid recommendation, demolition and clean-up of six properties in Galesburg, IL.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, Code Compliance Supervisor and Purchasing Agent recommend City Council award the demolition of six properties as outlined to Brown Excavating Inc (Alpha, IL) in the amount of \$122,389.

BACKGROUND: Community Development has taken the necessary steps through the court system for the demolition of 1290 Day Street. The following properties have been acquired by the city and are scheduled for demolition: 286 Fulton, 61 N Elm, 325 S Chambers Street, 526 W South Street, and 751 Michigan Avenue. All of these properties have been found to be either dangerous to the general public or not economically feasible to restore. Aerials of the properties have been attached for your reference. When applicable, the city bills the owners of the non-city owned properties for the demolition charges in an attempt to be reimbursed for the fees involved in these demolitions once the demolition project is completed. All costs incurred by the City are eligible for full reimbursement through the IDHA Strong Communities Program grant that the City received in 2023.

The request for bid was advertised in the Galesburg Register-Mail, made available on the city website and emails were sent to all known demolition vendors on file. Five vendors responded to this bid request by the date and time indicated in the bid packet; however, one vendor's submission was received by FedEx after the deadline and was rejected. The low and best bid was submitted by Brown Excavating in the amount of \$122,389. City staff have reviewed the bid and find that the costs submitted for this project are reasonable based on the requirements of this demolition. As a matter of public safety, city staff recommend approval. A detailed bid tabulation is attached.

BUDGET IMPACT: There are applicable funds available in Property Redevelopment (Fund 23) as well as eligible reimbursements through IDHA Strong Communities Program grant.

SUPPORTING DOCUMENTS:

1. Aerial of 1290 Day Street
2. Aerial of 286 Fulton
3. Aerial of 61 N Elm
4. Aerial of 325 S Chambers Street

5. Aerial of 526 W South Street
6. Aerial of 751 Michigan Avenue
7. Bid Tabulation



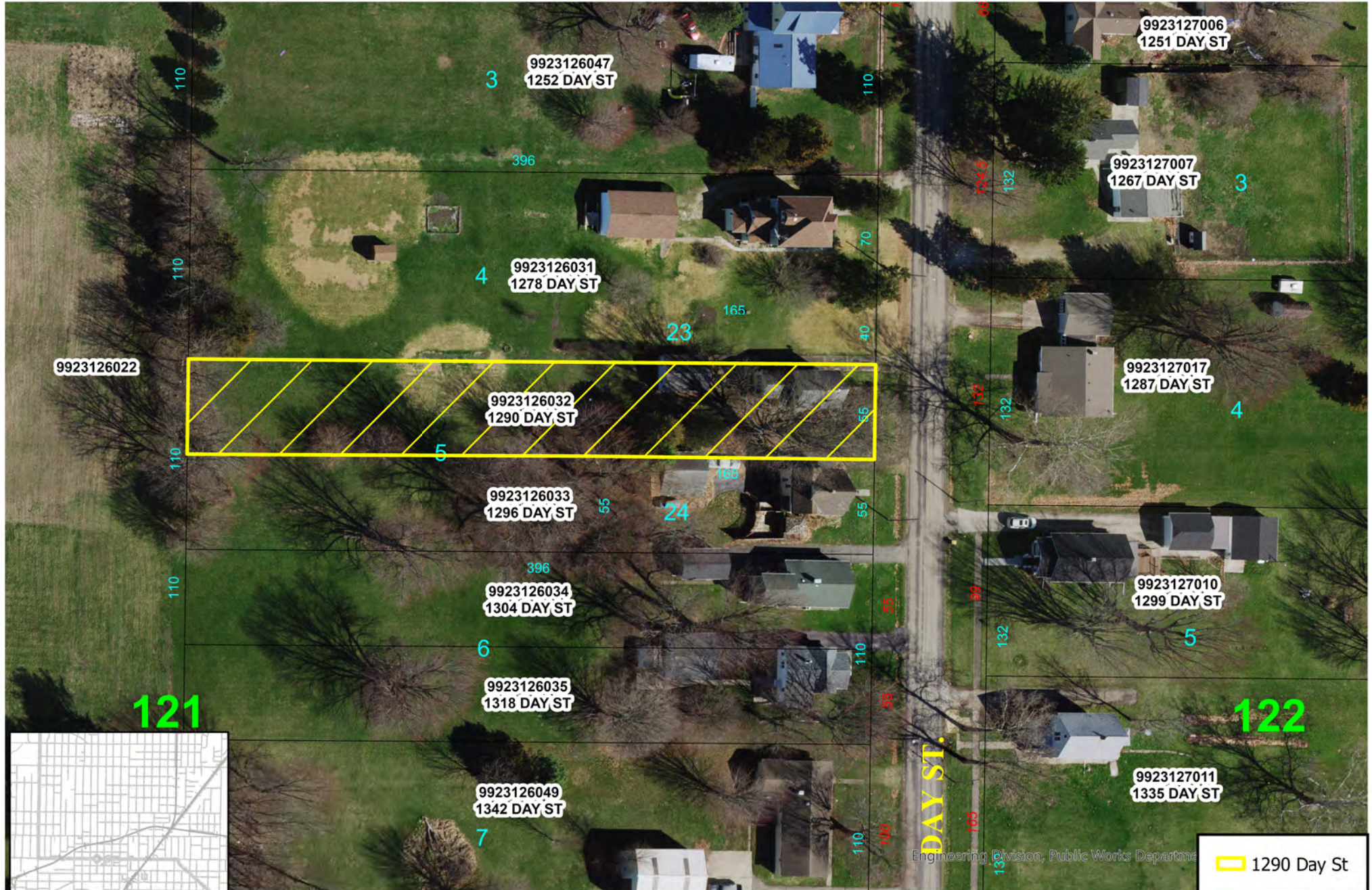
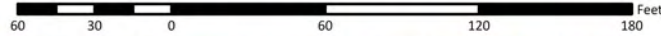
Community Development Department

Community Development Department

1290 Day St

Demolition - Residence & accessory structure

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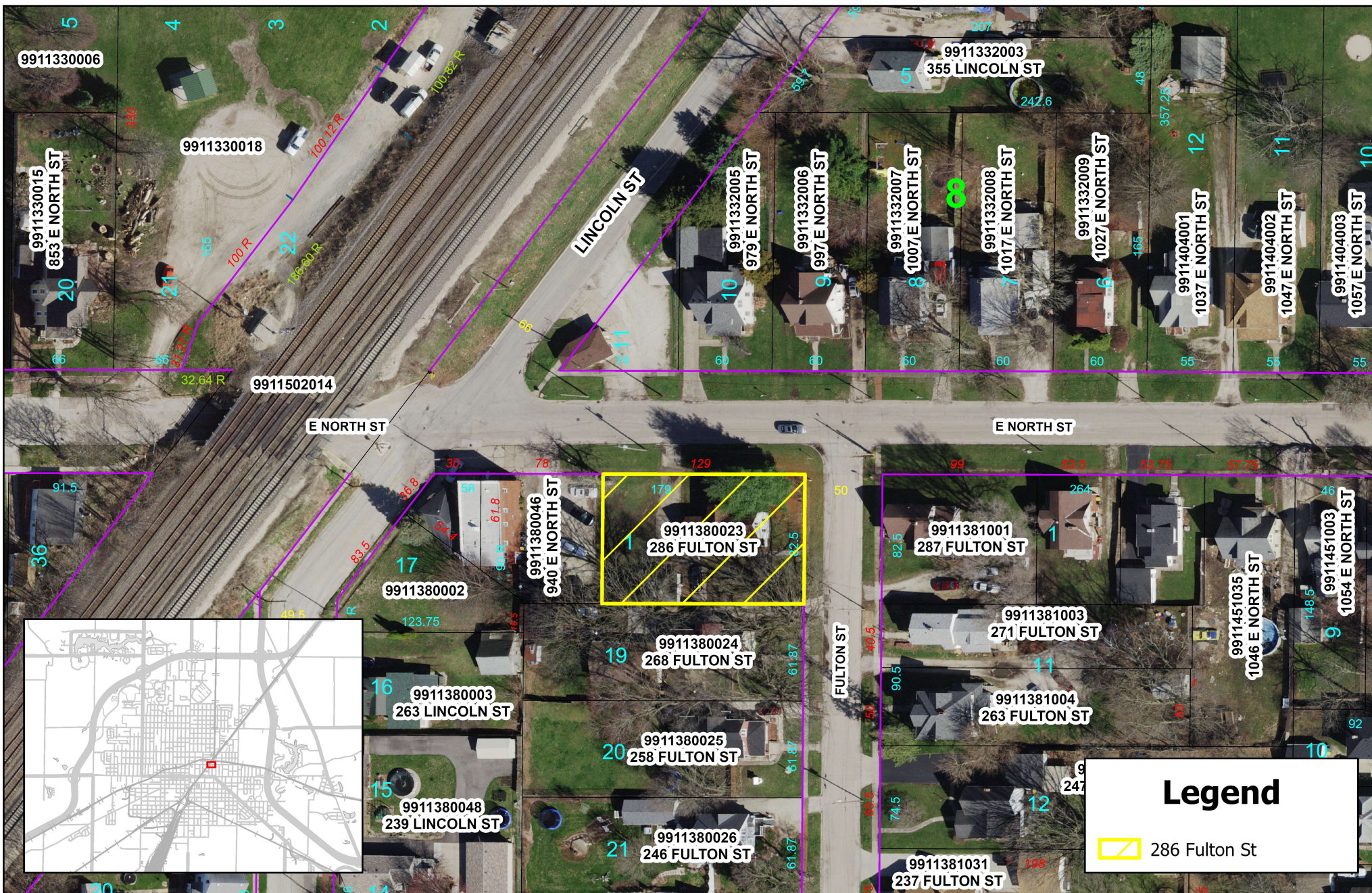
The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

December 05, 2023



286 Fulton St

Demolition

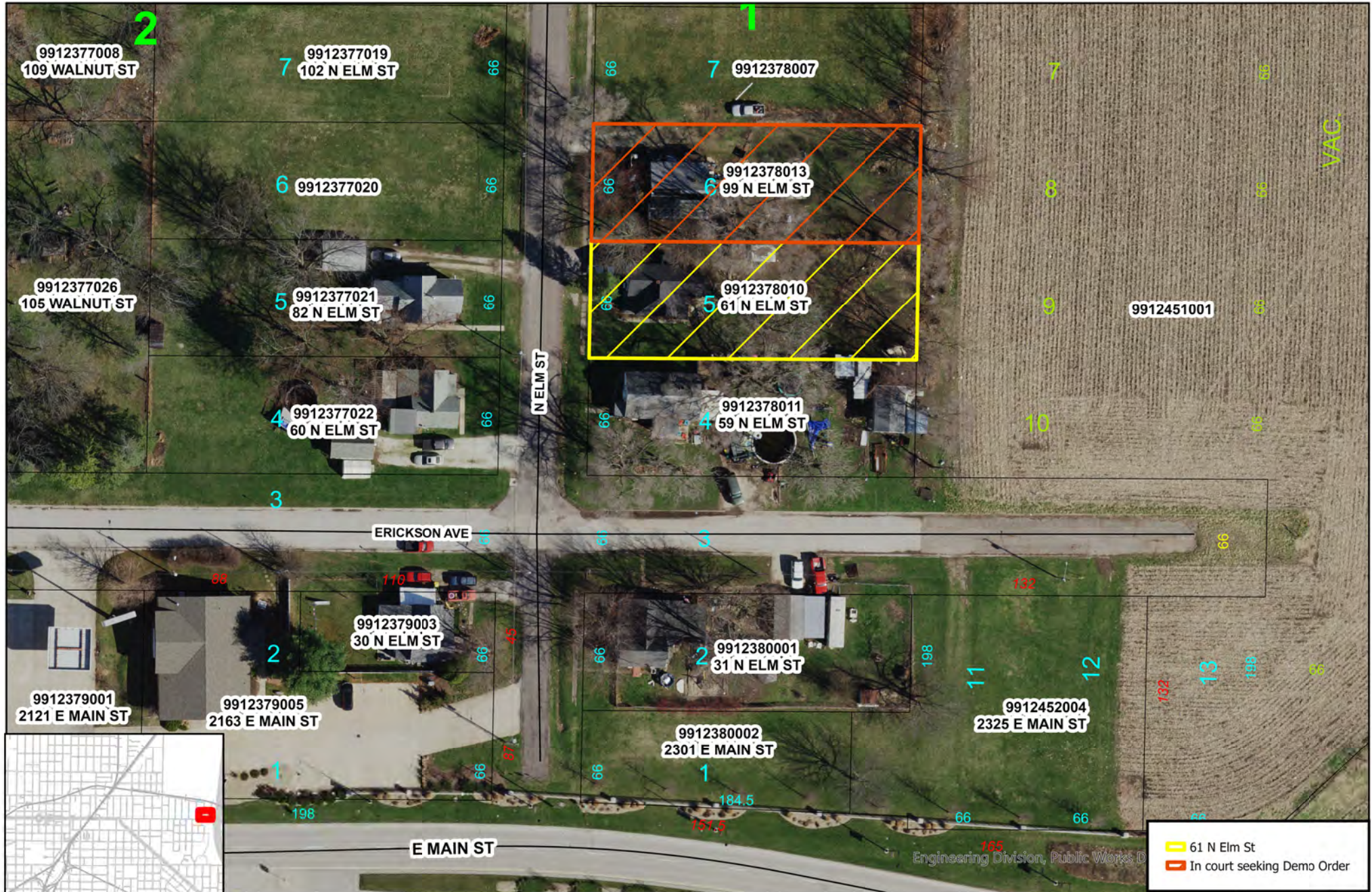
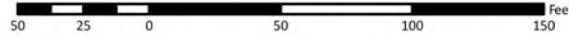


October 18, 2024



61 N Elm St

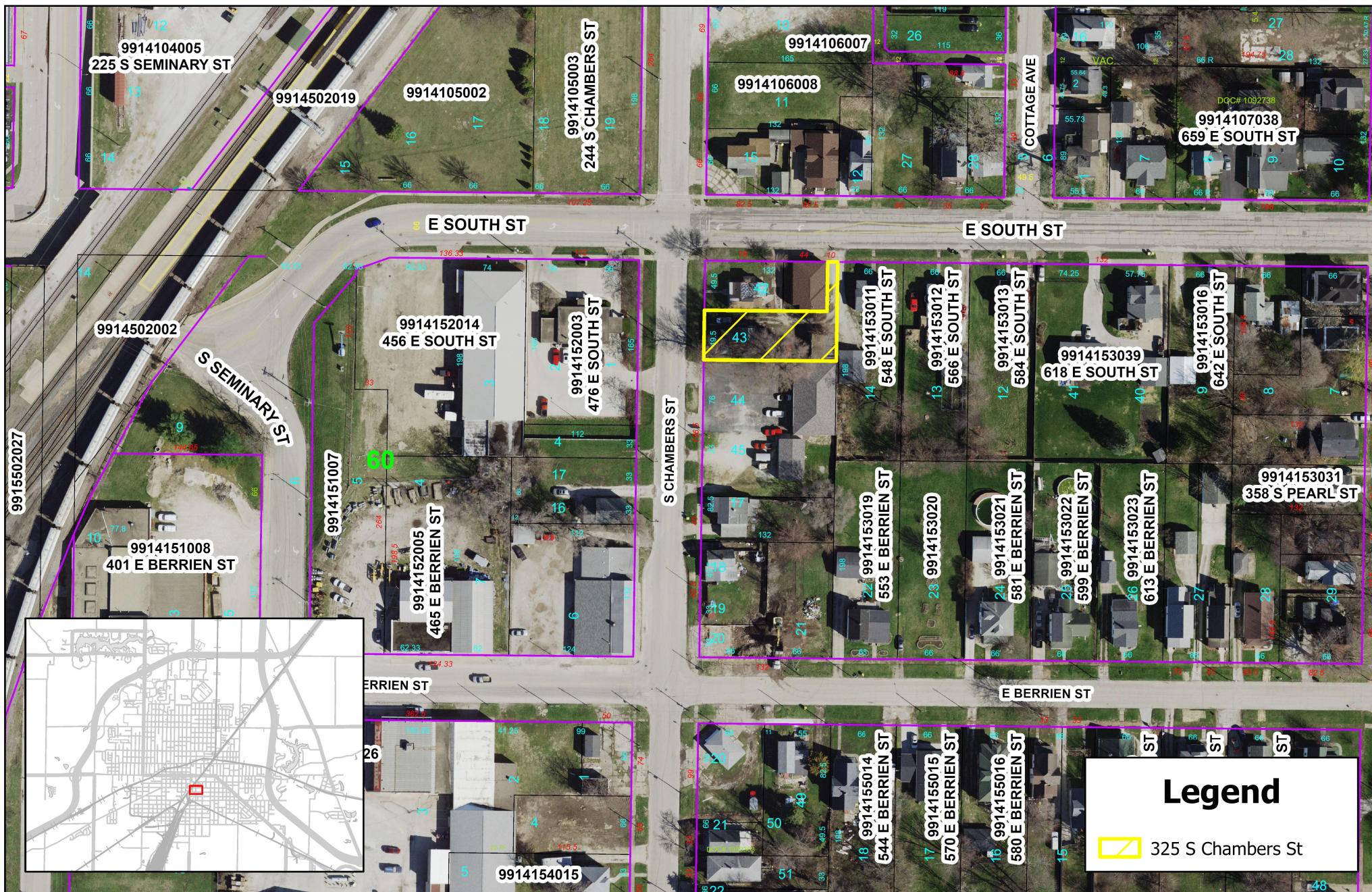
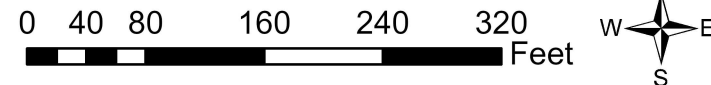
Demolition





325 S Chambers St

Demolition



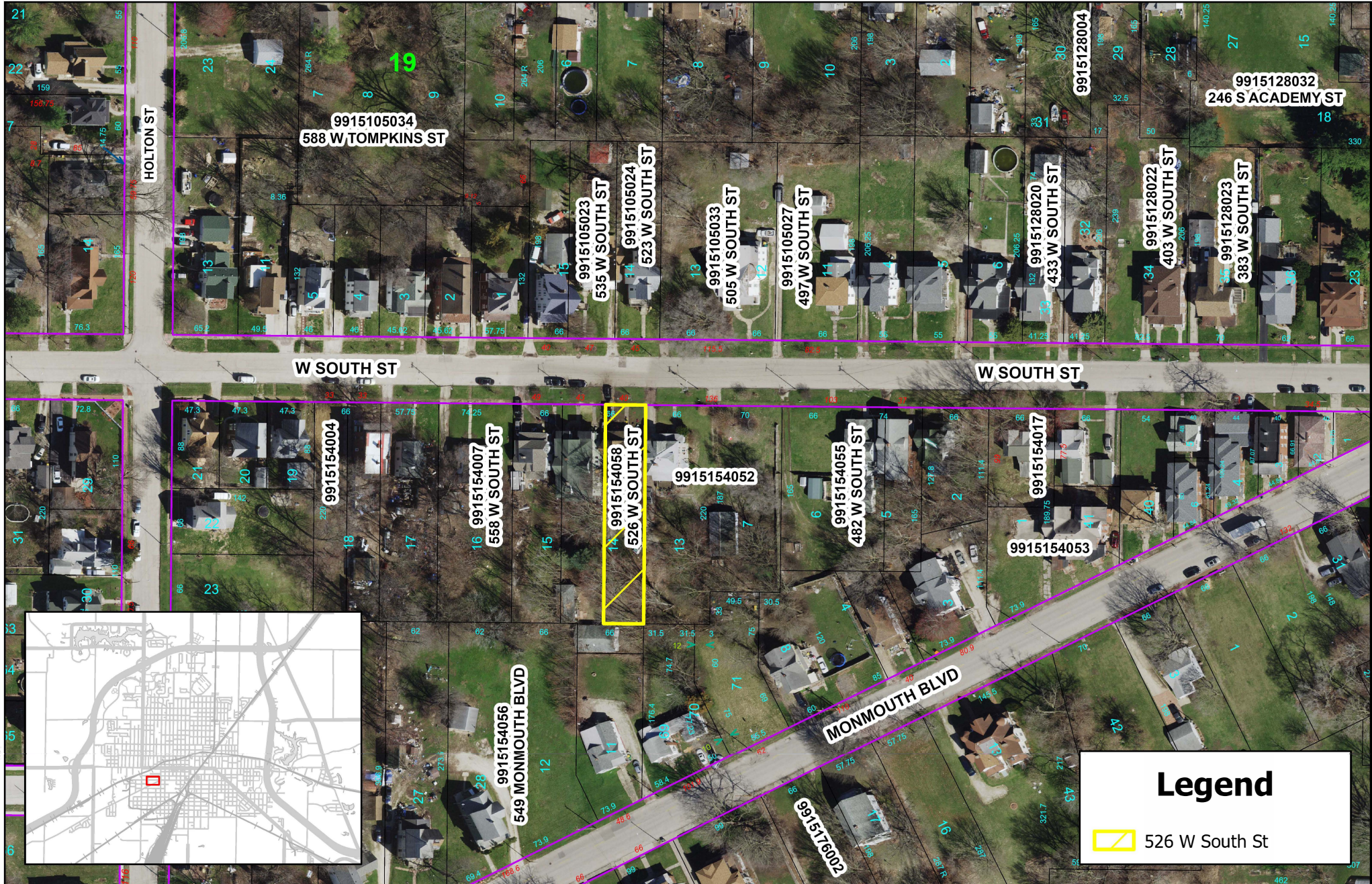


Community Development Department
Community Development Department

526 W South St Demolition

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0 40 80 160 240 320 Feet



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October 18, 2024



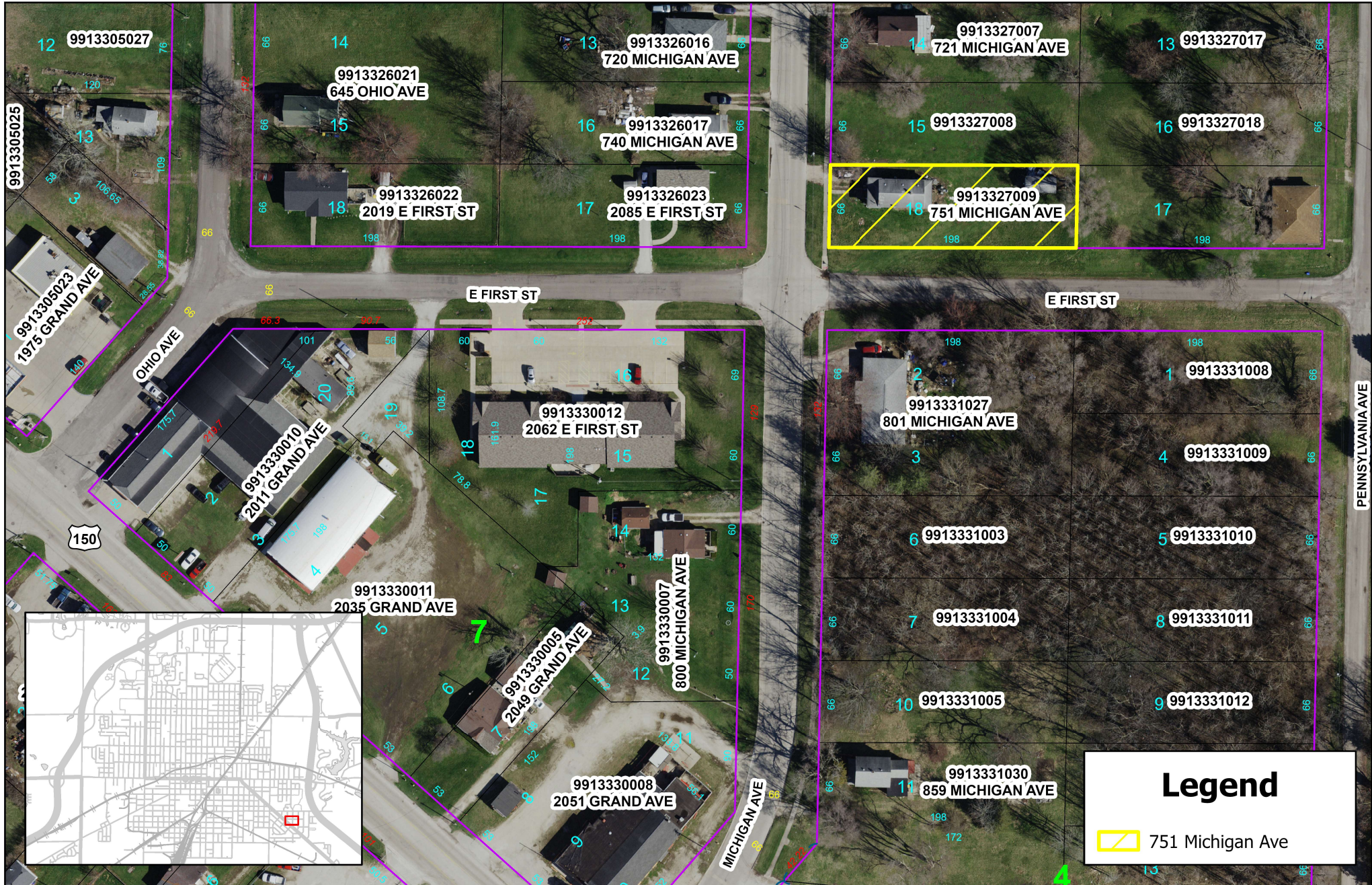
Community Development Department
Community Development Department

751 Michigan Ave Demolition

0 30 60 120 180 240 Feet



[Back to Agenda](#)



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

October 18, 2024

CITY OF GALESBURG
Finance Department

Bid Results for Demo of Six Properties

5/7/2025

Attended by: T.Miller/E.Heiden/R.Speidel

COMPANY CITY, STATE	Brown Excavating Alpha, IL		D&T Demolition LLC Galesburg, IL		Mechanical Serivces of Galesburg Inc Galesburg, IL		JIMAX Corporation Peoria, IL		Green Demolition Contractors Inc LaPorte, IN	
	Demo Cost	Working Days	Demo Cost	Working Days	Demo Cost	Working Days	Demo Cost	Working Days	Demo Cost	Working Days
1290 Day	\$ 15,146.00	13	\$ 20,000.00	15	\$ 20,653.00		\$ 15,537.50			
286 Fulton	\$ 21,053.00	13	\$ 30,000.00	15	\$ 32,813.00		\$ 23,275.00			
61 N Elm	\$ 18,883.00	13	\$ 20,000.00	15	\$ 27,018.00		\$ 18,515.85			
325 S Chambers	\$ 28,625.00	13	\$ 38,000.00	15	\$ 33,516.00		\$ 25,072.20			
526 W South	\$ 24,278.00	13	\$ 35,000.00	15	\$ 30,210.00		\$ 24,533.10			
751 Michigan	\$ 14,404.00	13	\$ 20,000.00	15	\$ 17,233.00		\$ 16,848.75			
Total Bid Submission:	\$ 122,389.00	78	\$ 163,000.00	90	\$161,443.00	90	\$123,782.40	30	\$ -	0
Bid Security	Bid Bond		Bid Bond		Bid Bond		Bid Bond			

****Low and Best Bid****

****Reject Bid****

Bid packet delivered by FedEx on
05/07/2025 at 12:32 pm



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Bid Recommendation, demolition and clean-up of the old fire training tower and the paint building, both located at 2233 Veterans Dr in Galesburg, IL.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, Code Compliance Supervisor, Fire Chief and Purchasing Agent recommend City Council award the demolition of both buildings located at 2233 Veterans drive, as outlined, to Mechanical Services of Galesburg Inc, Galesburg, IL, in the amount of \$24,600.

BACKGROUND: In 2023, the Fire Department constructed a new Fire Training Tower to replace the old deteriorating fire training tower, but due to budgetary constraints, the old fire training tower was not demolished. The paint building located on the same property was used as a storage facility for the Fire Department. The items stored in the building have since been removed as the building has been deemed uninhabitable by the City Building Inspector. Both of these properties have been found to be either dangerous or not economically feasible to restore. It is believed that demolition is the most economical solution for these properties.

The request for bid was advertised in the Galesburg Register-Mail, made available on the city website and emails were sent to all known demolition vendors on file. Six vendors responded to this bid request by the date and time indicated in the bid packet; however, one vendor's submission was received by FedEx after the deadline and was rejected. The low and best bid, meeting the required specifications, was Mechanical Services of Galesburg Inc in the amount of \$24,600. City staff have reviewed the bid and find that the costs submitted for this project are reasonable based on the requirements of this demolition. As a matter of public safety, City staff recommend approval. A detailed bid tabulation is attached.

BUDGET IMPACT: There are sufficient funds budgeted in the General Fund for this project.

SUPPORTING DOCUMENTS:

1. Bid Tabulation

CITY OF GALESBURG

Finance Department

Bid Results for Demolition of Fire Training Tower and Paint Building

Bid Opening: 05/07/2025 11:00 AM

Attended by: T.Miller/E.Heiden/R.Speidel/B.Schmitt

COMPANY CITY, STATE	DW Zinser Company Inc Walford, IA		D&T Demolition LLC Galesburg, IL		Mechanical Serivces of Galesburg Inc Galesburg, IL		JIMAX Corporation Peoria, IL	
	Demo Cost	Working Days	Demo Cost	Working Days	Demo Cost	Working Days	Demo Cost	Working Days
2233 Veterans Dr (Fire Training Tower)	\$ 22,825.00	7	\$ 26,990.00	20	\$ 15,400.00	40	\$ 27,355.20	15
2233 Veterans Dr (Paint Building)	\$ 17,950.00	5	\$ 8,000.00	20	\$ 9,200.00	40	\$ 8,531.25	10
Total Bid Submission:	\$ 40,775.00		\$ 34,990.00		\$ 24,600.00		\$ 35,886.45	
Bid Security	Bid Bond		Bid Bond		Bid Bond		Bid Bond	

COMPANY CITY, STATE	Miller Trucking & Excavating Company Silvis, IL		Green Demolition Contractors Inc LaPorte, IN					
	Demo Cost	Working Days	Demo Cost	Working Days	Demo Cost	Working Days	Demo Cost	Working Days
2233 Veterans Dr (Fire Training Tower)	\$ 25,000.00	5						
2233 Veterans Dr (Paint Building)	\$ 10,000.00	2						
Total Bid Submission:	\$ 35,000.00		\$ -		\$ -		\$ -	
Bid Security	Bid Bond							

****Reject Bid****
 Bid packet delivered by
 FedEx on 05/07/2025 at
 12:32 pm

Accounts Payable

Transactions by Account

User: shelms
 Printed: 05/13/2025 - 3:35PM
 Batch: 00019.05.2025



Account Number	Vendor	Description	Date	Amount	PO No
001-0000-10407-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	73.49	
001-0000-10407-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	73.61	
001-0000-10407-00	Baker Tilly US, LLP	FY24 Audit Services - Library Portion	05/13/2025	680.00	0000092941
001-0000-10407-00	Department of Military Affairs	Voucher #530567079 -Return of 4/30/25 Payment Paid City in Error	05/13/2025	77.85	
001-0000-10407-00	Amanda Jennings	Cell Phone Allowance - AJennings	04/30/2025	15.00	
001-0000-10407-00	Stratus Networks, Inc	05/24 Service Acct# 7483	05/13/2025	502.85	
001-0000-10407-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	34.07	
001-0000-10407-00	SHI International Corporation	Duo Licenses (2ea - Elections) Apr 2025 - Mar 2026	04/30/2025	58.96	0000092984
001-0000-10407-00	SHI International Corporation	Duo Licenses (12ea - Township) Apr 2025 - Mar 2026	04/30/2025	353.76	0000092984
001-0000-10407-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	100.87	
001-0000-10701-00	Office Specialists, Inc.	01/26 - Adobe - EGugliotta	05/13/2025	26.83	
001-0000-10701-00	Office Specialists, Inc.	01/26 -02/26 - Adobe - JPease	05/13/2025	26.83	
001-0000-10701-00	Magnet Forensics USA, Inc	Magnet AXIOM1/1/2026 - 6/30/2026	05/13/2025	3,360.00	0000092994
001-0000-10701-00	Office Specialists, Inc.	01/26 -Adobe -Willett	05/13/2025	26.83	
001-0000-10701-00	SHI International Corporation	Duo Licenses (203ea - IT) Jan - Mar 2026	04/30/2025	1,496.11	0000092984
001-0000-10701-00	Office Specialists, Inc.	01/26 -02/26 - Adobe - MBoos	05/13/2025	26.83	
001-0000-10701-00	Office Specialists, Inc.	01/26 - Adobe - Moser	05/13/2025	26.83	
001-0000-10701-00	Magnet Forensics USA, Inc	GrayKey License 1/1/2026 - 7/8/2026	05/13/2025	6,205.00	0000092993
001-0000-10701-00	SHI International Corporation	Duo Licenses (16ea - Dispatch) Jan - Mar 2026	04/30/2025	117.92	0000092984
001-0000-10801-00	Advance Auto Parts	Pole Connector	04/30/2025	12.99	
001-0000-10801-00	Advance Auto Parts	Wiper Blades	04/30/2025	65.92	
001-0000-10801-00	Advance Auto Parts	Trailer Connectors	04/30/2025	25.98	
001-0000-10801-00	Interstate Battery Systems of Central	31MHD Batteries	04/30/2025	851.70	
001-0000-10801-00	Interstate Battery Systems of Central	31MHD Batteries	04/30/2025	851.70	
001-0000-10801-00	Valley Distribution Corp.	DSL Exhaust Fluid	04/30/2025	185.50	
001-0000-10801-00	Napa Auto Parts	Back-Up Alarm Steel	04/30/2025	43.19	
001-0000-10802-00	Herr Petroleum Corp	6006 Gal Reg N/L Eth Dir Load	05/13/2025	16,285.71	0000092885
001-0000-22006-00	Fire Pension	2024 Fire Pension Actuarial Contribution	05/13/2025	985,423.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0000-22006-00	Police Pension	2024 Police Pension Actuarial Contribution	05/13/2025	1,000,456.00	
001-0000-22007-00	Illinois Office of the Attorney General	04/25 Sex Offender Registration Fund 0958	05/13/2025	180.00	
001-0000-22007-00	Illinois State Police	04/25 Offender Registration Fund	05/13/2025	230.00	
001-0000-22007-00	Treasurer of the State of Illinois	04/25 Sex Offender Registration Collections Fund 527	05/13/2025	30.00	
001-0000-37900-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	-6.69	
001-0000-37900-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	-6.68	
001-0000-37900-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	-12.27	
Subtotal for Divison: 0000				2,017,899.69	
001-0105-51000-00	Baker Tilly US, LLP	FY24 Audit Services	05/13/2025	24,905.00	0000092941
001-0105-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	10.26	
001-0105-54000-00	Dwight White	Cell Phone Allowance	04/30/2025	30.00	
001-0105-54000-00	W Wayne Dennis	Cell Phone Allowance	04/30/2025	30.00	
001-0105-54000-00	Bradley Hix	Cell Phone Allowance	04/30/2025	30.00	
001-0105-54000-00	W Wayne Dennis	Cell Phone Allowance	04/30/2025	5.80	
001-0105-54000-00	Steve Cheesman	Cell Phone Allowance	04/30/2025	30.00	
001-0105-54000-00	Heather Acerra	Cell Phone Allowance	04/30/2025	30.00	
Subtotal for Divison: 0105				25,071.06	
001-0110-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	33.88	
001-0110-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	33.37	
001-0110-54000-00	Eric Hanson	Cell Phone Allowance	04/30/2025	30.00	
001-0110-54000-00	Cathy St George	Cell Phone Allowance	04/30/2025	30.00	
001-0110-54000-00	Kristin Robinson	Cell Phone Allowance	04/30/2025	30.00	
001-0110-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	28.13	
Subtotal for Divison: 0110				185.38	
001-0115-51000-00	Knox County Records Office	04/25 Laredo Service	05/13/2025	27.40	
001-0115-51000-00	SpringbrookSoftware LLC	04/25 CivicPay PayPad Transaction Fee	05/13/2025	44.00	
001-0115-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	61.54	
001-0115-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	33.65	
001-0115-54000-00	Kelli Bennewitz	Cell Phone Allowance	04/30/2025	30.00	
001-0115-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	33.44	
001-0115-54000-00	Ericka Gugliotta	Cell Phone Allowance	04/30/2025	30.00	
001-0115-54500-00	Municipal Clerks of Illinois	MCI Summer Seminar Registration -Carbondale- Bennewitz,Gugliotti	05/13/2025	200.00	
001-0115-55800-00	Office Specialists, Inc.	04/25 - 12/25 - Adobe - EGugliotta	05/13/2025	214.67	
Subtotal for Divison: 0115				674.70	

Account Number	Vendor	Description	Date	Amount	PO No
001-0120-54000-00	Amanda Willett	Cell Phone Allowance	04/30/2025	9.00	
001-0120-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	20.51	
001-0120-54000-00	Jessica Pease	Cell Phone Allowance	04/30/2025	30.00	
001-0120-55800-00	Office Specialists, Inc.	04/25 - 12/25 - Adobe - JPease	05/13/2025	241.50	
001-0120-55800-00	Office Specialists, Inc.	04/25 - 12/25 -Adobe -Willett	05/13/2025	214.67	
001-0120-55800-00	Office Specialists, Inc.	04/25 - 12/25 - Adobe - Moser	05/13/2025	214.67	
Subtotal for Divison: 0120				730.35	
001-0145-51000-00	AFSCME Council #31	Arb Pannel Request Fee	05/13/2025	50.00	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	131.00	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	1,419.25	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	526.75	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	301.00	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	55.75	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	14,587.25	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	405.00	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	12,593.00	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	2,029.00	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	55.75	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	75.25	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	4,252.30	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	2,385.75	
001-0145-51010-00	Davis & Campbell LLC	04/25 Legal Services	05/13/2025	4,168.50	
001-0145-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	10.26	
Subtotal for Divison: 0145				43,045.81	
001-0160-59521-00	Knox County Humane Society	06/25- Animal Control Contract as per existing agreement	05/13/2025	19,510.00	0000092981
Subtotal for Divison: 0160				19,510.00	
001-0205-51000-00	US Sterling Capital Corp., Inc.	Priority Bank	05/13/2025	490.67	
001-0205-51000-00	SpringbrookSoftware LLC	04/25 CivicPay PayPad Transaction Fee	05/13/2025	95.00	
001-0205-54000-00	Tifani Miller	Cell Phone Allowance	04/30/2025	30.00	
001-0205-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	92.26	
001-0205-54000-00	Jennifer O'hern	Cell Phone Allowance	04/30/2025	30.00	
001-0205-54000-00	Bobbi Chockley	Cell Phone Allowance	04/30/2025	30.00	
001-0205-54000-00	Tanya Billeter	Cell Phone Allowance	04/30/2025	30.00	
001-0205-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	66.69	
001-0205-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	66.90	

Account Number	Vendor	Description	Date	Amount	PO No
001-0205-54000-00	Denise Hensley	Cell Phone Allowance	04/30/2025	30.00	
001-0205-54000-00	Sharon Heiden	Cell Phone Allowance	04/30/2025	30.00	
001-0205-61000-00	Office Specialists, Inc.	Copy Paper	05/13/2025	293.94	
Subtotal for Division: 0205				1,285.46	
001-0207-54000-00	Orlando Lucero	Cell Phone Allowance	04/30/2025	30.00	
001-0207-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	30.77	
001-0207-54000-00	Cameron Lemaster	Cell Phone Allowance	04/30/2025	30.00	
001-0207-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	435.00	
001-0207-54000-00	Kerzi Peterson	Cell Phone Allowance	04/30/2025	30.00	
001-0207-55800-00	SHI International Corporation	Duo Licenses (203ea - IT) Apr - Dec 2025	04/30/2025	4,488.33	0000092984
Subtotal for Division: 0207				5,044.10	
001-0305-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	35.90	
001-0305-54000-00	Stephen Gugliotta	Cell Phone Allowance	04/30/2025	30.00	
Subtotal for Division: 0305				65.90	
001-0306-51000-00	Knox County Records Office	04/25 Laredo Service	05/13/2025	27.40	
001-0306-51000-00	SpringbrookSoftware LLC	04/25 CivicPay PayPad Transaction Fee	05/13/2025	5.75	
001-0306-54000-00	Robert Elsbury	Cell Phone Allowance	04/30/2025	30.00	
001-0306-54000-00	Eric Heiden	Cell Phone Allowance	04/30/2025	30.00	
001-0306-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	33.30	
001-0306-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	33.42	
001-0306-54000-00	Richard Slagel	Cell Phone Allowance	04/30/2025	30.00	
001-0306-54000-00	Tammera Matejewski	Cell Phone Allowance	04/30/2025	30.00	
001-0306-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	87.18	
001-0306-54000-00	Daniel Koerner	Cell Phone Allowance	04/30/2025	30.00	
001-0306-54000-00	Kendall Zimmerman	Removal/Disposal Yard Debris/Trash - 1136 Grand Ave	05/13/2025	70.00	
001-0306-54000-00	Kendall Zimmerman	Removal/Disposal Yard Debris/Trash - 179 E Fifth St	05/13/2025	319.80	
001-0306-54000-00	Kendall Zimmerman	Removal/Disposal Yard Debris/Trash - 120 Allens Ave	05/13/2025	100.00	
001-0306-54000-00	Kendall Zimmerman	Removal/Disposal Yard Debris/Trash - 1062 McClure	05/13/2025	3,847.30	
001-0306-54000-00	Kendall Zimmerman	Removal/Disposal Yard Debris/Trash - 742 Phillips	05/13/2025	950.00	
001-0306-54000-00	Kendall Zimmerman	Removal/Disposal Yard Debris/Trash - 1322 S Seminary	05/13/2025	740.68	
001-0306-54000-00	Kendall Zimmerman	Removal/Disposal Yard Debris/Trash - 835 S Chambers	05/13/2025	456.40	
001-0306-55400-00	Werner Restoraton Services, Inc.	Emergency Board Up Services - 239 S Cherry St	05/13/2025	687.10	
001-0306-55400-00	Werner Restoraton Services, Inc.	Emergency Board Up Services - 314 Lombard St	05/13/2025	197.23	
001-0306-55400-00	Werner Restoraton Services, Inc.	Emergency Board Up Services - 198 N Pearl St	05/13/2025	601.17	
001-0306-55400-00	Werner Restoraton Services, Inc.	Emergency Board Up Services - 858 S Cedar St	05/13/2025	197.23	

Account Number	Vendor	Description	Date	Amount	PO No
001-0306-61000-00	Office Specialists, Inc.	Knives	05/13/2025	6.59	
001-0306-61000-00	Office Specialists, Inc.	Forks, Spoons, Knives	05/13/2025	6.89	
001-0306-61700-00	Strictly Technology	iPad purchase - includes keyboard case, cellular capable, screen	05/13/2025	1,134.92	0000093004
001-0306-61700-00	Strictly Technology	iPad purchase - includes keyboard case, cellular capable, screen	05/13/2025	1,134.92	0000093004
001-0306-61700-00	Strictly Technology	iPad purchase - includes keyboard case, cellular capable, screen	05/13/2025	81.95	0000093004
001-0306-61700-00	Strictly Technology	iPad purchase - includes keyboard case, cellular capable, screen	05/13/2025	81.95	0000093004
Subtotal for Divison: 0306				10,951.18	
001-0410-51000-00	SpringbrookSoftware LLC	04/25 CivicPay PayPad Transaction Fee	05/13/2025	5.75	
001-0410-51000-00	Knox County Records Office	04/25 Laredo Service	05/13/2025	27.40	
001-0410-54000-00	Jamie West	Cell Phone Allowance	04/30/2025	30.00	
001-0410-54000-00	Matthew Kirgan	Cell Phone Allowance	04/30/2025	30.00	
001-0410-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	82.05	
001-0410-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	16.65	
001-0410-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	16.71	
001-0410-54000-00	Aaron Gavin	Cell Phone Allowance	04/30/2025	30.00	
001-0410-55800-00	Office Specialists, Inc.	04/25 - 12/25 - Adobe - MBoos	05/13/2025	241.50	
001-0410-61000-00	Office Specialists, Inc.	Forks, Spoons, Knives	05/13/2025	6.90	
Subtotal for Divison: 0410				486.96	
001-0445-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	33.30	
001-0445-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	33.42	
001-0445-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	43.36	
001-0445-54000-00	Derek Poland	Cell Phone Allowance	04/30/2025	30.00	
001-0445-55700-00	Howe Overhead Doors, Inc.	2025 Overhead Door Maintenance Agreement as per quote - Garage	04/28/2025	800.00	0000092902
001-0445-57500-00	Royal Cleaning Services	05/24 Janitorial Services	05/13/2025	292.00	
001-0445-57500-00	Vestis	04/25 Service	05/13/2025	85.68	
001-0445-62500-00	Ford of Galesburg	Switch #601	05/13/2025	73.77	
001-0445-62500-00	Advance Auto Parts	Relay #601	05/13/2025	52.63	
001-0445-62500-00	Advance Auto Parts	Filter #159	05/13/2025	10.57	
001-0445-62500-00	Pomp's Tire - Galesburg	Tires #160	05/13/2025	176.44	
001-0445-63000-00	Batterton Auto Supply	Permacure, Stem, Steel Weights	05/13/2025	75.00	
Subtotal for Divison: 0445				1,706.17	
001-0450-54000-00	Robert Kelley	Cell Phone Allowance	04/30/2025	30.00	
001-0450-54000-00	Justin McNaught	Cell Phone Allowance	04/30/2025	30.00	
001-0450-54000-00	JR Knaack	Cell Phone Allowance	04/30/2025	30.00	
001-0450-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	42.14	

Account Number	Vendor	Description	Date	Amount	PO No
001-0450-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	42.38	
001-0450-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	38.39	
001-0450-55500-00	Valley Distribution Corp.	Core Charge	04/30/2025	20.00	
001-0450-55500-00	Valley Distribution Corp.	Core Charge	04/30/2025	20.00	
001-0450-55500-00	Valley Distribution Corp.	Core Charge	04/30/2025	20.00	
001-0450-55500-00	Galesburg Welding, Inc	Repair of Alum Truck Bed	05/13/2025	225.00	
001-0450-62500-00	Nichols Diesel Service, Inc	Sensor/Gasket #109	05/13/2025	112.82	
001-0450-62500-00	Nichols Diesel Service, Inc	Kit #109	05/13/2025	69.37	
001-0450-63500-00	Martenson Turf Products, Inc.	Seed Mix	05/13/2025	1,162.50	
001-0450-65500-00	Valley Distribution Corp.	DSL Exhaust Fluid	04/30/2025	371.00	
001-0450-65500-00	Michael Todd & Co., Inc.	Snow Plow Wax	05/13/2025	934.99	
001-0450-65500-00	Airgas Mid America Inc	Propane for Forklift	05/13/2025	90.61	
Subtotal for Division: 0450				3,239.20	
001-0505-54500-00	Tom Peters	Mileage - Fire & Police Spring Seminar - Bloomington I - TPeters	05/13/2025	134.40	
Subtotal for Division: 0505				134.40	
001-0510-54000-00	Kevin Legate	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Patrick Kisler	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Lane Mings	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Mark McLaughlin	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Ryne Sage	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	225.33	
001-0510-54000-00	Magdalene Semington	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Anthony Oligney-Estill	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Jason Shaw	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Steffanie Cromien	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Christopher Hootman	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	269.40	
001-0510-54000-00	Bryan Anderson	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	269.39	
001-0510-54000-00	Kyle A Winbigler	Cell Phone Allowance	04/30/2025	30.00	
001-0510-54500-00	University of Illinois	Basic Law Enforcement - Patrol Rifle 25-14 -ACarl, SHall	05/13/2025	928.00	
001-0510-54500-00	University of Illinois	Basic Law Enforcement - Taser 25-11 -ACarl, SHall	05/13/2025	300.00	
001-0510-54500-00	University of Illinois	Basic Law Enforcement Training 25-01 -ACarl, SHall	05/13/2025	16,354.00	0000093008
001-0510-54500-00	Illinois Tollway	Unpaid Tolls Unit #38 on 03/09/25 - 03/10/25 Training	05/13/2025	21.80	
001-0510-55500-00	Mobile Communications America In	Secured Cable, Checked for Damage	05/13/2025	360.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0510-55800-00	Magnet Forensics USA, Inc	GrayKey License 7/9/2025 - 12/31/2025	05/13/2025	6,205.00	0000092993
001-0510-55800-00	Magnet Forensics USA, Inc	Magnet AXIOM 7/1/2025 - 12/31/2025	05/13/2025	3,360.00	0000092994
001-0510-57500-00	JSLK Management Iowa LLC	2025 Police Uniform Cleaning as per agreement. -Anderson	05/13/2025	10.25	0000092889
001-0510-57500-00	JSLK Management Iowa LLC	2025 Police Uniform Cleaning as per agreement. Anderson	05/13/2025	10.25	0000092889
001-0510-61700-00	Mobile Communications America In	Radio - Unit 28	05/13/2025	1,200.73	
001-0510-62500-00	Mobile Communications America In	Antenna Install #30	05/13/2025	340.12	
001-0510-69000-00	Ray O'Herron Co., Inc.	Ammo	05/13/2025	4,494.00	
Subtotal for Divison: 0510				34,708.27	
001-0525-54700-00	Grant Morris	Mileage Reimbursement - GMorris	05/13/2025	68.60	
Subtotal for Divison: 0525				68.60	
001-0550-51000-00	Select Advantage	04/25 - Dispatcher Assessment Services	05/13/2025	150.00	
001-0550-54000-00	Joshua Simons	Cell Phone Allowance	04/30/2025	30.00	
001-0550-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	153.54	
001-0550-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	812.65	
001-0550-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	804.57	
001-0550-54000-00	Amanda Jennings	Cell Phone Allowance	04/30/2025	15.00	
001-0550-54000-00	Raymundo Martinez	Cell Phone Allowance	04/30/2025	30.00	
001-0550-55800-00	SHI International Corporation	Duo Licenses (16ea - Dispatch) Apr - Dec 2025	04/30/2025	353.76	0000092984
001-0550-61000-00	Office Specialists, Inc.	Copy Paper, File Pockets, Notebooks, Correction Tape	05/13/2025	365.99	
001-0550-61000-00	Office Specialists, Inc.	Staples, Labels	05/13/2025	29.43	
001-0550-61000-00	Office Specialists, Inc.	Toner	05/13/2025	229.26	
001-0550-61000-00	Office Specialists, Inc.	Toner	05/13/2025	120.09	
Subtotal for Divison: 0550				3,094.29	
001-0605-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	141.91	
001-0605-54000-00	Donald Brackett	Cell Phone Allowance	04/30/2025	30.00	
001-0605-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	141.31	
001-0605-54000-00	Matthew Cain	Cell Phone Allowance	04/30/2025	30.00	
001-0605-54000-00	Randy Hovind	Cell Phone Allowance	04/30/2025	30.00	
001-0605-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	250.30	
001-0605-54000-00	James Pendergast	Cell Phone Allowance	04/30/2025	30.00	
001-0605-54000-00	Jennifer Moser	Cell Phone Allowance	04/30/2025	30.00	
001-0605-54000-00	John Seitz	Cell Phone Allowance	04/30/2025	30.00	
001-0605-54500-00	Matthew Cain	Meals, Mileage - Advanced Fire Officer - LaGrange IL - MCain	05/13/2025	408.40	
001-0605-55500-00	Appliance Parts Service Depot, Inc	Service Oven - Fremont	05/13/2025	75.00	
001-0605-55700-00	American Pest Control Inc	04/25 Pest Service	05/13/2025	55.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0605-55700-00	Galesburg Electric, Inc.	Lights, Recycle Lights	05/13/2025	14.26	
001-0605-55700-00	Mechanical Service Inc.	Repair Toilet - Central	05/13/2025	121.47	
001-0605-61700-00	Office Specialists, Inc.	Computer - Fire Bureau Computer	05/13/2025	1,682.00	
001-0605-61700-00	Office Specialists, Inc.	Credit INV403178 - Computer & Wrong Office License,	05/13/2025	-1,947.00	
001-0605-62500-00	Pomp's Tire - Galesburg	Tires #55	05/13/2025	581.00	
001-0605-62500-00	Advance Auto Parts	Coolant #61	05/13/2025	90.60	
001-0605-62500-00	Advance Auto Parts	Refund Coolant #61	05/13/2025	-90.60	
001-0605-62500-00	Advance Auto Parts	Filters #51	05/13/2025	58.70	
001-0605-62500-00	Advance Auto Parts	Collant Filter #51	05/13/2025	41.04	
001-0605-62500-00	Alexis Fire Equipment Co., Inc.	LED Side Light	05/13/2025	149.13	
001-0605-62500-00	Alexis Fire Equipment Co., Inc.	Air Tank #61	05/13/2025	681.69	
001-0605-62500-00	Alexis Fire Equipment Co., Inc.	Shackle Frame Mount	05/13/2025	1,598.56	
001-0605-62500-00	Advance Auto Parts	Filter #61	05/13/2025	33.19	
001-0605-62500-00	Kunes of Galesburg Inc	Resonator #62	05/13/2025	37.73	
001-0605-62500-00	Napa Auto Parts	Wire Clip #51	05/13/2025	10.98	
001-0605-62500-00	Mobile Communications America In	Radios for #60	05/13/2025	444.59	
001-0605-62500-00	Mobile Communications America In	Radios for #59	05/13/2025	538.76	
001-0605-62500-00	Napa Auto Parts	Coolant #61	05/13/2025	72.45	
001-0605-62500-00	Napa Auto Parts	Rad Cap #8.89	05/13/2025	8.89	
001-0605-62500-00	Truck Centers, Inc	Sensor #51	05/13/2025	150.06	
001-0605-65000-00	Galesburg Electric, Inc.	Box Cover Hub	05/13/2025	3.36	
001-0605-65000-00	Office Specialists, Inc.	Oil Absorbent	05/13/2025	16.50	
001-0605-66000-00	Galesburg Builders Supply, Inc	CA-05 Washed	05/13/2025	126.88	
001-0605-66000-00	Howe Overhead Doors, Inc.	Bottom Seal, Rollers	05/13/2025	207.30	
001-0605-67500-00	Midwest Uniform Supply, Inc	Shorts - NMorrissey	05/13/2025	59.99	
001-0605-67500-00	Ray O'Herron Co., Inc.	Shirt - JSeitz	05/13/2025	83.70	
001-0605-67500-00	Midwest Uniform Supply, Inc	Pants - TYocum	05/13/2025	60.00	
001-0605-67500-00	Midwest Uniform Supply, Inc	Shirt - DCervantez	05/13/2025	89.99	
001-0605-67500-00	Midwest Uniform Supply, Inc	Shorts - DHelvey	05/13/2025	59.99	
001-0605-67500-00	Ray O'Herron Co., Inc.	Shirt - BSchmitt	05/13/2025	47.74	
001-0605-67500-00	Midwest Uniform Supply, Inc	Pants - JNelson	05/13/2025	88.00	
001-0605-67500-00	Midwest Uniform Supply, Inc	Pants - TYocum	05/13/2025	28.00	
001-0605-67500-00	MES Service Company LLC	Bunker Boots	05/13/2025	364.37	
001-0605-67500-00	MES Service Company LLC	SCBA Face Pieces	05/13/2025	762.40	
001-0605-68600-00	Office Specialists, Inc.	Nitrile Gloves	05/13/2025	123.16	
Subtotal for Division: 0605				7,650.80	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 001				<u>2,175,552.32</u>	
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	05/13/2025	1,123.13	0000092916
011-0000-66000-00	Tazewell County Asphalt Co, Inc	2025 Supply of Hot Mix Asphalt	05/13/2025	921.84	0000092909
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	05/13/2025	299.50	0000092916
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of CLSM Flowable Mix 2	05/13/2025	843.75	0000092911
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	05/13/2025	1,243.13	0000092916
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	05/13/2025	745.88	0000092916
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of CLSM Flowable Mix 2	05/13/2025	843.75	0000092911
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of CLSM Flowable Mix 2	05/13/2025	375.00	0000092911
011-0000-66000-00	Galesburg Builders Supply, Inc	2025 Supply of PCC Class SI	05/13/2025	996.00	0000092919
011-0000-66000-00	Galesburg Builders Supply, Inc	2025 Supply of PCC Class SI	05/13/2025	1,660.00	0000092919
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	05/13/2025	449.25	0000092916
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	05/13/2025	299.50	0000092916
Subtotal for Divison: 0000				<u>9,800.73</u>	
Subtotal for Fund 011				<u>9,800.73</u>	
012-0000-55700-00	Big League Sports Surfaces	Infield Cleanup/Renovation/Grading	05/13/2025	3,000.00	
012-0000-66000-00	Wendling Quarries Inc	Sports Field Sand	05/13/2025	826.18	
012-0000-66000-00	Hein Construction Co, Inc	Baseball Field Concrete at Backstop - HT Custer Park	05/13/2025	4,980.25	
012-0000-66000-00	Galesburg Builders Supply, Inc	CA-6 Stone	05/13/2025	488.45	
Subtotal for Divison: 0000				<u>9,294.88</u>	
Subtotal for Fund 012				<u>9,294.88</u>	
013-0000-51000-00	Farnsworth Group, Inc.	Design, Public Engagement and Bidding Services for Cooke Park Pr	05/13/2025	4,640.00	0000092778
013-0000-71000-00	Foxster Opco LLC	Change Order 1 for additional licensing for Passio Go	04/30/2025	18,180.00	0000092790
Subtotal for Divison: 0000				<u>22,820.00</u>	
Subtotal for Fund 013				<u>22,820.00</u>	
014-0000-51000-00	Tiger Eye Engineering LLC	Sidewalk data collection & evaluation	05/13/2025	7,000.00	0000093000
014-0000-64500-00	Grainger, Inc.	Underground Box for Simmons St	05/13/2025	1,193.53	
014-0000-64500-00	Potters Industries, LLC	Glass Beads used for traffic paint as per the Bid Buy Contract P	05/13/2025	7,968.00	0000092982
014-0000-66000-00	Sherwin Industries, Inc	Sealant	05/13/2025	3,161.23	
014-0000-66500-00	Grainger, Inc.	Drill Kit	05/13/2025	110.31	

Account Number	Vendor	Description	Date	Amount	PO No
014-0000-66500-00	Galesburg Electric, Inc.	Impact Angle Adapter, Flex Bit	05/13/2025	60.79	
014-0000-66500-00	Michael Todd & Co., Inc.	Back Shovel, Post Spade, Push Broom, Sand Bags	05/13/2025	1,152.03	
014-0000-66500-00	Koenig Body & Equipment, Inc.	Plow blades for dump trucks	05/13/2025	7,625.00	0000092958
014-0000-76000-00	Hutchison Engineering, Inc	Supplement Engineering Lake Storey Path ROW	05/13/2025	15,430.45	0000092542
Subtotal for Divison: 0000				43,701.34	
Subtotal for Fund 014				43,701.34	
016-0000-54000-00	Timothy Spitzer	Cell Phone Allowance	04/30/2025	30.00	
016-0000-54000-00	Andrew Swanson	Cell Phone Allowance	04/30/2025	30.00	
016-0000-54000-00	Travis Smith	Cell Phone Allowance	04/30/2025	30.00	
016-0000-54000-00	Paul Vannaken	Cell Phone Allowance	04/30/2025	30.00	
016-0000-54000-00	Allison Buccalo	Cell Phone Allowance	04/30/2025	30.00	
016-0000-54000-00	Michael Ingles	Cell Phone Allowance	04/30/2025	30.00	
Subtotal for Divison: 0000				180.00	
Subtotal for Fund 016				180.00	
018-0000-62500-00	Advance Auto Parts	Filter #128	05/13/2025	13.38	
Subtotal for Divison: 0000				13.38	
Subtotal for Fund 018				13.38	
019-0000-10701-00	Illinois Dept of Agriculture	2026- 2027 Operator License - BPhillips	05/13/2025	60.00	
019-0000-10701-00	Kone, Inc	01/26 - 04/26 - Maintenance Service	05/13/2025	270.48	
019-0000-10701-00	Kone, Inc	01/26 - 04/26 - Maintenance Service	05/13/2025	270.48	
019-0000-10701-00	Kone, Inc	01/26 - 04/26 - Maintenance Service	05/13/2025	270.48	
019-0000-10701-00	Kone, Inc	01/26 - 04/26 - Maintenance Service	05/13/2025	270.48	
019-0000-33306-00	John Maaske	Refund of Golf Season Pass	05/13/2025	504.00	
019-0000-33311-00	John Maaske	Refund of Golf Season Cart Pass	05/13/2025	540.00	
Subtotal for Divison: 0000				2,185.92	
019-1905-51000-00	US Sterling Capital Corp., Inc.	Priority Bank	05/13/2025	240.00	
019-1905-51500-00	AD Scott Company, LLC	04/25 Newspaper Ad	05/13/2025	225.00	
019-1905-54000-00	Don Miles	Cell Phone Allowance	04/30/2025	30.00	
019-1905-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	58.90	
019-1905-54000-00	Cathleen Gibson	Cell Phone Allowance	04/30/2025	30.00	
019-1905-54000-00	Angela Buchen	Cell Phone Allowance	04/30/2025	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1905-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	33.42	
019-1905-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	33.30	
019-1905-59511-00	Galesburg Tourism Fund	04/25 Tourism Agreement	05/13/2025	15,833.33	
019-1905-59528-00	Galesburg Community Foundation	03/25 - 2% Hotel/Motel Taxes	05/13/2025	20,737.20	
019-1905-62500-00	Advance Auto Parts	Filter #580	05/13/2025	2.65	
Subtotal for Divison: 1905				37,253.80	
019-1910-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	167.12	
019-1910-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	166.52	
019-1910-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	17.87	
019-1910-55700-00	Dowers Roofing, Inc.	Remove Gravel Ballast, Repair Roof, Reinstall Ballast	05/13/2025	978.50	
019-1910-55700-00	Kone, Inc	05/25 - 12/25 - Maintenance Service	05/13/2025	540.96	
019-1910-65000-00	Office Specialists, Inc.	Paper Towels	05/13/2025	97.34	
019-1910-65000-00	Office Specialists, Inc.	Toilet Paper	05/13/2025	39.45	
019-1910-66000-00	Galesburg Electric, Inc.	Custom Wrap Lens	05/13/2025	144.38	
019-1910-66000-00	Galesburg Electric, Inc.	Light Lens	05/13/2025	45.34	
019-1910-67500-00	PH&S Products, LLC	Nitrile Gloves	05/13/2025	131.00	
Subtotal for Divison: 1910				2,328.48	
019-1911-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	71.49	
019-1911-55700-00	Kone, Inc	05/25 - 12/25 - Maintenance Service	05/13/2025	540.96	
019-1911-55700-00	Howe Overhead Doors, Inc.	Serviced Door & Operator, Adjusted Spring Tension	05/13/2025	97.50	
019-1911-55700-00	Dowers Roofing, Inc.	Remove Gravel Ballast, Repair Roof, Reinstall Ballast	05/13/2025	978.50	
019-1911-55700-00	Howe Overhead Doors, Inc.	2025 Overhead Door Maintenance Agreement as per quote - PSB Api	05/13/2025	600.00	0000092902
019-1911-55700-00	AMP Companies Inc	Checked over and Cycled HVAC	05/13/2025	106.00	
019-1911-55700-00	AMP Companies Inc	Replaced Flushometer & Kit on Toilet	05/13/2025	510.91	
019-1911-55700-00	Howe Overhead Doors, Inc.	2025 Overhead Door Maintenance Agreement as per quote - PSB Chi	04/28/2025	200.00	0000092902
019-1911-55700-00	Howe Overhead Doors, Inc.	2025 Overhead Door Maintenance Agreement as per quote - PSB Pol	05/13/2025	200.00	0000092902
019-1911-65000-00	Office Specialists, Inc.	Trash Bags, Urinal Screens, Rim Hanger	05/13/2025	128.03	
019-1911-65000-00	Office Specialists, Inc.	Paper Towels	05/13/2025	48.67	
019-1911-65000-00	Office Specialists, Inc.	Toilet Paper	05/13/2025	39.45	
019-1911-65000-00	Office Specialists, Inc.	Paper Towels	05/13/2025	97.34	
019-1911-65000-00	Office Specialists, Inc.	Cleaner Wipes, Soap	05/13/2025	90.62	
019-1911-66000-00	Howe Overhead Doors, Inc.	Hinges	05/13/2025	11.50	
Subtotal for Divison: 1911				3,720.97	
019-1915-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	33.42	
019-1915-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	33.30	

Account Number	Vendor	Description	Date	Amount	PO No
019-1915-54000-00	Jason Asbury	Cell Phone Allowance	04/30/2025	30.00	
019-1915-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	38.39	
019-1915-54000-00	Michael Markley	Cell Phone Allowance	04/30/2025	30.00	
019-1915-54000-00	Aaron Young	Cell Phone Allowance	04/30/2025	30.00	
019-1915-55700-00	Basio Plumbing Heating & Cooling	Rodded Urinal Line	05/13/2025	230.00	
019-1915-55700-00	Royal Cleaning Services	05/24 Janitorial Services	05/13/2025	610.00	
019-1915-55700-00	Knox County Landfill	04/25 Service Acct#122	04/30/2025	133.73	
019-1915-56000-00	Terry Allen, Inc	Bersie Williams Area - Toilet Rental - 1 Regular Unit 4/1/25 - 1	05/13/2025	90.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Bateman Park - Toilet Rental - 1 Handicap Unit 4/1/25 - 10/31/25	05/13/2025	180.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Peck Park - Toilet Rental - 1 Regular Unit 4/1/25 - 10/31/25	05/13/2025	90.00	0000092892
019-1915-57500-00	Vestis	05/25 Service	05/13/2025	74.86	
019-1915-57500-00	Vestis	04/25 Service	05/13/2025	74.86	
019-1915-62500-00	Heritage Tractor LLC	Bushing #548	04/28/2025	16.87	
019-1915-62500-00	Advance Auto Parts	Light #527	05/13/2025	8.49	
019-1915-62500-00	Heritage Tractor LLC	Returned Spindle #539	04/28/2025	-212.79	
019-1915-62500-00	Heritage Tractor LLC	Window/Trim #515	05/13/2025	361.71	
019-1915-62510-00	Herr Petroleum Corp	271.1 Gal Diesel #2, 254.3 Gal Unleaded Ethanol	05/13/2025	1,511.63	0000092880
019-1915-65500-00	Tri-State Water	Check Valve, Tube Adapter	05/13/2025	119.14	
019-1915-66000-00	Beacon Athletics LLC	Plug Bucket, String Winder	05/13/2025	279.00	
019-1915-66000-00	Galesburg Electric, Inc.	Wall Light	05/13/2025	157.50	
019-1915-66000-00	Galesburg Electric, Inc.	Lights	05/13/2025	193.72	
019-1915-66000-00	Galesburg Electric, Inc.	Timer Switch	05/13/2025	31.35	
019-1915-66000-00	Galesburg Electric, Inc.	Wall Frame Lens	05/13/2025	29.93	
019-1915-66000-00	Galesburg Electric, Inc.	Sign Lamp	05/13/2025	67.40	
019-1915-66000-00	Galesburg Electric, Inc.	Light Bulbs	05/13/2025	28.05	
019-1915-66000-00	Martenson Turf Products, Inc.	Athletic Spray White	05/13/2025	1,207.84	
019-1915-66500-00	Beacon Athletics LLC	Paint Striper	05/13/2025	395.00	
019-1915-66500-00	Beacon Athletics LLC	Streamliner	05/13/2025	585.00	
019-1915-68500-00	Tri-State Water	Misc Chemicals	05/13/2025	56.05	
Subtotal for Division: 1915				6,514.45	
019-1920-54000-00	Bryan Luedtke	Cell Phone Allowance	04/30/2025	30.00	
019-1920-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	28.13	
019-1920-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	33.67	
019-1920-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	33.91	
019-1920-55500-00	M&M Golf Cars, LLC	Repair of Front End Damage on Golf Cart	05/13/2025	597.47	
019-1920-55700-00	LTL Partners, Inc	Aerifying	05/13/2025	2,325.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1920-57500-00	Vestis	05/25 Service	05/13/2025	58.23	
019-1920-57500-00	Vestis	04/25 Service	05/13/2025	58.23	
019-1920-61700-00	Strictly Technology	iPad purchase - includes cellular capable, screen protector, cha	05/13/2025	1,216.87	0000093004
019-1920-62500-00	Heritage Tractor LLC	Return Filter #552	04/28/2025	-69.34	
019-1920-62500-00	Heritage Tractor LLC	Fuel Filter, Filter #552	04/28/2025	60.85	
019-1920-62500-00	Heritage Tractor LLC	Return Fuel Filter #552	04/28/2025	-7.45	
019-1920-62510-00	Herr Petroleum Corp	118.2 Gal Diesel #2, 171.2 Gal Unleaded Ethanol	05/13/2025	828.46	0000092931
019-1920-63500-00	HERITAGE LANDSCAPE SUPPLY	Droplex	05/13/2025	480.00	
019-1920-64000-00	Gear For Sports, Inc.	Shirts	05/13/2025	591.16	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	05/13/2025	265.00	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	05/13/2025	106.00	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	05/13/2025	686.63	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	05/13/2025	311.19	
019-1920-64300-00	MTI Distributing, Inc	Refund for Freight on INV# 1460111-00	05/13/2025	-19.34	
019-1920-64300-00	MTI Distributing, Inc	Decals	05/13/2025	63.44	
019-1920-65000-00	Office Specialists, Inc.	Soap	05/13/2025	13.36	
019-1920-66000-00	Lacky Monument Co.	Engraved Brick - Webber	05/13/2025	40.00	
Subtotal for Division: 1920				7,731.47	
019-1925-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	10.26	
019-1925-56000-00	Terry Allen, Inc	Campground - Toilet Rental - 4 Regular Units 4/10/25 to 10/13/25	05/13/2025	180.00	0000092892
019-1925-65000-00	Office Specialists, Inc.	Soap	05/13/2025	353.70	
Subtotal for Division: 1925				543.96	
019-1935-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	41.03	
019-1935-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	98.16	
019-1935-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	98.52	
019-1935-55700-00	Stuard & Associates, Inc	Annual Inspections - Hydraulic, Lift & Dumbwaiter, FAID	05/13/2025	580.00	
019-1935-55700-00	Kone, Inc	05/25 - 12/25 - Maintenance Service	05/13/2025	540.96	
019-1935-57500-00	Vestis	05/25 Service	05/13/2025	454.48	
019-1935-57500-00	Vestis	04/25 Service	05/13/2025	454.48	
019-1935-65000-00	Office Specialists, Inc.	Paper Towels	05/13/2025	33.99	
Subtotal for Division: 1935				2,301.62	
019-1940-64125-00	Atlantic Coca-Cola	Misc Concessions	05/13/2025	460.50	
019-1940-64125-00	Gold Medal - Central Illinois, LLC	Misc Concessions	05/13/2025	984.62	
019-1940-66000-00	Beacon Athletics LLC	Pitcher's System	05/13/2025	360.00	
019-1940-66000-00	Galesburg Electric, Inc.	Bushings, Lights, Recycle Lights	05/13/2025	275.94	

Account Number	Vendor	Description	Date	Amount	PO No
019-1940-66000-00	Martenson Turf Products, Inc.	Infield Conditioner, Line Marking Chalk	05/13/2025	2,713.91	
		Subtotal for Divison: 1940		4,794.97	
019-1945-55700-00	Kone, Inc	05/25 - 12/25 - Maintenance Service	05/13/2025	540.96	
019-1945-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	05/13/2025	164.05	
019-1945-64000-00	Office Specialists, Inc.	Tape, Marker	05/13/2025	22.44	
019-1945-65000-00	Office Specialists, Inc.	Paper Towels	05/13/2025	33.99	
019-1945-66500-00	UniFirst First Aid Corp	AED Pads	05/13/2025	102.71	
		Subtotal for Divison: 1945		864.15	
019-1950-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	10.26	
019-1950-66000-00	Galesburg Electric, Inc.	Conduit Nipples, Weatherproof Box, GFCIs, Covers, Bolt Covers	05/13/2025	86.89	
019-1950-66000-00	Galesburg Electric, Inc.	Recycle Lights, Tape	05/13/2025	33.25	
		Subtotal for Divison: 1950		130.40	
019-1955-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	8.95	
019-1955-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	8.83	
019-1955-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	10.26	
019-1955-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	05/13/2025	139.28	
019-1955-66500-00	UniFirst First Aid Corp	AED Pads	05/13/2025	231.00	
019-1955-68500-00	Hawkins, Inc	Misc Chemicals	05/13/2025	281.43	
		Subtotal for Divison: 1955		679.75	
019-1960-55700-00	Helm Mechanical / Helm Service	Investigate Boiler Issue	05/13/2025	396.00	
019-1960-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	05/13/2025	110.60	
019-1960-65000-00	Office Specialists, Inc.	Hand Soap, Dustpan	05/13/2025	93.96	
019-1960-66500-00	UniFirst First Aid Corp	AED Pads	05/13/2025	102.71	
		Subtotal for Divison: 1960		703.27	
019-1965-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	70.65	
019-1965-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	26.01	
019-1965-54000-00	David Vandermeer	Cell Phone Allowance	04/30/2025	30.00	
019-1965-55700-00	Howe Overhead Doors, Inc.	Serviced Commercial Door & Operator, Torsion Springs, Cones	04/28/2025	1,016.39	
019-1965-57500-00	Vestis	05/25 Service	05/13/2025	39.44	
019-1965-57500-00	Vestis	04/25 Service	05/13/2025	39.44	
019-1965-65500-00	Scott Equipment, LLC	2 Cycle Oil	05/13/2025	66.00	
019-1965-65500-00	Scott Equipment, LLC	2 Cycle Oil	05/13/2025	24.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 1965				1,311.93	
019-1975-54000-00	Brandon Phillips	Cell Phone Allowance	04/30/2025	30.00	
019-1975-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	48.33	
019-1975-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	48.09	
019-1975-54000-00	Cris Fones	Cell Phone Allowance	04/30/2025	30.00	
019-1975-54500-00	Illinois Dept of Agriculture	2025 Operator License - BPhillips	05/13/2025	30.00	
019-1975-55700-00	Legacy Corporation	2025 Brush Cleanup (Forestry Portion)	05/13/2025	4,125.00	0000092961
019-1975-62500-00	Vermeer Sales & Service of Central I	Safety Switch #149	05/13/2025	480.59	
Subtotal for Divison: 1975				4,792.01	
Subtotal for Fund 019				75,857.15	
020-0000-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	66.85	
020-0000-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	66.61	
020-0000-55700-00	J.P. Benbow, Inc.	Replaced Motor and Fan Blade on Rooftop Unit	05/13/2025	452.00	
020-0000-63500-00	James Inness	2024 Corn & Soybean Expenses	05/13/2025	49,828.99	
020-0000-64500-00	Potters Industries, LLC	Glass Beads used for traffic paint as per the Bid Buy Contract P	05/13/2025	2,988.00	0000092982
Subtotal for Divison: 0000				53,402.45	
Subtotal for Fund 020				53,402.45	
023-0000-83100-00	M.K. Groom Construction, Inc.	Installed Rails on Porch, Patched & Painted Steps - 921 Day St	05/13/2025	1,596.00	
023-0000-83100-00	Lambasio, Inc.	Replace Furnace - 355 Lincoln St	05/13/2025	3,520.70	
Subtotal for Divison: 0000				5,116.70	
Subtotal for Fund 023				5,116.70	
024-0000-51000-00	US Sterling Capital Corp., Inc.	The National Bank of Malvern	05/13/2025	240.00	
024-0000-83100-00	Western Smokehouse Partners LLC	Development Agreement	05/13/2025	75,000.00	
Subtotal for Divison: 0000				75,240.00	
Subtotal for Fund 024				75,240.00	
026-0000-51000-00	Baker Tilly US, LLP	FY24 Audit Services	05/13/2025	425.00	0000092941
Subtotal for Divison: 0000				425.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 026				425.00	
030-0000-10701-00	Foxster Opco LLC	01/01/2026-04/30/2026 CTS Annual Maintenance Fees (Transit Porti	05/13/2025	4,092.00	0000093012
030-0000-10701-00	Foxster Opco LLC	01/01/2026-04/29/2026 CTS Annual Maintenance Fees (Paratransit P	05/13/2025	4,092.00	0000093012
030-0000-10701-00	SHI International Corporation	Duo Licenses (4ea - Fixed Route) Jan - Mar 2026	04/30/2025	29.48	0000092984
030-0000-10701-00	SHI International Corporation	Duo Licenses (3ea - Handivan) Jan - Mar 2026	04/30/2025	22.11	0000092984
Subtotal for Divison: 0000				8,235.59	
030-0320-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	35.75	
030-0320-54000-00	Dedra Mannon	Cell Phone Allowance	04/30/2025	30.00	
030-0320-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	65.72	
030-0320-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	64.74	
030-0320-55500-00	Nichols Diesel Service, Inc	State & Fed Test #488, #465	04/30/2025	114.00	
030-0320-55700-00	Mechanical Service Inc.	Backflow Tests, Ensure Compliance W/ Annual Backflow Inpsection	05/13/2025	118.00	
030-0320-55700-00	Howe Overhead Doors, Inc.	Credit for INV #89752	04/28/2025	-1,300.00	
030-0320-55800-00	Foxster Opco LLC	04/30/25-12/31/25 CTS Annual Maintenance Fees (Paratransit Porti	05/13/2025	8,184.00	0000093012
030-0320-55800-00	SHI International Corporation	Duo Licenses (3ea - Handivan) Apr - Dec 2025	04/30/2025	66.33	0000092984
030-0320-61000-00	Office Specialists, Inc.	Paper	04/30/2025	20.58	
030-0320-61000-00	Office Specialists, Inc.	Notebooks	04/30/2025	17.41	
030-0320-62500-00	Napa Auto Parts	Oil Filter	05/13/2025	15.29	
030-0320-62500-00	Napa Auto Parts	Caliper, Core Deposit	04/30/2025	293.58	
030-0320-62500-00	Ford of Galesburg	Gasket	04/30/2025	10.30	
030-0320-62510-00	Herr Petroleum Corp	312.2 Gal Unleaded Ethanol	05/13/2025	877.76	0000092879
030-0320-62510-00	Herr Petroleum Corp	273.8 Gal Unleaded Ethanol	04/30/2025	756.53	0000092879
030-0320-62510-00	Herr Petroleum Corp	280 Gal Unleaded Ethanol	04/30/2025	787.24	0000092879
030-0320-62510-00	Herr Petroleum Corp	292 Gal Unleaded Ethanol	04/30/2025	819.95	0000092879
030-0320-62510-00	Herr Petroleum Corp	205.7 Gal Unleaded Ethanol	04/30/2025	577.63	0000092879
030-0320-62510-00	Herr Petroleum Corp	262.2 Gal Unleaded Ethanol	04/30/2025	724.48	0000092879
030-0320-65000-00	Office Specialists, Inc.	Toilet Paper	04/30/2025	173.50	
030-0320-65000-00	Office Specialists, Inc.	Paper Towels, Trash Bags, Mop	04/30/2025	320.75	
Subtotal for Divison: 0320				12,773.54	
030-0370-51000-00	Baker Tilly US, LLP	FY24 Audit Services	05/13/2025	1,190.00	0000092941
030-0370-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	129.16	
030-0370-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	128.87	
030-0370-54000-00	Kraig Boynton	Cell Phone Allowance	04/30/2025	30.00	
030-0370-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	86.72	

Account Number	Vendor	Description	Date	Amount	PO No
030-0370-55500-00	Nichols Diesel Service, Inc	State & Fed Test #1701	04/30/2025	58.50	
030-0370-55700-00	Mechanical Service Inc.	Backflow Tests, Ensure Compliance W/ Annual Backflow Inpsection	05/13/2025	118.00	
030-0370-55700-00	Howe Overhead Doors, Inc.	Serviced Door & Operator, Remited Door	04/30/2025	150.00	
030-0370-55700-00	Howe Overhead Doors, Inc.	Replaced Logic Board, Roll Pin, Button Station	04/30/2025	807.00	
030-0370-55700-00	Howe Overhead Doors, Inc.	Serviced Door & Operator, Installed Roll Pin, Adjusted Spring Te	04/30/2025	152.00	
030-0370-55700-00	Howe Overhead Doors, Inc.	Credit for INV #89752	04/28/2025	-1,300.00	
030-0370-55700-00	AMP Companies Inc	Repair of Pressure Switch	04/30/2025	800.66	
030-0370-55700-00	American Pest Control Inc	04/25 Pest Service	04/30/2025	65.00	
030-0370-55800-00	Foxster Opco LLC	04/30/25-12/31/25 CTS Annual Maintenance Fees (Transit Portion)	05/13/2025	8,184.00	0000093012
030-0370-55800-00	SHI International Corporation	Duo Licenses (4ea - Fixed Route) Apr - Dec 2025	04/30/2025	88.44	0000092984
030-0370-57500-00	Cintas, Inc	04/25 Service	04/30/2025	198.72	
030-0370-57500-00	Cintas, Inc	05/25 Services	05/13/2025	329.34	
030-0370-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	05/13/2025	456.65	
030-0370-62500-00	Gillig	Hydraulic Reservoir	04/30/2025	655.00	
030-0370-62500-00	Gillig	Sensor, Filter	05/13/2025	274.49	
030-0370-62500-00	Ascendance Trucks Eastern Iowa LL	Batteries	04/30/2025	1,121.42	
030-0370-62500-00	Ascendance Trucks Eastern Iowa LL	Return of Batteries	04/30/2025	-1,121.42	
030-0370-62500-00	Ascendance Trucks Eastern Iowa LL	Batteries	04/30/2025	1,149.62	
030-0370-62500-00	Napa Auto Parts	Washer Nozzle	04/30/2025	8.19	
030-0370-62500-00	Napa Auto Parts	Washer Hose	04/30/2025	15.59	
030-0370-62500-00	Mutual Wheel Co., Inc.	Bolts, Washers, Spring, Nuts	04/30/2025	479.72	
030-0370-62500-00	O'Reilly Auto Parts	Gsket, Manifold Set	04/30/2025	59.63	
030-0370-62500-00	Napa Auto Parts	Washer Nozzle	04/30/2025	8.19	
030-0370-62500-00	Mutual Wheel Co., Inc.	Bolt, Nuts, Washers	05/13/2025	53.62	
030-0370-62510-00	Herr Petroleum Corp	639.1 Gal Diesel #2	04/30/2025	1,880.16	0000092879
030-0370-62510-00	Herr Petroleum Corp	420.3 Gal Diesel #2	05/13/2025	1,229.75	0000092879
030-0370-63000-00	Imperial Supplies, LLC	Wire, Seal-A-Crimp, Lime Safety	04/30/2025	116.27	
030-0370-63000-00	Napa Auto Parts	Oil Dry	04/30/2025	95.90	
030-0370-65500-00	Napa Auto Parts	Purple Power	04/30/2025	139.96	
Subtotal for Divison: 0370				17,839.15	
Subtotal for Fund 030				38,848.28	
049-0000-51000-00	Baker Tilly US, LLP	FY24 Audit Services	05/13/2025	170.00	0000092941
Subtotal for Divison: 0000				170.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 049				<u>170.00</u>	
053-0000-55700-00	Helm Mechanical / Helm Service	Installation of external coolant line for Computer room AC unit	05/13/2025	10,334.00	0000092891
Subtotal for Division: 0000				<u>10,334.00</u>	
Subtotal for Fund 053				<u>10,334.00</u>	
054-0000-63500-00	Thomas Simkins	Reimbursement for Purchase of Tree	05/13/2025	149.00	
054-0000-83100-00	McAllister Walter	Urban Agriculture Incentive for Libby's Corner	05/13/2025	3,093.31	0000092445
Subtotal for Division: 0000				<u>3,242.31</u>	
Subtotal for Fund 054				<u>3,242.31</u>	
057-0000-61700-00	Strictly Technology	iPad purchase - includes grip case, cellular capable, screen pro	05/13/2025	7,288.15	0000093004
Subtotal for Division: 0000				<u>7,288.15</u>	
Subtotal for Fund 057				<u>7,288.15</u>	
059-0000-76000-00	Hutchison Engineering, Inc	Supplement Engineering Lake Storey Path ROW	05/13/2025	2,722.09	0000092542
059-0000-76000-00	Hutchison Engineering, Inc	Supplement Engineering Lake Storey Path ROW	05/13/2025	919.31	0000092542
Subtotal for Division: 0000				<u>3,641.40</u>	
Subtotal for Fund 059				<u>3,641.40</u>	
061-0000-10701-00	SHI International Corporation	Duo Licenses (10ea - Water) Jan - Mar 2026	04/30/2025	73.70	0000092984
061-0000-10704-00	Sebis Postage	05/25 Postage for UB Bills	05/13/2025	7,500.00	
061-0000-20101-00	KISHA JONES	Refund Check 062949-000, 685 PECK ST	05/07/2025	118.02	
061-0000-20101-00	ADYSON EASTBURG	Refund Check 064943-000, 1595 N KELLOGG ST	05/12/2025	51.62	
061-0000-20101-00	DAVID HESS	Refund Check 012324-000, 1269 CLARK ST	05/07/2025	30.09	
061-0000-20101-00	JANET JOHNSON	Refund Check 014209-000, 525 KNOLLCREST DR	05/12/2025	28.10	
061-0000-20101-00	WILLIAM JACKSON	Refund Check 021503-003, 145 SILVER ST	04/30/2025	76.10	
061-0000-20101-00	ANNETTE FERRIS	Refund Check 011591-003, 116 OLIVE ST	05/07/2025	121.89	
061-0000-20101-00	DAVID FARRELL	Refund Check 014857-000, 149 OLIVE ST	05/07/2025	36.03	
061-0000-20101-00	FOURSQUARE GOSPEL CHURCH	Refund Check 021399-000, 289 S PEARL ST	05/12/2025	17.37	
061-0000-20101-00	HEATHER FLOMING	Refund Check 022224-001, 333 MAPLE AVE	04/30/2025	2.56	
061-0000-20101-00	ROGER DAY	Refund Check 015118-000, 805 LAWRENCE AVE	05/12/2025	113.07	
061-0000-20101-00	CHARLES DELAHUNT II	Refund Check 005298-000, 2691 MONTAGUE DR	04/30/2025	2.20	
061-0000-20101-00	DAN ESPOSITO	Refund Check 054787-001, 1470 MEADOW DR	05/12/2025	21.36	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	DENISE JOHNSON	Refund Check 056346-002, 683 DAY ST	05/08/2025	88.61	
061-0000-20101-00	TIMOTHY CRAMER	Refund Check 064958-000, 409 BURGLAND AVE	04/30/2025	53.17	
061-0000-20101-00	MARIA GUEL	Refund Check 055548-000, 284 GARFIELD AVE	04/30/2025	18.68	
061-0000-20101-00	CHARLES DELAHUNT II	Refund Check 005298-000, 2691 MONTAGUE DR	05/12/2025	40.00	
061-0000-20101-00	JAMES FULLER	Refund Check 067643-000, 1024 BATEMAN ST	05/07/2025	133.70	
061-0000-20101-00	TIMOTHY CRAMER	Refund Check 064958-000, 409 BURGLAND AVE	05/12/2025	83.81	
061-0000-20101-00	DEIRDRE DOUGHERTY	Refund Check 059293-001, 540 MATHEWS ST B	05/08/2025	23.85	
061-0000-20101-00	KEN GOODMAN	Refund Check 015183-000, 446 LAWRENCE AVE	05/12/2025	13.54	
061-0000-20101-00	HARLEY DAVIS ESTATE	Refund Check 007772-000, 1529 WILLARD ST	04/30/2025	22.22	
061-0000-20101-00	VICKY DONOHUE	Refund Check 063141-000, 2027 CARRINGTON AVE	04/30/2025	49.29	
061-0000-20101-00	JACQUELINE BARRETT	Refund Check 067328-000, 1519 W LOSEY ST	04/30/2025	68.17	
061-0000-20101-00	DAVID CHRISTIANSON	Refund Check 011340-013, 661 E GROVE ST	05/07/2025	80.60	
061-0000-20101-00	TANYA CARLSON	Refund Check 042943-001, 151 W FERRIS ST	05/07/2025	158.83	
061-0000-20101-00	ASAH PROPERTIES LLC	Refund Check 052598-000, 933 E BROOKS ST	04/30/2025	96.54	
061-0000-20101-00	MICHAEL ANDRAE	Refund Check 007252-000, 552 N CHAMBERS ST	05/07/2025	23.79	
061-0000-20101-00	HEATHER ATKINSON	Refund Check 051538-001, 1145 E NORTH ST	05/07/2025	141.81	
061-0000-20101-00	CHRISTINA CHAMBERS	Refund Check 013243-000, 576 MONROE ST	05/07/2025	38.02	
061-0000-20101-00	GLORIFIER LINGONGA	Refund Check 068077-000, 1646 FLORENCE AVE	04/30/2025	102.31	
061-0000-20101-00	CARMAN MOSBY	Refund Check 067910-000, 330 COUNTRY ELMS EST	05/12/2025	100.00	
061-0000-20101-00	KUK SOOL WON	Refund Check 018805-001, 415 E MAIN ST	05/07/2025	70.87	
061-0000-20101-00	GREGORY MADDOX	Refund Check 061427-000, 578 JEFFERSON ST	05/01/2025	53.17	
061-0000-20101-00	DEBRA SMITH	Refund Check 067400-000, 58 SELDEN ST	05/08/2025	64.21	
061-0000-20101-00	ORVILLE MIXON	Refund Check 022294-000, 1052 E SOUTH ST	04/30/2025	4.79	
061-0000-20101-00	GRACE KABONGO	Refund Check 067720-000, 596 N CEDAR ST 4	05/07/2025	112.82	
061-0000-20101-00	ROBERT LINDBERG	Refund Check 058177-000, 39 HIAWATHA LN	05/07/2025	141.60	
061-0000-20101-00	JARED POPLETT	Refund Check 064882-000, 767 CENTURY ESTATES	05/01/2025	139.26	
061-0000-20101-00	IDELLA SHARP	Refund Check 050691-000, 671 N WEST ST	05/08/2025	60.51	
061-0000-20101-00	JAN UTSINGER	Refund Check 062341-000, 1722 NEWCOMER DR	04/30/2025	42.37	
061-0000-20101-00	LAURA LIYUNDULA	Refund Check 067834-000, 149 LINCOLN ST	04/30/2025	15.31	
061-0000-20101-00	MILLER TRUCKING & EXCAVAT	Refund of Hydrant Meter	05/13/2025	358.20	
061-0000-20101-00	ORVILLE MIXON	Refund Check 022294-000, 1052 E SOUTH ST	04/30/2025	1.22	
061-0000-20101-00	ALEX SALAZAR FLORES	Refund Check 068686-000, 333 COLUMBUS AVE	05/07/2025	13.68	
061-0000-20101-00	REBECCA SPATARO	Refund Check 066447-000, 435 MULBERRY ST	05/07/2025	115.63	
061-0000-20101-00	MCS REAL ESTATE LLC	Refund Check 005091-170, 619 E NORTH ST	04/30/2025	77.41	
061-0000-20101-00	MICHAEL SHARP	Refund Check 065270-000, 380 INDIANA AVE	04/30/2025	59.29	
061-0000-20101-00	CHRISTOPHER KENT	Refund Check 054512-000, 97 SHELDON ST	05/07/2025	116.03	
061-0000-20101-00	NYTEESHA SIMS	Refund Check 034697-001, 1588 MCKNIGHT ST	05/07/2025	125.09	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	JAN UTSINGER	Refund Check 062341-000, 1722 NEWCOMER DR	05/12/2025	74.49	
061-0000-20101-00	GLEN WARD JR	Refund Check 044474-001, 852 MAPLE AVE	05/07/2025	102.14	
061-0000-20101-00	ALLISON YOUNG	Refund Check 065188-001, 1385 BROWN AVE	05/07/2025	29.98	
061-0000-20101-00	SUN GARDEN PLACE, LLC	Refund Check 050164-027, 1235 N HENDERSON ST	04/30/2025	134.50	
061-0000-20101-00	TAMMIE WEAVER	Refund Check 052195-006, 1099 E LOSEY ST	05/12/2025	6.43	
061-0000-20101-00	RYAN WILLIAMS	Refund Check 053773-002, 119 LINCOLN ST	05/07/2025	39.21	
061-0000-51000-00	Baker Tilly US, LLP	FY24 Audit Services	05/13/2025	4,845.00	0000092941
061-0000-51000-00	Knox County Records Office	04/25 Laredo Service	05/13/2025	27.40	
061-0000-51000-00	Midwest Meter Inc	Ultrasonic Meter Testing	05/13/2025	800.00	
061-0000-51000-00	SpringbrookSoftware LLC	04/25 CivicPay PayPad Transaction Fee	05/13/2025	190.00	
061-0000-52000-00	OnSite Partners ProjectCo LLC	04/25 Service	04/30/2025	9,586.54	
061-0000-54000-00	Brightspeed	04/25 Service Acct #304035525	04/30/2025	125.40	
061-0000-54000-00	Jerami Brown	Cell Phone Allowance	04/30/2025	30.00	
061-0000-54000-00	Brightspeed	03/25 Service Acct #304035525	03/31/2025	125.93	
061-0000-54000-00	Francis Rutledge	Cell Phone Allowance	04/30/2025	30.00	
061-0000-54000-00	Michael Mackey	Cell Phone Allowance	04/30/2025	30.00	
061-0000-54000-00	Justin McDonald	Cell Phone Allowance	04/30/2025	30.00	
061-0000-54000-00	Scott Seiberlich	Cell Phone Allowance	04/30/2025	30.00	
061-0000-54000-00	Roger Mettler	Cell Phone Allowance	04/30/2025	30.00	
061-0000-54000-00	Stratus Networks, Inc	05/25 Service Acct# 7382	05/13/2025	128.05	
061-0000-55500-00	Altorfer Inc.	2025 MARCH - MAINTENANCE ON FOUR GENERATORS	05/13/2025	2,349.00	0000092471
061-0000-55500-00	Altorfer Inc.	2025 MARCH - MAINTENANCE ON FOUR GENERATORS	05/13/2025	1,359.00	0000092471
061-0000-55500-00	Altorfer Inc.	2025 MARCH - MAINTENANCE ON FOUR GENERATORS	05/13/2025	1,309.00	0000092471
061-0000-55700-00	Howe Overhead Doors, Inc.	Serviced Door & Operator, Cleaned RPM Sensor	04/28/2025	137.50	
061-0000-55700-00	Royal Cleaning Services	05/24 Janitorial Services	05/13/2025	563.00	
061-0000-55800-00	SHI International Corporation	Duo Licenses (10ea - Water) Apr - Dec 2025	04/30/2025	221.10	0000092984
061-0000-55800-00	Office Specialists, Inc.	Return Wrong Version of Office	05/13/2025	-530.00	
061-0000-61000-00	Gregory R Flores	Receiving Record Books	05/13/2025	566.00	
061-0000-61000-00	Office Specialists, Inc.	Cover Paper	05/13/2025	18.48	
061-0000-61000-00	Office Specialists, Inc.	Multi-Purpose Wipes, Velcro Strips	05/13/2025	48.85	
061-0000-66000-00	Core & Main	PE Tubes	05/13/2025	150.00	
061-0000-66000-00	Electro-Mechanical Resources, Inc	Motor, Fan Blade	05/13/2025	112.22	
061-0000-66000-00	Core & Main	Gaskets	05/13/2025	365.32	
061-0000-66000-00	Core & Main	Ball Curb Stops, Couplings	05/13/2025	1,224.80	
061-0000-66000-00	USA Bluebook, Inc.	Misc Chemicals	05/13/2025	163.66	
061-0000-66000-00	Core & Main	Couplings	05/13/2025	481.56	
061-0000-66000-00	Core & Main	Gaskets	05/13/2025	674.68	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-66000-00	Scott Equipment, LLC	Cutting Wheel	05/13/2025	117.00	
061-0000-68500-00	IDEXX Distribution Inc.	Misc Chemicals	05/13/2025	1,186.07	
061-0000-68500-00	USA Bluebook, Inc.	Misc Chemicals	05/13/2025	182.20	
061-0000-83100-00	AMP Companies Inc	Hook up Water Service - 1068 E Losey	05/13/2025	231.36	
Subtotal for Divison: 0000				38,426.38	
Subtotal for Fund 061				38,426.38	
067-0000-20101-00	JARED POPLETT	Refund Check 064882-000, 767 CENTURY ESTATES	05/01/2025	6.12	
067-0000-20101-00	ORVILLE MIXON	Refund Check 022294-000, 1052 E SOUTH ST	04/30/2025	1.75	
067-0000-20101-00	HARLEY DAVIS ESTATE	Refund Check 007772-000, 1529 WILLARD ST	04/30/2025	1.75	
067-0000-51000-00	SpringbrookSoftware LLC	04/25 CivicPay PayPad Transaction Fee	05/13/2025	95.00	
067-0000-51000-00	Knox County Records Office	04/25 Laredo Service	05/13/2025	27.40	
067-0000-51000-00	Baker Tilly US, LLP	FY24 Audit Services	05/13/2025	1,785.00	0000092941
067-0000-55700-00	Legacy Corporation	2025 Brush Cleanup (Refuse Portion)	05/13/2025	23,375.00	0000092961
067-0000-56000-00	Terry Allen, Inc	Pickard Road - Toilet Rental - 1 Regular Unit 3/21/25 to 11/16/2	05/13/2025	90.00	0000092892
Subtotal for Divison: 0000				25,382.02	
Subtotal for Fund 067				25,382.02	
078-0000-56535-00	Advanced Rehab & Sports Medicine	Workers Comp - Pat #AA16113941	05/13/2025	355.89	
078-0000-56535-00	OSF Medical Group, Inc.	Workers Comp - Pat Acct #P592358760 - DOS 08/26/24	05/13/2025	495.90	
078-0000-56535-00	OSF Occupational Medicine	Workers Comp - Pat Acct #0022803600 - DOS 04/17/25	05/13/2025	107.91	
078-0000-56597-00	Hein Construction Co, Inc	Masonry & door repair at W Main Water Plant	05/13/2025	12,250.00	0000092944
Subtotal for Divison: 0000				13,209.70	
Subtotal for Fund 078				13,209.70	
091-0000-20101-00	JARED POPLETT	Refund Check 064882-000, 767 CENTURY ESTATES	05/01/2025	3.50	
091-0000-20101-00	HARLEY DAVIS ESTATE	Refund Check 007772-000, 1529 WILLARD ST	04/30/2025	1.00	
091-0000-20102-00	Galesburg Sanitary Dist.	05/25 Sanitary District Fees - Less 3% Fee	05/13/2025	-18,912.75	
091-0000-20102-00	Galesburg Sanitary Dist.	04/25 Lien & Collection Fees	05/13/2025	-81.07	
091-0000-20102-00	Galesburg Sanitary Dist.	04/25 Postage for Liens	05/13/2025	-19.53	
091-0000-20102-00	Galesburg Sanitary Dist.	04/25 Credit Card Processing Fees	05/13/2025	-3,260.40	
091-0000-22003-00	Galesburg Sanitary Dist.	05/25 Sanitary District Fees	05/13/2025	630,424.96	
Subtotal for Divison: 0000				608,155.71	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 091				<u>608,155.71</u>	
Report Total:				<u>3,220,101.90</u>	

Advance Checks and ACH Payments as of 5/13/2025

Check Date	Check #	Vendor Name	Description	Account #	Amount
4/30/2025	0	BlueCross BlueShield of Illinois	05/25 Health Insurance Premiums	078-0000-20315	468,329.50
5/1/2025	0	360 Party Zone LLC	Minority/Woman Owned Business Startup incentive for 360 Party Zo	054-0000-83100	675.96
5/1/2025	0	66Degrees, LLC	10 Google Workspace Licenses - 4th Qtr 2024	001-0207-55800	52.30
5/1/2025	0	66Degrees, LLC	4 Chrome Enterprise Licenses	001-0207-55800	200.00
5/1/2025	0	American Legal Publishing Corp.	03/25 2025 S-11 Online Code Editing	001-0115-51500	27.30
5/1/2025	0	American Legal Publishing Corp.	03/25 2025 S-11 Editing	001-0115-51500	368.20
5/1/2025	0	AMP Companies Inc	Diagnose Compressor	019-1911-55700	106.00
5/1/2025	0	AMP Companies Inc	Repair of Boiler	061-0000-55700	1,217.38
5/1/2025	0	Beau Lehnhausen	Meals - Wk 11 Peoria Fire Academy - BLenhausen	001-0000-10706	123.00
5/1/2025	0	Bess-Tabb & Associates LLC	Minority/Woman owned Business Startup incentive approved by Coun	054-0000-83100	44.01
5/1/2025	101002	Hutchison Engineering, Inc	Preliminary Engineering for the Simmons St Streetscape & Parking	013-0000-76000	4,435.88
5/1/2025	0	James Nelson	Meals - Wk 11 Peoria Fire Academy - JNelson	001-0000-10706	123.00
5/1/2025	101003	Knox County Records Office	File 5 Weed/Trash/Demo Liens	001-0160-51300	63.00
5/1/2025	101003	Knox County Records Office	Release 1 Property Maint Lien	001-0160-51300	63.00
5/1/2025	0	Kyle Shaw	Meals - Wk 11 Peoria Fire Academy - KShaw	001-0000-10706	123.00
5/1/2025	101004	MC Squared	03/25 Electricty #4142025	001-0000-20102	823.47
5/1/2025	101004	MC Squared	03/25 Electricty #4142025	018-0000-20102	10.93
5/1/2025	101004	MC Squared	03/25 Electricty #4142025	019-0000-20102	1,557.42
5/1/2025	101004	MC Squared	03/25 Electricty #4142025	020-0000-20102	151.42
5/1/2025	101004	MC Squared	03/25 Electricty #4142025	024-0000-20102	96.02
5/1/2025	101004	MC Squared	03/25 Electricty #4142025	030-0000-20102	112.81
5/1/2025	101004	MC Squared	03/25 Electricty #4142025	061-0000-20102	301.75
5/1/2025	101005	Med Expert Billing Co	Work Comp Records Review	078-0000-56535	2,500.00
5/1/2025	0	Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	500.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0110-47500	100.80
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0115-47500	72.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0120-47500	36.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0205-47500	208.80
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0207-47500	63.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0305-47500	37.08
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0306-47500	164.88
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0410-47500	108.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0445-47500	27.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0450-47500	63.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0510-47500	385.20
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0550-47500	82.80
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	001-0605-47500	180.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	014-0000-47500	72.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	017-0000-47500	18.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	018-0000-47500	27.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	019-1905-47500	136.80
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	019-1920-47500	72.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	019-1975-47500	72.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	020-0000-47500	9.00
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	023-0000-47500	5.40
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	024-0000-47500	42.72
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	030-0320-47500	58.50
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	030-0370-47500	58.50
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	061-0000-47500	229.95
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Life Insurance Premium	067-0000-47500	8.52
5/2/2025	0	Dearborn National Life Insurance Co.	05/25 Vision Insurance Premium	078-0000-20315	3,026.43
5/2/2025	0	Euclid Beverage	Liquor for Golf Course	019-1920-64125	570.55
5/2/2025	0	G & M Distributors	Liquor for Golf course	019-1920-64125	326.60

Check Date	Check #	Vendor Name	Description	Account #	Back to Agenda
5/2/2025		0 Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	500.00
5/6/2025		0 Bluefin Payment Systems	04/25 Paypad processing fees	001-0115-51000	84.64
5/6/2025		0 Bluefin Payment Systems	04/25 Paypad processing fees	001-0306-51000	8.49
5/6/2025		0 Bluefin Payment Systems	04/25 Paypad processing fees	001-0410-51000	8.49
5/6/2025		0 Bluefin Payment Systems	04/25 UB Webpayment credit card processing fee	061-0000-51000	4,239.10
5/6/2025		0 Bluefin Payment Systems	04/25 Paypad processing fees	061-0000-51000	1,323.27
5/6/2025		0 Bluefin Payment Systems	04/25 UB Webpayment credit card processing fee	067-0000-51000	2,119.55
5/6/2025		0 Bluefin Payment Systems	04/25 Paypad processing fees	067-0000-51000	661.66
5/6/2025		0 Breakthru Beverage Illinois, LLC	Liquor golf course	019-1920-64125	194.00
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1905-51000	422.08
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1925-51000	259.68
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1930-51000	0.24
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1935-51000	172.86
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1945-51000	110.45
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1950-51000	28.46
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1955-51000	60.22
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	019-1960-51000	12.96
5/6/2025		0 Cardconnect	04/25 Card Connect Credit card fees	051-0000-51000	11.10
5/6/2025		0 Euclid Beverage	Liquor for golf course	019-1920-64125	542.90
5/6/2025		0 Farmers & Mechanics Bank	04/25 F&M Bank Trust Fees	019-1905-51000	133.45
5/6/2025		0 Fortis	04/25 Gateway fees	019-1920-51000	160.35
5/6/2025		0 Fortis	04/25 Credit Card fees	019-1920-51000	1,751.29
5/6/2025		0 G & M Distributors	Liquor for golf course	019-1920-64125	469.40
5/6/2025		0 Quadient Leasing USA, Inc	Postage for machine	061-0000-10702	500.00
5/8/2025		0 360 Party Zone LLC	Minority/Woman Owned Business Startup incentive for 360 Party Zo	054-0000-83100	356.03
5/8/2025		0 360 Party Zone LLC	Minority/Woman Owned Business Startup incentive for 360 Party Zo	054-0000-83100	301.63
5/8/2025		0 All Star Pro Golf	Divot Tools	019-1920-64000	530.78
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #3489895536	001-0450-52000	37.89
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #6125250890	001-0450-52000	46.26
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #7993474097	001-0450-52000	95.57
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #2541883539	001-0450-52000	33.08
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #5701413777	001-0450-52000	680.57
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #4398403416	001-0450-52000	100.49
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #3904556972	001-0450-52000	52.96
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #2216581132	001-0450-52000	51.62
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #8559874091	001-0450-52000	194.80
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #4273230001	001-0450-52000	45.72
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #9249296178	001-0450-52000	12.55
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #1563132150	001-0450-52000	61.17
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #2348061454	001-0450-52000	98.26
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #7040677163	001-0450-52000	69.92
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #4212263214	001-0450-52000	95.51
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #6292489935	001-0450-52000	68.87
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #7470035533	001-0450-52000	97.77
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #7907673933	001-0605-52000	33.26
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #9468266410	019-1915-52000	82.33
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #2302220814	019-1915-52000	50.32
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #9419386098	019-1915-52000	45.38
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #6310567538	019-1915-52000	51.65
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #1476305771	019-1920-52000	215.67
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #2526420816	019-1920-52000	57.41
5/8/2025	101058	Ameren Illinois	04/25 Service - Acct #9249296178	019-1925-52000	2.97
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #2877692654	019-1925-52000	66.44
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #3303965295	019-1950-52000	40.49

Check Date	Check #	Vendor Name	Description	Account #	Back to Agenda
5/8/2025	101058	Ameren Illinois	03/25 Service - Acct #3325035374	019-1950-52000	22.10
5/8/2025	0	Andrea Marty	Minority/Woman owned Business Startup - The Griffin	054-0000-83100	1,538.50
5/8/2025	0	Beau Lehnhausen	Meals - Peoria Fire Academy Week 12 - Peoria IL - BLehnhausen	001-0000-10706	155.00
5/8/2025	0	Bess-Tabb & Associates LLC	Minority/Woman owned Business Startup incentive approved by Coun	054-0000-83100	383.62
5/8/2025	0	Chuck Humes	05/06 - Umped Softball - 2 Games	019-1940-51400	80.00
5/8/2025	0	Dan Burgland	05/06 - Umped Softball - 2 Games	019-1940-51400	80.00
5/8/2025	0	Engagedly Inc	01/26 - 05/26 - Engagedly Suite Subscription	001-0000-10701	1,717.77
5/8/2025	0	Engagedly Inc	05/25 - 12/25 - Engagedly Suite Subscription	001-0120-55800	2,404.87
5/8/2025	0	Gunther Construction Co., a div. of UCM, Inc	Simmons Street Streetscape and Parking Lot H Project	013-0000-76000	270,559.42
5/8/2025	101059	Illinois Commerce Commission	Reimbursement - Case #0421-24 for Hit Gas Line on JULIE Ticket	078-0000-51000	675.00
5/8/2025	0	James Nelson	Meals - Peoria Fire Academy Week 12 - Peoria IL - JNelson	001-0000-10706	155.00
5/8/2025	101060	Knox County Records Office	File 11 Weed/Trash/Demo Liens	001-0160-51300	138.00
5/8/2025	101060	Knox County Records Office	Total of 5 Water/Sewer/Refuse Lien Filed	061-0000-51000	63.00
5/8/2025	0	Kyle Shaw	Meals - Peoria Fire Academy Week 12 - Peoria IL - KShaw	001-0000-10706	155.00
5/8/2025	0	Waste Management, Inc.	04/25 Service - Cust# 5-33430-33004	067-0000-59502	215,797.72
5/8/2025	8009	Western Illinois Regional Council	Contract Administration for GSD DCEO Sewer Project	013-0000-83100	8,750.00
				Grand Total	\$ 1,008,394.89



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Zoning Amendment from R-3A, Multi-Family to R-1A, Single Family for parcel identification number 95-33-405-012, commonly known as 3176 Dover Lane.

SUMMARY RECOMMENDATION: The Planning and Zoning (P&Z) Commission held the required public hearing during their April 22, 2025 meeting. On a vote of 5 ayes (Members Leahy, Markwart, McKelvie, Paulsgrove, Thomas), zero nays and zero abstentions, the P&Z recommended approval of the Zoning Amendment. The City Manager and Director of Community Development concur with the recommendation.

BACKGROUND: The property currently has a single family detached structure, which is allowed in the multi-family zoning district and there are no proposed changes to the property. The property owner would like to amend the zoning designation from multi-family to single family.

The purpose of the R-1A District is to provide for low-density, detached single-family residential development where the permitted uses, lot areas, setbacks and other requirements are designed to encourage quality residential development.

GALESBURG Zoning		Land Use
North	I, Institutional	Lakeside Recreation Center
West	R-2, Two Family	Single family residential
East	R-3A, Multi-Family	Two family residential
South	R-3A, Multi-Family	Agriculture

The closest R-1A zoning district is 716 feet (0.14 miles) to the west of the property. The 2019 Comprehensive Plan indicates this area to be Single Family.

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

SUPPORTING DOCUMENTS:

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

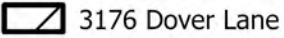


3176 Dover Lane,

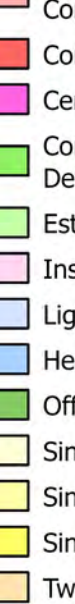
R-3A, Multi-Family to R-1A, Single Family

0 10 20 40 60 Yards

W E
S



Zoning Districts

- 
- Legend for land use categories:
- Agriculture (AG)
 - Neighborhood Commercial (B-1)
 - Commercial (B-2)
 - Central Business (B-3)
 - Comprehensive Planned Development (CPD)
 - Estate Residential (ER)
 - Institutional (I)
 - Light Industrial (M-1)
 - Heavy Industrial (M-2)
 - Office (O)
 - Single Family (R-1A)
 - Single Family (R-1B)
 - Single Family (R-1C)
 - Two Family (R-2)
 - Multi-Family (R-3A)
 - Multi-Family (R-3B)

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

March 17, 2025

ORDINANCE NO. _____

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

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

SECTION ONE: The following described real estate shall be, and the same hereby is, rezoned from R-3A, Multi-Family to R-1A, Single Family:

Lots 3 and 4 of Castlebury Estates Phase One, being a subdivision of part of the North Half of the Southeast Quarter of Section 33, Township 12 North, Range 1 East of the Fourth Principal Meridian, in the City of Galesburg, Knox County, Illinois, as per Plat recorded in Volume 22 of Plats, page 66.

Parcel Identification Numbers (PINs): 95-33-405-012
Commonly known as: 3176 Dover Lane, Galesburg, IL

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

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

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

Approved this ____ day of _____, 2025, by a roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

ATTEST:

Kelli R. Bennewitz, City Clerk

Peter Schwartzman, Mayor



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Zoning Amendment from R-3A, Multi-Family and I, Institutional to B-3, Central Business for parcel identification number 99-10-486-028, commonly known as 167 N Kellogg Street.

SUMMARY RECOMMENDATION: The Planning and Zoning (P&Z) Commission held the required public hearing during their April 22, 2025 meeting. On a vote of 5 ayes (Members Leahy, Markwart, McKelvie, Paulsgrove, Thomas), zero nays and zero abstentions, the P&Z recommended approval of the Zoning Amendment. The City Manager and Director of Community Development concur with the recommendation.

BACKGROUND: The applicant purchased the property in March 2025 and is proposing to build a cabinet showroom on the first floor and apartments on the second floor.

The purpose of the B-3 District is to provide for those uses customarily expected to be located in an urban downtown environment such as retail, residential, governmental, office, cultural, hotel, entertainment and ancillary uses. This district also serves to maintain the traditional business core of the city, and allow a mix of businesses, office, governmental and residential uses to encourage social, cultural and civic functions.

GALESBURG Zoning		Land Use
North	I, Institutional	Green space & parking lot
West	I, Institutional	First United Methodist Church
East	I, Institutional	First Lutheran Church
South	B-3, Central Business	Parking lot

The closest B-3 zoning district is adjacent to the property. The 2019 Comprehensive Plan indicates this area to be Downtown Mixed Use.

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

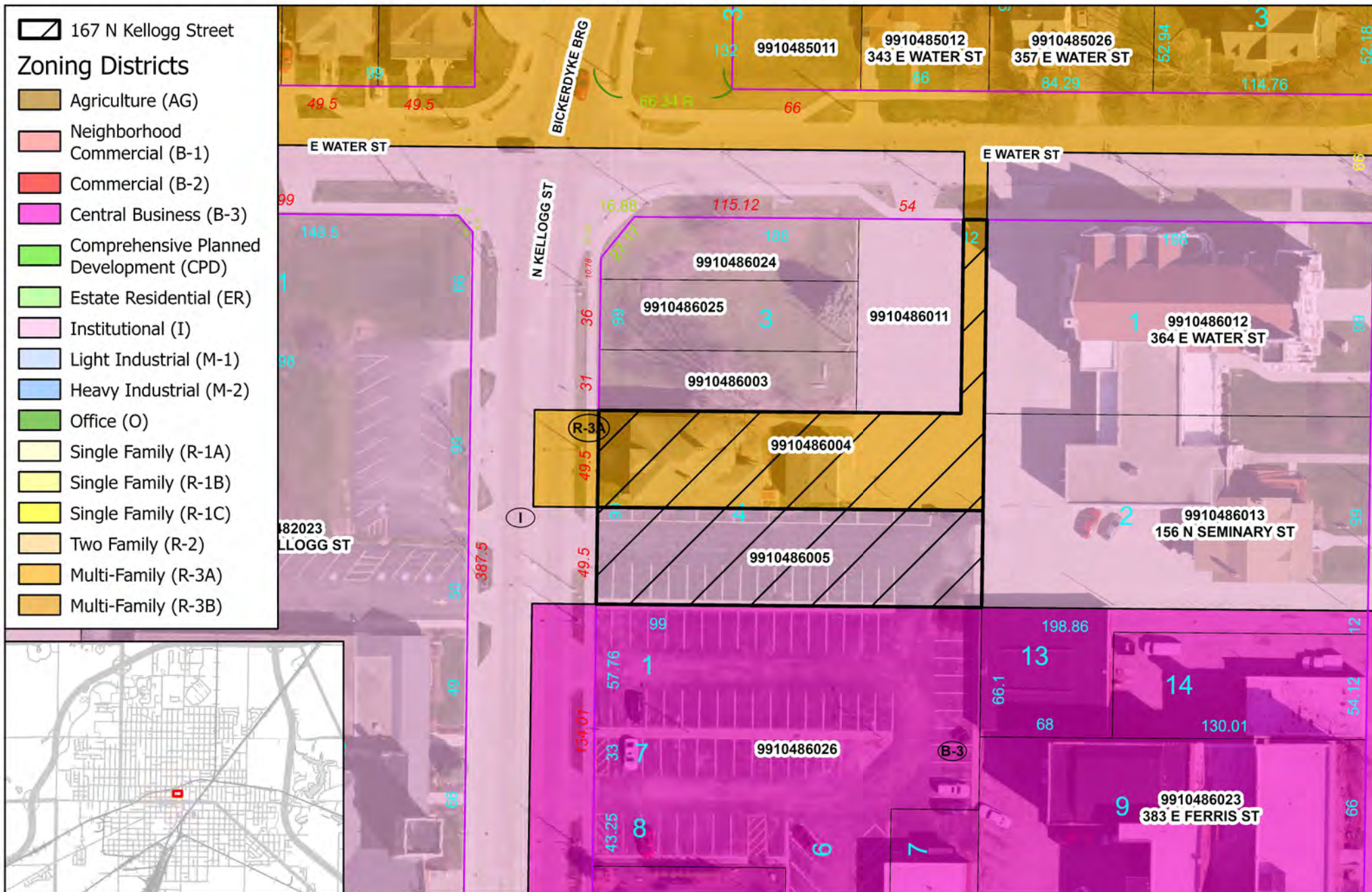
SUPPORTING DOCUMENTS:

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



ent 167 N Kellogg Street,
R-3A, Multi-Family, and I, Institutional to B-3, Central Business

0 5 10 20 30 Yards



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

March 27, 2025

ORDINANCE NO. _____

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

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

SECTION ONE: The following described real estate shall be, and the same hereby is, rezoned from R-3A, Multi-Family and I, Institutional to B-3, Central Business:

Lot 1 of Benedict Subdivision, being a part of Block 14, Original Town, in the City of Galesburg, Knox County, Illinois.

Parcel Identification Numbers (PINs): 99-10-486-028
Commonly known as: 167 N Kellogg Street, Galesburg, IL

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

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

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

Approved this ____ day of _____, 2025, by a roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

ATTEST:

Peter Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Zoning Amendment from B-1, Neighborhood Business to B-2, General Business for parcel identification number 99-09-226-009, commonly known as 1120 N Henderson Street.

SUMMARY RECOMMENDATION: The Planning and Zoning (P&Z) Commission held the required public hearing during their April 22, 2025 meeting. On a vote of 5 ayes (Members Leahy, Markwart, McKelvie, Paulsgrove, Thomas), zero nays and zero abstentions, the P&Z recommended approval of the Zoning Amendment. The City Manager and Director of Community Development concur with the recommendation.

BACKGROUND: The applicant is proposing to build a car wash on the property, which is a Permissive Use in the B2 zoning district.

The purpose of the B-2 District is to provide for a wide range of businesses and services relying upon patronage from areas beyond the immediate neighborhood in which they may be located.

GALESBURG Zoning		Land Use
North	B-1, Neighborhood Business	Under-renovation Commercial
West	B-1, Neighborhood Business	Under-renovation Commercial
East	B-1, Neighborhood Business	Medical office
South	B-1, Neighborhood Business	Fast food restaurant

The closest B-2 zoning district is approximately 185 feet west of the property. The 2019 Comprehensive Plan indicates this area to be Regional Commercial, which is equivalent to B-2.

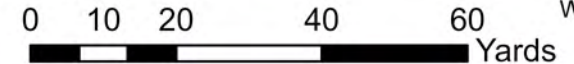
BUDGET IMPACT: There would be no anticipated impact upon the budget if the zoning amendment is approved.

SUPPORTING DOCUMENTS:

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



1120 N Henderson Street,
B-1, Neighborhood Business to B-2, General Business



March 28, 2025

ORDINANCE NO. _____

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

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

SECTION ONE: The following described real estate shall be, and the same hereby is, rezoned from B-1, Neighborhood Business to B-2, General Business:

Lot One (1) of Henderson Plaza, being a Subdivision of part of the North Half of Lot Two (2) in R.H. Whiting's Subdivision of the Northeast Quarter of Section Nine (9) in Township Eleven (11) North, Range One (1) East of the Fourth Principal Meridian, in the City of Galesburg, Knox County, Illinois as per Plat thereof recorded in Volume 17 of Plats, Page 86, situated in Knox County, Illinois.

EXCEPTING THEREFROM

That part deeded to Illinois Department of Transportation for highway purposes, bounded and described as follows: Beginning at the Southeast corner of Grantor's property, said corner being 10.00 feet West of the Southeast corner of said Lot One (1) and 35.00 feet normally distant Westerly from the centerline of existing pavement in place of FAY Route 6791 (U.S. Rte. 150) (Henderson Street); thence South 89 degrees 48 minutes 29 seconds West, 10.00 feet (being assumed for description purposes only) along the Southerly line of said Lot One (1) to a point 45.00 feet normally distant Westerly from said centerline; thence North 00 degrees 00 minutes 11 seconds East 65.89 feet to a point 45.00 feet normally distant Westerly from said centerline, said 00 degrees 17 minutes 26 seconds West, 4.19 feet to a point on the Northerly line of said Lot One (1), said point being 45.02 feet normally distant Westerly from said centerline, thence North 89 degrees 48 minutes 29 seconds East, 6.50 feet along said northerly line to a point on the existing Westerly right of way line of said FAU Route 6791, said point being 38.52 feet normally distant Westerly from said centerline; thence South 02 degrees 52 minutes 30 seconds East, 70.15 feet along said Westerly right of way line to the point of beginning, all in Knox County, Illinois.

Parcel Identification Numbers (PINs): 99-09-226-009

Commonly known as: 1120 N Henderson Street, Galesburg, IL

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

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

SECTION 3 This ordinance shall be in full force and effect from and after its passage,

approval and publication as provided by law.

Approved this ____ day of _____, 2025, by a roll call vote as follows:

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

ATTEST:

Peter Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Approve purchase of cameras for Public Transportation fleet.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, Purchasing Agent and Transit Manager recommend the City Council waive normal purchasing policies and approve the purchase of cameras through Gatekeeper.

BACKGROUND: Public Transportation is seeking approval to purchase cameras from Gatekeeper for the newly received paratransit vehicles, as well as additional fixed route vehicles anticipated to arrive in 2025 or early 2026. Quotes were obtained from Gatekeeper, the current camera provider, as well as TripMaster, the new vendor providing dispatch software.

A breakdown of the quotes is as follows:

Gatekeeper

Purchase cameras & hardware to cover new and anticipated buses. COST: \$34,517.29*

*Under this scenario, Public Transportation will be able to utilize existing cameras from buses being retired as well as provide a 7-camera system as opposed to the other quote providing a 5-camera system.

TripMaster

Purchase of cameras & hardware to implement this new system on the existing fleet as well as the anticipated buses. COST: \$60,350.00**

**Under this scenario, Public Transportation would need to remove and replace all existing cameras with new cameras from the vendor as the camera system is proprietary. This system would be a 5-camera system as opposed to the 7-camera system being offered by the existing vendor.

After a careful review of the systems, the Gatekeeper quote is being recommended over the TripMaster quote due to the cost-effectiveness of the purchase. The Gatekeeper system provides

a 7-camera setup per vehicle, compared to TripMaster's 5-camera system, and includes lower annual internet service fees, providing an internet savings of approximately \$6,800 annually.

Approval of the Gatekeeper quote will ensure camera consistency across the entire paratransit and fixed route fleet and support Public Transportation's commitment to passenger and driver safety. Further, the purchase of cameras now cushions the division from future potential price increases of the technology.

BUDGET IMPACT: Sufficient funds are available in both Fund 32 and Fund 30 for the purchase of the camera system.

SUPPORTING DOCUMENTS:

1. Gatekeeper quote.
2. TripMaster quote.

GATEKEEPER

☐ DVR & Camera Placement Sign-Off Required for Installer

Quote Date

May 01, 2025

Doc #:

45778.3691

Branch:

SB

BILL TO

Company City of Galesburg
Address 567 S Fanham Street
City Galesburg
State / Province IL
ZIP / Postal Code 61401

SHIP TO

Company Same as Billing
Address -
City -
State / Province -
ZIP / Postal Code -

ORDER INFO

Customer PO Quote
Syspro S/O #
Delivery Date

Sales Rep Team LeBlevec

Currency ☒ USD ☐ CAD

SHIPPING

Shipping Time: Ground

Shipping Type:

TBD

☐

Quoted:

G4-508HD4a DVR, HD BASED 8 CHANNEL 240FPS (STD Def and AHD) Plus 4 CHANNEL IP 120FPS RECORDER

Qty	Includes drive carrier and 1TB SSD drive, power cable, sensor cable, key, cable cover (ABS) and mounting screws (no SD Card and no camera)			Price Each	Tariff Total	Product Total
5	G4-508HD4a Assembly	8 AHD Ch DVR + 4 IP	7	1,931.008	418.44	9,655.04
Kit for Analog Cameras Only - No IP Cameras Required						

COMMON ACCESSORIES FOR BOTH DVRs

Qty	Yes			Price Each	Tariff Total	Product Total
5	G4-WarningDecal English Only	1 per Vehicle - English Only Decals	"THIS VEHICLE MAY BE EQUIPPED WITH VIDEO & AUDIO RECORDING DEVICES"			
5	G4-SERIES-GPS-KIT	300 Series GPS Kit	300 Series GPS Kit	96.910	17.50	484.55
5	015-0052	Drop Mount for Forward Facing S3 Cameras		68.042	31.25	340.21

CAMERAS (Cameras do not include cables)

Qty				Price Each	Tariff Total	Product Total
20	CAMICAS31AHD-DNGREY	20	2.8MM	188.283	340.00	3,765.66
5	CAMICAS31AHD-NO-IR-DNGREY	5	2.8MM	188.283	85.00	941.42
10	CAMICAMTXM12AHD-6.0MM	10	Vertical	207.056	186.95	2,070.56
15	GSWHC2N-15MLD		Horizontal			
15	GSWHC2N-30MLD					
5	GSWHC2N-60					

WIRELESS INSTALLATION & COMMISSIONING

Qty		Price Each	Tariff Total	Product Total
5	Gatekeeper specialist onsite to install mast equipment and access points includes training of staff in regards to G4 Enterprise and viewing video from server.			
5	Installation	125.000		625.00
5	Commissioning	25.000		125.00

Disclaimer

- Wireless is quoted based on a remote site survey and may be subject to change based on physical site requirements
- Minimum power requirements (110VAC)
- Sim Cards/Data Plans to be provided by the School. Gatekeeper is not responsible for maintenance or payment of data plans
- Network connectivity and Wi-Fi performance is the responsibility of the Customer
- Suitable structures/buildings are available to mount the equipment on
- Provide network connection (switch or hub) to within 50' (maximum cable length) of WiFi Access Point (AP) Base Station mounting location
- Gatekeeper service personnel will require access to the server and networking equipment areas in all facilities (with support from the Districts IT group)
- It is strongly recommended that during the installation and commissioning phase that Gatekeeper is given the ability to VPN into the school's data network to configure and trouble shoot any issues that may arise

CELLULAR, ONBOARD WI-FI and VPN

Qty				Price Each	Tariff Total	Product Total
5	G4-MAX BR1 MINI (CORE) WITH CAT7 LTE ADVANCED MOBILE WIFI SYSTEM GATEWAY					
5	G4-Max-BR1-Mini-LTE-US-T-M-PRM(Core)	Max-BR1-Mini-LTEA-HW3(Core)	Mobile WiFi System Gateway 4G LTE Cellular Network, 1YR H/W warranty, 1YR InControl2 and power supply and cables	684.409	123.59	3,422.04
5	CAB000543	Cable	Power Cable	23.543	10.81	117.71
5	CAB000307	Camera Pwr Sensor Adapt Cbl_R1	Camera Pwr Sensor Adapt Cbl_R1	23.679	10.88	118.39

GATEKEEPER

☐ DVR & Camera Placement Sign-Off Required for Installer

Quote Date

May 01, 2025

Doc #:

45778.3691

Branch:

SB

BILL TO

Company City of Galesburg
 Address 567 S Fanham Street
 City Galesburg
 State / Province IL
 ZIP / Postal Code 61401

SHIP TO

Company Same as Billing
 Address -
 City -
 State / Province -
 ZIP / Postal Code -

5	CAB000367	270E-003K CAT5E BLACK	270E-003K CAT5E BLACK	8.165	3.75	40.83
	ANTENNAS					
5	ANTENNA 20G	Antenna - 1 x GPS / 2 x Cellular / 5G		512.434	92.54	2,562.17

Note: SIM cards and data plans to be supplied by Customer - Verify the Customer has full 5G Coverage in their area for 5G features

MISCELLANEOUS & SHIPPING

Qty	Part Number	Description	Price Each	Tariff Total	Product Total
*		Gatekeeper supplies product from worldwide sources.			
*		The pricing contained herein is based on the Duties, Tariff's and Taxes payable when goods are imported to the USA.			
*		If any of these values change up to date of shipment, pricing is subject to change.			
5	G4-TCR-DrvAlert	Tri-Color Driver Alert Button - Comes with Cable	58.15	5.25	290.75
5	Install	Installation done by OSCAR Telecom Inc	600.00		3,000.00
	LABOUR	0			
1	SHIPPING	Shipping price noted above. Freight Estimate valid for 30 days - Freight quotes older than 30 days may change without notice	TBD		TBD

GATEKEEPER SYSTEMS INC.

Abbotsford, BC, V2T 6H1 Tel: 888-666-4833 • Fax: 604-864-8472

• Applicable PST, GST, HST, local, state, and federal taxes to be determined. If exempt, Tax Exemption Certificates must be on file with GSI.

• Total excludes PST, GST, HST, local, state, and federal taxes.

• Limited Warranty: 3 years on SD cards & DVRs. 5 years on interior cameras. 1 year on exterior cameras. 1 year on accessories. 1 year on HD & SSD HD

• This quote may or may not contain a cost for shipping. Unless specifically noted otherwise, shipping will be charged.

• Quote is valid for 30 days

Gatekeeper sources product from worldwide sources. The pricing contained herein is based on the Duties, Tariff's and Taxes payable when goods are imported to the USA. If any of these values change up to date of shipment, pricing is subject to change.

Product Upgrade Discount

Tax Rate

TBD

Tariff Total: \$ 1,325.95

Quote Total: \$ 28,885.29

This quote may or may not contain a cost for shipping.
 Unless specifically noted otherwise, shipping will be charged.

GATEKEEPER

☐ DVR & Camera Placement Sign-Off Required for Installer

Quote Date

May 01, 2025

Doc #:

45778.3848

Branch:

SB

BILL TO

Company City of Galesburg
Address 567 S Fanham Street
City Galesburg
State / Province IL
ZIP / Postal Code 61401

SHIP TO

Company Same as Billing
Address -
City -
State / Province -
ZIP / Postal Code -

ORDER INFO

Customer PO Quote
Syspro S/O #
Delivery Date

Sales Rep Team LeBlevec

Currency ☒ USD ☐ CAD

(Delivery Date to be confirmed by GSI Order Desk - Dates are subject to change)
SHIPPING

Shipping Time: Ground

Shipping Type:

TBD

☐ Quoted:

CAMERAS (Cameras do not include cables)

Qty								Price Each	Tariff Total	Product Total
15	GSWHC2N-15MLD	15-foot Camera Cable						21.774	30.00	326.60
20	GSWHC2N-30MLD	30-foot Camera Cable						32.524	59.75	650.49
5	GSWHC2N-60	60-foot Camera Cable						53.617	24.63	268.09

HD IP CAMERAS (Cameras do not include cables)

Qty								Price Each	Tariff Total	Product Total
15	CAMICAS31IP-GREY V3	15	2.8MM	4.0MM	6.0MM	8.0MM	HD 720IP CAMERA	229.816	311.25	3,447.24
15	GSWHCAT5-30MLD-G	30-foot HD IP Camera Cable - Green						13.064	18.00	195.96

MISCELLANEOUS & SHIPPING

Qty	Part Number	Description	Price Each	Tariff Total	Product Total
*		Gatekeeper supplies product from worldwide sources.			
*		The pricing contained herein is based on the Duties, Tariff's and Taxes payable when goods are imported to the USA.			
*		If any of these values change up to date of shipment, pricing is subject to change.			
3	Removal	Removal of systems from Bus 461, 464, 468	100.00		300.00
*		S31 IP cameras being added to bus 2002, 2003, 2004			
	LABOUR	0			
1	SHIPPING	Shipping price noted above. Freight Estimate valid for 30 days - Freight quotes older than 30 days may change without notice	TBD		TBD

GATEKEEPER SYSTEMS INC.

Abbotsford, BC, V2T 6H1 Tel: 888-666-4833 • Fax: 604-864-8472

• Applicable PST, GST, HST, local, state, and federal taxes to be determined. If exempt, Tax Exemption Certificates must be on file with GSI.

• Total excludes PST, GST, HST, local, state, and federal taxes.

- Limited Warranty: 3 years on SD cards & DVRs. 5 years on interior cameras. 1 year on exterior cameras. 1 year on accessories. 1 year on HD & SSD HD
- This quote may or may not contain a cost for shipping. Unless specifically noted otherwise, shipping will be charged.
- Quote is valid for 30 days

Product Upgrade Discount

Tax Rate

TBD

Tariff Total: \$ 443.63

Quote Total: \$ 5,632.00

This quote may or may not contain a cost for shipping.



For over 30 years, we have been dedicated to making technology an integral and reliable asset for transportation providers, no matter their size.



CTS Software (CTS) is pleased to submit our cost proposal to City of Galesburg, IL * for your dispatching and scheduling needs. Our company has provided software products, upgrades, and technical support to the public transportation industry since the mid-1990s, and we have a keen understanding of your business, business objectives, and vision of your future. We help you maximize efficiency, grow ridership by enhancing the passenger experience, and support a great work atmosphere for your employees.

Our flagship web-based solution is TripMaster—powerful, flexible, completely scalable, and feature-rich. This proposal includes a suite of effective modules to ensure that we will meet City of Galesburg, IL * needs now, as your organization's demands change, and goals are met. We've gone to great lengths to design an overall feel and business logic that proves our commitment and dedication to you—plus a 100% satisfaction guarantee.

CTS truly believes—based on knowledge of the industry, coupled with years of service to providers like you—that we are the perfect solution. We are most proud of our family-style commitment to customer service, and our customers will tell you that they appreciate reaching a real live person, who knows them by name, on the phone 24/7 if they ever need help.

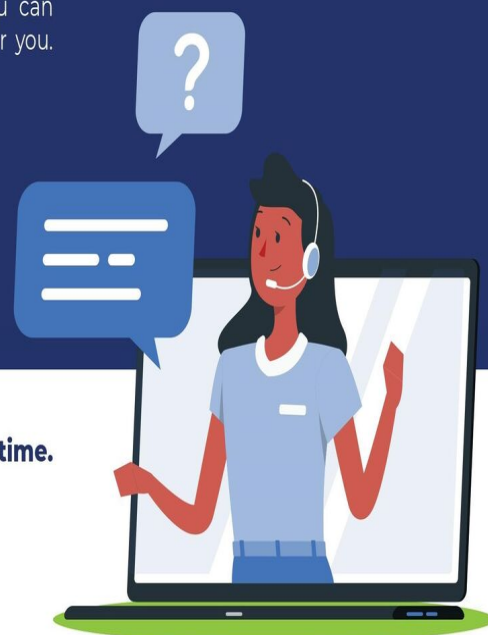
In closing, we would again like to thank you for this opportunity. We look forward to a favorable evaluation that ultimately benefits the local communities you serve. Our reasoning for creating effective and efficient solutions comes down to those that need the valuable services provided by transportation providers and enhancing the experience for everyone involved. Thank you for this opportunity and thank you for considering us as your partner for many mutually beneficial years.



Technology moving you forward

Technical support is our top priority—you can only do your job if your software works for you. With TripMaster, you can expect:

- 24/7 live, U.S. based representatives
- Same-day responses and solutions
- Complimentary updates and new features



TripMaster's platform allows you to incorporate additional features at any time.

Automated scheduling
Driver App
Ride Reminder calls and texts
Medicaid billing
Third-party trip broker interfaces
Vehicle maintenance
Passenger ticketing
Camera Solution
Rider App



Cost Proposal

TripMaster by CTS Software

PO Box 57
Swansboro, NC 28584
United States

T: 800-704-0064
F: 866-244-4351

Prepared for City of Galesburg, IL *
Mary Foutch
55 West Tompkins Street
Galesburg, IL 61401
United States

T: 3093453659
E: mfoutch@ci.galesburg.il.us

Quote #	3839
Date	04/03/2025
Expires	05/03/2025
Contact	Jesse Ellis

ACCEPT QUOTE

TripView Capital Cost Proposal

One-Time Fees

Category	Item	Qty	Price	Total
Hardware	TripView 5 View System Live streaming in-vehicle video with event-based notifications. Equipment, shipping, installation, and remote system setup included. (Dual facing camera plus 3 single cameras or 5 individual cameras)	22	\$2,500.00	\$55,000.00
One-Time Subtotal				\$55,000.00

Monthly Fees

Category	Item	Qty	Price	Total
Monthly Fees	TripView 5 View System Software updates, cellular fees, technical support, and full system warranty included. (Dual facing camera plus 3 single cameras or 5 individual cameras)	22	\$60.00	\$1,320.00
Monthly Fees	TripView First 3 Months Free From the date of signing this MSA, your first 3 months of monthly fees are free of charge.	1	\$0.00	\$0.00
Monthly Subtotal				\$1,320.00

* Recurring fees billed monthly with 0 upfront payment(s).

Implementation

One-Time Fees

Category	Item	Qty	Price	Total
Services / Install	Camera System Installation Installation of all components by a professionally licensed third party contracted by TripMaster.	22	\$0.00	\$0.00

Category	Item	Qty	Price	Total
Services	TripView Remote System Set-Up A series of online webinars using Zoom during the initial system setup phases will bring system users to proficiency to perform their duties using the platform.	1	\$350.00	\$350.00
One-Time Subtotal				\$350.00

Summary

This cost proposal is valid until the expiration date and is entirely confidential.

Taxes and fees will apply unless proof of tax exemption is supplied.

Minimum \$125 monthly fee applies

Total One-Time **\$55,350.00 USD**

Total Monthly **\$1,320.00 USD**

ACCEPT QUOTE

***Total cost would be \$60,350 with 24 systems.**

TRIPVIEW ORDER

GENERAL INFORMATION.

Customer: City of Galesburg, IL *

Order Term: 12 months from Effective Date, and autorenewing for additional 12 month periods unless a party notifies the other in writing of its intent to non-renew at least 30 days prior to the next Order Term.

Device Term: 45 Months from Order Date

This Order (the “**Order**”) is made and entered into as of the above “**Effective Date**” by and between Foxster Opco, LLC, d/b/a CTS Software (“**CTS**”, “**we**”, “**our**”, or “**us**”) and the Customer listed above (“**Customer**”, “**you**”, or “**your**”). This Order is governed by the terms and conditions of the Master Services Agreement (the “**Master Contract**”) executed between the parties and all capitalized terms not defined herein shall have the meaning provided in such Master Contract.

1. DEFINITIONS.

1.1 “**Data**” means the available data collected from your use of the Device.

1.2 “**Device**” means the physical camera device (and associated firmware) that works with the Services and shipped by us and installed by you, and any Updates to that firmware.

1.3 “**Documentation**” means our then current electronic or printed content describing the functions, features, specifications or certifications of the applicable software or product made available by us. Documentation excludes all proposals, demonstrations and marketing, sales and training materials.

1.4 “**Cost Proposal**” means the document(s) (in paper or electronic form) made available by us, and submitted by you, describing the type, initial quantity and delivery schedule, price, payment and/or other terms associated with the Devices being purchased. The terms of the Cost Proposal are incorporated as part of this Order. The initial

1.5 “**Services**” mean the CTS software as a service program that works with the Devices and that is separately licensed to you pursuant to the Master Contract and another order issued thereunder.

1.6 “**Order Date**” means the date a Cost Proposal is accepted by us for additional or different Devices.

1.7 “**Support**” means our then current standard support services made generally available to users of the Devices.

1.8 “**Updates**” means maintenance releases, error corrections, additions, changes, modifications, extensions, new versions and new release of software or firmware, excluding new products, services, features or functionalities we elect to sell separately.

2. DEVICES.

2.1 Use. During the Order Term subject to commercial availability and your timely payment and full compliance with the terms of the Agreement, we will deliver to you Devices that can be used with the Services for your own business purposes in accordance with the Documentation.

2.2 Device Term. You are financially obligated to pay for at least 45 months from the effective date of our acceptance of your order for such Devices,

whether pursuant to an Order or otherwise (the "Device Term"). If the Order Term expires prior to the end of a Device Term, the Order Term will be automatically extended until the expiration of the last Device Term.

2.3 Data. Access to Data is only available through the reporting features of the Services (under our then current data retention policy). We will retain Data for the periods set forth in the Master Contract.

2.4 Additional Orders. We will provide to you the Devices pursuant to this Order and the terms of the applicable Pricing Order. You may order additional Devices by providing us with a written request or purchase order, so long as such Device is commercially available. All additional purchase orders must be in writing and accepted by us. Once accepted by us, additional purchase orders will become part of and are incorporated into this Order and are subject to the terms and conditions set forth herein and the Master Contract.

2.5 Wireless Network or Satellite Changes; Equipment Updates. Over time, wireless network or satellite provider requirements may change and Devices may need to be upgraded to accommodate such changed requirements. You may be responsible for costs related to any such Device updates, if applicable. For any Device that is not upgraded, we cannot provide assurance that the Service will continue to be available. We will notify you in writing as soon as reasonably practicable after receiving notice from the wireless network or satellite provider that updates will be required. Our solutions include cellular connectivity.

2.6 Reasonable Use. Our ability to provide the Services is conditioned on your Reasonable Use of the Devices. "**Reasonable Use**" means: i) unlimited use for standard telematics, GPS and location data, and engine and accelerometer events; and ii) for any other purpose, use of the Service (a) at a level not to substantially exceed the average usage of all customers of the Service as determined on an hourly, daily or monthly basis and (b) that in CTS' reasonable discretion does not degrade the Service or impact our other customer's ability to access and utilize the Service. The Service is not intended to be, and shall not be, used with equipment, systems, or non-CTS approved applications that drive continuous heavy traffic or data sessions. We reserve the right to throttle down or otherwise limit the transfer of data by any Device if usage by a Device restricts, inhibits, disrupts, degrades or impedes our ability to deliver and monitor the Service, backbone, network nodes, and/or other network services provided, however, we shall notify you in advance of such action and the parties shall work together in good faith to resolve the issue prior to CTS taking any such action. Notwithstanding the foregoing, we reserve the right to take unilateral action and immediately throttle down or otherwise take any and all actions, including termination or suspension of the offending Device, limiting throughput or amount of data transferred by you, or requiring you to pay additional fees, if CTS reasonably believes interference or material impairment to CTS' network is imminent and immediate action is necessary, until such issue is resolved.

2.7 Lost Devices. During the Order Term, you will be responsible for the total replacement cost if a Device is lost. You will also be responsible for shipping, installation and device costs in the event a replacement is needed.

2.8 Updates. We will, when reasonably practical, cause Updates to automatically install over the air to the Device firmware.

3. FEES.

3.1 The fees set forth in the Cost Proposal will be invoiced directly by us as set forth in the Master Contract (unless you arrange to pay the fees by credit card). Additional fees may apply if there are multiple locations.

3.2 Pricing in this Cost Proposal is valid for 30 days post the Order Date and will be reevaluated at the time of contract renewal.

3.3 All applicable sales and use tax will be applied in addition to the fees below unless official proof of tax exemption is supplied.

4. WARRANTIES. During the Order Term, we warrant that our Support will allow the Devices that we install to operate as substantially described in the applicable Documentation ("**Good Working Order**") provided that the Device has been Updated (if applicable, in accordance with Section 2.8 above) and has not been subject to misapplication, misuse, modification, improper use with other software, damage, or negligence. Repair or replacement is your sole and exclusive remedy for this warranty. Removal and return of the Device that is not in Good Working Order will be at your expense and risk of loss. The failed Device must be received by us within 45 days of issuance of a return materials authorization ("**RMA**") number or you may be invoiced the Non-returned Fee as set forth in Section 5.1 below. Following issuance of the RMA number, we will advance replace the failed Device by shipping to you, at our expense, a replacement Device, which may be refurbished. We do not warrant or support any third party owned products provided to you under a Cost Proposal (you must contact and pay that third party owner directly for any available support).

5. EARLY TERMINATION.

5.1 Fees; The Devices will remain our property until the natural expiration of its applicable Device Term and subject to payment of all fees for its use. Notwithstanding any other provision of the Agreement, if any Device Term is terminated early for any reason (including but not limited to any termination of the Agreement or an Order), you are responsible for and shall pay (a) with respect to each Device Term terminated early, the monthly fees payable to us for the Device multiplied by the number of months remaining in the Device Term for such Device and (b) all costs associated with the de-installation and return shipping of such Devices (collectively, the "Early Termination Fee"). Early Termination Fees are liquidated damages, are not a penalty but a reasonable estimation of our damages in the event of an early termination and are a part of our rates.

5.2 Survival. The rights and obligations under Sections 1, 2, 3, 5, 6, and 7 survive any expiration or termination of this Master Contract.

5.3 Early Termination Fee. Notwithstanding any other provision of the Master Contract, if the Master Contract or Order is terminated for any reason other than a material breach by us, you must pay an Early Termination Fee, calculated as follows: For each Device activated in your account as of the effective termination date, the monthly fees payable to us for the Device multiplied by the number of months remaining in the Device Term for such Device (the "**Early Termination Fee**"). Early Termination Fees are liquidated damages and not a penalty and are a part of our rates.

6. LIMITATIONS OF LIABILITY. Our entire liability and your sole and exclusive remedies for any damages whether in contract, tort or otherwise arising from this Order are: (i) for breach of warranty for the Devices, the repair and replacement remedies in Section 5; and (ii) for claims other than in subsection (i), the direct damages proven in an amount not to exceed the amount paid by you for the Devices in the 30 day period immediately preceding the date on which the claim arose. We have no liability for any Device that was not installed by us.

YOU EXPRESSLY UNDERSTAND AND AGREE THAT YOU HAVE NO CONTRACTUAL RELATIONSHIP WHATSOEVER WITH ANY UNDERLYING WIRELESS SERVICE PROVIDER OR ITS AFFILIATES OR CONTRACTORS AND THAT YOU ARE NOT A THIRD PARTY BENEFICIARY OF ANY AGREEMENT BETWEEN US AND THE UNDERLYING WIRELESS CARRIER. IN ADDITION, YOU ACKNOWLEDGE AND AGREE THAT THE UNDERLYING WIRELESS CARRIER AND ITS AFFILIATES AND CONTRACTORS SHALL HAVE NO LEGAL, EQUITABLE, OR OTHER LIABILITY OF

ANY KIND TO YOU AND YOU HEREBY WAIVE ANY AND ALL CLAIMS OR DEMANDS THEREFOR.

7. NO RIGHT TO DISTRIBUTE, RESELL, OR REMARKET. You have no right under this Order and agree not to act as a distributor, reseller, or remarketer of the Devices without our prior written consent. We and our licensors retain all right, title and interest in and to the Devices, and other services provided under this Order, including but not limited to all copyright, patent, trade secret and other intellectual or proprietary rights. You may not remove any copyright notices or any confidential or proprietary legends.



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Purchase and installation of a new radiator for a CAT 3508 generator at the Oquawka well field.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, Water Superintendent and Purchasing Agent recommend approval of this repair to our emergency generator.

BACKGROUND: The radiator for our CAT emergency generator at the Oquawka well field has shown signs of failure over the past years. If this radiator were to fail during an emergency power outage the Oquawka well field would be very limited on the amount of water that could be supplied to the City.

The City contracts with Altorfer Inc. for all maintenance work on our emergency generators and have received a quote for this work. The amount for the work is not to exceed is \$39,218.94.

BUDGET IMPACT: There are sufficient funds budgeted in the Water Fund (61) for this repair project.

SUPPORTING DOCUMENTS:

1. Altorfer Inc. Quote

CITY OF GALESBURG
 PO BOX 1387
 GALESBURG IL 61402-1387

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	WORK ORDER NO.
258156	MIKE MACKEY	309-297-0959		
QUOTE NO.	OPP NO.	DATE	Email	
125576	147655	4/4/2025	mmackey@ci.galesburg.il.us	
MAKE	MODEL	SERIAL NO.	UNIT NO.	
AA		XX		
NOTES				
REPLACE RADIATOR.				

SEGMENT: 01 REPLACE RADIATOR (510 1353)
 NOTES:

Parts

Qty	Part Number	Description	Ext Price
1	1124036	VALVE	100.52
25	1606386	SEAL	256.50
25	1606387	SEAL	246.00
25	2W0181	CORE A	13,521.00
1	3B7745	NIPPLE	6.71
197	4L6454	BOLT	137.90
1	6L8617	CAP	26.08
1	7C4232	TANK AS	3,920.61
1	7C4236	TANK AS	6,333.80
1	8N3248	GASKET	5.82
Total Parts:			24,554.94

Labor

Hours	Description	Ext Price
48	FLD LABOR-PWA	11,664.00
Total Labor:		11,664.00

Misc

Qty	Description	Ext Price
1	MISC PARTS/TRAVEL/MILEAGE	3,000.00
Total Misc:		3,000.00

Segment 01 Total: 39,218.94

Total Segments: 39,218.94

TOTAL ESTIMATE (BEFORE TAXES) 39,218.94

NOTES:

- This estimate will expire 30 days from the estimate date.
 - Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
 - Sales Taxes where applicable are not included with the above prices.
 - Ask about Cat Financial Payment options.
 - Caterpillar REMAN parts will be utilized, where applicable.
 - Above pricing assumes all REMAN cores will meet Caterpillar Full Core Credit criteria. If cores do not meet the Caterpillar Full Core Credit criteria, additional charges will apply.
 - Any additional repairs found during disassembly or testing will be quoted at that time.
 - If parts needed on emergency order basis, extra order processing fee and expedited shipping cost may apply.
-

ESTIMATED REPAIR TIME: _____ from start date

"The Signature is an authorization to proceed with the required repair work as described within the quote".

Issued PO# _____, **Authorized Name** _____ **Please Print.**

Date ____/____/____.

Signature

Any Questions? Please Call Kathryn Gullette at +13091014380
(fax: - email: kathryn.gullette@altorfer.com).



City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Proposal for falconry services in the downtown area.

SUMMARY RECOMMENDATION: The City Manager and the Director of Community Development recommend approval of the proposal from Aviaway Bird Control Services.

BACKGROUND: Over the previous winter, the City received numerous complaints from residents and business owners regarding crows roosting in the downtown area. The Community Development department reached out to five bird abatement / pest control companies, as well as two bird-of-prey non-profits, to assess options for mitigating the crows.

Falconry is an effective and environmentally friendly method for abating crows in a small downtown area for several reasons:

- Falconry does not involve chemicals, noise pollution or heavy machinery, making it suitable for populated areas concerned with safety and environmental impact.
- Falcons are natural predators of crows, so when a crow sees a falcon, they recognize the threat and will often vacate and avoid returning.
- A trained falconer can control where and when the falcon flies, focusing efforts on specific areas where crow activity is highest.
- Crows are intelligent and can become desensitized to static deterrents (like fake owls, bright lights, or noise cannons). A live raptor introduces unpredictability and real risk, which crows respect.

Aviaway Bird Control Services' proposal is \$54,000. A team of seven falcons, monitored by their trained handlers, would fly around downtown at different locations throughout the day. The abatement activity would last one month, so that the deterrent effect is properly appreciated by the crows.

It would be best to schedule the abatement activity for either November or December as the crows tend to move downtown in search of new food sources after the fall harvest. By approving the proposal now, the City can confirm the preferred window with Aviaway's schedule.

BUDGET IMPACT: Sufficient funds are available in the Economic Development Fund (24).

SUPPORTING DOCUMENTS:

1. Proposal - Aviaway Bird Control Services
2. Aerial – Falconry general downtown area



AVIAWAY®

BIRD CONTROL SERVICES

Corporate Offices: 121 Wells Mills Rd, 121A, Waretown, NJ 08758
 Nationwide Bird Control Services
 844-247-3373 - brett@aviaway.com - www.AviAway.com

BIRD CONTROL PROPOSAL AGREEMENT		Date: January 28, 2025
Job Name: Downtown Galesburg, IL		Job Location:
City: Galesburg		State: IL Zip: 61401
Phone:		Restrictions & Additional Requirements:
Email:		
Means & Methods: Based upon the current site conditions, recommend the installation of the following: *Falconry service for one month duration. Team of 7 falcons being flown daily at different locations in the problem area throughout the day.		
Line Item	Quantity	Amount
Falcon Service	N/A	\$54,000.00
Total: \$54,000.00, plus applicable sales tax on materials		
Access Equipment: Work performed from roof, or ladders, and/or access lift equipment.		
Labor: Open Shop Labor Rate, unless otherwise informed.		
Inclusions: Labor and Materials		
Exclusions: Working (nights, weekends, holidays, and multiple mobilizations) Cleaning (power-washing, bird dropping removal or stain removal) Permits (site, street, building, traffic for local or state).		
Payment Schedule: Invoiced upon work completion (Unless materials deposit required)		
Service Maintenance: Available upon request		
References: Available upon request		
Our bird control systems are guaranteed against material defects and functionality of every control system for one year from the date of installation. Any changes in design, square/linear footage will result in a change order agreed upon by both parties. Pricing under this agreement will remain for 90-days from the date of the proposal. AviAway has the right to use all photos/videos, post install of our completed work. *If work is approved but not performed subject to 35% materials restocking fee. *Any additional linear or square footage billed out separately under a change order if field measurements vary for what is stated in proposal. *If there is a work/weather delay less than 48 hours prior to the start of the job, there will be a standby charge of \$1,500. *30-Day Lead is required for scheduling logistics and material delivery. *Any work stoppage during the installation is subject to a remobilization charge of \$1,500/day per technician. Thank you in advance for your time and consideration of this proposal. If you agree to the terms of this agreement and would like to proceed with the work as outlined above, please execute this letter agreement by signing below and returning it to my office for processing. Should you have any questions and require additional information, please do not hesitate to contact me at your earliest convenience.		
Prepared & submitted by: R. Brett Madden, Esq. President		



Work Order Authorization

Work Order Approval Number: _____

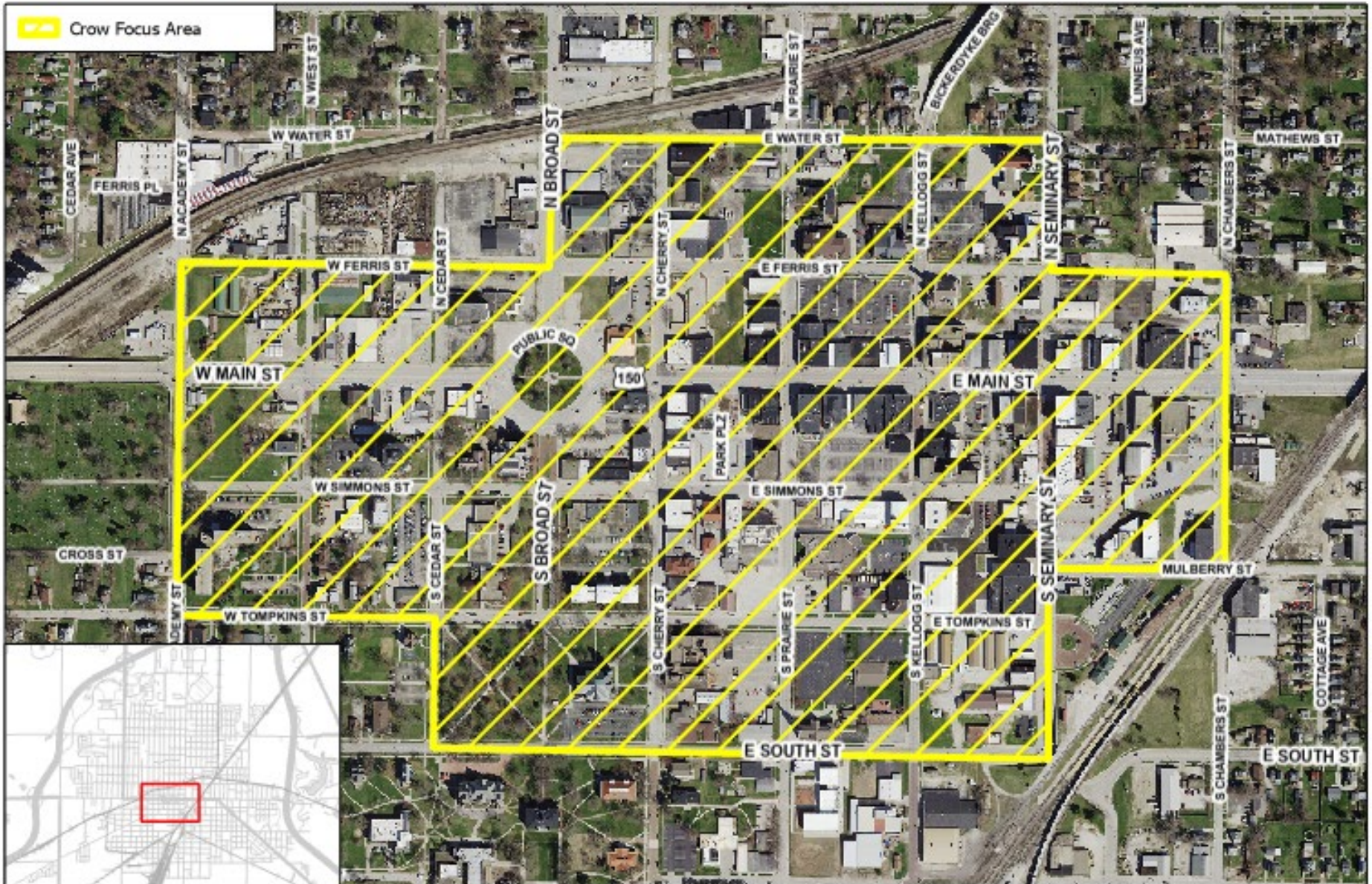
Signature: _____ Date: _____



Community Development Department
Community Development Department

Downtown Crow Focus Area

0 50 100 200 300
Yards



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

May 05, 2025

TOWN OF THE CITY OF GALESBURG

Date: May 19, 2025

Agenda Number: 25-9012

TOWN FUND	<u>\$16,239.40</u>
GENERAL ASSISTANCE FUND	<u>\$3,636.58</u>
IMRF FUND	<u></u>
SOCIAL SECURITY/MEDICARE FUND	<u></u>
LIABILITY FUND	<u></u>
AUDIT FUND	<u></u>
TOTAL	<u>\$19,875.98</u>

12:56 PM

05/12/25

Accrual Basis

TOWN of the City of Galesburg - TOWN
Advance Pay Vendor Summary by Month
April 29 2025 - May 12, 2025

	Apr 29 - 30, 25	May 1 - 12, 25	TOTAL
Ameren Illinois	0.00	324.73	324.73
CIAO Association	0.00	100.00	100.00
CityGalesburg EXPENSES	0.00	8,782.12	8,782.12
Expense Noble	0.00	50.00	50.00
HumbleFax	0.00	20.00	20.00
OSI	0.00	53.95	53.95
Royal Cleaning	0.00	441.00	441.00
TOIRMA	0.00	6,428.00	6,428.00
Tri-States Water	0.00	39.60	39.60
TOTAL	0.00	16,239.40	16,239.40

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05/12/25

Accrual Basis

TOWN of the City of Galesburg - TOWN
Expenses by Vendor Detail
 April 29 through May 12, 2025

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit	Balance
Ameren Illinois									
Check	05/01/2025	9177	Electric	420 - Town Hall		106 - Cash - C...	211.90		211.90
Check	05/01/2025	9177	Gas	420 - Town Hall		106 - Cash - C...	112.83		324.73
Check	05/01/2025	9177	5392319850 ...	420 - Town Hall		106 - Cash - C...	0.00		324.73
Total Ameren Illinois							324.73	0.00	324.73
CIAO Association									
Check	05/01/2025	9179	INV 2025A22...	439 - Office Supplie...		106 - Cash - C...	50.00		50.00
Check	05/01/2025	9179	INV 2025A1...	439 - Office Supplie...		106 - Cash - C...	50.00		100.00
Total CIAO Association							100.00	0.00	100.00
CityGalesburg EXPENSES									
Bill	05/01/2025	01897...	Water	420 - Town Hall		201 - Accounts...	24.00		24.00
Bill	05/01/2025	01897...	Sewer	420 - Town Hall		201 - Accounts...	25.47		49.47
Check	05/06/2025	9182	0587865 Pu...	420 - Town Hall		106 - Cash - C...	1,125.00		1,174.47
Check	05/06/2025	9183	INV 0592715 ...	460 - Group Insuran...		106 - Cash - C...	7,607.65		8,782.12
Total CityGalesburg EXPENSES							8,782.12	0.00	8,782.12
Expense Noble									
Check	05/01/2025	9178	Reimburseme...	450 - Travel & Traini...		106 - Cash - C...	50.00		50.00
Total Expense Noble							50.00	0.00	50.00
HumbleFax									
Check	05/07/2025	05042...	May / 2025	439 - Office Supplie...		106 - Cash - C...	20.00		20.00
Total HumbleFax							20.00	0.00	20.00
OSI									
Check	05/06/2025	9184	10121 INV ...	438 - Office Supplie...		106 - Cash - C...	53.95		53.95
Total OSI							53.95	0.00	53.95
Royal Cleaning									
Check	05/02/2025	9180	INV. 21183 ...	420 - Town Hall		106 - Cash - C...	441.00		441.00
Total Royal Cleaning							441.00	0.00	441.00
TOIRMA									
Bill	05/01/2025	1011514	2025-2026 ...	464 - Other Insuranc...		201 - Accounts...	6,428.00		6,428.00
Total TOIRMA							6,428.00	0.00	6,428.00

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05/12/25

Accrual Basis

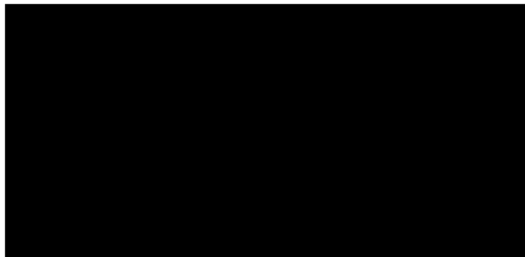
TOWN of the City of Galesburg - TOWN
Expenses by Vendor Detail
 April 29 through May 12, 2025

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit	Balance
Tri-States Water									
Check	05/02/2025	9181	5 five gal bottl...	439 · Office Supplie...		106 · Cash - C...	36.25		36.25
Check	05/02/2025	9181	Delivery	439 · Office Supplie...		106 · Cash - C...	2.99		39.24
Check	05/02/2025	9181	tax	439 · Office Supplie...		106 · Cash - C...	0.36		39.60
Total Tri-States Water							39.60	0.00	39.60
TOTAL							16,239.40	0.00	16,239.40

12:58 PM

05/12/25

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Payment Due Report
 April 29 2025 - May 12 2025

Type	Name	Num	Date	Memo	Amount
Apr 29 - May 12, 25					
Bill	Hy-Vee Main St # 1216	G18675	05/06/2025		79.00
Bill	Hy-Vee Main St # 1216	G18643	05/06/2025		114.00
Bill	Hy-Vee Main St # 1216	G18696	05/06/2025		199.18
Bill	Hy-Vee Main St # 1216	G18687	05/06/2025		150.00
Bill	Hy-Vee Main St # 1216	G18656	05/09/2025		11.99
Bill	Hy-Vee Main St # 1216	G18565	05/09/2025		138.28
Bill	Purple Hangar	G18711	05/06/2025		70.00
Bill	Salvation Army Thrift Store	G18630	04/30/2025		96.82
Bill	Salvation Army Thrift Store	G18570	04/30/2025		99.27
Bill	Shoe Sensation	G18471	05/09/2025		406.96
Apr 29 - May 12, 25					1,367.50

Township of the City of Galesburg

City Council Meeting

Agenda Item Overview

May 19, 2025

AGENDA ITEM: Contract For Services agreement with Property Evaluation and Tax Advisors LLC

SUMMARY RECOMMENDATION: The Township Assessor recommends approval of this agreement based on the discussion with the Supervisor, Trustees, and Clerk at the Annual Town Budget Meeting.

BACKGROUND: The intent of this Contract is for Property Evaluation and Tax Advisors LLC (PETA) to obtain key valuation information from approximately 39 Commercial properties of the Township's choice, analyze that information, input that information into a Computer Assisted Mass Assessment system (CAMA), and recommend values to the Township Assessor.

A PETA representative(s) will conduct field inspections of the Commercial Apartment Properties covered by the contract to verify the accuracy of current property descriptions and data and update the information when needed. The Township Assessor or another staff member may accompany the PETA representatives for field inspections.

PETA will provide a perimeter sketch of each major structure using the same CAMA software the Township currently utilizes and an updated photograph of each major structure on the property.

Along with this agreement, PETA commits to an ongoing Mentoring Program in assisting and supporting the Township. PETA officials, employees and/or subcontractors are licensed appraisers or Certified Illinois Assessing Officials who have access to more valuation tools and comparable sales software than the Township Assessor's Office.

BUDGET IMPACT: \$19,300 payable in 2025 and 2026. Funds for the services were included in the 2025 budget.

SUPPORTING DOCUMENTS:

1. Contract For Services agreement

***Property Evaluation and Tax Advisors LLC
540 N May, #2079, Mesa, AZ
Phone: (217) 778-5950***

CONTRACT FOR SERVICES

This agreement is between City of Galesburg Township of Knox County, Illinois, hereafter referred to as "THE TOWNSHIP" and Property Evaluation and Tax Advisors LLC hereafter referred to as "PETA".

The intent of this Contract is for PETA to obtain key valuation information from approximately 39 Commercial properties of the Township's choice, analyze that information, input that information into a Computer Assisted Mass Assessment system (CAMA), and recommend commercial values to THE TOWNSHIP.

It is now mutually agreed as follows:

The TOWNSHIP shall provide and make available to PETA all pertinent records, maps and other related information of THE TOWNSHIP that pertains to valuation and taxation of Commercial Property. Such records shall include but are not limited to complete and accurate property legal descriptions, current ownership records, property record cards, maps, any electronic data pertaining to Commercial Property, and/or remote access availability.

The estimated number of sites to be covered by this agreement is 39, which may total in excess of 39 parcels.

PETA representative(s) will conduct field inspections of all described Commercial Apartment Property in THE TOWNSHIP. All inspections will be made by PETA officials, employees and/or subcontractors, all of whom will be licensed appraisers or Certified Illinois Assessing Officials.

By mutual consent, the Township Assessor or her/his appointee will be given the opportunity to accompany PETA representatives for field inspections.

Field inspections will verify the accuracy of current property descriptions and data, which will be updated when necessary. Updated descriptions and data will include, but not be limited to physical description of the property, age determination, quality of construction, depreciation (physical, functional, and economic) and exterior measurements of structures.

A perimeter sketch of each major structure on the property will be verified and/or generated using CAMA software currently being utilized by THE TOWNSHIP. The sketches will not include interior floor plans, wall diagrams, or fencing.

Updated photographs will be taken and included as part of the property record when new additions or structures are discovered or when current photographs no longer convey an accurate representation of the structures on the parcel.

All values will be generated from the CAMA, or by supplemental Marshal & Swift manual valuation, or by market analysis. All valuation procedures will utilize both an approach and methodology accepted by the Illinois Department of Revenue. Proposed values will then be cross-referenced with comparable sales through CoStar software.

PETA will provide any required digital cameras, and measuring devices, as well as all vehicles and associated transportation costs.

It is understood that PETA is an independent contractor and is not an employee of THE TOWNSHIP and does not have employee status for any purposes whatsoever.

IN ADDITION TO THE ABOVE OUTLINED CONDITIONS, PETA AGREES TO THE FOLLOWING:

PETA commits to an ongoing Mentoring Program in assisting and supporting the City of Galesburg Township in complying with all Illinois Department of Revenue and statutory requirements.

Work shall commence on this contract upon its signing. Work shall be completed and presented to the City of Galesburg Township no later than February 15, 2026.

THE ABOVE SERVICES SHALL BE PROVIDED TO THE TOWNSHIP FOR THE SUM OF Nineteen-Thousand, Three-Hundred Dollars (\$19,300).

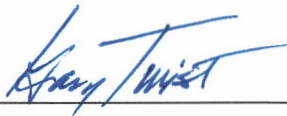
Payment will be made by the following schedule:

July 1, 2025	\$5,000.
November 15, 2025	\$10,000.
March 15, 2026	\$4,300.

Additionally, if during the course of this work, the Township elects to add additional commercial properties to supplement this revaluation, whether from new construction or additional property type, the additional properties will be invoiced separately at the rate of \$445 per parcel.

THIS CONTRACT FOR SERVICES IS ENTERED INTO BY MUTUAL CONSENT BY
CITY OF GALESBURG TOWNSHIP ASSESSOR, LAURA WILLIAMS AND GARY
TWIST D/B/A PROPERTY EVALUATION AND TAX ADVISORS LLC.

LAURA WILLIAMS
City of Galesburg Township Assessor



GARY TWIST
Property Evaluation and Tax Advisors LLC

DATE



DATE