

CITY OF
GALESBURG
ILLINOIS

June 16, 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

June 16, 2025

6:00 p.m.	Roll Call	Pledge of Allegiance
		Invocation
	Approve	Minutes from June 2, 2025
	Approve	Minutes from May 5, 2025 Executive Session

Public Comment

Consent Agenda #2025-12

25-3018	Bid	Purchase of stump grinder
25-3019	Bid	Galvanized water service replacements
25-3020	Bid	Demolition of seven properties
25-4044	Approve	2025 supply of water meters and transceiver units
25-8011	Bills and Advance Checks	Approval and warrants drawn in payment of same

Passage of Ordinances and Resolutions

25-1009	Ordinance	Site lease agreement for National Railroad Hall of Fame (First reading)
25-1010	Ordinance	Conveyance of strip of land south of 40 E. Simmons Street to Galesburg Public Library (First Reading)
25-1011	Ordinance	Ordinance and intergovernmental agreement with Galesburg Community School District 205 for acquisition of two parcels adjacent to Bateman Park
25-2019	Resolution	Modification of solar moratorium

Bids, Petitions and Communications

25-3021	Bid	Cape seal projects
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25-3022	Bid	Seal coat projects
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City Manager's Report

Miscellaneous Business (Agreements, Approvals, Etc.)

25-4045	Approve	Amended City Manager Contract
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25-4046	Approve	Ameren Transportation Electrification Plan
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Town Business

25-9015	Approve	Bills
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Closing Comments

Adjournment



CITY COUNCIL MEETING
City Manager's Report
June 16, 2025

CONSENT AGENDA #2025-12

Item 25-3018 Purchase of Stump Grinder

Staff recommend approval of a nearly new Vermeer SC802 stump grinder from Vermeer Sales & Service of Central Illinois, Inc. for \$51,149, which includes the trade-in of two older pieces of equipment. This purchase is necessary due to a catastrophic motor failure on the Forestry Division's current 2014 stump grinder, which was deemed too costly to repair. Although a lower bid was received from another company, that unit did not meet the required specifications. The recommended replacement stump grinder, which has only 14 hours of use accumulated by city staff during a rental period, meets all requirements. There are sufficient funds for this purchase.

Item 25-3019 Galvanized Water Service Replacements

Staff recommend accepting the low bid of \$126,719.00 from J.C. Dillon Inc. to replace 21 known galvanized water service lines throughout the city. Illinois Environmental Protection Agency (IEPA) regulations mandate the replacement of galvanized lines that are or were previously connected to lead piping, due to the risk of lead particulates becoming trapped and later released into the water. As the city cannot verify that these lines were never connected to lead components, staff recommend complete replacement from the water main to the house as a precautionary measure. Four bids were received for this work, with J.C. Dillon, Inc. submitting the lowest bid. There are sufficient funds budgeted in the Water Division for the work.

Item 25-3020 Demolition of Seven Properties

Staff recommend awarding a \$119,000 contract to Kleckner Excavating Inc. for the demolition and clean-up of seven city-acquired properties deemed dangerous or beyond economic repair. The properties slated for removal are 946 S. Pearl Street, 494 Clark Street, 84 Division Street, 793 S. Seminary Street, 404 W. Brooks Street, 362 W. Fourth Street, and 694 US Hwy 150 E. Six bids were received, with Kleckner Excavating Inc. submitting the lowest bid. The entire cost of the demolition work is eligible for full reimbursement to the city through the Illinois Housing Development Authority (IDHA) Strong Communities Program grant.

Item 25-4044 Supply of Water Meters and Transceiver Units

Staff recommend awarding the 2025 supply of water meters and radios to Core & Main, the authorized local vendor for the Sensus brand products utilized by the City. Upon approval, the unit price of \$129 per water meter and \$122 per radio will be utilized throughout 2025 for the purchase of water meters and transceiver units. There are sufficient funds budgeted in the water division for this purchase.

Item 25-8011 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 25-1009 Site Lease Agreement for National Railroad Hall of Fame (First Reading)

Staff recommend approval of an ordinance authorizing a 99-year lease agreement with the National Railroad Hall of Fame, Inc. (NRRHOF), for a portion of Colton Park. This agreement grants NRROF a lease for approximately 25,066 square feet of city property, the location of which is depicted in the attached aerial, at a total cost of \$1.00 for the entire term, with the exclusive purpose of constructing and operating a museum. The lease stipulates that the Hall of Fame will be responsible for all maintenance, utilities, insurance, and taxes, and the land will revert to the city if it ceases to be used as a museum. There is no direct budget impact.

Item 25-1010 Conveyance of Strip of Land South of 40 E. Simmons Street (First Reading)

Staff recommend approval of an ordinance authorizing the conveyance of a 610-square-foot strip of city-owned land to the Galesburg Public Library Board of Trustees to resolve a property encroachment issue. A recent survey revealed that approximately 1.5 feet of the southern portion of the former library building at 40 E. Simmons Street sits on the adjacent city-owned parking lot. To rectify this, the City proposes conveying the small, impacted strip of land, which is no longer deemed necessary for municipal purposes, to the Galesburg Public Library.

Item 25-1011 Acquisition of Two Parcels Near Bateman Park (First Reading)

Staff recommend approval of an ordinance and Intergovernmental Agreement to transfer two land parcels on Clark Street from Galesburg Community School District No. 205 to the City of Galesburg. These parcels are adjacent to Bateman Park, and the City already maintains the grounds and has installed playground equipment on the site. The school district's Board of Education approved the property transfer on May 12, 2025, and this ordinance will serve as the City's formal acceptance. There is no anticipated budget impact from this transfer of ownership, as no new expenditures are expected.

Item 25-2019 Modification of Solar Moratorium

A resolution modifying the current 120-day moratorium on new solar energy system applications is presented for council consideration. The moratorium was enacted on May 5, 2025, to provide staff time to draft a permanent ordinance, and expires on September 2, 2025. The proposed modification comes at the request of a solar company and would create an exception that the moratorium shall not apply to solar energy system installations on residential single-family homes and multi-family homes of two to four units that are part of the Illinois Solar for All (ILSFA) program, as certified by the Illinois Power Agency or its designated program administrator. The state's Illinois Solar for All (ILSFA), is a program designed to make solar energy more affordable for income-eligible residents.

BIDS, PETITIONS AND COMMUNICATIONS

Item 25-3021 Cape Seal Projects

Staff recommend accepting the low bid of \$255,992.20 from A.C. Pavement Striping Company for the 2025 cape seal project. This project involves applying a black rock seal coat and a layer of microsurfacing to streets in the Soangetaha neighborhood and the entrance road and parking lot at Bunker Links Golf Course. After soliciting bids from eight contractors, two were received, with A.C. Pavement Striping Company providing the lowest offer, which was within the anticipated budget. There are sufficient funds budgeted for the work, which is expected to be completed in July or August.

Item 25-3022 Seal Coat Projects

Staff recommend accepting the low bid of \$382,331.28 from Gunther Construction of Galesburg for the 2025 annual seal coating contract. This project involves applying a black rock seal coat to various streets, primarily in the southeast section of the city, as well as park roads in Lincoln Park and East Linwood Cemetery. Three proposals were received, with Gunther Construction submitting the lowest offer, which falls within the anticipated budget. There are sufficient funds budgeted for the project, which is anticipated to be completed in August.

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

Item 25-4045 Amended City Manager Contract

The First Amended Employment Agreement for City Manager is presented for City Council review and approval. The parties have an existing employment agreement from October 2023. This agreement will take effect upon its approval through December 31, 2029.

Item 25-4045 Ameren Transportation Electrification Plan

Staff recommend approval of the Community Transportation Electrification Plan as prepared by Ameren Illinois. This plan details strategies to expand electric vehicle (EV) infrastructure in Galesburg by identifying and overcoming existing barriers. Upon adoption of the plan, the city, recognized as an Equity Investment Eligible Community, will receive a \$50,000 funding award from Ameren Illinois with no local match required. These funds can then be used to implement key initiatives from the plan, such as installing public charging stations (EVSE), planning for the electrification of the city's vehicle fleet, partnering with local businesses for infrastructure installation, or launching educational outreach programs.

TOWN BUSINESS

Item 25-9015 Town Bills

Respectfully submitted,

Eric Hanson
City Manager

Galesburg City Council Regular Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
June 2, 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, Wendel Hunigan, Dwight White, Heather Acerra, Greg Saul, and Steve Cheesman, 7. Absent: Council Member Evan Miller, 1. Also Present: City Manager Eric Hanson, City Attorney Dan Alcorn, and City Clerk Kelli Bennewitz.

Mayor Schwartzman declared a quorum present.

The Pledge of Allegiance was recited.

Deacon Michael Crummer gave the invocation.

Proclamation: Pride Month
Juneteenth

Council Member Acerra moved, seconded by Council Member Cheesman, to approve the minutes of the City Council's regular meeting from May 19, 2025.

Roll Call #2:

Ayes: Council Members Hix, Hunigan, Acerra, Saul, and Cheesman, 5.

Nays: None

Absent: Council Member Miller, 1.

Abstain: Council Member White, 1.

Chairman declared the motion carried.

City Attorney Dan Alcorn opened and read sealed bids for the following City-owned properties:

Bidder	Tract	Bid Price
Matthew Wheaton	9	\$100
Jeffrey Anderson	6	\$100
Flacco Family Farms, LLC	3	\$591
Rogue Shott	13	\$500
Shana Scott, No Limit Landscaping	1	\$100

	2	\$205
	3	\$100
	4	\$100
	5	\$100
	6	\$100
	7	\$100
	8	\$100
	9	\$100
	10	\$100
	11	\$100
	12	\$100
	13	\$100
Michael Akers	13	\$100
Glass Specialty, WLC, Inc.	11	\$200
Tuesday R. Spinks	7	\$100
Karla Johnson	9	\$300
Mark Rasmussen	1	\$351
	2	\$301
	3	\$151
	4	\$351
	6	\$351
	13	\$401
Marcus Kyser, Sr.	10	\$500

PUBLIC COMMENT

David Selkirk, Golf Commission Chairman, addressed the Council regarding the proposed resolution to purchase the land west of Bunker Links Golf Course. He recalled requesting the purchase 12 years ago, when the City believed they had the right of first refusal. He added that this property would provide future expansion options for the golf course and connect it geographically to Lincoln Park and Lake Story, and urged the Council to vote in favor of the purchase.

Candy Webb addressed the Council, expressing her gratitude to the City for all the support in organizing the Juneteenth Celebration, noting that everyone has provided invaluable assistance, directing their planning committee to the right resources and advising them on potential pitfalls. She announced that they have a wide array of activities planned and given Galesburg's long-standing commitment to open-mindedness and cultural engagement, this celebration will be a perfect fit for the community.

Charles Little addressed the Council and thanked them for addressing homelessness, referencing a recent news article. He stated his concerns about proposed budget cuts by the federal administration to HUD programs, including no funding for various homeless assistance initiatives, moving the financial burden to the state. He noted several cuts to homeless assistance grants, potentially leaving only a State Rental Assistance Program funded. This situation could impact existing HUD voucher holders with the Knox County Housing Authority, possibly increasing local homelessness. He expressed his concern about the increase in individuals not only due to these budget changes, but also from other communities. He would like to meet with the City Manager and the Mayor to discuss his research and develop potential solutions.

Mindy Knapp addressed the Council, noting a situation involving a homeless individual, who had initially been at the warming center, then was on the streets since February. Following an incident at the library last week involving mental health issues and claims of sexual assault, the police were called. It was discovered that this individual was a missing person from Peoria, and she has since returned home. Because of this, she questions the follow-through with people at the warming center. Ms. Knapp also addressed the issue of discarded items in dumpsters around the Knox College campus as students move out. She suggested organizing a donation system, so these items can be given to those in need, rather than being wasted.

Reverend Andrew Jowers praised Ms. Knapp for her positive strategy and her passion, and commended Mr. Little for caring about others. He expressed confidence that the Council could address homelessness and noted the City's vacant buildings. He emphasized participation in governance, stating that all individuals should have a voice in decision-making, directly or through representation. As a clergy member, he is engaging outside his religious institution, contrasting with people in the South during the Civil Rights era who were more cautious than courageous and detached from people's struggles. He urged the Council to re-evaluate their approach and to observe the community's struggling children and families firsthand. He also mentioned Juneteenth, announcing several local published authors will be in attendance.

CONSENT AGENDA #2025-11

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

25-8010

Approve bills in the amount of \$584,326.99 and advance checks in the amount of \$186,345.49.

Council Member Saul moved, seconded by Council Member Acerra, to approve Consent Agenda 2025-11.

Roll Call #3:

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

Nays: None

Absent: Council Member Miller, 1.

Chairman declared the motion carried by omnibus vote.

PASSAGE OF ORDINANCES AND RESOLUTIONS

25-2017

Council Member White moved, seconded by Council Member Cheesman, to approve Resolution 25-15 authorizing the purchase of Parcel Identification Numbers 99-10-460-001, 99-10-460-002, 99-10-460-003, and 99-10-460-004 for the forgiveness of indebtedness in the amount of \$300,000.

Council Member Hix stated that he would be abstaining from this vote due to his professional relationship with the Martins.

Roll Call #4:

Ayes: Council Members Hunigan, White, Acerra, Saul, and Cheesman, 5.

Nays: None

Absent: Council Member Miller, 1.

Abstain: Council Member Hix, 1.

Chairman declared the motion carried.

25-2018

Council Member Cheesman moved, seconded by Council Member Hix, to approve Resolution 25-16 authorizing the purchase of Parcel Identification Number 05-34-101-002 in the amount of \$63,000.

Roll Call #5:

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

Nays: None

Absent: Council Member Miller, 1.

Chairman declared the motion carried.

BIDS, PETITIONS, AND COMMUNICATIONS

25-3016

Council Member White moved, seconded by Council Member Saul, to rescind the bid approved at the May 5, 2025, City Council meeting from Yemm Chevrolet in the amount of \$52,497 for the purchase of a one ton heavy duty RAM 3500 for the Water Division.

Roll Call #6:

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

Nays: None

Absent: Council Member Miller, 1.

Chairman declared the motion carried.

25-3017

Council Member Acerra moved, seconded by Council Member Saul, to approve the bid from Victory Lane Ford in the amount of \$52,990 for the purchase of a new one ton heavy duty 2024 RAM 3500 to be utilized by the Water Division.

Roll Call #7:

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

Nays: None

Absent: Council Member Miller, 1.

Chairman declared the motion carried.

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

25-4043

Council Member Hix moved, seconded by Council Member White, to approve an engineering agreement with Hanson Engineering for the Airport Fuel Farm project in the amount of \$120,612.

Roll Call #8:

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

Nays: None

Absent: Council Member Miller, 1.

Chairman declared the motion carried.

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

TOWN BUSINESS

25-9014

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

Fund Title	Amount
Town Fund	\$166.00
General Assistance Fund	\$3,597.52
IMRF Fund	
Social Security/Medicare Fund	
Liability Fund	
Audit Fund	
Total	\$3,763.52

Roll Call #9:

Ayes: Trustees Hix, Hunigan, White, Acerra, Saul, and Cheesman, 6.

Nays: None

Absent: Trustee Miller, 1.

Chairman declared the motion carried.

Trustee Cheesman moved, seconded by Trustee Saul, to resume as the City Council. The motion carried.

CLOSING COMMENTS

Council Member Hunigan expressed his appreciation to Acting Police Chief Kevin Legate for visiting his home, as well as for the City Manager in facilitating the meeting between law enforcement and residents of his ward. He noted that Acting Chief Legate spent two hours engaging with his neighbors, addressing concerns about problem houses, illegal drugs, and the connections between homelessness and mental health issues. He stated that he has lived on Mulberry Street for nearly five decades, and highlighted the significant negative impact a single problematic residence can have on an entire neighborhood. Over the past year, two drug overdoses requiring paramedic assistance occurred at a house next door to him, as well as an incident at the same location where a resident experienced a mental health episode and disrobed in his yard. He and his neighbors appreciated Acting Chief Legate's proactive and collaborative policing approach, which has fostered trust and cooperation. The meeting also included a conversation with the homeowner residing in the concerning house. Acting Chief Legate assured the residents that the house would be monitored using all available legal means. He stated that at the next Council Meeting, he would like to discuss dilapidated houses.

Council Member White urged everyone to look up HR 3518, expressing his hope that it doesn't impact Galesburg, as federal mandates often have local repercussions. He also raised concerns about license plate readers and Flock cameras. He noted an incident in Texas involving the use of thousands of cameras to locate and arrest a woman suspected of having an abortion. He stated that this was a prime example of the surveillance issues at hand and highlights broader concerns about nationwide trends, noting how cell phones also track individuals. He believes this instance underscores the worry that this mass surveillance infrastructure, initially presented as a tool for locating stolen vehicles or missing persons, is now being utilized to target those seeking reproductive health care. He feels that this unchecked, warrant-less access enables law enforcement to surveil across state lines.

Council Member Acerra agrees with Council Member Hunigan's concerns and stated that in her ward, as in other parts of town, there are issues such as dilapidated homes, residents with mental health challenges, and drug use. From her personal observations on her walks through the ward, confirm this reality and she thanked public safety personnel for their response to numerous incidents. She also thanked Director Gugliotta and his staff for their efforts to find grants and resources to renovate and repair homes despite limited funding. She believes it's a challenging situation, and ongoing efforts to find solutions and maintain awareness are essential.

Council Member Saul stated that he agrees that a single neglected property can detract from an entire neighborhood's appearance. He personally noted several residences and businesses in his area with unmown lawns. He suggested residents consider hiring local youth, many of whom are recently out of school, to help with yard work if they are unable to manage it themselves.

Council Member Cheesman also agrees with the issue of dilapidated homes, but also highlighted the City's many positive aspects and the majority of responsible citizens. He stated that the community has many excellent landlords, but concerns have been raised about others who exploit tenants and neglect their property. He shared an example of a disabled individual living in poor conditions due to landlord inaction. Accountability for landlords needs improvement to ensure everyone is moving in the right direction.

Council Member Cheesman stated that he attended the dedication of the Albert and Elbert Kimbrough Fieldhouse, which honored two significant individuals who made substantial contributions and exemplified dignity and grace. He also noted the importance of proclamations and the opportunity they give for sharing important stories and events where the community can learn and connect. He noted that he would like to revive the "Youth Extra Effort Award" originally championed by former Alderman John Peterson. This award recognizes ordinary young people making unnoticed contributions. Council Member Cheesman announced that he would be holding a town hall meeting at the Public Library on Tuesday, June 17th, from 6-7 p.m. He hopes to encourage citizen engagement, have questions and discussion, and inform residents about City initiatives.

Council Member Hix expressed his appreciation for Deacon Crummer's presence for the invocation tonight and considers him a friend and admires him greatly. He values his consistent even-keeled demeanor and sound advice and it meant a lot that he took time to begin the meeting.

Mayor Schwartzman stated that the recent weeks have seen many graduates and celebrations in the community with many young people achieving wonderful things. The upcoming Juneteenth event, spanning multiple days with various activities, offers numerous engagement opportunities, and participation is encouraged. He added that he would also be sharing information about Juneteenth on his Facebook page. Additionally, he added that public input is highly valued, and that he would be establishing bi-weekly community meetings for discussions and idea sharing and that they would be announced on Facebook, too.

There being no further business, Council Member Acerra moved, seconded by Council Member Cheesman, to adjourn the regular meeting at 6:56 p.m.

Roll Call #10:

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

Nays: None

Absent: Council Member Miller, 1.

Chairman declared the motion carried.

Peter D. Mayor Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Bid recommendation, purchase of a stump grinder for Forestry Division.

SUMMARY RECOMMENDATION: The City Manager, Director of Parks and Recreation and Purchasing Agent recommends that the City Council approve the bid from Vermeer Sales & Service of Central Illinois, Inc., in the amount of \$51,149 with trades for the purchase of a nearly new Vermeer SC802 stump grinder to be utilized by the Forestry Division.

BACKGROUND: The City of Galesburg Forestry Division uses a 2014 Vermeer SC802 stump grinder as part of their daily operations in addition to tree clean up after storms and when disease infests trees. This unit was originally scheduled to be replaced in 2028, but while operating the stump grinder this spring, the motor failed rendering the unit inoperable. Quotes were obtained for the repair, and the cost to replace the motor exceeded the amount the current stump grinder is worth. Therefore, City staff determined purchasing a new or nearly new stump grinder would be most beneficial to the Forestry Division.

In addition to being advertised in the local paper, bid documents were made available on the city website and provided to dealers known to carry these types of units. Three bids were received as a result of this request. Bandit Industries Inc (Renus, MI) submitted a bid for the purchase of a new Bandit 3100 in the amount of \$76,281.60 and offered \$18,000 for the trade of the 2014 Vermeer SC802 stump grinder and \$10,000 for the trade of the 2005 Vermeer chipper totaling \$48,281.60. Vermeer Sales & Service of Central Illinois, Inc. (East Moline, IL) submitted a bid for the purchase of a new Vermeer SC802 stump grinder in the amount of \$77,558.42 and a bid for a nearly new Vermeer SC802 stump grinder with 14 hours of operation in the amount of \$69,149. Both bids from Vermeer offered \$6,000 for the trade of the 2014 Vermeer SC08 stump grinder and \$12,000 for the 2005 Vermeer chipper.

Even though Bandit Industries Inc provided the low bid, the unit offered did not meet the required specifications. The nearly new Vermeer SC802 stump grinder meets the required specifications and all 14 hours on the machine were accumulated by City staff while being used as a rental when the current stump grinder was down. City staff recommend approval of the nearly new Vermeer SC802 stump grinder totaling \$51,149 with trades.

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

SUPPORTING DOCUMENTS: Bid Tabulation

CITY OF GALESBURG

Finance Department

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Bid Tabulation - Tow Behind Stump Grinder

Bid Opening: 06/04/25 11:00 AM

Attended by: T.Miller / D.Poland / B. Phillips

Company	Vermeer Sales & Service of Central Illinois	Vermeer Sales & Service of Central Illinois	Bandit Industries Inc	
City, State	East Moline, IL	East Moline, IL	Renus, MI	
New or Nearly New Tow Behind Stump Grinder #143	\$ 69,149.00	\$ 77,558.42	\$ 76,281.60	
Less Trade:				
2014 Vermeer SC802 Stump Grinder #143	\$ (6,000.00)	\$ (6,000.00)	\$ (18,000.00)	
Less Trade:				
2005 Vermeer Chipper #148	\$ (12,000.00)	\$ (12,000.00)	\$ (10,000.00)	
Net Cost to the City	\$ 51,149.00	\$ 59,558.42	\$ 48,281.60	
Brand & Model of Unit Offered:	Nearly New Vermeer SC802	New Vermeer SC802	Bandit 3100	
Nearly New Model Hours	14			
Delivery Date:	Immediately	4 weeks	60-75 days ARO	
Service Center	Vermeer Sales & Service	Vermeer Sales & Service	Rexco Equipment	
	East Moline, IL	East Moline, IL	Burlington, IA	

* Low & Best Bid *

Does not meet all required specifications



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Approve bid for replacement of galvanized water service lines.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, Water Superintendent, and Purchasing Agent recommend approving the bid from J.C. Dillon Inc. (Peoria, IL) in the amount of \$126,719.00 for the replacement of galvanized water service lines.

BACKGROUND: There are 21 known galvanized water service lines in the City's water service line inventory. The Illinois Environmental Protection Agency (IEPA) requires that galvanized water service lines be replaced if the galvanized service line is or was connected downstream to lead piping. Galvanized service lines are not lead, but if any part of the service line upstream of the galvanized line contains lead or previously contained lead, the lead particulates can get trapped in the galvanized service line and potentially be released into the water. This includes any lead fittings that may have been used when the galvanized water service line was constructed. In 2023, the City completed replacement of all known lead service lines in the City. However, the Water Division does not have records to verify that lead lines or lead fittings are not currently present or were not present in the past upstream of the 21 existing galvanized water service lines. To ensure compliance with the IEPA regulation regarding galvanized service lines, it is recommended to completely replace the lines from the water main to the house.

Bid specifications were developed for this purchase and the bid was advertised in the Galesburg Register Mail, made available on the city website and emailed to vendors known to perform this type of work. Four bids were received as a result of this request. J.C.Dillon Inc. provided the low and best bid in the amount of \$126,719.00 for this work. City staff recommend approval of this bid.

BUDGET IMPACT: There are sufficient funds budgeted in the Water Division for this purchase.

SUPPORTING DOCUMENTS:

1. Bid Tabulation

CITY OF GALESBURG

Purchasing

Operating Under Council- Manager Government Since 1957

Various Water Service Replacments

Section:

Bid Date: 6/4/2025

BIDDER NAME: J.C Dillon Inc.

BIDDER ADDRESS: 1515 W Luthy Drive

CITY/STATE/ZIP: Peoria, IL 61615

BID SECURITY: BB

Miller Trucking & Excavating

3303 John Deere Road

Silvis, IL 61282

BB

Laverdiere Construction Inc.

4055 W Jackson Street

MaComb, IL 61455

BB

IHC Construction Companies, Ilc

385 Airport Road, Suite 100

Elgin, IL 60123

BB

ATTENDED BY: Miller/Gavin

UNIT PRICE

TOTAL

UNIT PRICE

TOTAL

UNIT PRICE

TOTAL

UNIT PRICE

TOTAL

UNIT PRICE

TOTAL

QTY

UNIT

ITEM

10

EA

WATER SERVICE, TYPE 1

\$ 3,032.00

\$ 30,320.00

\$ 7,500.00

\$ 75,000.00

\$ 12,000.00

\$ 120,000.00

\$ 16,000.00

\$ 160,000.00

11

EA

WATER SERVICE, TYPE 2

\$ 3,125.00

\$ 34,375.00

\$ 8,500.00

\$ 93,500.00

\$ 13,000.00

\$ 143,000.00

\$ 16,500.00

\$ 181,500.00

16

EA

TRENCH BACKFILL, CLSM

\$ 800.00

\$ 12,800.00

\$ 2,500.00

\$ 40,000.00

\$ 1,500.00

\$ 24,000.00

\$ 550.00

\$ 8,800.00

7

EA

TRENCH BACKFILL, SAND

\$ 354.00

\$ 2,478.00

\$ 500.00

\$ 3,500.00

\$ 1,000.00

\$ 7,000.00

\$ 238.00

\$ 1,666.00

10

EA

HMA/PCC PAVEMENT PATCH

\$ 1,775.00

\$ 17,750.00

\$ 4,500.00

\$ 45,000.00

\$ 2,500.00

\$ 25,000.00

\$ 1,035.00

\$ 10,350.00

3

EA

BRICK PAVEMENT PATCH

\$ 2,000.00

\$ 6,000.00

\$ 5,000.00

\$ 15,000.00

\$ 4,500.00

\$ 13,500.00

\$ 2,100.00

\$ 6,300.00

7

EA

PCC SIDEWALK PATCH

\$ 756.00

\$ 5,292.00

\$ 1,300.00

\$ 9,100.00

\$ 1,250.00

\$ 8,750.00

\$ 1,700.00

\$ 11,900.00

1

EA

HMA PAVMENT PATCH

\$ 1,255.00

\$ 1,255.00

\$ 2,150.00

\$ 2,150.00

\$ 3,000.00

\$ 3,000.00

\$ 998.00

\$ 998.00

1

LS

SEEDING

\$ 9,577.00

\$ 9,577.00

\$ 20,000.00

\$ 20,000.00

\$ 12,000.00

\$ 12,000.00

\$ 7,500.00

\$ 7,500.00

1

LS

TRAFFIC CONTROL

\$ 2,300.00

\$ 2,300.00

\$ 10,000.00

\$ 10,000.00

\$ 12,000.00

\$ 12,000.00

\$ 713.00

\$ 713.00

36

LF

CURB REPLACEMENT

\$ 127.00

\$ 4,572.00

\$ 75.00

\$ 2,700.00

\$ 200.00

\$ 7,200.00

\$ 110.00

\$ 3,960.00

TOTAL COST

\$ 126,719.00

\$ 315,950.00

\$ 375,450.00

\$ 393,687.00



City Council Meeting

Agenda Item Overview

June 16, 2025

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

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, Code Compliance Supervisor and Purchasing Agent recommend that the City Council award the demolition of these seven properties as outlined to Kleckner Excavating Inc (Stockton, IL) in the amount of \$119,000.

BACKGROUND: The following properties have been acquired by the city and are scheduled for demolition 1) 946 S Pearl, 2) 494 Clark St, 3) 84 Division, 4) 793 S Seminary St, 5) 404 W Brooks 6) 362 W Fourth St, and 7) 694 US Hwy 105E. 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. 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. Six vendors responded to this bid request. The low and best bid was submitted by Kleckner Excavating Inc in the amount of \$119,000. City staff have verified references and reviewed the bid, determining the costs submitted for this project are reasonable based on the requirements of these demolitions. 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 946 S Pearl
2. Aerial of 494 Clark
3. Aerial of 84 Division
4. Aerial of 793 S Seminary
5. Aerial of 404 W Brooks
6. Aerial of 362 W Fourth
7. 694 US Hwy 150E
8. Bid Tabulation

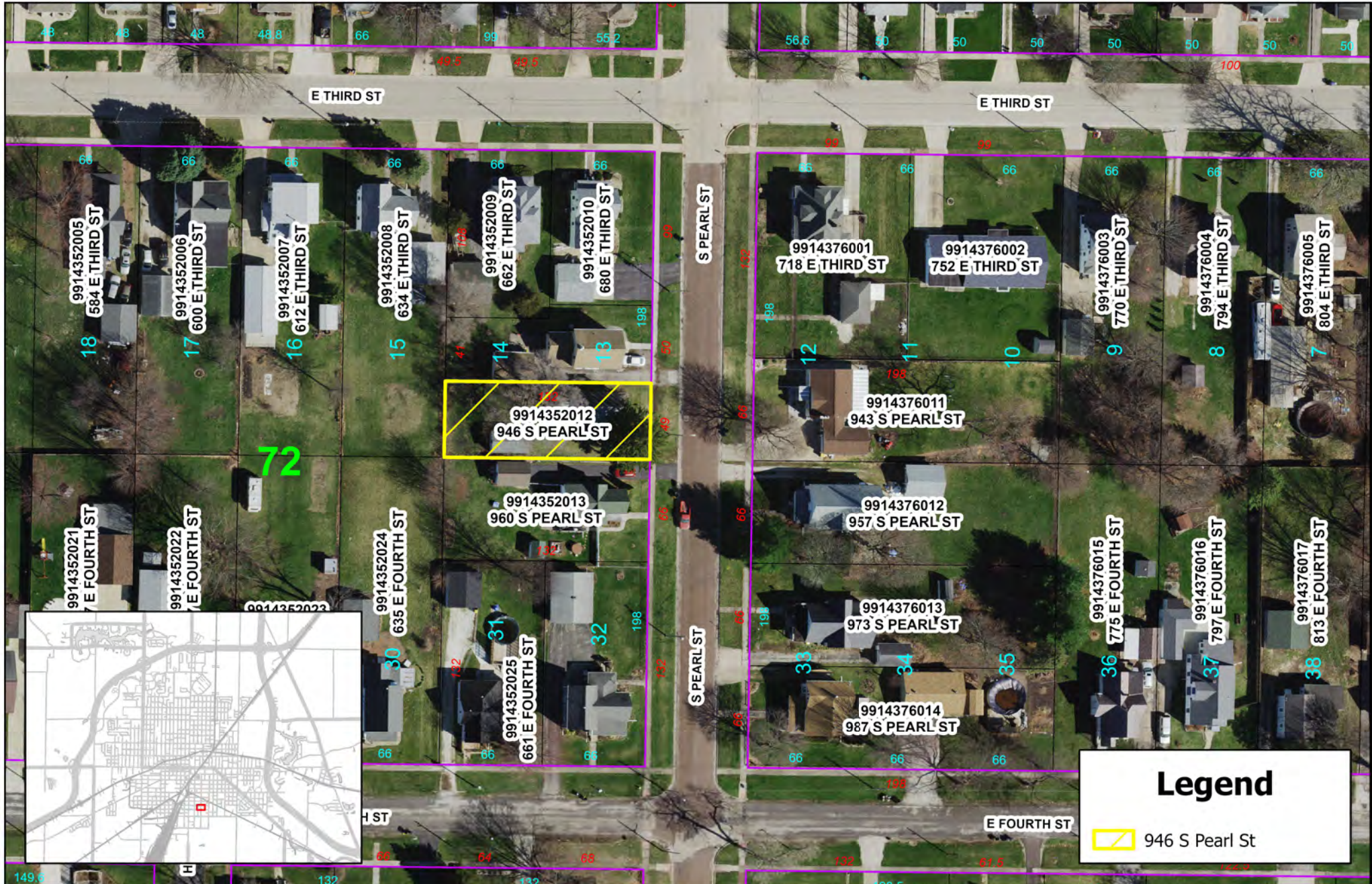


Community Development Department
Community Development Department

946 S Pearl St Demolition

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0 25 50 100 150 200 Feet



Legend

 946 S Pearl St

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

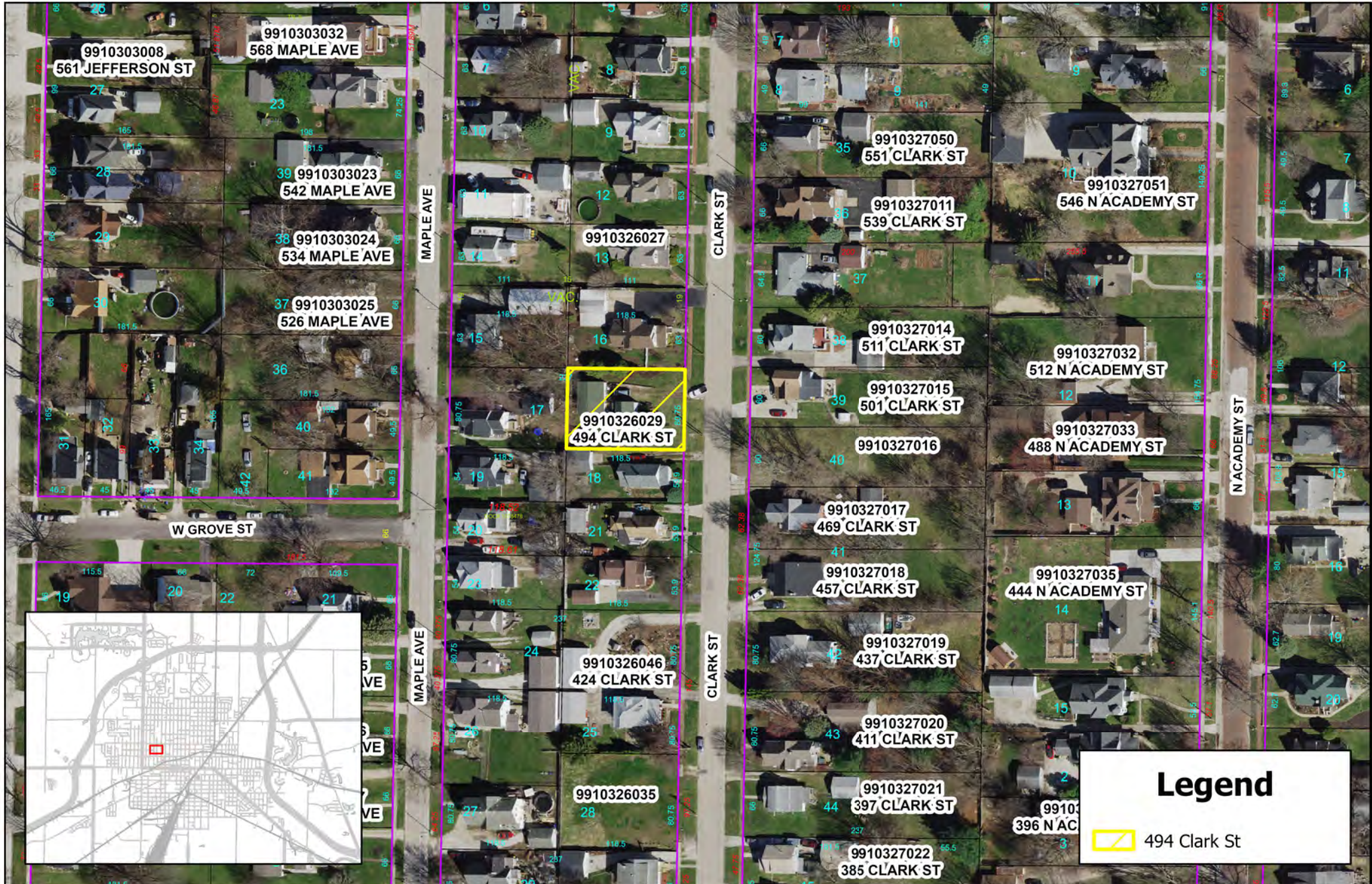


Community Development Department
Community Development Department

494 Clark St Demolition

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0 40 80 160 240 320 Feet



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

October 18, 2024

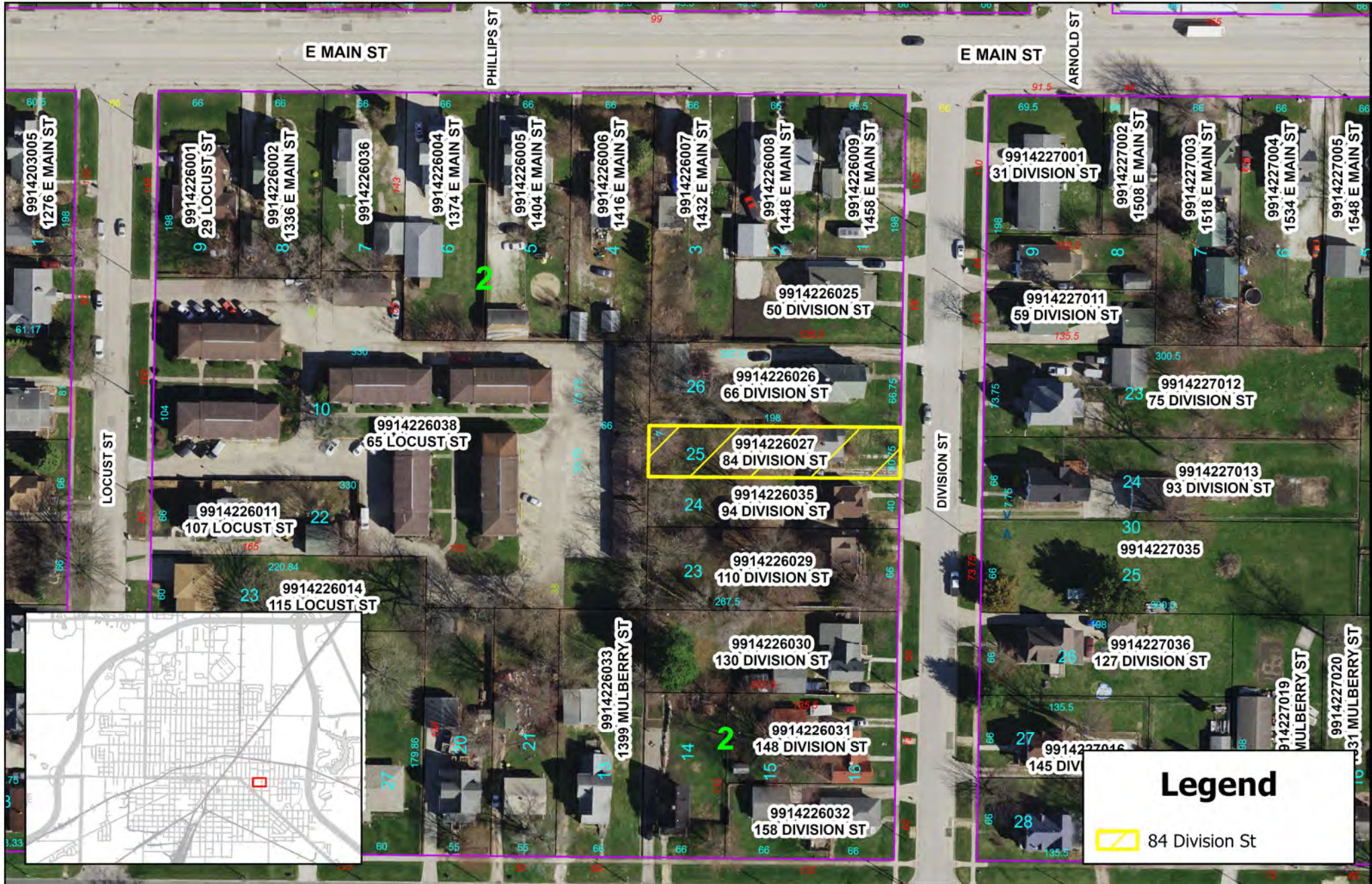


Community Development Department
Community Development Department

84 Division St Demolition

0 30 60 120 180 240 Feet

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October 18, 2024



Community Development Department

Community Development Department

793 S Seminary St Demolition

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0 25 50 100 150 200 Feet



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

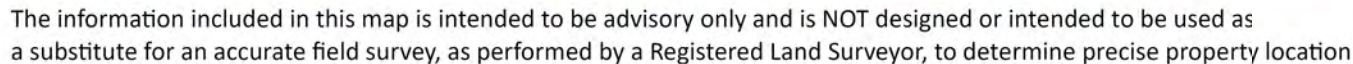
October 18, 2024



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Feet

0 30 60 120 180 240



October 18, 2024

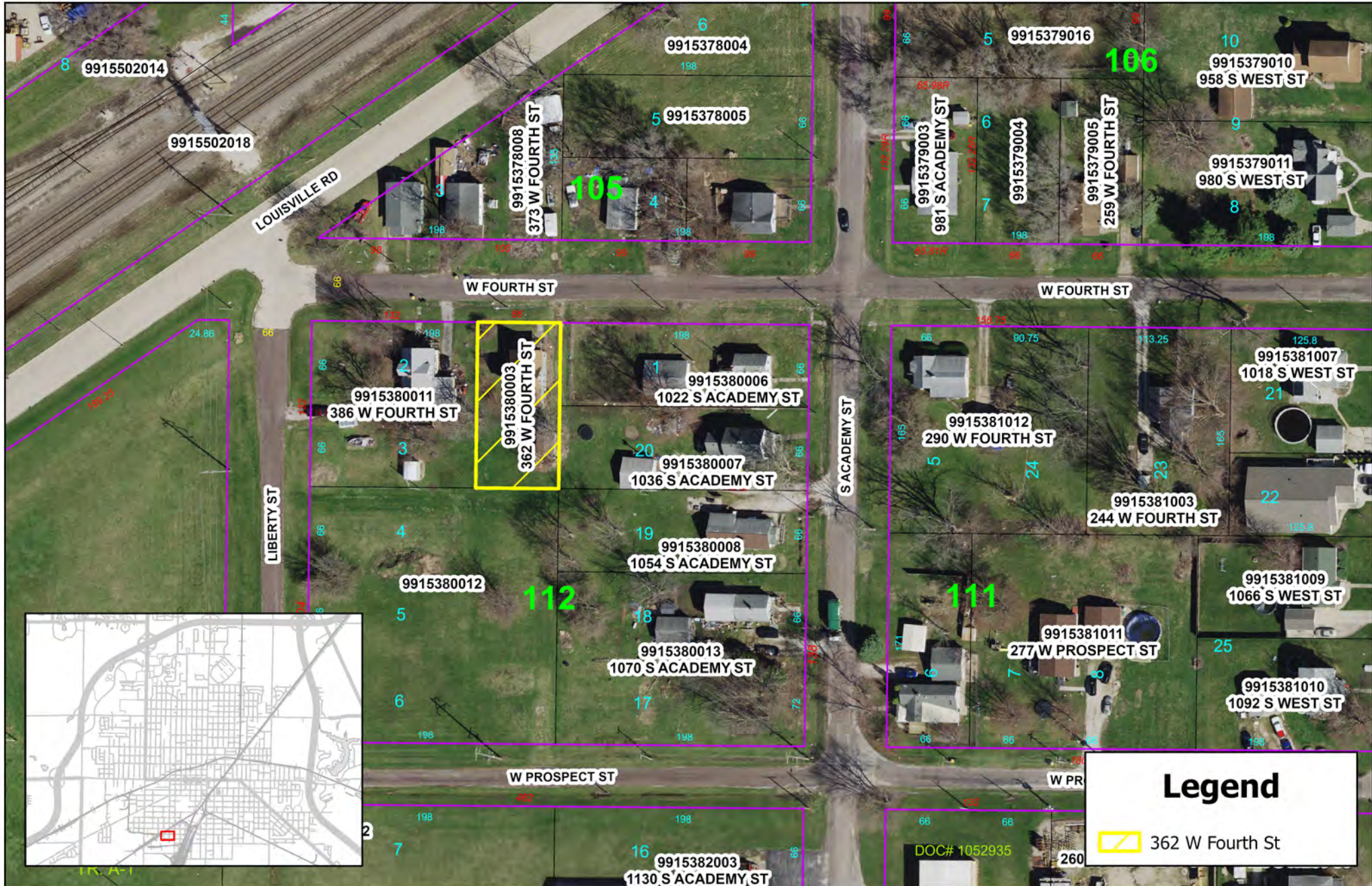


Community Development Department
Community Development Department

362 W Fourth St Demolition

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0 30 60 120 180 240 Feet

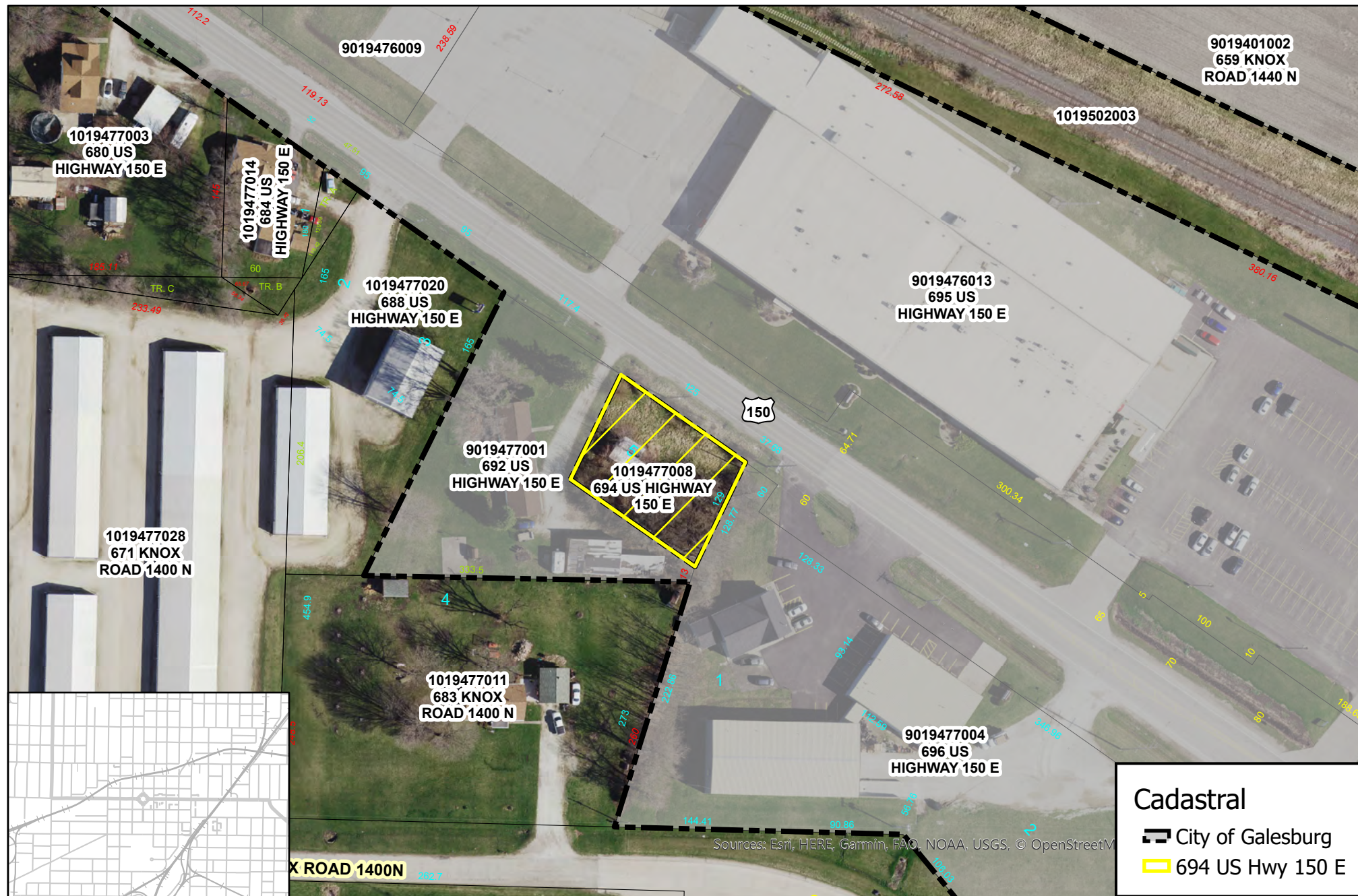
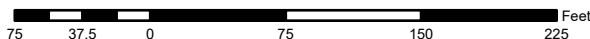


The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

October 18, 2024



[Back to Agenda](#)



Cadastral

City of Galesburg

694 US Hwy 150 E

February 20, 2023



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Approval recommendation, 2025 supply of water meters and radios.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, Water Superintendent, and Purchasing Agent recommend that the City Council waive normal purchasing policies and approve the product pricing for 2025 as provided by Core & Main for various water meters, handheld readers and radio units to be purchased by the Water Division.

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

Core & Main provided the following 2025 pricing for the planned purchase of meters and wired radios upon approval:

Description	Quantity	U of M	Unit	Extension
			Price	
5/8 x 1/2 IPEARL + 3TS 100CUFT	300.00	Ea	129.00	38,700.00
510M S/Point M2 Wired Radio	300.00	Ea	122.00	36,600.00
Total of Planned Purchase Upon Approval:				75,300.00

The pricing above reflects a discount for completing a bulk order. The pricing list also contains various items that are potentially needed by the Water Division throughout the year.

The Water Division will purchase the water meters as needed throughout the year. City staff recommend approval of this bulk purchase and use of specialized pricing through December 31, 2025, for any remaining water meter needs for the Water Division.

BUDGET IMPACT: The Water Division has budgeted \$250,000 for meter needs in 2025.

SUPPORTING DOCUMENTS:

1. Pricing from Core & Main valid through 12/31/2025.
2. Sole source supporting documentation from Sensus.



Bid Proposal for Galesburg 2025 Annual Meter Prices

CITY OF GALESBURG

Job Location: Galesburg, IL

Bid Date: 12/31/2025

Core & Main Bid #: 3866435

Core & Main

400 North Cummings Lane

Washington, IL 61571

Phone: 3094443183

Fax: 3094443644

Seq#	Qty	Description	Units	Price	Ext Price
20		PRICES ARE VALID UNTIL			
30		12/31/25			
50		BULK SALE PRICING			
60		MUST BE PURCHASED IN			
70		QUANTITIES OF ATLEAST 200			
80	200	510M S/POINT M2 WIRED SP HR & LD 5396353751202MI	EA	122.00	24,400.00
90	200	510M S/POINT M2 TC SP HR & LD 5396353751201MI	EA	132.00	26,400.00
100	200	IPERL+ 5/8 3TS 100CF 7.5LL 4WHL SM IX1S3FLXXXXXXD	EA	129.00	25,800.00
110	200	IPERL+ 1 3TS 100CF 10.75LL 4WHL SM IX4S3FLXXXXXXD	EA	210.00	42,000.00
120	200	IPERL+ 5/8 METAL 3TS 100CF 4WHL IXAS3FLXXXXXXD	EA	159.00	31,800.00
140		RESIDENTIAL METERS			
150	1	IPERL+ 5/8 3TS 100CF 7.5LL 4WHL SM IX1S3FLXXXXXXD	EA	156.00	156.00
160	1	IPERL+ 3/4S 3TS 100CF 7.5LL 4WHL SM IX2S3FLXXXXXXD	EA	156.00	156.00
170	1	IPERL+ 3/4 3TS 100CF 7.5LL 4WHL SM IX3S3FLXXXXXXD	EA	175.00	175.00
180	1	IPERL+ 1 3TS 100CF 10.75LL 4WHL SM IX4S3FLXXXXXXD	EA	242.00	242.00
190	1	IPERL+ 5/8 METAL 3TS 100CF 4WHL IXAS3FLXXXXXXD	EA	169.00	169.00
200	1	IPERL+ 3/4S METAL 3TS 100CF	EA	183.00	183.00
210	1	IPERL+ 3/4 METAL 3TS 100CF	EA	195.00	195.00
220	1	IPERL+ 1 METAL 3TS 100CF	EA	249.00	249.00
230	1	IPERL/ALLY 6' 2W TRPL CABLE SM50546439001	EA	15.00	15.00
250		COMERCIAL METERS			
260	1	IPERL+ 1 METAL 3TS 100CF	EA	249.00	249.00
270	1	SRII-NL 1" TR/PL 100CF SN MTR NO LEAD W/20'WIRE & HSG S5DX13AFLXXXXX	EA	245.00	245.00
280	1	OMNI+ 1-1/2 R2 100CF 13LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID R1X1XX2FXLOXXSD	EA	610.00	610.00
290	1	OMNI+ 2 R2 100CF 10LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID R2X5XX2FXLOXXSD	EA	805.00	805.00
300	1	OMNI+ 2 R2 100CF 17LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID R2X1XX2FXLOXXSD	EA	840.00	840.00
310	1	OMNI+ 1-1/2 T2 100CF 13LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T1X1XXBF3LOXXSD	EA	880.00	880.00
320	1	OMNI+ 2 T2 100CF 17LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T2X1XXBF3LOXXSD	EA	1,045.00	1,045.00
330	1	OMNI+ 3 T2 100CF 19LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T3X1XXBF1NOXXSD	EA	1,300.00	1,300.00
340	1	OMNI+ 4 T2 100CF 23LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T4X1XXBF1NOXXSD	EA	2,535.00	2,535.00
350	1	OMNI+ 6 T2 100CF 27LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID T6X1XXBF1NOXXSD	EA	4,560.00	4,560.00
360	1	OMNI+ 1-1/2 C2 100CF 13LL 4WHL SM 20' TRPL 3W & 20' PULSE	EA	1,285.00	1,285.00



Bid Proposal for Galesburg 2025 Annual Meter Prices

Bid #: 3866435

Seq#	Qty	Description	Units	Price	Ext Price
		CABLE REG ID MATCHES METER BODY ID			
370	1	OMNI+ 2 C2 100CF 15-1/4LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C2X3XXBF3LOXXSD	EA	1,485.00	1,485.00
380	1	OMNI+ 3 C2 100CF 17LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C3X3XXBF1NOXXSD	EA	1,880.00	1,880.00
390	1	OMNI+ 4 C2 100CF 20LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C4X3XXBF1NOXXSD	EA	3,265.00	3,265.00
400	1	OMNI+ 6 C2 100CF 24LL 4WHL SM 20' TRPL 3W CABLE REG ID MATCHES METER BODY ID C6X3XXBF1NOXXSD	EA	5,640.00	5,640.00
420	1	CORDONEL 1-1/2 1CF 13LL 7WHL SM 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G1X1XXPBF2SXXSD	EA	1,950.00	1,950.00
430	1	CORDONEL 2 1G 10LL 8WHL SM 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G2X5XXPAG1AXXSD	EA	2,150.00	2,150.00
440	1	CORDONEL 2 1CF 17LL 7WHL SM 6' TRPL 3W CABLE & 20' PULSE CABLE W/PRESS SENSOR G2X1XXPBF2SXXSD	EA	2,200.00	2,200.00
450	1	CORDONEL 2 1CF 15-1/4LL 8WHL SM 20' TRPL & 20' PULSE CABLE W/ PRESSURE SENSOR G2X3XXPBF2AXXSD	EA	2,200.00	2,200.00
460	1	CORDONEL 3 1CF 17LL 8WHL SM 20' TRPL & 20' PULSE CABLE W/ PRESSURE SENSOR G3X3XXPBF2AXXSD	EA	2,650.00	2,650.00
480		RADIOS			
490	1	510M S/POINT M2 WIRED SP HR & LD 5396353751202MI	EA	150.00	150.00
500	1	510M S/POINT M2 WIRED DP HR & LD 5396353751204MI	EA	220.00	220.00
510	1	510M S/POINT M2 TC SP HR & LD 5396353751201MI	EA	150.00	150.00
520	1	520M S/POINT M2 TC SP HR & LD 5396353752201MI	EA	150.00	150.00
530	1	520M S/POINT M2 TC DP HR & LD 5396353752203MI	EA	235.00	235.00
560		BRASS METER CPLGS			
570	1	1-1/2 BRONZE METER FLANGE SET NO LEAD	EA	90.00	90.00
580		MIDCO BRAND			
590	1	2 BRNZ MTR FLANGE SET NO LEAD AC2001SETNL	EA	99.00	99.00
600	1	GT140 1-1/2 DROP-IN RBR GASKET	EA	4.64	4.64
610	1	GT141 2 FLG RUBBER GASKET	EA	5.27	5.27
630		PRICES ARE VALID UNTIL			
640		12/31/25			

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Jim Grillo
Director of Sales, Mid-Western Region
612-867-3283
jim.grillo@xylem.com

December 4, 2024

To Whom It May Concern:

Sensus, a Xylem brand, is pleased to announce that **Core & Main – Illinois** is the exclusive Authorized Distributor of Sensus products and a Value-Added Reseller (VAR) for Sensus Services such as SaaS and NaaS in the state of Illinois for 2025.

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

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

Sincerely



James C. Grillo
Director of Sales, Mid-Western Region
Sensus, a Xylem Brand

Accounts Payable

Transactions by Account

User: shelms
 Printed: 06/10/2025 - 4:56PM
 Batch: 00016.06.2025



Account Number	Vendor	Description	Date	Amount	PO No
001-0000-10407-00	Amanda Jennings	Cell Phone Allowance - AJennings	05/31/2025	15.00	
001-0000-10407-00	Stratus Networks, Inc	06/25 Service Acct#7483	06/10/2025	502.85	
001-0000-10407-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	33.62	
001-0000-10407-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	100.72	
001-0000-10801-00	Advance Auto Parts	Oil Filters	05/31/2025	10.60	
001-0000-10802-00	Herr Petroleum Corp	5,001 Gal Diesel #2	06/10/2025	13,667.17	0000092885
001-0000-22007-00	Illinois Office of the Attorney Gener	05/25 Sex Offender Registration Fund 0958	06/10/2025	60.00	
001-0000-22007-00	Illinois State Police	05/25 Offender Registration Fund	06/10/2025	60.00	
001-0000-22007-00	Treasurer of the State of Illinois	05/25 Sex Offender Registration Collections Fund 527	06/10/2025	10.00	
001-0000-31300-00	Reine Abalo	Reissue -Refund Rental Housing Registration-#100268 11/14/24	06/10/2025	20.00	
001-0000-37900-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	-12.21	
Subtotal for Divison: 0000				14,467.75	
001-0105-51000-00	Engler Callaway Baasten & Sraga, L	Response to Audit Letter	06/10/2025	57.00	
001-0105-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	10.24	
001-0105-54000-00	Dwight White	Cell Phone Allowance	05/31/2025	30.00	
001-0105-54000-00	Gregory Saul	Cell Phone Allowance	05/31/2025	25.92	
001-0105-54000-00	Bradley Hix	Cell Phone Allowance	05/31/2025	30.00	
001-0105-54000-00	Heather Acerra	Cell Phone Allowance	05/31/2025	30.00	
001-0105-54000-00	Steve Cheesman	Cell Phone Allowance	05/31/2025	30.00	
Subtotal for Divison: 0105				213.16	
001-0110-51000-00	TAG Communications Inc	Design/Layout City of Galesburg Circular Badge Logo	06/10/2025	960.00	
001-0110-54000-00	Eric Hanson	Cell Phone Allowance	05/31/2025	30.00	
001-0110-54000-00	Cathy St George	Cell Phone Allowance	05/31/2025	30.00	
001-0110-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	28.09	
001-0110-54000-00	Kristin Robinson	Cell Phone Allowance	05/31/2025	30.00	
001-0110-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	15.87	
001-0110-61000-00	Office Specialists, Inc.	Mesh Organizer	06/10/2025	68.80	

Account Number	Vendor	Description	Date	Amount	PO No
001-0110-61000-00	Office Specialists, Inc.	Copy Paper, Cups, Organizer Baskets, Note Paper, Ruller	06/10/2025	145.12	
001-0110-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	31.28	
Subtotal for Divison: 0110				1,339.16	
001-0115-51000-00	SpringbrookSoftware LLC	05/25 - CivicPay Transaction Fees	06/10/2025	47.50	
001-0115-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	61.47	
001-0115-54000-00	Ericka Gugliotta	Cell Phone Allowance	05/31/2025	30.00	
001-0115-54000-00	Kelli Bennewitz	Cell Phone Allowance	05/31/2025	30.00	
001-0115-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	63.47	
001-0115-61000-00	Office Specialists, Inc.	Note Pads	06/10/2025	36.07	
001-0115-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	90.99	
Subtotal for Divison: 0115				359.50	
001-0120-54000-00	Amanda Willett	Cell Phone Allowance	05/31/2025	30.00	
001-0120-54000-00	Jessica Pease	Cell Phone Allowance	05/31/2025	30.00	
001-0120-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	20.49	
001-0120-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	15.87	
001-0120-56506-00	Midwest Group Benefits	Monthly Flexible Benefit Admin Fee	06/10/2025	56.00	
001-0120-61000-00	Office Specialists, Inc.	Office Chair	06/10/2025	431.76	
001-0120-61000-00	Office Specialists, Inc.	Sticky Note Flags	06/10/2025	12.27	
001-0120-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	31.28	
Subtotal for Divison: 0120				627.67	
001-0145-51010-00	James M Kelly, Attorney	03/25 Legal Services	06/10/2025	825.00	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	6,682.35	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	752.50	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	4,064.50	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	4,558.50	
001-0145-51010-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	940.00	
001-0145-51010-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	511.50	
001-0145-51010-00	James M Kelly, Attorney	03/25 Legal Services	06/10/2025	33.00	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	2,257.50	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	1,873.20	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	223.00	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	4,862.50	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	1,879.50	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	2,685.75	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	3,541.85	

Account Number	Vendor	Description	Date	Amount	PO No
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	150.50	
001-0145-51010-00	Davis & Campbell LLC	05/25 Legal Services	06/10/2025	2,692.00	
001-0145-51010-00	Barash & Everett, LLC	06/25 Legal Services - Administrative Hearing Officer	06/10/2025	1,080.00	
001-0145-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	10.24	
001-0145-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	15.87	
001-0145-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	31.28	
Subtotal for Divison: 0145				39,670.54	
001-0160-59516-00	Jeffrey R Cervantez	04/25 & 05/25 - AV Services	06/10/2025	360.00	
Subtotal for Divison: 0160				360.00	
001-0205-51000-00	SpringbrookSoftware LLC	05/25 - CivicPay Transaction Fees	06/10/2025	89.88	
001-0205-54000-00	Tanya Billeter	Cell Phone Allowance	05/31/2025	30.00	
001-0205-54000-00	Bobbi Chockley	Cell Phone Allowance	05/31/2025	30.00	
001-0205-54000-00	Tifani Miller	Cell Phone Allowance	05/31/2025	30.00	
001-0205-54000-00	Denise Hensley	Cell Phone Allowance	05/31/2025	30.00	
001-0205-54000-00	Sharon Heiden	Cell Phone Allowance	05/31/2025	30.00	
001-0205-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	92.21	
001-0205-54000-00	Jennifer O'hern	Cell Phone Allowance	05/31/2025	30.00	
001-0205-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	63.47	
001-0205-61000-00	Office Specialists, Inc.	Envelopes	06/10/2025	36.43	
001-0205-61800-00	Office Specialists, Inc.	Arm Kit for Ignition2 Chair - Finance Department	06/10/2025	78.21	0000092967
001-0205-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	106.68	
Subtotal for Divison: 0205				646.88	
001-0207-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	30.73	
001-0207-54000-00	Kerzi Peterson	Cell Phone Allowance	05/31/2025	30.00	
001-0207-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	435.00	
001-0207-54000-00	Orlando Lucero	Cell Phone Allowance	05/31/2025	30.00	
001-0207-54000-00	Cameron Lemaster	Cell Phone Allowance	05/31/2025	30.00	
Subtotal for Divison: 0207				555.73	
001-0305-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	35.85	
001-0305-54000-00	Stephen Gugliotta	Cell Phone Allowance	05/31/2025	30.00	
001-0305-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	20.31	
001-0305-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	32.49	
Subtotal for Divison: 0305				118.65	

Account Number	Vendor	Description	Date	Amount	PO No
001-0306-51000-00	SpringbrookSoftware LLC	05/25 - CivicPay Transaction Fees	06/10/2025	4.25	
001-0306-54000-00	Robert Elsbury	Cell Phone Allowance	05/31/2025	30.00	
001-0306-54000-00	Tammera Matejewski	Cell Phone Allowance	05/31/2025	30.00	
001-0306-54000-00	Daniel Koerner	Cell Phone Allowance	05/31/2025	30.00	
001-0306-54000-00	Eric Heiden	Cell Phone Allowance	05/31/2025	30.00	
001-0306-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	87.08	
001-0306-54000-00	Richard Slagel	Cell Phone Allowance	05/31/2025	30.00	
001-0306-55400-00	Kendall Zimmerman	Call out Fee - 1210 Grand Ave	06/10/2025	50.00	
001-0306-55400-00	Kendall Zimmerman	Remove/Disposal Yard Debris/Trash - 86 N Pleasant	06/10/2025	300.00	
001-0306-55400-00	Kendall Zimmerman	Remove/Disposal Yard Debris/Trash - 530 E Fifth	06/10/2025	75.00	
001-0306-55400-00	Kendall Zimmerman	Call out Fee - 188 Pine St	06/10/2025	50.00	
001-0306-55400-00	Kendall Zimmerman	Call out Fee - 1301 W Main	06/10/2025	50.00	
001-0306-55400-00	Kendall Zimmerman	Remove/Disposal Yard Debris/Trash - 59 W Fourth St	06/10/2025	70.00	
001-0306-55400-00	Kendall Zimmerman	Remove/Disposal Yard Debris/Trash - 239 S Cherry	06/10/2025	375.00	
001-0306-55400-00	Kendall Zimmerman	Remove/Disposal Yard Debris/Trash - 128 Bandy	06/10/2025	150.00	
001-0306-55400-00	Kendall Zimmerman	Remove/Disposal Yard Debris/Trash - 1262 N Broad St	06/10/2025	70.00	
001-0306-55400-00	Kendall Zimmerman	Remove/Disposal Yard Debris/Trash - 1092 S West	06/10/2025	150.00	
001-0306-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	73.63	
001-0306-61000-00	Office Specialists, Inc.	Bowls, Plates	06/10/2025	20.11	
001-0306-61000-00	Office Specialists, Inc.	Lamination Pouches	06/10/2025	80.16	
001-0306-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	107.23	
Subtotal for Division: 0306				1,862.46	
001-0410-51000-00	SpringbrookSoftware LLC	05/25 - CivicPay Transaction Fees	06/10/2025	4.25	
001-0410-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	81.95	
001-0410-54000-00	Jamie West	Cell Phone Allowance	05/31/2025	30.00	
001-0410-54000-00	Finau Kolomalu	Cell Phone Allowance	05/31/2025	25.92	
001-0410-54000-00	Aaron Gavin	Cell Phone Allowance	05/31/2025	30.00	
001-0410-54000-00	Matthew Kirgan	Cell Phone Allowance	05/31/2025	30.00	
001-0410-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	30.47	
001-0410-61000-00	Office Specialists, Inc.	Pencils, Note Pads	06/10/2025	52.71	
001-0410-61000-00	Office Specialists, Inc.	Bowls, Plates	06/10/2025	20.12	
001-0410-67500-00	Office Specialists, Inc.	Earplugs	06/10/2025	34.74	
001-0410-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	48.73	
Subtotal for Division: 0410				388.89	
001-0445-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	14.06	

Account Number	Vendor	Description	Date	Amount	PO No
001-0445-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	43.30	
001-0445-54000-00	Derek Poland	Cell Phone Allowance	05/31/2025	30.00	
001-0445-55500-00	Heritage-Crystal Clean, LLC	Oil Recycling	06/10/2025	484.46	
001-0445-55800-00	Seneca Companies, Inc	Updated Software & Hardware for Fuel Pumps	06/10/2025	4,920.63	
001-0445-57500-00	Vestis	05/25 Service	06/10/2025	85.68	
001-0445-57500-00	Vestis	06/25 Service	06/10/2025	85.68	
001-0445-57500-00	Vestis	05/25 Service	06/10/2025	85.68	
001-0445-62500-00	Advance Auto Parts	Oil Filter #165	06/10/2025	2.65	
001-0445-62500-00	Advance Auto Parts	Brakes #165	06/10/2025	46.40	
001-0445-62500-00	Advance Auto Parts	Oil Filter #160	06/10/2025	2.65	
001-0445-62500-00	Advance Auto Parts	Brake Pads #150	06/10/2025	44.99	
001-0445-62500-00	Advance Auto Parts	Rotor #165	06/10/2025	88.90	
001-0445-63000-00	Advance Auto Parts	Hand Washing Glove	06/10/2025	23.38	
001-0445-63000-00	Advance Auto Parts	Acetone	06/10/2025	9.99	
001-0445-63000-00	Advance Auto Parts	Return Acetone	06/10/2025	-9.99	
001-0445-63000-00	Advance Auto Parts	Acetone	06/10/2025	30.22	
001-0445-63000-00	Napa Auto Parts	Engine Oil	06/10/2025	10.47	
001-0445-63000-00	Imperial Supplies, LLC	Seal a Crimp, Washers, Hex's	06/10/2025	101.28	
001-0445-65500-00	Advance Auto Parts	Compressor Filter	06/10/2025	26.41	
Subtotal for Divison: 0445				6,126.84	
001-0450-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	140.57	
001-0450-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	38.34	
001-0450-54000-00	Justin McNaught	Cell Phone Allowance	05/31/2025	30.00	
001-0450-54000-00	JR Knaack	Cell Phone Allowance	05/31/2025	30.00	
001-0450-54000-00	Robert Kelley	Cell Phone Allowance	05/31/2025	30.00	
001-0450-55500-00	Galesburg Welding, Inc	Built Wheel Stop & Bucket Holders for Paint Trailer #309	06/10/2025	778.05	
001-0450-55500-00	Glass Specialty Inc	Installed Windshield	06/10/2025	355.00	
001-0450-55500-00	Drake Scruggs Equipment, Inc	Perform PM Inspection, Dielectric Tests Unit #301	06/10/2025	1,250.00	
001-0450-55700-00	Sullivan Door Co.	Replaced Photoelectric Cell Assembly and Serviced Door	06/10/2025	342.95	
001-0450-55700-00	American Pest Control Inc	05/25 Pest Services	06/10/2025	50.00	
001-0450-55700-00	American Pest Control Inc	05/25 Pest Services	06/10/2025	75.00	
001-0450-61000-00	Office Specialists, Inc.	Clipboards	06/10/2025	21.90	
001-0450-61000-00	Office Specialists, Inc.	Markers, Pens	06/10/2025	49.50	
001-0450-62500-00	Pomp's Tire - Galesburg	Tire #307	06/10/2025	106.45	
001-0450-62500-00	Pomp's Tire - Galesburg	Tires #138	06/10/2025	308.90	
001-0450-62500-00	Sherwin Williams Co.	Hyd Filter #310	06/10/2025	90.99	

Account Number	Vendor	Description	Date	Amount	PO No
001-0450-62500-00	Advance Auto Parts	Vapor Solenoid #300	06/10/2025	29.47	
001-0450-62500-00	Advance Auto Parts	Bed Liner #309	06/10/2025	138.21	
001-0450-62500-00	Advance Auto Parts	Bed Liner Kit #309	06/10/2025	217.99	
001-0450-63500-00	Nutrien Ag Solutions Inc	Herbicide	06/10/2025	980.00	
001-0450-65000-00	Office Specialists, Inc.	Trash Bags	06/10/2025	120.30	
001-0450-65000-00	Office Specialists, Inc.	Soap Dispenser	06/10/2025	75.20	
001-0450-65000-00	Office Specialists, Inc.	Paper Towels, Soap	06/10/2025	138.80	
001-0450-65500-00	Sherwin Industries, Inc	Cord Assembly	06/10/2025	161.11	
Subtotal for Divison: 0450				5,558.73	
001-0510-54000-00	Bryan Anderson	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Steffanie Cromien	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Mark McLaughlin	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Kevin Legate	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Lane Mings	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Patrick Kisler	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Kyle A Winbigler	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Christopher Hootman	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Jason Shaw	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Magdalene Semington	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Anthony Oligney-Estill	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	225.06	
001-0510-54000-00	Ryne Sage	Cell Phone Allowance	05/31/2025	30.00	
001-0510-54500-00	Blake Carr	Meals - Active Threat - Crawfordsville AR - BCarr	06/10/2025	175.00	
001-0510-54500-00	Noah Harlan	Meals - CQB - Building Clearing - Macomb IL - NHarlan	06/10/2025	14.00	
001-0510-54500-00	Nathan Lewis	Meals - CQB - Building Clearing - Macomb IL - NLewis	06/10/2025	14.00	
001-0510-54500-00	Sean Hayes	Meals - CQB - Building Clearing - Macomb IL - SHayes	06/10/2025	14.00	
001-0510-54500-00	Jared Tapscott	Meals/Fuel - Active Threat - Crawfordsville AR - JTapscott	06/10/2025	250.68	
001-0510-54500-00	Patrick Ruggles	Meals - Active Threat - Belleville IL - PRuggles	06/10/2025	175.00	
001-0510-54500-00	Ricardo Torres	Meals - Acting Patrol Officer In Charge - Peoria IL - RTorres	06/10/2025	14.00	
001-0510-54500-00	Patrick Ruggles	Meals/Fuel - Active Threat - Crawfordsville AR - PRuggles	06/10/2025	249.22	
001-0510-54500-00	Travis Smith	Meals/Fuel - Active Threat - Crawfordsville AR - TSmith	06/10/2025	323.42	
001-0510-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	158.70	
001-0510-57500-00	JSLK Management Iowa LLC	2025 Police Uniform Cleaning as per agreement. - Anderson	06/10/2025	10.25	0000092889
001-0510-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	06/10/2025	256.98	
001-0510-61000-00	Office Specialists, Inc.	Pens	06/10/2025	13.18	
001-0510-61000-00	Office Specialists, Inc.	Toner	06/10/2025	109.17	

Account Number	Vendor	Description	Date	Amount	PO No
001-0510-62500-00	Ford of Galesburg	Seat Shield #23	06/10/2025	82.81	
001-0510-62500-00	Ford of Galesburg	Seat Bracket #23	06/10/2025	60.52	
001-0510-65500-00	Ray O'Herron Co., Inc.	Push Button Keypad	06/10/2025	282.00	
001-0510-67500-00	Midwest Uniform Supply, Inc	Shirts- MIngles	06/10/2025	102.00	
001-0510-67500-00	Ray O'Herron Co., Inc.	Name Badge - SCromien	06/10/2025	20.86	
001-0510-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	200.72	
Subtotal for Divison: 0510				3,111.57	
001-0525-54700-00	Grant Morris	05/25 Mileage Reimbursement - GMorris	06/10/2025	88.20	
Subtotal for Divison: 0525				88.20	
001-0550-54000-00	Amanda Jennings	Cell Phone Allowance	05/31/2025	15.00	
001-0550-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	153.35	
001-0550-54000-00	Joshua Simons	Cell Phone Allowance	05/31/2025	30.00	
001-0550-54000-00	Raymundo Martinez	Cell Phone Allowance	05/31/2025	30.00	
001-0550-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	349.13	
001-0550-61000-00	Office Specialists, Inc.	Pop-UP Notes	06/10/2025	20.29	
001-0550-61000-00	Office Specialists, Inc.	Folders, Tape, Tape Dispenser, Highlighters, Pop UP Notes	06/10/2025	163.49	
001-0550-61000-00	Office Specialists, Inc.	Toner	06/10/2025	105.89	
001-0550-61000-00	Office Specialists, Inc.	Folder, Copy Paper, Binder Clips	06/10/2025	440.05	
001-0550-67500-00	Midwest Uniform Supply, Inc	Shirts - TSchmidt	06/10/2025	45.96	
001-0550-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	189.62	
Subtotal for Divison: 0550				1,542.78	
001-0605-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	133.54	
001-0605-54000-00	James Pendergast	Cell Phone Allowance	05/31/2025	30.00	
001-0605-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	249.88	
001-0605-54000-00	John Seitz	Cell Phone Allowance	05/31/2025	30.00	
001-0605-54000-00	Matthew Cain	Cell Phone Allowance	05/31/2025	30.00	
001-0605-54000-00	Donald Brackett	Cell Phone Allowance	05/31/2025	30.00	
001-0605-54000-00	Randy Hovind	Cell Phone Allowance	05/31/2025	30.00	
001-0605-54000-00	Jennifer Moser	Cell Phone Allowance	05/31/2025	30.00	
001-0605-54500-00	Beau Lehnhausen	Meals - Peoria Fire Academy EMT Week 1 - Peoria -BLEhnhausen	06/10/2025	155.00	
001-0605-54500-00	Kyle Shaw	Meals - Peoria Fire Academy - EMT Week1 - Peoria IL - KShaw	06/10/2025	155.00	
001-0605-54500-00	Kyle Shaw	Meals - Peoria Fire Academy - EMT Week2 - Peoria IL - KShaw	06/10/2025	155.00	
001-0605-54500-00	Beau Lehnhausen	Meals - Peoria Fire Academy EMT Week 2 - Peoria Il -BLEhnhausen	06/10/2025	155.00	
001-0605-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	253.88	
001-0605-55700-00	AMP Companies Inc	Light Fixture Work - Central	06/10/2025	2,840.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0605-55700-00	American Pest Control Inc	05/25 Pest Services	06/10/2025	55.00	
001-0605-55700-00	American Pest Control Inc	05/25 Pest Services	06/10/2025	55.00	
001-0605-55700-00	American Pest Control Inc	05/25 Pest Services	06/10/2025	55.00	
001-0605-62500-00	Napa Auto Parts	Light Bar #F31	06/10/2025	26.39	
001-0605-62500-00	Galesburg Welding, Inc	Flat Stock #F31	06/10/2025	19.30	
001-0605-65000-00	Office Specialists, Inc.	Dish Soap	06/10/2025	28.70	
001-0605-65000-00	Office Specialists, Inc.	Dish Soap	06/10/2025	41.48	
001-0605-65000-00	Office Specialists, Inc.	Paper Towels	06/10/2025	116.68	
001-0605-67500-00	Ray O'Herron Co., Inc.	Class B Shirts - McCain	06/10/2025	90.88	
001-0605-67500-00	AEC Fire Safety & Security, Inc.	Helmets	06/10/2025	1,334.35	
001-0605-68600-00	Office Specialists, Inc.	Nitrile Gloves	06/10/2025	52.20	
001-0605-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	146.06	
Subtotal for Division: 0605				<u>6,298.34</u>	
001-0630-54500-00	Brock Schmitt	Meals - IEMA Emergency Planning Process -Rochelle IL- BSchmitt	06/10/2025	44.00	
Subtotal for Division: 0630				<u>44.00</u>	
Subtotal for Fund 001				<u><u>83,380.85</u></u>	
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of CLSM Flowable Mix 2	06/10/2025	187.50	0000092911
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	06/10/2025	299.50	0000092916
011-0000-66000-00	Tazewell County Asphalt Co, Inc	2025 Supply of Hot Mix Asphalt	06/10/2025	10,131.04	0000092909
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	06/10/2025	299.50	0000092916
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	06/10/2025	748.75	0000092916
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of CLSM Flowable Mix 2	06/10/2025	937.50	0000092911
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	06/10/2025	1,347.75	0000092916
011-0000-66000-00	Galesburg Builders Supply, Inc	2025 Supply of PCC Class SI	06/10/2025	830.00	0000092919
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	06/10/2025	299.50	0000092916
Subtotal for Division: 0000				<u>15,081.04</u>	
Subtotal for Fund 011				<u><u>15,081.04</u></u>	
012-0000-75000-00	Givisco Construction Company	Install prefabricated restroom at ON Custer Park per bid specifi	06/10/2025	20,400.00	0000092835
Subtotal for Division: 0000				<u>20,400.00</u>	
Subtotal for Fund 012				<u><u>20,400.00</u></u>	
014-0000-55700-00	Miller and Son Construction Co	Miscellaneous sidewalk replacement	06/10/2025	30,916.10	0000093003

Account Number	Vendor	Description	Date	Amount	PO No
014-0000-64500-00	Grainger, Inc.	Underground Enclosure	06/10/2025	284.93	0000092922
014-0000-64500-00	Galesburg Electric, Inc.	Wire, Adapters, Nuts	06/10/2025	13.63	
014-0000-66000-00	Tickle Asphalt Co., Ltd.	2025 Supply of High Performance Patch Mix	06/10/2025	903.75	
014-0000-66000-00	Core & Main	Pipes	06/10/2025	1,167.60	
014-0000-66500-00	Schulte Supply, Inc.	Locating Wand	06/10/2025	76.90	
014-0000-66500-00	Galesburg Electric, Inc.	Sharpen Drill Bits	06/10/2025	40.21	
014-0000-66500-00	Galesburg Electric, Inc.	Sharpen Drill Bits	06/10/2025	19.00	
014-0000-66500-00	Grainger, Inc.	Tie Down	06/10/2025	65.00	
Subtotal for Divison: 0000				33,487.12	
Subtotal for Fund 014				33,487.12	
016-0000-54000-00	Allison Buccalo	Cell Phone Allowance	05/31/2025	30.00	
016-0000-54000-00	Andrew Swanson	Cell Phone Allowance	05/31/2025	30.00	
016-0000-54000-00	Timothy Spitzer	Cell Phone Allowance	05/31/2025	30.00	
016-0000-54000-00	Paul Vannaken	Cell Phone Allowance	05/31/2025	30.00	
016-0000-54000-00	Travis Smith	Cell Phone Allowance	05/31/2025	30.00	
016-0000-54000-00	Michael Ingles	Cell Phone Allowance	05/31/2025	30.00	
Subtotal for Divison: 0000				180.00	
Subtotal for Fund 016				180.00	
018-0000-10701-00	Mission Communications, LLC	01/26 - 06/26 - Service	06/10/2025	325.00	
018-0000-55500-00	Mission Communications, LLC	06/25 - 12/25 - Service	06/10/2025	325.00	
018-0000-62500-00	Coe Equipment, Inc	Swivel #131	06/10/2025	97.68	
018-0000-62500-00	Ford of Galesburg	Throttle Body #100	06/10/2025	201.68	
018-0000-62500-00	Key Equipment & Supply Co	Door Latch #128	06/10/2025	109.26	
018-0000-66000-00	Zarnoth Brush Works, Inc	Poly Tube K Broom, Gutter Broom	06/10/2025	3,122.80	
Subtotal for Divison: 0000				4,181.42	
Subtotal for Fund 018				4,181.42	
019-1905-51000-00	Amilia Technologies USA Inc.	05/25 Service Fee for Transactions	06/10/2025	625.76	
019-1905-51000-00	Amilia Technologies USA Inc.	04/25 Service Fee for Transactions	06/10/2025	390.57	
019-1905-51500-00	Prairie Fox Media LLC	05/25 Newspaper Ads	06/10/2025	225.00	
019-1905-54000-00	Don Miles	Cell Phone Allowance	05/31/2025	30.00	
019-1905-54000-00	Angela Buchen	Cell Phone Allowance	05/31/2025	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1905-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	58.83	
019-1905-54000-00	Cathleen Gibson	Cell Phone Allowance	05/31/2025	30.00	
019-1905-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	66.02	
019-1905-55800-00	Amilia Technologies USA Inc.	04/25 Service	06/10/2025	499.00	
019-1905-55800-00	Amilia Technologies USA Inc.	05/25 Service	06/10/2025	499.00	
019-1905-59511-00	Galesburg Tourism Fund	06/25 Tourism Agreement	06/10/2025	15,833.33	
019-1905-59528-00	Galesburg Community Foundation	04/25 - 2% Hotel/Motel Taxes	06/10/2025	26,103.46	
019-1905-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	89.51	
Subtotal for Divison: 1905				44,480.48	
019-1910-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	105.43	
019-1910-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	17.85	
019-1910-55700-00	Lambasio, Inc.	Ran Cable on roof, Unplugged Roof Drain	06/10/2025	385.00	
019-1910-55700-00	Helm Mechanical / Helm Service	Replacement of AC Blower Motor	06/10/2025	2,881.02	
019-1910-55700-00	AMP Companies Inc	Maintenance Contract work for Air Handlers & Condenser	06/10/2025	3,850.00	
019-1910-55700-00	American Pest Control Inc	05/25 Pest Services	06/10/2025	50.00	
019-1910-55700-00	Helm Mechanical / Helm Service	Service Call for Smoke from AHU	06/10/2025	713.05	
019-1910-65000-00	Office Specialists, Inc.	Nitrile Gloves	06/10/2025	32.25	
019-1910-66000-00	Galesburg Electric, Inc.	Outlet Boxes, Bar Hangers, Cable, Saw Blade, Cable Connectors	06/10/2025	282.36	
019-1910-66000-00	Galesburg Electric, Inc.	Return of Lights	06/10/2025	-79.52	
019-1910-66000-00	Galesburg Electric, Inc.	Elbow Fittings	06/10/2025	5.98	
019-1910-66000-00	Galesburg Electric, Inc.	Lights, Square Covers, Octagon Boxes, Battery Backup. Recycle	06/10/2025	296.42	
Subtotal for Divison: 1910				8,539.84	
019-1911-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	231.93	
019-1911-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	71.39	
019-1911-55700-00	Kone, Inc	Repair of Elevator	06/10/2025	283.20	
019-1911-55700-00	American Pest Control Inc	05/25 Pest Services	06/10/2025	65.00	
019-1911-55700-00	Mechanical Service Inc.	Pump out Pit in Salley Port	06/10/2025	622.75	
019-1911-55700-00	Lambasio, Inc.	Repair Plugged Urinals	06/10/2025	184.00	
019-1911-57500-00	Vestis	05/25 Service	06/10/2025	9.20	
019-1911-57500-00	Vestis	05/25 Service	06/10/2025	9.20	
019-1911-65000-00	Office Specialists, Inc.	Paper Towels	06/10/2025	58.53	
019-1911-65000-00	Office Specialists, Inc.	Paper Towels	06/10/2025	97.34	
019-1911-65000-00	Office Specialists, Inc.	Urinal Matt, Toilet Paper, Urinal Screen	06/10/2025	138.97	
019-1911-65000-00	Office Specialists, Inc.	Toilet Paper	06/10/2025	44.94	
019-1911-65000-00	Office Specialists, Inc.	Paper Towels	06/10/2025	97.34	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 1911				1,913.79	
019-1915-51000-00	Klingner & Associates, P.C. - Archi	Architectural services, bidding and construction administration	06/10/2025	11,875.75	0000092854
019-1915-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	91.37	
019-1915-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	38.34	
019-1915-54000-00	Aaron Young	Cell Phone Allowance	05/31/2025	30.00	
019-1915-54000-00	Michael Markley	Cell Phone Allowance	05/31/2025	30.00	
019-1915-54000-00	Jason Asbury	Cell Phone Allowance	05/31/2025	30.00	
019-1915-55500-00	Pomp's Tire - Galesburg	Change End Loader Tire #507	06/10/2025	760.87	
019-1915-55500-00	Drake Scruggs Equipment, Inc	Performe PM Inspection, Dielectric Test on Unit #502	06/10/2025	730.00	
019-1915-55500-00	J F Ahern	Replaced Batteries during Annual Inspection	06/10/2025	93.92	
019-1915-56000-00	Terry Allen, Inc	Bateman Park - Toilet Rental - 1 Handicap Unit 4/1/25 - 10/31/25	06/10/2025	180.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Peck Park - Toilet Rental - 1 Regular Unit 4/1/25 - 10/31/25	06/10/2025	90.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Bersie Williams Area - Toilet Rental - 1 Regular Unit 4/1/25 - 1	06/10/2025	90.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Fishing Derby - Lincoln Park - Toilet Rental - 7 Regular Units.	06/10/2025	490.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Fishing Derby - Lincoln Park - Toilet Rental - 1 Handicap Unit.	06/10/2025	95.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Bersie Williams Area - Toilet Rental - 1 Regular Unit. One Day R	06/10/2025	70.00	0000092892
019-1915-56000-00	Terry Allen, Inc	Fishing Derby - Lincoln Park - 1 Handwashing Station. One Day Re	06/10/2025	70.00	0000092892
019-1915-57500-00	Vestis	06/25 Service	06/10/2025	74.86	
019-1915-57500-00	Vestis	05/25 Service	06/10/2025	74.86	
019-1915-62500-00	German-Bliss Equipment	O Rings #520	06/10/2025	132.81	
019-1915-62500-00	Pomp's Tire - Galesburg	Tubes #549	06/10/2025	11.52	
019-1915-62500-00	Birkeys Farm Store, Inc	Door Cylinder #521	06/10/2025	49.55	
019-1915-62500-00	Advance Auto Parts	Warranty Credit - Starter #510	06/10/2025	-236.87	
019-1915-62500-00	Advance Auto Parts	Starter #510	06/10/2025	236.87	
019-1915-62500-00	German-Bliss Equipment	Ujoint #549	06/10/2025	94.71	
019-1915-62510-00	Herr Petroleum Corp	575.2 Gal Diesel #2, 832.8 Gal Unleaded Ethanol	06/10/2025	3,977.17	0000092880
019-1915-65500-00	Scott Equipment, LLC	Line Round	06/10/2025	227.96	
019-1915-66000-00	Galesburg Electric, Inc.	Photocontrols, Connectors	06/10/2025	64.95	
019-1915-66000-00	Galesburg Electric, Inc.	Splice Wrap Kit	06/10/2025	23.60	
019-1915-66500-00	Scott Equipment, LLC	Brush Cutters	06/10/2025	599.97	
019-1915-68500-00	Hawkins, Inc	Misc Chemicals	06/10/2025	987.38	
019-1915-75000-00	Givisco Construction Company	Install prefabricated restroom at ON Custer Park per bid specifi	06/10/2025	59,691.50	0000092835
Subtotal for Divison: 1915				80,776.09	
019-1920-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	42.17	
019-1920-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	28.09	

Account Number	Vendor	Description	Date	Amount	PO No
019-1920-54000-00	Bryan Luedtke	Cell Phone Allowance	05/31/2025	30.00	
019-1920-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	63.48	
019-1920-55500-00	M&M Golf Cars, LLC	Repair of Golf Cart Windshield	06/10/2025	385.04	
019-1920-57500-00	Vestis	05/25 Service	06/10/2025	58.23	
019-1920-57500-00	Vestis	06/25 Service	06/10/2025	58.23	
019-1920-62500-00	Dultmeier Sales LLC Dixon	Hyd Pump #553	06/10/2025	1,129.00	
019-1920-62510-00	Herr Petroleum Corp	120.20 Gal Diesel #2, 178.1 Gal Unleaded Ethanol	06/10/2025	842.44	0000092931
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	06/10/2025	405.52	
019-1920-64125-00	Atlantic Coca-Cola	Misc Concessions	06/10/2025	485.79	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	06/10/2025	90.00	
019-1920-64125-00	Smithfield Direct, LLC	Misc Concessions	06/10/2025	135.00	
019-1920-65000-00	Office Specialists, Inc.	Cleaner	06/10/2025	12.90	
019-1920-65000-00	Office Specialists, Inc.	Napkins, Paper Towles, Straws	06/10/2025	143.70	
019-1920-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	21.05	
Subtotal for Divison: 1920				3,930.64	
019-1925-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	10.24	
019-1925-55700-00	J.P. Benbow, Inc.	Auger Toilet	06/10/2025	115.00	
019-1925-55700-00	Sugden Electric	Troubleshoot Lost Phase - Main Camp Ground Panel to New Bathroc	06/10/2025	990.00	
019-1925-56000-00	Terry Allen, Inc	Campground - Toilet Rental - 4 Regular Units 4/10/25 to 10/13/25	06/10/2025	360.00	0000092892
019-1925-66000-00	Galesburg Electric, Inc.	Wire, Compression Splice, Heat Shrink, Light Bulbs	06/10/2025	143.84	
Subtotal for Divison: 1925				1,619.08	
019-1930-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	06/10/2025	93.70	
019-1930-64125-00	Gold Medal - Central Illinois, LLC	Misc Concessions	06/10/2025	662.56	
019-1930-65000-00	Office Specialists, Inc.	Nitrile Gloves, Toilet Cleaner, Paper Towels, Hand Soap	06/10/2025	166.37	
019-1930-66500-00	UniFirst First Aid Corp	AED Pads	06/10/2025	130.58	
Subtotal for Divison: 1930				1,053.21	
019-1935-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	14.06	
019-1935-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	40.98	
019-1935-57500-00	Vestis	05/25 Service	06/10/2025	454.48	
019-1935-57500-00	Vestis	06/25 Service	06/10/2025	454.48	
019-1935-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	06/10/2025	74.68	
Subtotal for Divison: 1935				1,038.68	
019-1940-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	06/10/2025	89.35	
019-1940-61000-00	Office Specialists, Inc.	Paper	06/10/2025	51.04	

Account Number	Vendor	Description	Date	Amount	PO No
019-1940-61000-00	Office Specialists, Inc.	Copy Paper	06/10/2025	48.99	
		Subtotal for Divison: 1940		189.38	
019-1945-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	35.14	
		Subtotal for Divison: 1945		35.14	
019-1950-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	10.24	
019-1950-55700-00	J.P. Benbow, Inc.	Checked Pool Heater Operation	06/10/2025	115.00	
019-1950-59300-00	UniFirst First Aid Corp	Refill of First Aid Supplies	06/10/2025	201.17	
019-1950-64000-00	Office Specialists, Inc.	Scissors	06/10/2025	10.58	
019-1950-64125-00	Gold Medal - Central Illinois, LLC	Misc Concessions	06/10/2025	836.66	
019-1950-64125-00	Gold Medal - Central Illinois, LLC	Misc Concessions	06/10/2025	173.65	
019-1950-64125-00	Gold Medal - Central Illinois, LLC	Misc Concessions	06/10/2025	259.60	
019-1950-64125-00	Atlantic Coca-Cola	Misc Concessions	06/10/2025	368.73	
019-1950-64125-00	Butch's Pizza Inc.	Pizzas	06/10/2025	755.30	
019-1950-65000-00	Office Specialists, Inc.	Nitrile Gloves, Toilet Cleaner, Paper Towels, Hand Soap	06/10/2025	276.34	
019-1950-65000-00	Office Specialists, Inc.	Toilet Cleaner, Squeegee, Gloves	06/10/2025	149.36	
019-1950-65000-00	Office Specialists, Inc.	Toilet Paper, Cleaner, Squeegees	06/10/2025	424.12	
019-1950-66000-00	Galesburg Electric, Inc.	Recycle Lights, Outlets	06/10/2025	55.26	
019-1950-66000-00	Galesburg Electric, Inc.	Light Bulbs	06/10/2025	23.00	
019-1950-66500-00	UniFirst First Aid Corp	AED Pads	06/10/2025	130.59	
019-1950-68500-00	Hawkins, Inc	Misc Chemicals	06/10/2025	1,309.65	
		Subtotal for Divison: 1950		5,099.25	
019-1955-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	28.11	
019-1955-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	10.24	
		Subtotal for Divison: 1955		38.35	
019-1960-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	91.37	
		Subtotal for Divison: 1960		91.37	
019-1965-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	14.06	
019-1965-54000-00	David Vandermeer	Cell Phone Allowance	05/31/2025	30.00	
019-1965-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	15.24	
019-1965-57500-00	Vestis	05/25 Service	06/10/2025	39.44	
019-1965-57500-00	Vestis	06/25 Service	06/10/2025	39.44	
019-1965-62500-00	MTI Distributing, Inc	Deck Frame - #588	06/10/2025	1,274.99	
019-1965-62500-00	Scott Equipment, LLC	Ignition Coil Assy, Spark Plug #585	06/10/2025	163.00	

Account Number	Vendor	Description	Date	Amount	PO No
019-1965-65500-00	Scott Equipment, LLC	Deck Belts	06/10/2025	150.00	
		Subtotal for Divison: 1965		<u>1,726.17</u>	
019-1975-54000-00	Brandon Phillips	Cell Phone Allowance	05/31/2025	30.00	
019-1975-54000-00	Cris Fones	Cell Phone Allowance	05/31/2025	30.00	
019-1975-55500-00	Drake Scruggs Equipment, Inc	Perform PM Inspection, Dielectric Test Unit #103	06/10/2025	1,040.00	
019-1975-56000-00	Vermeer Sales & Service of Central I	Rental of Stump Cutter	06/10/2025	2,500.00	
019-1975-62500-00	Vermeer Sales & Service of Central I	Screws #149	06/10/2025	203.37	
		Subtotal for Divison: 1975		<u>3,803.37</u>	
		Subtotal for Fund 019		<u><u>154,334.84</u></u>	
020-0000-62510-00	Herr Petroleum Corp	638.80 Gal Diesel #2	06/10/2025	1,844.03	0000092882
		Subtotal for Divison: 0000		<u>1,844.03</u>	
		Subtotal for Fund 020		<u><u>1,844.03</u></u>	
023-0000-83100-00	Chris Davis	Supply & Install Gutters - 355 Lincoln St	06/10/2025	940.50	
023-0000-83100-00	Chris Davis	Supply & Install Gutters, Downspouts - 1319 S Seminary St	06/10/2025	880.65	
		Subtotal for Divison: 0000		<u>1,821.15</u>	
		Subtotal for Fund 023		<u><u>1,821.15</u></u>	
024-0000-83100-00	Galesburg Lions Club	Community Event Sponsorship - Galesburg Lions Club	06/10/2025	17,500.00	
024-0000-83100-00	Larson Family Real Estate, LLLP	01/25 - 03/25 - Sales Tax Rebate - Slumberland	06/10/2025	7,878.69	
024-0000-83100-00	National Stearman Flyin NFP, Inc.	Community Event Sponsorship - National Stearman Fly-In	06/10/2025	10,000.00	
024-0000-83100-00	Galesburg Railroad Days	Community Event Sponsorship - Galesburg Railroad Days	06/10/2025	10,000.00	
		Subtotal for Divison: 0000		<u>45,378.69</u>	
		Subtotal for Fund 024		<u><u>45,378.69</u></u>	
030-0320-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	14.76	
030-0320-54000-00	Dedra Mannon	Cell Phone Allowance	05/31/2025	30.00	
030-0320-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	35.70	
030-0320-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	31.75	
030-0320-61000-00	Office Specialists, Inc.	File Jackets, Toner, Laminate Sheets	06/10/2025	295.04	
030-0320-61000-00	Office Specialists, Inc.	Toner	06/10/2025	85.46	
030-0320-62500-00	Napa Auto Parts	Credit - Core Deposit	05/31/2025	-77.00	

Account Number	Vendor	Description	Date	Amount	PO No
030-0320-62500-00	Napa Auto Parts	Return Water Pump	05/31/2025	-98.63	
030-0320-62500-00	Midstate Manufacturing, Inc.	Hose Assembly, Degree Swivel	05/31/2025	56.23	
030-0320-62500-00	Napa Auto Parts	Bearing	05/31/2025	59.89	
030-0320-62500-00	Napa Auto Parts	Credit - Core Deposit	05/31/2025	-18.00	
030-0320-62500-00	Napa Auto Parts	Extension Pipe	05/31/2025	36.39	
030-0320-62500-00	Napa Auto Parts	Bearing Support	05/31/2025	50.49	
030-0320-62500-00	Napa Auto Parts	Blower Motor Assembly	06/10/2025	95.19	
030-0320-62500-00	O'Reilly Auto Parts	Muffler Clamp	05/31/2025	38.08	
030-0320-62500-00	O'Reilly Auto Parts	Return Muffler Clamp	05/31/2025	-9.93	
030-0320-62510-00	Herr Petroleum Corp	327.3 Gal Unleaded Ethanol	05/31/2025	912.04	0000092879
030-0320-62510-00	Herr Petroleum Corp	337.3 Gal Unleaded Ethanol	05/31/2025	908.71	0000092879
030-0320-62510-00	Herr Petroleum Corp	201.9 Gal Unleaded Ethanol	05/31/2025	552.98	0000092879
030-0320-62510-00	Herr Petroleum Corp	258.9 Gal Unleaded Ethanol	05/31/2025	1,443.60	0000092879
030-0320-62510-00	Herr Petroleum Corp	254.1 Gal Unleaded Ethanol	05/31/2025	708.08	0000092879
030-0320-65000-00	Office Specialists, Inc.	Trash Bags	05/31/2025	170.28	
030-0320-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	29.27	
Subtotal for Divison: 0320				5,350.38	
030-0370-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	34.44	
030-0370-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	86.60	
030-0370-54000-00	Kraig Boynton	Cell Phone Allowance	05/31/2025	30.00	
030-0370-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	31.74	
030-0370-55700-00	Valley Distribution Corp.	Installation of Piping & Tank for Oil & Coolant -Customer #24096	05/31/2025	1,850.00	
030-0370-55700-00	American Pest Control Inc	05/25 Pest Service	05/31/2025	65.00	
030-0370-55700-00	J F Ahern	May 2025 Annual - Fire Alarm Inspection	05/31/2025	616.00	
030-0370-57500-00	Cintas, Inc	05/25 Service	05/31/2025	329.34	
030-0370-57500-00	Cintas, Inc	05/25 Service	05/31/2025	198.72	
030-0370-62500-00	Truck Centers, Inc	Oil	05/31/2025	118.01	
030-0370-62500-00	Napa Auto Parts	Credit - Core Deposit	05/31/2025	-54.00	
030-0370-62500-00	Napa Auto Parts	Oil Filter	05/31/2025	15.29	
030-0370-62500-00	Napa Auto Parts	SCH Core	05/31/2025	20.40	
030-0370-62500-00	Napa Auto Parts	SCH Core	05/31/2025	10.20	
030-0370-62500-00	Napa Auto Parts	Spring Brake	05/31/2025	101.47	
030-0370-62500-00	Napa Auto Parts	SCH Core	05/31/2025	2.04	
030-0370-62500-00	Napa Auto Parts	Credit - Core Deposit	05/31/2025	-209.00	
030-0370-62500-00	Midstate Manufacturing, Inc.	Hose Assembly, Spark Plugs, Degree Swivel	05/31/2025	237.85	
030-0370-62500-00	Gillig	Belt	05/31/2025	101.00	

Account Number	Vendor	Description	Date	Amount	PO No
030-0370-62500-00	Napa Auto Parts	Service Kits	05/31/2025	66.79	
030-0370-62500-00	Napa Auto Parts	Credit - Core Deposit	05/31/2025	-103.90	
030-0370-62500-00	Napa Auto Parts	Credit -Core Deposit	05/31/2025	-9.00	
030-0370-62510-00	Herr Petroleum Corp	516.3 Gal Diesel #2	05/31/2025	1,486.89	0000092879
030-0370-62510-00	Herr Petroleum Corp	689.5 Gal Diesel #2	05/31/2025	2,010.84	0000092879
030-0370-63000-00	Napa Auto Parts	Cut-Off Wheel	05/31/2025	13.56	
030-0370-63000-00	Napa Auto Parts	Mat Pads	05/31/2025	259.98	
030-0370-63000-00	Napa Auto Parts	Led Side M C Led 6	05/31/2025	44.45	
030-0370-63000-00	Napa Auto Parts	Nozzle	05/31/2025	9.19	
030-0370-65500-00	Napa Auto Parts	Oil	05/31/2025	76.21	
030-0370-65500-00	Heritage Tractor LLC	Mower Blade, Oil Filter, Turf Gard	05/31/2025	62.19	
030-0370-65500-00	Heritage Tractor LLC	U-Bolt, Trunnion, Belt	05/31/2025	86.75	
030-0370-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	29.28	
Subtotal for Divison: 0370				7,618.33	
Subtotal for Fund 030				12,968.71	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Tree	06/10/2025	199.95	
054-0000-63500-00	Timanda Landscaping & Garden Cer	Mulch	06/10/2025	50.00	
054-0000-76000-00	McScot Golf, Inc.	Backstop and baseline netting system at HT Custer Park (as per p	06/10/2025	150,000.00	0000092807
Subtotal for Divison: 0000				150,249.95	
Subtotal for Fund 054				150,249.95	
057-0000-61700-00	Office Specialists, Inc.	AV room computer replacement	06/10/2025	1,299.00	0000092999
057-0000-61700-00	Office Specialists, Inc.	Broadcast computer replacement	06/10/2025	1,299.00	0000092999
057-0000-61700-00	Office Specialists, Inc.	Transit monitor PC - Includes USB Hub	06/10/2025	1,381.00	0000092999
057-0000-61700-00	Office Specialists, Inc.	Arborist CRP computer replacement - Includes USB hub and UPS	06/10/2025	1,470.00	0000092999
057-0000-61700-00	Office Specialists, Inc.	Don Miles CRP computer replacement - Includes USB Hub and UPS	06/10/2025	1,470.00	0000092999
057-0000-61700-00	Office Specialists, Inc.	Campground CRP computer replacement - includes USB Hub and UI	06/10/2025	1,470.00	0000092999
Subtotal for Divison: 0000				8,389.00	
Subtotal for Fund 057				8,389.00	
058-0000-71000-00	Wight Chevrolet Inc.	2025 Chevrolet Silverado 1500 Double Cab #251	06/10/2025	38,257.00	0000092857
058-0000-71000-00	Wight Chevrolet Inc.	2025 Chevrolet Silverado 1500 Double Cab #252	06/10/2025	38,257.00	0000092857
Subtotal for Divison: 0000				76,514.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 058				<u>76,514.00</u>	
059-0000-76000-00	Hutchison Engineering, Inc	Supplement Engineering Lake Storey Path ROW	06/10/2025	4,952.67	0000092542
059-0000-76000-00	McScot Golf, Inc.	Backstop and baseline netting system at HT Custer Park (as per p	06/10/2025	30,339.00	0000092807
Subtotal for Division: 0000				<u>35,291.67</u>	
Subtotal for Fund 059				<u>35,291.67</u>	
061-0000-10704-00	Sebis Postage	06/25 Postage for UB Bills	06/10/2025	7,500.00	
061-0000-20101-00	THOMAS JAPE	Refund Check 062560-000, 120 MARMAC CT	05/29/2025	52.23	
061-0000-20101-00	TYLER MCWILLIAMS	Refund Check 057059-001, 1077 HAWKINSON AVE 11	06/04/2025	61.30	
061-0000-20101-00	ROBERT KELLER JR	Refund Check 023082-002, 121 ILLINOIS AVE	06/04/2025	0.61	
061-0000-20101-00	KATELYN KAMINSKI	Refund Check 067017-000, 424 LOCUST ST	06/04/2025	129.82	
061-0000-20101-00	JACOB KELLEY	Refund Check 066696-000, 1539 EDGEBROOK DR	06/05/2025	70.33	
061-0000-20101-00	WALTER JIMENEZ	Refund Check 059390-013, 141 MAPLE AVE A	06/04/2025	153.39	
061-0000-20101-00	WALTER JIMENEZ	Refund Check 059390-013, 141 MAPLE AVE A	06/04/2025	1.83	
061-0000-20101-00	JUSTIN MACKEY	Refund Check 067602-000, 78 ALLENS AVE	06/05/2025	56.01	
061-0000-20101-00	ROBERT MAS	Refund Check 067757-000, 1424 S SEMINARY ST	05/28/2025	50.94	
061-0000-20101-00	LESLIE ALDERSON	Refund Check 067120-000, 2035 CARRINGTON AVE	06/05/2025	51.96	
061-0000-20101-00	BEACON OF HOPE HOSPICE, INC	Refund Check 051761-002, 108 E MAIN ST	05/29/2025	94.72	
061-0000-20101-00	NANCY CARROLL	Refund Check 005185-004, 1318 N CHERRY ST	06/04/2025	69.48	
061-0000-20101-00	BAILEY MACKEY	Refund Check 059519-001, 25 CHESTNUT ST	06/04/2025	129.58	
061-0000-20101-00	YASMINE LUCAS	Refund Check 068447-001, 893 N PRAIRIE ST 2	06/05/2025	80.16	
061-0000-20101-00	BEACON OF HOPE HOSPICE, INC	Refund Check 051761-001, 106 E MAIN ST	05/29/2025	78.51	
061-0000-20101-00	CYNTHIA FLAHERTY	Refund Check 015433-017, 2022 NEWCOMER DR	06/04/2025	152.39	
061-0000-20101-00	JOHN BAXTER	Refund Check 057364-001, 389 BEDI AVE	05/28/2025	59.12	
061-0000-20101-00	BAILEY BAIN	Refund Check 068344-000, 114 COUNTRY ELMS EST	06/04/2025	11.42	
061-0000-20101-00	CATHERINE FROELICH	Refund Check 066563-001, 1783 INDIANA DR	06/05/2025	160.61	
061-0000-20101-00	BEACON OF HOPE HOSPICE, INC	Refund Check 051761-000, 102 E MAIN ST	06/05/2025	97.83	
061-0000-20101-00	JAMIE FULK	Refund Check 057740-001, 995 HAWKINSON AVE	06/04/2025	54.12	
061-0000-20101-00	MARY AZELBORN	Refund Check 068288-000, 1022 GREENLEAF ST	06/09/2025	94.38	
061-0000-20101-00	BAUDELIO DIAZ	Refund Check 019977-012, 1465 JEFFERSON ST	05/28/2025	109.27	
061-0000-20101-00	CYNTHIA FLAHERTY	Refund Check 015433-017, 2022 NEWCOMER DR	06/04/2025	0.61	
061-0000-20101-00	REINE ABALO	Reissue UB Refund Check 060707-000, Check #100337 Dtd11/18/2	06/10/2025	104.39	
061-0000-20101-00	CASSIDY RIGGS	Reissue UB Refund Check 066083-000, Check #100936 dtd 04/07/2	06/10/2025	58.08	
061-0000-20101-00	BETTY WHEELER	Refund Check 009298-001, 1046 E FREMONT ST	06/04/2025	1.02	
061-0000-20101-00	DANNY SCOTT	Refund Check 011264-007, 500 GREENLEAF ST	06/04/2025	88.43	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	CHARLES PRUITT	Refund Check 045994-000, 1279 E NORTH ST	06/04/2025	28.43	
061-0000-20101-00	KAYLA STEWART	Refund Check 066059-000, 1037 BROWN AVE	06/04/2025	4.54	
061-0000-20101-00	GARRET PECENKA	Refund Check 060778-000, 1606 N KELLOGG ST	06/04/2025	107.39	
061-0000-20101-00	GARRET PECENKA	Refund Check 060778-000, 1606 N KELLOGG ST	06/04/2025	0.61	
061-0000-20101-00	CHRISTIAN OGBEBOR	Refund Check 065062-000, 1871 BAIRD AVE	06/04/2025	22.90	
061-0000-20101-00	CYNTHIA WEST	Refund Check 055688-001, 520 IOWA AVE	06/04/2025	6.53	
061-0000-20101-00	PATRIOT PROPERTY INVESTMEI	Refund Check 069213-000, 151 W FERRIS ST	06/04/2025	132.18	
061-0000-20101-00	ROBERT KELLER JR	Refund Check 023082-002, 121 ILLINOIS AVE	06/04/2025	142.81	
061-0000-20101-00	TODD WOLLRAB	Refund Check 022763-025, 718 ARNOLD ST	05/28/2025	100.33	
061-0000-20101-00	TAVIS THOMAS	Refund Check 068272-001, 1411 E FIFTH ST 17	06/04/2025	43.85	
061-0000-20101-00	VINCENT ROHN	Refund Check 058056-000, 1459 N SEMINARY ST	06/04/2025	64.97	
061-0000-20101-00	HEIDI PODROVITZ	Refund Check 048743-000, 798 MONROE ST	05/28/2025	56.38	
061-0000-20101-00	JAKE NELSON	Refund Check 068222-000, 925 DAYTON DR 6	06/04/2025	113.85	
061-0000-20101-00	LORENA HALLIBURTON	Refund Check 042524-004, 2615 DANIEL DR SOUTH	06/04/2025	14.80	
061-0000-20101-00	BAILEY MACKEY	Refund Check 059519-001, 25 CHESTNUT ST	06/04/2025	2.43	
061-0000-20101-00	JULIE MANER-STEVENSON	Refund Check 012782-001, 222 HIGHLAND AVE	05/28/2025	120.34	
061-0000-20101-00	CARMAN MOSBY	Refund Check 067910-000, 330 COUNTRY ELMS EST	06/09/2025	100.00	
061-0000-20101-00	NATHAN LAAKE	Refund Check 063383-000, 745 E FREMONT ST	05/28/2025	108.44	
061-0000-20101-00	MARK MARTIN	Refund Check 005097-078, 1761 S CHERRY ST	05/28/2025	82.14	
061-0000-20101-00	PAMELA LEE	Refund Check 061904-000, 2130 CHRISTOPHER DR	06/04/2025	30.07	
061-0000-20101-00	RILEY STRACK	Refund Check 068457-000, 662 JEFFERSON ST	06/04/2025	74.04	
061-0000-20101-00	JASON PETERSON	Refund Check 015421-003, 240 CEDAR AVE	06/04/2025	92.46	
061-0000-20101-00	NANCY WILSON	Refund Check 042077-000, 1591 N BROAD ST	05/28/2025	76.38	
061-0000-51000-00	Farnsworth Group, Inc.	Professional Services - Temporary Easement Galesburg Wells 7 & 8	06/10/2025	1,557.50	
061-0000-51000-00	Pace Analytical Services LLC	Water Testing	06/10/2025	35.00	
061-0000-51000-00	Pace Analytical Services LLC	Water Testing	06/10/2025	35.00	
061-0000-51000-00	SpringbrookSoftware LLC	05/25 - CivicPay Transaction Fees	06/10/2025	179.74	
061-0000-51010-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	693.00	
061-0000-51010-00	James M Kelly, Attorney	03/25 Legal Services	06/10/2025	132.00	
061-0000-51500-00	Sebis Direct Inc	04/25 - City of Galesburg ADHOC Mailing	06/10/2025	4,022.40	
061-0000-52000-00	OnSite Partners ProjectCo LLC	05/25 Service	05/31/2025	12,998.07	
061-0000-52500-00	Galesburg Sanitary Dist.	04/25 Service	04/30/2025	126.51	
061-0000-54000-00	Jerami Brown	Cell Phone Allowance	05/31/2025	30.00	
061-0000-54000-00	Michael Mackey	Cell Phone Allowance	05/31/2025	30.00	
061-0000-54000-00	Scott Seiberlich	Cell Phone Allowance	05/31/2025	30.00	
061-0000-54000-00	Francis Rutledge	Cell Phone Allowance	05/31/2025	30.00	
061-0000-54000-00	Stratus Networks, Inc	06/25 Service Acct# 7382	06/10/2025	127.90	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-54000-00	Roger Mettler	Cell Phone Allowance	05/31/2025	30.00	
061-0000-54000-00	Justin McDonald	Cell Phone Allowance	05/31/2025	30.00	
061-0000-55500-00	AMP Companies Inc	Replaced Coil on Starter	06/10/2025	3,365.18	
061-0000-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	170.12	
061-0000-55700-00	AMP Companies Inc	Ran Electrical for Valve, Installed Disconnects & Transformer	06/10/2025	4,196.58	
061-0000-61700-00	Office Specialists, Inc.	Kim Groeper computer replacement	06/10/2025	1,470.00	0000092999
061-0000-61700-00	Office Specialists, Inc.	Ric Fielder (Now Frank Rutledge) computer replacement - Includes	06/10/2025	1,470.00	0000092999
061-0000-66000-00	Core & Main	Tubes	06/10/2025	150.00	
061-0000-66000-00	Core & Main	Sheeting	06/10/2025	694.15	
061-0000-66000-00	Core & Main	Washers	06/10/2025	310.00	
061-0000-66000-00	Core & Main	Meter Adapters	06/10/2025	183.04	
061-0000-66000-00	Roanoke Concrete Products Co	CONTROLLED LOW STRENGTH MATERIAL (CLSM) - DELIVE	06/10/2025	703.13	0000092901
061-0000-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	124.64	
Subtotal for Divison: 0000				44,022.37	
Subtotal for Fund 061				44,022.37	
067-0000-20101-00	GARRET PECENKA	Refund Check 060778-000, 1606 N KELLOGG ST	06/04/2025	0.87	
067-0000-20101-00	JEFFREY ALLEN	Refund Check 057047-004, 813 N SEMINARY ST	06/04/2025	80.32	
067-0000-20101-00	CATHERINE FROELICH	Refund Check 066563-001, 1783 INDIANA DR	06/05/2025	0.87	
067-0000-20101-00	CYNTHIA FLAHERTY	Refund Check 015433-017, 2022 NEWCOMER DR	06/04/2025	0.87	
067-0000-20101-00	BAILEY MACKEY	Refund Check 059519-001, 25 CHESTNUT ST	06/04/2025	3.50	
067-0000-20101-00	WALTER JIMENEZ	Refund Check 059390-013, 141 MAPLE AVE A	06/04/2025	2.62	
067-0000-20101-00	ROBERT KELLER JR	Refund Check 023082-002, 121 ILLINOIS AVE	06/04/2025	0.87	
067-0000-51000-00	SpringbrookSoftware LLC	05/25 - CivicPay Transaction Fees	06/10/2025	89.88	
067-0000-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	20.32	
067-0000-56000-00	Terry Allen, Inc	Pickard Road - Toilet Rental - 1 Regular Unit 3/21/25 to 11/16/2	06/10/2025	90.00	0000092892
067-0000-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	16.63	
Subtotal for Divison: 0000				306.75	
Subtotal for Fund 067				306.75	
078-0000-55500-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	15.88	
078-0000-56535-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	874.50	
078-0000-56535-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	643.50	
078-0000-56535-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	319.88	
078-0000-56535-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	297.00	

Account Number	Vendor	Description	Date	Amount	PO No
078-0000-56535-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	346.50	
078-0000-56535-00	OSF Occupational Medicine	Workers Comp - DOS 04/30/25 - Pat #0022837200	06/10/2025	159.55	
078-0000-56535-00	OSF Occupational Medicine	Workers Comp - DOS 04/17/25 - Pat #0022837100	06/10/2025	1,328.07	
078-0000-56535-00	OSF Occupational Medicine	Workers Comp - DOS 05/06/25 - Pat #0022972700	06/10/2025	62.70	
078-0000-56535-00	OSF Occupational Medicine	Workers Comp - DOS 05/14/25 - Pat #0022993400	06/10/2025	250.91	
078-0000-56535-00	James M Kelly, Attorney	04/25 Legal Services	06/10/2025	1,320.00	
078-0000-56535-00	OSF Occupational Medicine	Workers Comp - DOS 04/05/24 - Pat #0020082900	06/10/2025	155.66	
078-0000-88300-00	Advanced Business Systems Inc	Monthly Copier Service	06/10/2025	31.28	
Subtotal for Divison: 0000				<u>5,805.43</u>	
Subtotal for Fund 078				<u><u>5,805.43</u></u>	
091-0000-20101-00	CATHERINE FROELICH	Refund Check 066563-001, 1783 INDIANA DR	06/05/2025	0.50	
091-0000-20102-00	Galesburg Sanitary Dist.	06/25 Sanitary District Fees - Less 3% Collection Fee	06/10/2025	-18,514.84	
091-0000-20102-00	Galesburg Sanitary Dist.	05/25 Credit Card Processing Fees	06/10/2025	-3,410.42	
091-0000-22003-00	Galesburg Sanitary Dist.	06/25 Sanitary District Fees	06/10/2025	617,161.23	
Subtotal for Divison: 0000				<u>595,236.47</u>	
Subtotal for Fund 091				<u><u>595,236.47</u></u>	
Report Total:				<u><u><u>1,288,873.49</u></u></u>	

Advance Checks and ACH Payments as of 6/10/2025

Check Date	Check #	Vendor Name	Description	Account #	Amount
5/27/2025	101168	J W Summy Contracting Corp.	CO# 1 DCEO Single Family Owner Occupied Grant - additional cost	013-0000-83100	4,500.00
5/27/2025	10021	J W Summy Contracting Corp.	DCEO Single Family Owner Occupied Grant - rehab work for 586 W B	013-0000-83100	59,950.00
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0410-55500	30.47
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0205-88300	106.68
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	030-0370-88300	29.28
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	067-0000-88300	16.63
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	030-0320-88300	29.27
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0306-55500	73.63
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0605-55500	253.88
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0110-55500	15.87
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	061-0000-88300	124.64
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0205-55500	63.47
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0510-88300	200.72
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	067-0000-55500	20.32
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	061-0000-55500	170.12
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	019-1920-88300	21.05
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0510-55500	158.70
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0550-88300	189.62
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0145-55500	15.87
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	078-0000-88300	31.28
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0306-88300	107.23
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0120-88300	31.28
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	030-0320-55500	31.75
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0410-88300	48.73
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0145-88300	31.28
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	078-0000-55500	15.88
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	030-0370-55500	31.74
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0305-55500	20.31
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0305-88300	32.49
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	019-1905-55500	66.02
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0120-55500	15.87
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0550-55500	349.13
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	019-1920-55500	63.48
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0110-88300	31.28
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0605-88300	146.06
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0115-55500	63.47
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	001-0115-88300	90.99
5/29/2025	0	Advanced Business Systems Inc	Monthly Copier Service	019-1905-88300	89.51
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	019-0000-20102	194.49
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	030-0000-20102	1,606.49
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	018-0000-20102	226.35

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Check Date	Check #	Vendor Name	Description	Account #	Amount
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	061-0000-20102	22,644.58
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	001-0000-20102	21,998.14
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	024-0000-20102	79.48
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	024-0000-20102	75.98
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	061-0000-20102	546.18
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	019-0000-20102	14,136.48
5/29/2025	101169	Ameren Illinois	03/25 Service Acct# 01147-55694	020-0000-20102	1,302.17
5/29/2025	0	Chuck Humes	05/27 - Umped Softball - 2 Games	019-1940-51400	80.00
5/29/2025	0	Gunther Construction Co., a div. of UCM, Inc	Simmons Street Streetscape and Parking Lot H Project	013-0000-76000	82,346.72
5/29/2025	0	Hutchison Engineering, Inc	Preliminary Engineering for the Simmons St Streetscape & Parking	013-0000-76000	6,987.33
5/29/2025	0	Nathaniel Clark	05/27 - Umped Softball - 2 Games	019-1940-51400	80.00
5/29/2025	10022	Western Illinois Regional Council	Rehab Administration Inspections - DCEO Single Family Owner Occu	013-0000-51000	9,500.00
5/29/2025	10022	Western Illinois Regional Council	Rehab Administration - DCEO Single Family Owner Occupied Grant	013-0000-51000	8,750.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	020-0000-47500	9.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	019-1905-47500	136.80
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0450-47500	63.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	014-0000-47500	72.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0120-47500	79.20
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0510-47500	417.60
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0115-47500	72.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	023-0000-47500	5.40
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	024-0000-47500	42.48
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	019-1920-47500	72.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	030-0370-47500	58.50
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	019-1975-47500	36.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0445-47500	27.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	017-0000-47500	18.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	061-0000-47500	228.60
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	067-0000-47500	8.28
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0305-47500	36.72
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	018-0000-47500	27.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0110-47500	100.80
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0550-47500	86.40
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0410-47500	180.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0205-47500	208.80
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0207-47500	63.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0605-47500	180.00
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	078-0000-47500	28.80
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Vision Insurance Premium	078-0000-20315	3,145.50
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	001-0306-47500	164.52
5/30/2025	0	Dearborn National Life Insurance Co.	06/25 Life Insurance Premium	030-0320-47500	58.50
5/30/2025	0	Euclid Beverage	Liquor for Golf Concessions	019-1920-64125	268.35

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Check Date	Check #	Vendor Name	Description	Account #	Amount
5/30/2025	0	G & M Distributors	Liquor for Golf Concessions	019-1920-64125	407.00
5/30/2025	0	Illinois Dept Employment Security	1st Quarter Unemployment Taxes	078-0000-47400	4,855.00
5/30/2025	0	IMRF	04/25 IMRF Contributions	001-0000-20311	118,735.23
5/30/2025	0	Quadient Leasing USA, Inc	Postage for Machine	061-0000-10702	500.00
6/2/2025	101170	Neidig Trucking & Excavating, Inc.	Demolition of 140-144 E Main St as per bid amount of \$332,370.00	023-0000-55420	10,460.50
6/2/2025	101173	Palmgren Law Office LLC	Settlement Aggrement Dtd 05/20/25 - 140-144 E Main St Demo	023-0000-55420	1,479.00
6/2/2025	101172	Wayne Stohl & Sons Plastering Co	Settlement Agreement Dtd 05/20/25 - Demo 140-144 E Main St	023-0000-55420	87,800.00
6/5/2025	0	360 Party Zone LLC	Minority/Woman Owned Business Startup incentive for 360 Party Zo	054-0000-83100	813.62
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	019-0000-20102	140.85
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	024-0000-20102	88.82
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	061-0000-20102	398.53
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	001-0000-20102	20,896.28
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	030-0000-20102	1,174.74
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	020-0000-20102	871.76
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	018-0000-20102	155.18
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	061-0000-20102	20,743.19
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	024-0000-20102	76.20
6/5/2025	101225	Ameren Illinois	04/25 Service - Acct #01147-55694	019-0000-20102	12,784.24
6/5/2025	0	Bluefin Payment Systems	05/25 Paypad processing fees	067-0000-51000	726.10
6/5/2025	0	Bluefin Payment Systems	05/25 UB Webpayment credit card processing fee	067-0000-51000	2,222.47
6/5/2025	0	Bluefin Payment Systems	05/25 Paypad processing fees	061-0000-51000	1,452.15
6/5/2025	0	Bluefin Payment Systems	05/25 UB Webpayment credit card processing fee	061-0000-51000	4,444.95
6/5/2025	0	Bluefin Payment Systems	05/25 Paypad processing fees	001-0410-51000	6.61
6/5/2025	0	Bluefin Payment Systems	05/25 Paypad processing fees	001-0115-51000	103.94
6/5/2025	0	Bluefin Payment Systems	05/25 Paypad processing fees	001-0306-51000	6.61
6/5/2025	101226	Burriss Equipment	Wacker E3602 EZ36 Mini Excavator for Cemetery as per bid	058-0000-71000	52,887.00
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1945-51000	25.39
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1950-51000	34.13
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1935-51000	89.42
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1905-51000	517.36
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1930-51000	47.24
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1955-51000	242.14
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1960-51000	7.76
6/5/2025	0	Cardconnect	05/25 Card Connect Credit card fees	019-1925-51000	556.32
6/5/2025	0	Euclid Beverage	Liquor for Golf Concessions	019-1920-64125	212.40
6/5/2025	0	Farmers & Mechanics Bank	05/25 F&M Bank Trust Fees	019-1905-51000	133.84
6/5/2025	0	Fortis	05/25 Gateway fees	019-1920-51000	230.85
6/5/2025	0	Fortis	05/25 Credit Card fees	019-1920-51000	1,796.16
6/5/2025	0	G & M Distributors	Liquor for Golf Concessions	019-1920-64125	397.40
6/5/2025	101227	Knox County Recorders Office	Release 9 Property Maint Liens	001-0160-51300	75.00
6/5/2025	101227	Knox County Recorders Office	Total of 7 Water/Sewer/Refuse Liens Released	061-0000-51000	75.00
6/5/2025	0	Matthew Reed	04/25 AV Services	001-0160-59516	192.00

			Back to Agenda	
Check Date	Check #	Vendor Name	Account #	Amount
6/5/2025	101228	MC Squared	019-0000-20102	2,456.04
6/5/2025	101228	MC Squared	024-0000-20102	148.63
6/5/2025	101228	MC Squared	061-0000-20102	553.06
6/5/2025	101228	MC Squared	019-0000-20102	371.91
6/5/2025	101228	MC Squared	030-0000-20102	146.70
6/5/2025	101228	MC Squared	001-0000-20102	1,162.54
6/5/2025	101228	MC Squared	018-0000-20102	3.59
6/5/2025	101228	MC Squared	024-0000-20102	61.34
6/5/2025	101228	MC Squared	020-0000-20102	171.92
6/5/2025	101228	MC Squared	030-0000-20102	367.01
6/5/2025	101228	MC Squared	001-0000-20102	293.23
6/5/2025	101228	MC Squared	061-0000-20102	193.11
6/5/2025	101228	MC Squared	020-0000-20102	353.31
6/5/2025	0	NOVA Singers	054-0000-83100	400.00
6/5/2025	0	Quadient Leasing USA, Inc	061-0000-10702	500.00
			Grand Total	\$ 599,761.41



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Approval of an Ordinance for a 99-year lease agreement between the City of Galesburg ("City") and the National Railroad Hall of Fame, Inc. ("Lessee") for an area of approximately 25,066 square feet, more or less, of municipal property in Colton Park, 225 S Seminary St.

SUMMARY RECOMMENDATION: The City Manager and Director of Community Development recommend approval.

BACKGROUND: The National Railroad Hall of Fame, Inc. (NRRHOF) is a not-for-profit organization incorporated in the State of Illinois and based in Galesburg. The organization has received national recognition, including Congressional designation, for its mission to honor individuals who have made significant contributions to the development of the American railroad system.

The City has long supported the vision of a permanent facility in Galesburg and now seeks to formalize that support through a long-term lease of municipal land. The lease reflects a collaborative effort to ensure the future presence and growth of the NRRHOF within the City, contributing to local tourism, economic development, and historic preservation.

Key Terms of the Lease:

- **Term:** Ninety-nine (99) years, commencing upon execution of the agreement.
- **Rent:** \$1.00 total for the duration of the lease.
- **Use:** Exclusive use for the planning, construction, and operation of a National Railroad Hall of Fame.
- **Reversion Clause:** The lease automatically terminates if the Lessee ceases to use the property for the museum purpose for a period exceeding 45 consecutive days.
- **Maintenance & Utilities:** All utility services and property maintenance, including snow/ice removal, waste management, and lawn care, shall be the responsibility of the Lessee.
- **Insurance:** Lessee must maintain general liability insurance of not less than \$1,000,000, naming the City as an additional insured.
- **Indemnification:** The Lessee agrees to indemnify and hold the City harmless for damages arising from the use of the Premises, except in cases of the City's willful misconduct.

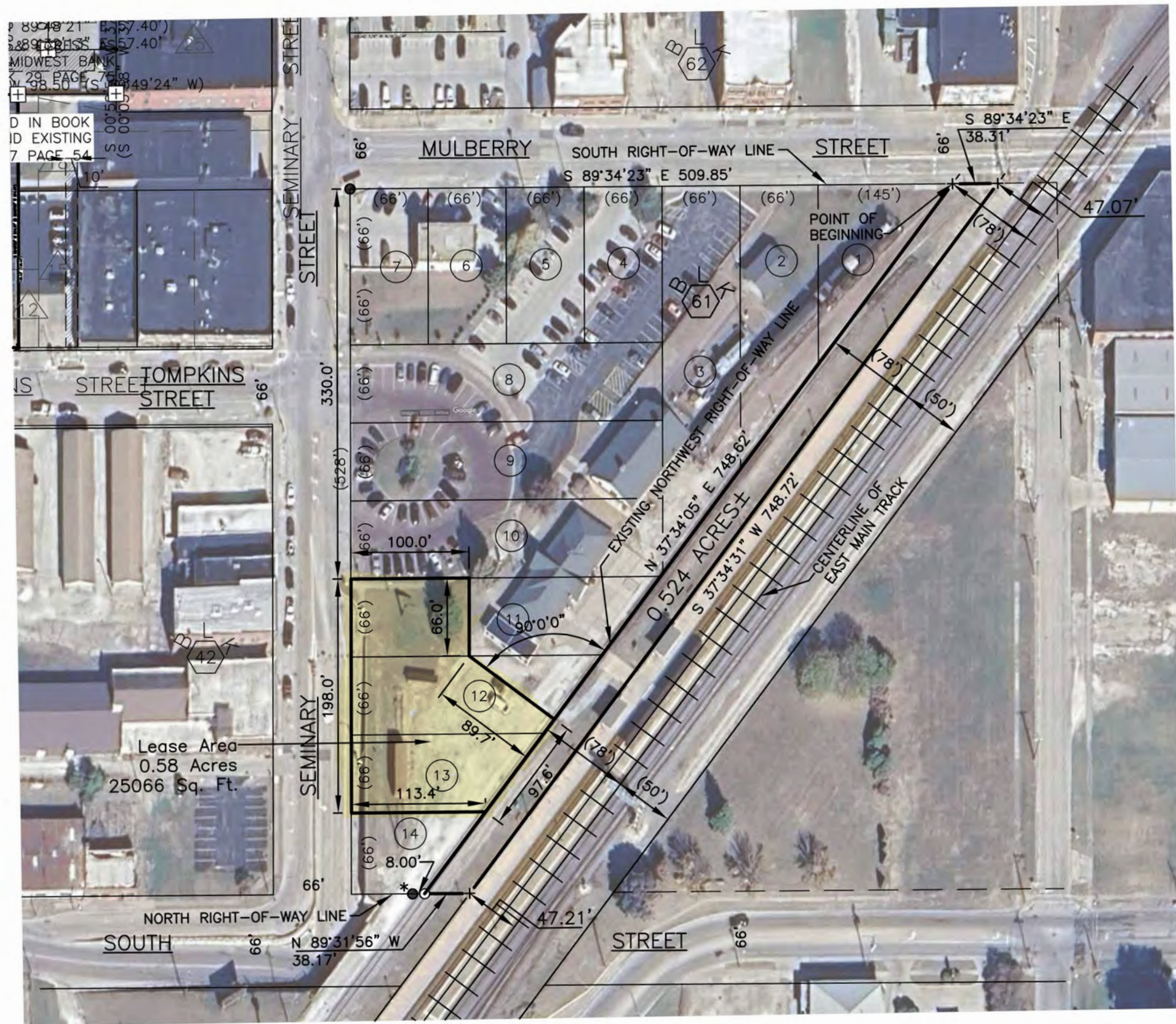
- **Tax Responsibility:** Any taxes resulting from the lease arrangement shall be paid by the Lessee.
- **Access:** The City retains the right to access the property as needed, including by public safety personnel.
- **Sublease/Assignment:** Not permitted without written City consent.

BUDGET IMPACT: There is no direct budget impact by approving the Ordinance and Lease.

SUPPORTING DOCUMENTS:

1. Aerial
2. Ordinance
3. Site Lease Agreement

Scale: 1" = 100'



ORDINANCE NO. _____

WHEREAS, the City of Galesburg is a home-rule municipal corporation organized and existing under the Constitution and laws of the State of Illinois; and

WHEREAS, the City is the owner of certain real property located within the City of Galesburg, Illinois, more particularly described in Exhibit A attached to the lease agreement referenced herein (the “Premises”); and

WHEREAS, the National Railroad Hall of Fame, Inc., an Illinois not-for-profit corporation, desires to lease the Premises from the City for the purpose of planning, constructing, and operating a museum; and

WHEREAS, the City Council finds it to be in the best interests of the City and its residents to enter into a long-term lease agreement with the National Railroad Hall of Fame, Inc. under the terms and conditions set forth in the lease agreement attached hereto as Exhibit 1.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, A MUNICIPAL CORPORATION, AS FOLLOWS:

SECTION ONE: The Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, a Lease Agreement between the City of Galesburg and the National Railroad Hall of Fame, Inc., substantially in the form attached hereto as Exhibit 1 and made a part hereof.

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

SECTION THREE: 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

LEASE AGREEMENT

THIS LEASE AGREEMENT (“Lease”) is entered into as of this ____ day of _____, 2025 by and between the City of Galesburg, an Illinois home-rule municipal corporation (“CITY”) and the National Railroad Hall of Fame, Inc., an Illinois not-for-profit corporation (“LESSEE”).

WHEREAS, LESSEE desires to lease the City’s property described on Exhibit A (“the Premises”).

WHEREAS, CITY is willing to enter into such a Lease with LESSEE on the terms and conditions contained herein.

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

1. **Term and Use of Property.** CITY grants to LESSEE an exclusive lease commencing on the Effective Date and terminating 99 years from execution of this Lease Agreement, in the Premises. There shall be no holdover beyond the Lease Term unless granted by the City Council of the City of Galesburg. This shall be an exclusive lease to construct and operate a museum for the National Railroad Hall of Fame. LESSEE shall not use the Premises for any other use without written consent by CITY. This leasehold interest and the right to possession of the Premises thereunder shall automatically terminate and all interest in the Premises shall revert to the CITY if and only if Lessee fails or ceases (for a period in excess of 45 days) to use the Premises for the purpose of planning, constructing and operating a museum for the National Railroad Hall of Fame.

2. **Rent.** The total rental rate for the Premises is \$1.00 for the Lease Term.

3. **Condition of Property.** LESSEE accepts the Premises in “as is” condition.

4. **Utilities.** LESSEE shall be responsible for all utilities servicing the Premises.

5. **Maintenance.** LESSEE shall, at its cost, maintain the Premises in a manner consistent with all applicable laws, statutes, ordinances, and regulations and keep the Premises clean. LESSEE shall be responsible for all costs associated with snow/ice removal, waste removal, mowing and janitorial services for the Premises.

6. **Use.** LESSEE shall use the Premises in a manner consistent with what is reasonably necessary to maintain and operate a museum of such kind and nature.

7. **Taxes.** LESSEE shall pay, when due, any tax levied against the Premises during the Term of this Lease due to the lease arrangement.

8. **Sublease and Assignment.** LESSEE shall not, without the prior written consent of CITY, which may be withheld at CITY’S sole discretion, voluntarily or involuntarily assign, mortgage, encumber or hypothecate this Lease or any interest herein or sublet the Premises or any part thereof.

9. **Default.** In the event of a default by either party under this Agreement, the non-defaulting party shall serve the defaulting party with notice of the default. After receipt of said notice, the defaulting party shall have forty-five (45) days to cure said default. In the event the defaulting party does not cure said default within said forty-five (45) day period, the non-defaulting party may terminate this Lease Agreement upon fifteen (15) days' notice of their intent to terminate the Lease.

10. **Access to Premises**

CITY and its employees and agents (including law enforcement personnel) shall be granted access to the property upon request.

11. **Insurance.**

- a) LESSEE shall provide proof of comprehensive general liability insurance in an amount that is commercially reasonable (not less than \$1,000,000 at the outset of this Lease) covering bodily injury, personal injury and property damage for the property and operation of the Premises.
- b) The City of Galesburg shall be named as an additional insured, on a primary and non-contributory basis, on the above insurance policy and shall be provided a copy of the Certificate of Insurance and policy. LESSEE shall notify CITY of any change, cancellation or modification of this coverage.
- c) There shall be no permitted changes or cancellations of insurance by LESSEE without 30 days prior written notice to CITY.

12. **Waiver and Indemnity.**

Except to the extent of CITY's willful misconduct, LESSEE agrees to indemnify, defend and hold CITY and CITY's governing body, employees and agents harmless from all liability, penalties, losses, damages, costs, expenses, causes of action, claims or judgments arising by reason of any fraud, death, bodily injury, personal injury, or property damage or loss resulting from any cause occurring in or about or resulting from an occurrence in, on or about the Premises during the Lease term, the negligence or willful misconduct of LESSEE or LESSEE'S agents, employees, and contractors wherever it occurs, or, an event of LESSEE'S default. The provisions of this paragraph shall survive the expiration or termination of this Lease.

13. **Damage and Destruction.** In the event that the land or the improvements on the Premises are damaged or destroyed by fire or other casualty, LESSEE shall have the option to terminate this Lease.

14. **Mechanic's Liens.** LESSEE shall cause the Premises to be kept free and clear of any mechanic's liens or materialmen's liens which may arise out of the construction of any such alterations or improvements on the Premises by LESSEE.

15. **Duty to Community.**

- a) LESSEE is not an agent for CITY and shall not hold itself out to be an agent for CITY in any capacity, to any individual or other entity.
- b) LESSEE shall follow all local ordinances, state, and federal laws in the operation of the Premises now existing or hereinafter created in its use of the Premises.

16. **Binding on Successors.** This Lease shall be binding on and inure to the benefit of the lawful assigns, the successors, heirs, legatees and personal representatives of the respective parties.

17. **Severability.** It is the intention of both of the parties hereto that the provisions of this Lease shall be severable in respect to a declaration of invalidity of any provision hereof. If any provision hereof is declared invalid, then this Lease shall be construed by the parties to provide for the intent of such provision in a form, which shall be valid.

18. **Waiver of Terms.** The waiver by CITY of any breach of the terms, covenants or conditions herein shall not be deemed a waiver of any subsequent breach.

19. **Recording.** This Lease may be recorded with the Recorder of Deeds of Knox County by CITY or LESSEE.

20. **Cumulative Remedies: Illinois Law.** The rights and remedies of CITY under this Lease are cumulative and none shall exclude any other rights or remedies allowed by law or equity. This Lease is declared to be an Illinois contract, and all its terms shall be construed according to the laws of the State of Illinois.

21. **Venue.** Any litigation related to the terms of this Agreement shall be conducted in the Ninth Judicial Circuit, Knox County, Illinois, which shall be the only appropriate forum for the resolution of disputes hereunder.

22. **Relationship.** CITY and LESSEE disclaim any intention to create a joint venture, partnership, agency or lender/borrower relationship.

23. **LESSEE Authorization.** LESSEE represents and warrants that this Lease has been duly authorized, executed and delivered by and on behalf of LESSEE and constitutes the valid and binding agreement of LESSEE in accordance with the terms hereof.

24. **Notices.** All notices, waivers, demands, requests or other communications required or permitted hereunder shall, unless otherwise expressly provided, be in writing and be deemed to have been properly given, served and received (a) if delivered by messenger, when delivered, (b) if mailed, on the fifth (5th) business day after deposit in the United States Mail, certified or registered, postage prepaid, return receipt requested, (c) if delivered by reputable overnight express courier, freight prepaid, the next business day after delivered to such courier, or (d) hand delivered, in every case addressed to the party to be notified as follows:

If to CITY:

City Clerk

If to LESSEE

Julie King

City of Galesburg
55 W. Tompkins St.
Galesburg, IL 61401

161 S. Cherry St., Suite 206
Galesburg, Illinois 61401

With copy to: Brian A. Peterson
246 E. Main St.
Suite 201
Galesburg, Illinois 61401

IN WITNESS WHEREOF, the parties hereto have executed this *Lease* and caused their respective seals to be affixed and attested thereto as of the date first written above in this *Lease*.

CITY: CITY OF GALESBURG,
ILLINOIS, An Illinois Municipal
Corporation

By:

Peter Schwartzman, Mayor

LESSEE: NATIONAL RAILROAD HALL OF
FAME, INC., an Illinois not-for-profit corporation

By:

Brian A. Peterson, Chairman of the Board of Directors
for National Railroad Hall of Fame

Attest: _____

Kelli R. Bennewitz, City Clerk

EXHIBIT A

LEGAL DESCRIPTION:

PART OF LOTS 11, 12 AND 13 IN BLOCK 61, IN THE CITY OF GALESBURG,
GALESBURG TOWNSHIP, KNOX COUNTY, ILLINOIS.

BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF BLOCK 61; THENCE SOUTH 330.0 FEET ALONG THE WEST LINE OF BLOCK 61 TO THE NORTHWEST CORNER OF LOT 11 AND THE POINT OF BEGINNING; THENCE EAST 100.0 FEET ALONG THE NORTH LINE OF LOT 11; THENCE SOUTH 66.0 FEET TO A POINT ON THE SOUTH LINE OF LOT 11, ALSO BEING THE NORTH LINE OF LOT 12; THENCE SOUTHEASTERLY 89.7 FEET TO A POINT ON THE PRESENTLY EXISTING NORTHWEST RIGHT-OF-WAY LINE OF THE BNSF RAILWAY; THENCE SOUTHWESTERLY 97.6 FEET ALONG THE PRESENTLY EXISTING NORTHWEST RIGHT-OF-WAY LINE OF THE BNSF RAILWAY TO A POINT ON THE SOUTH LINE OF LOT 13; THENCE WEST 113.4 FEET ALONG THE SOUTH LINE OF LOT 13 TO THE WEST LINE OF BLOCK 61; THENCE NORTH 198.0 FEET ALONG THE WEST LINE OF BLOCK 61 TO THE POINT OF BEGINNING, CONTAINING 0.58 ACRES MORE OR LESS OR 25,066 SQUARE FEET MORE OR LESS AND BEING SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

Parcel ID: 99-14-104-005 (Part)

Common Address: 225 S. Seminary St., Galesburg, Illinois 61401



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Ordinance authorizing the sale of a strip of land south of 40 E Simmons St, which is a portion of Parcel Identification Number 99-15-206-002.

SUMMARY RECOMMENDATION: The City Manager and Director of Community Development recommends approval of an ordinance authorizing the sale of approximately 0.01 acres (610 square feet) of City-owned land located directly south of 40 E. Simmons Street to the Galesburg Public Library Board of Trustees.

BACKGROUND: The subject parcel is part of a City-owned parking lot and includes a narrow strip of land adjacent to the former Galesburg Public Library building. A recent property review identified that approximately 1.5 feet of the southern portion of the former library structure encroaches onto City property.

To resolve this encroachment issue, it is proposed that the City convey the impacted strip of land (approximately 610 square feet) to the Galesburg Public Library Board of Trustees.

Under the Illinois Municipal Code and local ordinance, the City may convey real property that is deemed no longer necessary, appropriate, or profitable, through a two-thirds vote of the corporate authorities then holding office. The proposed sale meets these criteria, as the land has limited independent value and is primarily needed to regularize property lines.

Following approval of the sale, a zoning amendment will be initiated to rezone the transferred strip of land from Institutional to B-3 (Central Business District), aligning it with the zoning designation of the adjacent former library property.

BUDGET IMPACT: There would be no impact to the budget if the sale is approved.

SUPPORTING DOCUMENTS:

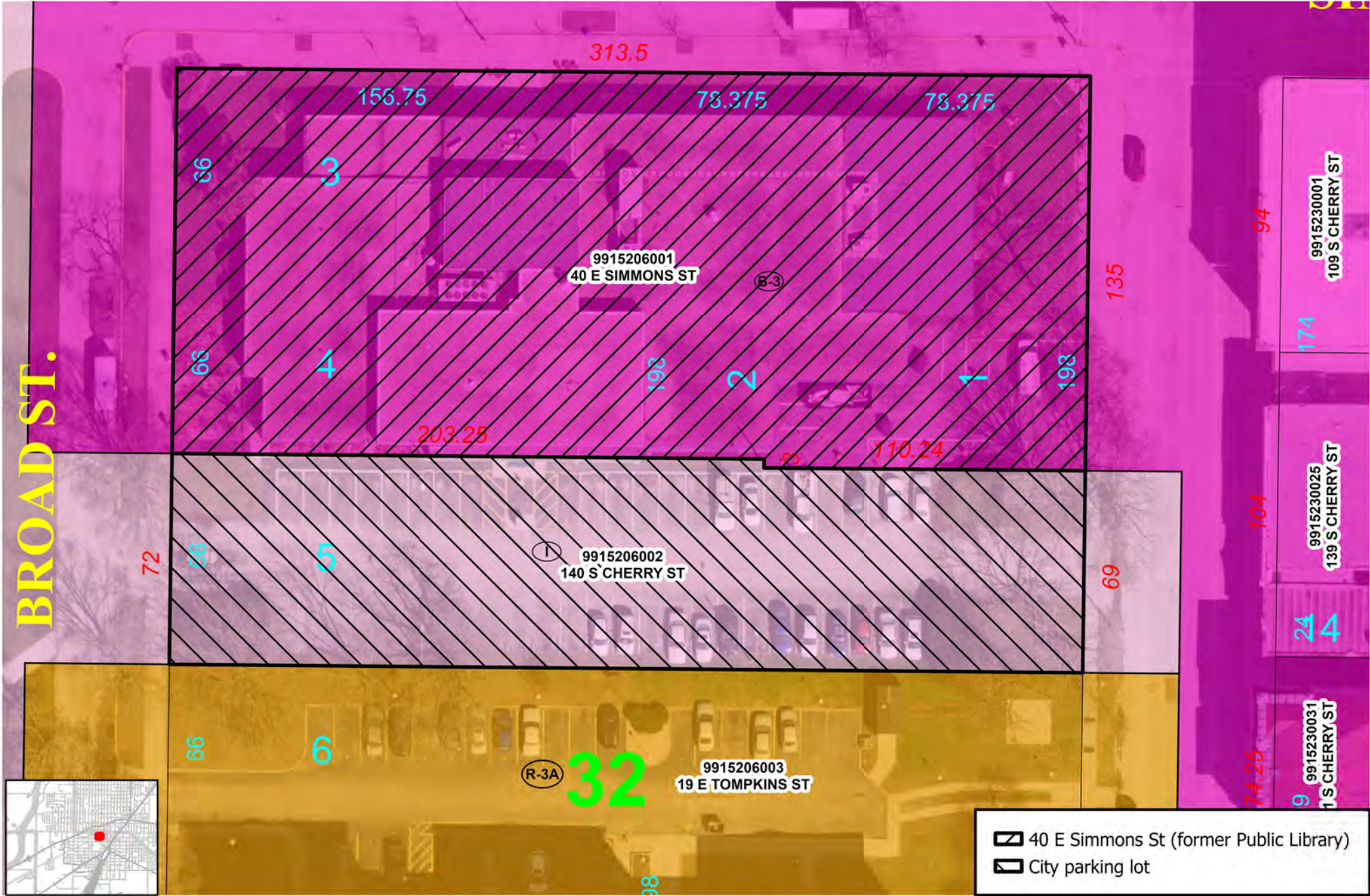
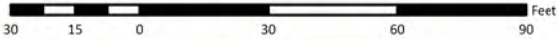
1. Aerial
2. Ordinance
3. Real Estate Sale Contract

cc: File Copy

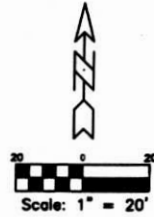


40 E Simmons St
General location

[Back to Agenda](#)



FOR COUNTY RECORDER'S USE ONLY



(R) INDICATES RECORDED DISTANCE
ALL DISTANCES ARE MEASURED
UNLESS OTHERWISE NOTED

DESCRIPTION: (TRACT A)

PART OF LOT TWO (2) AND PART OF LOT FIVE (5) IN
BLOCK THIRTY TWO (32) IN THE ORIGINAL TOWN (NOW CITY)
OF GALESBURG, KNOX COUNTY ILLINOIS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT FIVE (5);
THENCE S89°28'36"E 203.25' ALONG THE NORTH LINE AND
NORTH LINE EXTENDED OF SAID LOT FIVE (5);
THENCE S00°43'26"W 3.00';
THENCE N89°28'36"W 203.25' TO THE WEST LINE OF
SAID LOT FIVE (5);
THENCE N00°41'53"E 3.00' ALONG THE WEST LINE OF
SAID LOT FIVE (5) TO THE PLACE OF BEGINNING,
CONTAINING 0.01 ACRES (610 SQUARE FEET)
MORE OR LESS, SUBJECT TO EASEMENTS,
AGREEMENTS OR RESTRICTIONS OF RECORD.

NOTE:

1. THE WEST LINE OF BLOCK 32 IN THE ORIGINAL CITY
OF GALESBURG IS ASSUMED TO BEAR N00°41'53"E.
2. DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.
3. FIELD WORK COMPLETED MAY 6, 2025.
4. REFER TO EASEMENT TO ILLINOIS POWER
COMPANY FILED FOR RECORD MARCH 9, 1970
IN BOOK 705, PAGE 127 IN THE OFFICE
OF THE KNOX COUNTY RECORDER.
5. IMPROVEMENTS EXIST IN ADDITION TO THOSE
SHOWN HEREON AND WERE NOT LOCATED
OR SHOWN AS PART OF THIS SURVEY.
6. REFER TO RETRACEMENT PLAT OF SURVEY FILED FOR
RECORD MAY 7, 2025 AS DOCUMENT NUMBER 1098842
IN THE OFFICE OF THE KNOX COUNTY RECORDER.
7. TRACT A SHOWN AND DESCRIBED HEREON IS NOT A
BUILDABLE TRACT BY ITSELF AND IS TO BE ATTACHED
TO PARCEL LYING IMMEDIATELY NORTH OF AND ADJACENT
TO SAID TRACT A.

LOT 1

LOT 2

LOT 3

LOT 8

LOT 9

LOT 10

PLAT OF SURVEY
PART OF LOTS 2 AND 5 IN BLOCK 32 IN THE
ORIGINAL TOWN (NOW CITY) OF GALESBURG, ILLINOIS

FOUND 1/2" IRON PIN -
NORTHEAST CORNER LOT 1
BLOCK 32

SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"
NORTHWEST CORNER LOT 3
BLOCK 32

EAST SIMMONS STREET

FOUND CHISELED "X" -
SET MAG NAIL IN "X" -
NORTHEAST CORNER LOT 1
BLOCK 32

PLACE OF BEGINNING
SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"
SOUTHWEST CORNER LOT 4
BLOCK 32
AND
NORTHWEST CORNER LOT 5
BLOCK 32

FOUND CHISELED "X" -
SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"
FOUND 5/8" IRON PIN
W/ ILLEGIBLE CAP
0.3' SOUTHWEST OF
IRON PIN SET

SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"

SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"

SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"

SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"
FOUND 1/2" IRON PIN (DISTURBED)
0.3' SOUTHWEST OF IRON PIN SET

SET 5/8" X 30" IRON PIN
W/ ORANGE PLASTIC CAP
STAMPED "KLINGNER,
GALESBURG, IL PDF 184-2738"
FOUND 5/8" IRON PIN
1.3' SOUTHWEST OF IRON PIN SET
AND
FOUND 1/2" IRON PIN
1.1' SOUTHWEST OF IRON PIN SET

FOUND 5/8" IRON PIN
WITH ILLEGIBLE CAP -
SOUTHWEST CORNER LOT 8
BLOCK 32

FOUND 5/8" IRON PIN -
SOUTHEAST CORNER LOT 10
BLOCK 32

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED
SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I
AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF ILLINOIS.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A
BOUNDARY SURVEY.

JEFFREY A. MILLER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3863
LICENSE EXPIRES 11/30/2026
DESIGN FIRM NO. 184-2738
SHEETS COVERED UNDER THIS SEAL: SHEET 1

5/12/25

DATE

NON-REDUCED SHEET SIZE: 30" X 42"
FULL SIZE DRAWING HAS BEEN
PREPARED USING STANDARD SCALES.
REDUCED SIZE DRAWING MAY NOT
CONFORM TO STANDARD SCALES.



KLINGNER & ASSOCIATES, P.C.
Engineers • Architects • Surveyors
Burlington, Iowa
510 N 4th Street, Suite 100
318.252.9000
www.klingner.com
Quincy, IL, Hannibal, MO
Galesburg, IL, Peoria, IA, Des Moines, IA
Columbia, MO, Carbondale, IL

PLAT OF SURVEY
REQUESTED BY
GALESBURG PUBLIC LIBRARY

DATE: 5/12/25
DRAWING NO.
22-3011
SHEET NO.
1 OF 1

ORDINANCE NO. _____

WHEREAS, the City of Galesburg ("City") is a home rule municipality in accordance with the 1970 Constitution of the State of Illinois; and

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

WHEREAS, the City owns the real estate described in "Exhibit A" which is attached hereto and incorporated by reference; and

WHEREAS, the corporate authorities find that a portion of the property is surplus property and has determined that it is not necessary, appropriate or in the best interests of the City that it retain said real estate, and that the real estate is not required for the use of the City, or profitable to the City; and

WHEREAS, Galesburg Public Library Board of Trustees would like to purchase the approximately .01 acres (610 square feet) strip of land south of 40 E Simmons Street, pursuant to the terms of the Agreement which is attached hereto, incorporated by reference, and marked "Exhibit B"; and

WHEREAS, the City Council finds that it is appropriate and in the best interests of the City of Galesburg to exercise its authority as a home rule unit pursuant to Article VII, Section 6 of the 1970 Illinois Constitution to accept said proposal to purchase real estate by the passage of this ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GALESBURG, ILLINOIS, A MUNICIPAL CORPORATION, AS FOLLOWS:

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

SECTION TWO: The Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, any documents necessary to sell the above referenced property to Galesburg Public Library Board of Trustees, for the price of \$20.00.

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

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

Exhibit A

LEGAL DESCRIPTION

PART OF LOT TWO (2) AND PART OF LOT FIVE (5) IN BLOCK THIRTY TWO (32) IN THE ORIGINAL TOWN (NOW CITY) OF GALESBURG, KNOX COUNTY ILLINOIS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT FIVE (5); THENCE S89° 28' 36" E 203.25' ALONG THE NORTH LINE AND NORTH LINE EXTENDED OF SAID LOT FIVE (5); THENCE S00° 43' 26" W 3.00'; THENCE N89° 43' 26" W 203.25' TO THE WEST LINE OF SAID LOT FIVE (5); THENCE N00° 41' 53" E 3.00' ALONG THE WEST LINE OF SAID LOT FIVE (5) TO THE PLACE OF BEGINNING, CONTAINING 0.01 ACRES (610 SQUARE FEET) MORE OR LESS, SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

(Part) Parcel Identification Number: 99-15-126-030

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

Seller:

The City of Galesburg
55 West Tompkins Street
Galesburg, IL 61401

Purchaser:

Galesburg Public Library Board of Trustees
c/o Laurie Muelder, Board President
264 W Main Street
Galesburg, IL 61401

1. THIS AGREEMENT is dated this _____ day of May, 2025.

Purchaser agrees to purchase from the Seller and the Seller agrees to sell to Purchaser a strip of land south of 40 East Simmons St, Galesburg, IL and legally described as follows:

PART OF LOT TWO (2) AND PART OF LOT FIVE (5) IN BLOCK THIRTY TWO (32) IN THE ORIGINAL TOWN (NOW CITY) OF GALESBURG, KNOX COUNTY ILLINOIS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT FIVE (5); THENCE S89° 28' 36" E 203.25' ALONG THE NORTH LINE AND NORTH LINE EXTENDED OF SAID LOT FIVE (5); THENCE S00° 43'26" W 3.00'; THENCE N89° 43' 26" W 203.25' TO THE WEST LINE OF SAID LOT FIVE (5); THENCE N00° 41' 53" E 3.00' ALONG THE WEST LINE OF SAID LOT FIVE (5) TO THE PLACE OF BEGINNING, CONTAINING 0.01 ACRES (610 SQUARE FEET) MORE OR LESS, SUBJECT TO EASEMENTS, AGREEMENTS OR RESTRICTIONS OF RECORD.

(Part) Parcel Identification Number: 99-15-126-030

for the sum of Twenty dollars (\$20.00) to be paid as follows:

\$ 20.00 BALANCE to be paid at time of final settlement and delivery of deed. The balance of the purchase price, adjusted by prorations and credits allowed the parties by this Contract, shall be paid to Sellers at closing in cash by cashier's check, by check issued by a lending institution or other form of payment acceptable to Sellers.

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

3. TITLE EVIDENCE. If Purchaser so chooses, they may within a reasonable time, deliver a Commitment for Title Insurance issued by a title insurance company regularly doing business in the County where the subject property is located, committing the company to issue an Owner's Policy in the usual form insuring merchantable title to the property in the Purchaser's names for the amount of the purchase price. Purchaser shall be responsible for payment of the owner's premium and Purchaser's search charges, and any closing protection letter charges applicable to Seller. Permissible exceptions to title shall include only the lien of general taxes and special assessments; zoning laws and building ordinances; easements; apparent or of

record; covenants and restrictions of record which do not restrict reasonable use of the Property; existing mortgage created by Seller to be paid by Seller at closing.

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

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

Seller's attorney shall prepare, and Sellers shall execute a recordable Deed sufficient to convey the real estate to Purchasers or their nominee, in fee simple absolute, subject only to exceptions permitted herein. The deed shall be delivered to Purchasers at the closing of this transaction upon Purchaser's compliance with the terms of this contract.

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

- A. **Prorations:** Real estate taxes, based upon most recent tax information available, and other income and operating expenses, if any, shall be prorated as of the date of closing. Seller shall be responsible for the 2024 taxes (payable 2025) as well as the proration of 2025 taxes (payable 2026).

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

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

8. EXPENSES OF TRANSFER.

- A. **Seller shall pay:**

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

B. Purchaser shall pay:

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

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

Seller:

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

Purchaser:

Galesburg Public Library Board of Trustees
c/o Laurie Muelder, Board President
264 W Main Street
Galesburg, IL 61401

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

- A. At closing, Seller shall deliver to Purchaser, a recordable Deed sufficient to convey the real estate to Purchasers or their nominee, in fee simple absolute, subject only to exceptions permitted herein.

11. DEFAULT AND CASUALTY.

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

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

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

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

Executed by Seller:

Executed by Purchaser:

Peter Schwartzman, Mayor

Date

Laurie Muelder, Board President

Date

Attest:

Kelli Bennewitz, City Clerk

Date



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Ordinance approving an Intergovernmental Agreement with Galesburg Community School District No. 205.

SUMMARY RECOMMENDATION: The City Manager recommends approval of the Ordinance and Intergovernmental Agreement for the purchase of 2 parcels on Clark St, which are adjacent to Bateman Park (645 Maple Ave).

BACKGROUND: The proposed Intergovernmental Agreement outlines the transfer of ownership for Parcel Identification Numbers 99-10-176-009 and 99-10-176-020 from Galesburg Community School District No. 205 to the City of Galesburg. These parcels, which are adjacent to Bateman Park, are currently maintained by the City. In 2017, the City also installed playground equipment on the site.

The Board of Education approved a Resolution and the Intergovernmental Agreement for the property transfer at its meeting on May 12, 2025. This ordinance would authorize the City to formally accept the property.

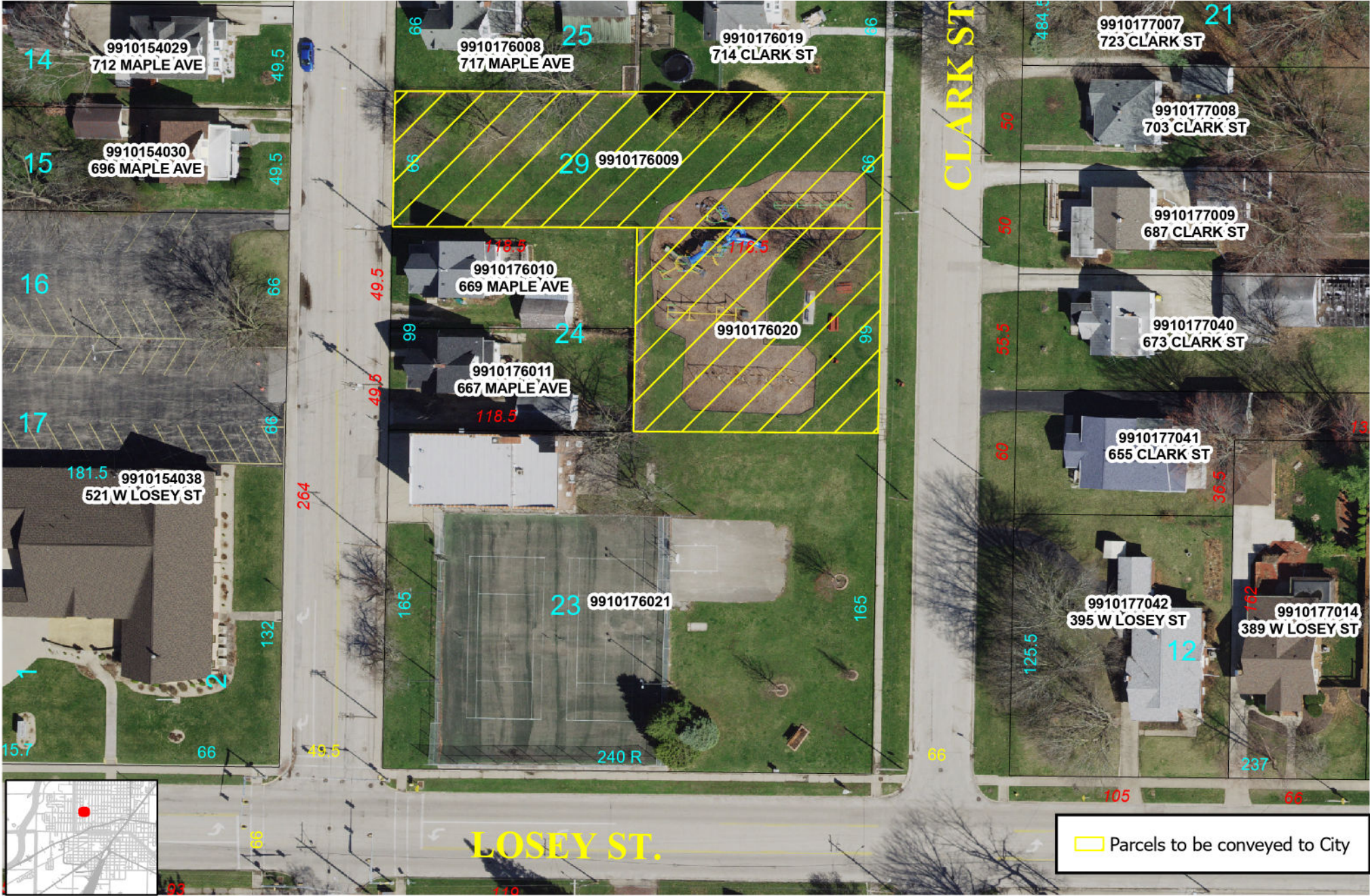
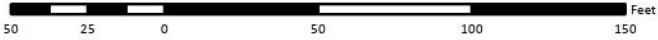
BUDGET IMPACT: There is no anticipated budget impact, as the City already maintains the property and no additional expenditures are expected as a result of the transfer.

SUPPORTING DOCUMENTS:

1. Aerial
2. Ordinance
3. Intergovernmental Agreement



Parcels to be conveyed to City
General location



ORDINANCE NO. _____

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

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

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enable governmental units to enter into agreements among themselves and provide authority for intergovernmental cooperation; and

WHEREAS, the Board of Education of Galesburg Community Unit School District No. 205, an Illinois public school district (hereinafter “School District”, “District” or “Board”), owns real estate at Property Identification Numbers 99-10-176-009 and 99-10-176-020, (legal description on Seller's title to govern) (hereinafter “said real estate”); and

WHEREAS, the City of Galesburg, Knox County, Illinois, has requested conveyance by the School District to the City; and

WHEREAS, the School District has determined that it is no longer necessary or convenient, or in the public interest to own, maintain and/or use said school real estate described in the Intergovernmental Agreement attached; and

WHEREAS, the City of Galesburg and School District are “municipalities” as defined by the Local Government Property Transfer Act, 50 ILCS 605/1 (hereinafter, “the Act”) and are authorized by the Act to convey real estate to and receive real estate from another municipality;

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

Section 1. The foregoing recitals are hereby incorporated into this Ordinance as is fully set forth herein.

Section 2. The Mayor and City Clerk of the City of Galesburg are authorized and directed to execute the “Intergovernmental Agreement for the Transfer of Property Between Galesburg Community Unit School District No. 205 and the City Council of the City of Galesburg.

Section 3. All ordinances or parts of ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

Section 4. 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 roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT, entered into pursuant to the Local Government Property Transfer Act, 50 ILCS 605/1, *et seq.*, on May 12, 2025, between the Board of Education of Galesburg Community Unit School District No. 205, Galesburg, Illinois, (hereinafter "School District" or "Seller"), and Illinois public school district, and the City Council of the City of Galesburg, a unit of local government (hereinafter "City" or "Buyer");

WITNESSETH :

WHEREAS, In 2022 the District transferred certain property to the City pursuant to an Intergovernmental Agreement.

WHEREAS, School District is the owner of a tract of real estate, that is located in the proximity of , but not contiguous to, the previously transferred property, and which is generally described as " _____,"

Knox County PIN No. _____ (hereinafter "said real estate") (legal description on District's title to govern), and shown on the Plat attached hereto as Exhibit A and incorporated herein by reference; and

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

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

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

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

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

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

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

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

4. **Purchase Price.** Buyer hereby agrees to pay to Seller for the said real estate the total purchase price of Ten and no/100 Dollars (\$10.00), payable as follows, to-wit:

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

b) Balance to be paid to Seller at closing
in cash, or by cashier's check or other
form of payment acceptable to Seller\$ 10.00

TOTAL\$ 10.00

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

6. **Fixtures and Personal Property.** (a) The following fixtures and/or property located upon said real estate are NOT included in this Agreement and may be removed by School District prior to the closing of this transaction, to-wit: NONE.

(b) The following items of personal property are included in this Agreement and shall remain upon said real estate in their "As Is" condition, to-wit: NONE.

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

(b) Permissible exceptions to title shall include only the lien of current general taxes; easements, apparent or of record which do not interfere with quiet enjoyment or the present use of the real estate; zoning laws and building improvements, if any; covenants and restrictions of record which are not violated by the present use of the real estate or the transferee's intended use; rights of the public, the State, the County, and the City in and to any part of the real estate, used or dedicated for roads or highways; rights of underground pipes; rights of any drainage district of which the property is part to assess the property from time to time; mineral resources, metals, ores, sand, gravel, rock and aggregate previously conveyed or leased; existing mortgages, if any,

which shall be removed by the transferor at or prior to closing; and other standard exceptions customarily included in title insurance policies issued in the county within which the real estate is located.

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

8. **Possession and Closing.** Unless otherwise agreed between the parties, the School District shall deliver its Quit Claim Deed, transfer fee and possession of said real estate to the City concurrently with the closing of this transaction, which shall be held on or before _____, 2025, or at such other time and place as the parties hereto mutually agree.

9. **Taxes and Assessments.** The parties acknowledge that the School District is exempt, pursuant to Section 15/40 of the Illinois Revenue Code, 35 ILCS 200/15-40, from paying real estate taxes. If real estate taxes are assessed for periods after the date of closing, the same shall be assumed and paid by the City to the extent it is subject to real estate taxes.

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

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

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

To the School District:

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

To the City:

With copies mailed to:

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

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

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

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

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

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

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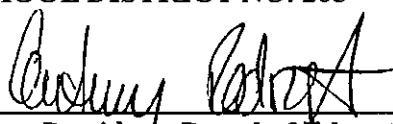
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year appearing opposite their signatures below.

Date:

5.12.2025

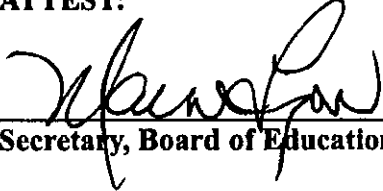
**GALESBURG COMMUNITY UNIT
SCHOOL DISTRICT NO. 205**

By:



President, Board of Education

ATTEST:



Secretary, Board of Education

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

Date: _____

By: _____
President

ATTEST:

Secretary

W:\Real Estate - School\Galesburg CUSD 205 to City of Galesburg--Intergovernmental Agreement - Excess Property.docx



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: A Resolution Modifying the Moratorium on the acceptance, processing, and approval of new applications for Solar Energy Systems.

SUMMARY RECOMMENDATION: The Resolution is being presented to City Council for consideration.

BACKGROUND: At the May 5, 2025 meeting, the City Council approved a 120-day moratorium (which would be September 2, 2025) on the acceptance, processing, and approval of new applications for Solar Energy Systems. A draft ordinance has been prepared and will be discussed at the June 17th Planning and Zoning Commission meeting and then it will go to the City Council in July.

Unity Solar Group/1111 Renewables submitted a request to modify the current moratorium to allow solar installations in Galesburg for all Illinois Solar for All (ILSFA) projects. A copy of their request is attached for review.

Illinois Solar for All offers three programs:

- Residential solar installations for homeowners and multi-family owners.
- Solar installations for Non-Profit and Public Facilities (including hospitals, houses of worship, senior centers, food pantries, and libraries).
- Community Solar for homeowners and renters who want energy savings without installing solar panels. This is when an approved vendor builds a large community solar project in Ameren's coverage area and subscribers sign up to receive credits on their electricity bill.

Allowing all of the above would negate the need for the moratorium in whole, so the amended resolution being considered would be for residential single-family homes and multi-family homes of two to four units.

ILSFA is a state program that makes solar energy more affordable for income-eligible (80% or less of Area Median Income, which was \$45,213 in 2023 per the US Census Bureau) residents and the organizations that serve them. Eligible participants can receive affordable solar installations or community solar subscriptions and save money on electric bills. The program ensures that

participants work with qualified and vetted solar companies, called Approved Vendors. According to the ILSFA website, there are currently 39 approved vendors, 34 of which are approved in the Ameren territory and Knox County.

Qualified applicants can either purchase the solar project outright (typically taking out a loan) or lease the solar project. If a person wants to move and they purchase the system with a loan, the lender must allow the option to re-assign the loan or pay it off. If there is a lease the Approved Vendor must allow the transfer to the new property owner or the ability to buy the system outright and sell it to the new property owner.

If maintenance is required solar components have limited warranties covering replacement and repair costs, but it is best to discuss the details with Approved Vendors. For leased projects ILSFA does require no cost routine maintenance for 15 years or the contract term. Participants who purchase their system may be required to obtain insurance coverage.

ILSFA guarantees all qualified participants will see savings on their energy bills, but savings will depend upon the average electricity rate, your properties suitability for solar and optimizing your energy usage. Participants will still receive their regular electricity bill from Ameren and a bill from the Approved Vendor; however, these two bills should be less than the bill amount prior to enrollment in the program. According to ILSFA most participants will not owe monthly payments to a solar company because ILSFA requires that costs and fees be no more than half the value received from energy produced.

BUDGET IMPACT: If the amendment to the moratorium is approved there will be fees collected for electrical permits.

SUPPORTING DOCUMENTS:

1. Letter and Supporting Documents from Unity Solar Group/1111 Renewables
2. Resolution to Amend Moratorium Resolution on Solar Energy Systems



Thank you for your follow-up.

We respectfully submit this formal request to modify the current moratorium on all solar installations in Galesburg. We believe granting an exception for Illinois Solar for All (ILSFA) projects is critical to continuing the positive momentum of our work in serving low- to moderate-income (LMI) households in the community.

In Program Year 7 (2024-2025) alone, Unity Solar Group (USG) successfully completed and built over 100 residential solar projects for LMI customers. So far, we have completed approximately 16 roof and electrical upgrades, and we currently have 60 additional projects already approved for electrical and roof upgrades — all provided at no cost to the residents.

However, the funding allocated for these upgrades tends to run out quickly. Without an exception to the moratorium, many projects that could otherwise proceed immediately will be forced into unnecessary delays — directly impacting families that would benefit from the no-cost re-roofing and electrical upgrade programs and other critical improvements.

It's also important to highlight the substantial savings these projects deliver to households. Across the 100 residential projects we've completed, the average monthly savings per customer have been approximately \$100, translating to over \$1,000 in expected annual savings for the next 25 years. In some cases, in the Ameren Illinois territory, we've projected annual customer savings of up to \$3,000 — depending on the household's energy offset and the specific system's energy yield.

Home Repairs and Upgrades initiative provides additional incentives for necessary electrical and roof repairs — again, at no cost to the residents ensuring that homes are solar-ready.

For your reference, attached are the before-and-after utility bills along with a sample project summary outlining the savings achieved through one of our completed installations.

We appreciate your consideration of this request and remain committed to advancing clean energy access and affordability for all. We look forward to ensuring this vital program can reach as many qualified Galesburg households as possible.

Sincerely,

Ibrahim Alimirah
President

1111 Renewables / Unity Solar Group

Unity Solar Group
1111 22nd St, suite 240, Oak Brook IL 60523
www.unitysolargroup.com



BEFORE SOLAR

[Back to Agenda](#)

Page 1 of 3

Issued **4/5/24**

Account # [REDACTED]

SERVICE FROM 3/8/24 THROUGH 4/5/24 (28 DAYS)

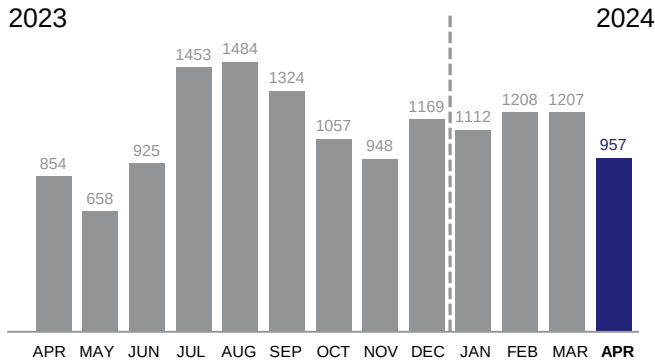
Residential - Single

Payment Deducted on 4/29/24

\$161.19

Thank you for your payments totaling **\$206.18.**

TOTAL USAGE (kWh)



Current month's reading is **Actual**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month

42.2° avg. temp

34.2 kWh

↑ +24% from last year

Last Month

42.0° avg. temp

33.5 kWh

Last Year

40.0° avg. temp

27.5 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY
\$58.35

ComEd provides your energy.

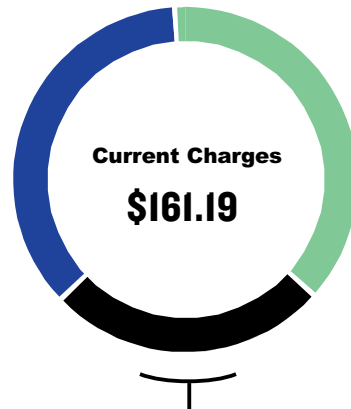
ComEd.com
1.800.334.7661

DELIVERY
\$60.87



ComEd delivers electricity to your home.

ComEd.com
1.800.334.7661



For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$41.97

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



0006746 SL H 1079 60120 -C23-B1-P00000-I

Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # [REDACTED]

Payment Deducted on 4/29/24

\$161.19

Payment Amount:



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



For Questions, Support, and Outages visit ComEd.com

English1.800.EDISONI (1.800.334.7661)

Español1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired1.800.572.5789 (TTY)

Federal Video Relay Services (VRS)Fedvrs.us/session/new

Payment Deducted on 4/29/24

\$161.19

1

SERVICE ADDRESS [REDACTED]

Electric Choice ID: [REDACTED]

\$161.19

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
3/8-4/5	[REDACTED]	I/O w/ Flow Thru	kWh From Grid	Actual	Actual			957
3/8-4/5	[REDACTED]	I/O w/ Flow Thru	kWh To Grid	Actual	Actual			41

CHARGE DETAILS

Residential - Single 3/8/24 - 4/5/24 (28 Days)

SUPPLY - ComEd

\$58.35

Electricity Supply Charge	957 kWh X 0.05378	\$51.47
Transmission Services Charge	957 kWh X 0.01470	\$14.07
Purchased Electricity Adjustment		-\$4.58
Net Metering Credit - Supply	41 kWh X -0.06369	-\$2.61

DELIVERY - ComEd

\$60.87

Customer Charge		\$12.67
Standard Metering Charge		\$3.30
Distribution Facility Charge	957 kWh X 0.04777	\$45.72
IL Electricity Distribution Charge	957 kWh X 0.00124	\$1.19
Net Metering Credit - Delivery	41 kWh X -0.04901	-\$2.01

TAXES & FEES

\$41.97

Environmental Cost Recovery Adj	957 kWh X 0.00033	\$0.32
Energy Efficiency Programs	957 kWh X 0.00366	\$3.50
Renewable Portfolio Standard	957 kWh X 0.00502	\$4.80
Zero Emission Standard	957 kWh X 0.00195	\$1.87
Carbon-Free Energy Resource Adj	957 kWh X 0.02339	\$22.38
Energy Transition Assistance	957 kWh X 0.00072	\$0.69
Franchise Cost	\$59.55 X 1.81200%	\$1.08
State Tax		\$3.02
Municipal Tax		\$5.75

Net Metering - Adjustment	41 kWh X -0.03507	-\$1.44
Service Period Total		\$161.19

MISCELLANEOUS \$0.00

Charges/Credits from previous bill		\$206.18
Net Metering Excess Gen - Rollover	0 kWh	

Thank You for Your Payment of \$206.18 on April 01, 2024

Total Amount Due	\$161.19
------------------	----------

UPDATES

- ComEd
- PRICE TO COMPARE: The ComEd electric supply price to compare is 6.848 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
 - The amount of this bill will be automatically deducted from your bank account on April 29, 2024.

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information including applicable fees for some transactions.

Online

Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.

Mobile App

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

Phone

Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.

In-Person

Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.

- **WAYS TO PAY:** Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient and free! Visit ComEd.com/Pay
- **YOUR COMED BILL:** Need help understanding your bill line items? Get definitions at ComEd.com/UnderstandBill or call 800-334-7661
- **STOP ENERGY SCAMS:** Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using prepaid cash cards, third-party banking apps, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert.
- **ENVIRONMENTAL DISCLOSURE STATEMENT:** ComEd's Annual Statement can now be found online at ComEd.com/EnvironmentalDisclosure
- **RESOLVING DISPUTES:** We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.
- **Easy as 1-2-3!** Use the convenient Start, Move or Stop service to make changes to your ComEd service anytime online. It only takes a few minutes! Visit ComEd.com/Service to get started today!
- **Get easy, on-the-go access** to everything related to your account with the free ComEd mobile app. From viewing your bill and setting your preferences to managing your energy usage and tracking outages, it's all at your fingertips. Download it today at ComEd.com/App.



Bill Enhancements for Net Metering Customers

Dear Customer:

ComEd is enhancing its electric bill to provide you more detailed information to help you better understand the value of your solar or wind installation and to manage your electric bills. You will now be able to see not only the amount of solar or wind power you supplied to the energy grid, but also the resulting cost savings.

Beginning with your current bill, you will see these savings detailed in each of the **SUPPLY**, **DELIVERY** and **TAXES & FEES** sections of your electric bill.

If you participate in a net metering program with an electric supplier other than ComEd, the information that appears in the **SUPPLY** section of the electric bill will continue to reflect information provided by your electric supplier.

The enhancements to your bill, which provide you more information, are being enabled by smart meters and software upgrades which allow for automated net-metering calculations from smart meter data. Enclosed is a sample electric bill describing the additional information now being provided.

If you have any questions, please contact (800) 825-5436 or NetMetering@ComEd.com.

Sincerely,

Our ComEd Customer Operations Team

We have made your ComEd bill easier to understand by providing you with more information about your Net Metering charges and credits.



NET METERING EXCESS GEN – ROLLOVER
Total kWh rollover credit—applicable to customers purchasing electricity from an electric supplier under a fixed price per kWh





AFTER SOLAR

Back to Agenda

Page 1 of 3

Issued **5/6/24**

Account # [REDACTED]

SERVICE FROM 4/5/24 THROUGH 5/6/24 (31 DAYS)

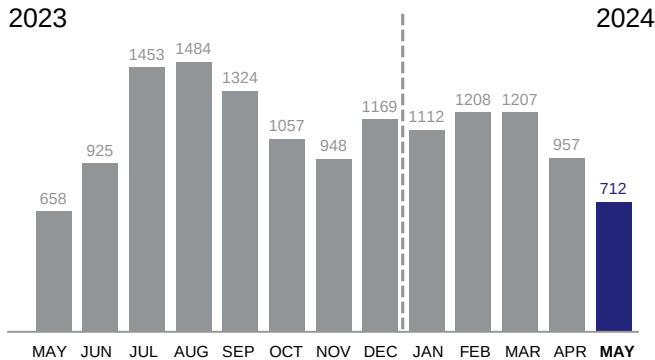
Residential - Single

Payment Deducted on 5/28/24

\$16.99

Thank you for your payments totaling **\$161.19.**

TOTAL USAGE (kWh)



Current month's reading is **Actual**.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month

56.4° avg. temp

23.0 kWh



+1% from last year

Last Month

43.7° avg. temp

34.2 kWh

Last Year

53.6° avg. temp

22.7 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details ➡



SUPPLY
\$0.01

ComEd provides your energy.

ComEd.com
1.800.334.7661

Current Charges

\$16.99

DELIVERY
\$16.70



ComEd delivers electricity to your home.

ComEd.com
1.800.334.7661

For Electric Supply Choices visit pluginillinois.org

TAXES & FEES \$0.28

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



0004372 SL H 1100 60120

-C23-00-P00000-I

Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # [REDACTED]

Payment Deducted on 5/28/24

\$16.99

Payment Amount:



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



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English

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Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Federal Video Relay Services (VRS)

Fedvrs.us/session/new**Payment Deducted on 5/28/24****\$16.99****1 SERVICE ADDRESS**

Electric Choice ID:

\$16.99**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/5-5/6		I/O w/ Flow Thru	kWh From Grid	Actual	Actual			712
4/5-5/6		I/O w/ Flow Thru	kWh To Grid	Actual	Actual			1410

CHARGE DETAILS**Residential - Single 4/5/24 - 5/6/24 (31 Days)****SUPPLY - ComEd****\$0.01**

Electricity Supply Charge	712 kWh X 0.05378	\$38.29
Transmission Services Charge	712 kWh X 0.01470	\$10.47
Purchased Electricity Adjustment		\$7.75
Net Metering Credit - Supply	712 kWh X -0.07936	-\$56.50

**DELIVERY - ComEd****\$16.70**

Customer Charge		\$13.24
Standard Metering Charge		\$3.46
Distribution Facility Charge	712 kWh X 0.05003	\$35.62
IL Electricity Distribution Charge	712 kWh X 0.00124	\$0.88
Net Metering Credit - Delivery	712 kWh X -0.05127	-\$36.50

TAXES & FEES**\$0.28**

Environmental Cost Recovery Adj	712 kWh X 0.00033	\$0.23
Energy Efficiency Programs	712 kWh X 0.00366	\$2.61
Renewable Portfolio Standard	712 kWh X 0.00502	\$3.57
Zero Emission Standard	712 kWh X 0.00195	\$1.39
Carbon-Free Energy Resource Adj	712 kWh X 0.01355	\$9.65
Energy Transition Assistance	712 kWh X 0.00072	\$0.51
Franchise Cost	\$15.54 X 1.81200%	\$0.28

Net Metering - Adjustment 712 kWh X -0.02523 -\$17.96

Service Period Total **\$16.99****MISCELLANEOUS****\$0.00**Charges/Credits from previous bill
Net Metering Excess Gen - Rollover 698 kWh \$161.19**Thank You for Your Payment of \$161.19 on April 29, 2024****Total Amount Due \$16.99****UPDATES****ComEd**

- PRICE TO COMPARE: The ComEd electric supply price to compare is 6.848 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit <https://www.pluginillinois.org/fixedrate.aspx>. For more information on ComEd bill line items go to [ComEd.com/UnderstandBill](https://www.comed.com/UnderstandBill).
- The amount of this bill will be automatically deducted from your bank account on May 28, 2024.

(continued on next page)

A VARIETY OF METHODS TO PAY YOUR BILLVisit [ComEd.com/PAY](https://www.comed.com/PAY) for more information including applicable fees for some transactions.**Online**Set up an automatic payment, enroll in paperless billing, or make a convenience payment at [ComEd.com/Pay](https://www.comed.com/Pay).**Mobile App**

Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.

**Phone**

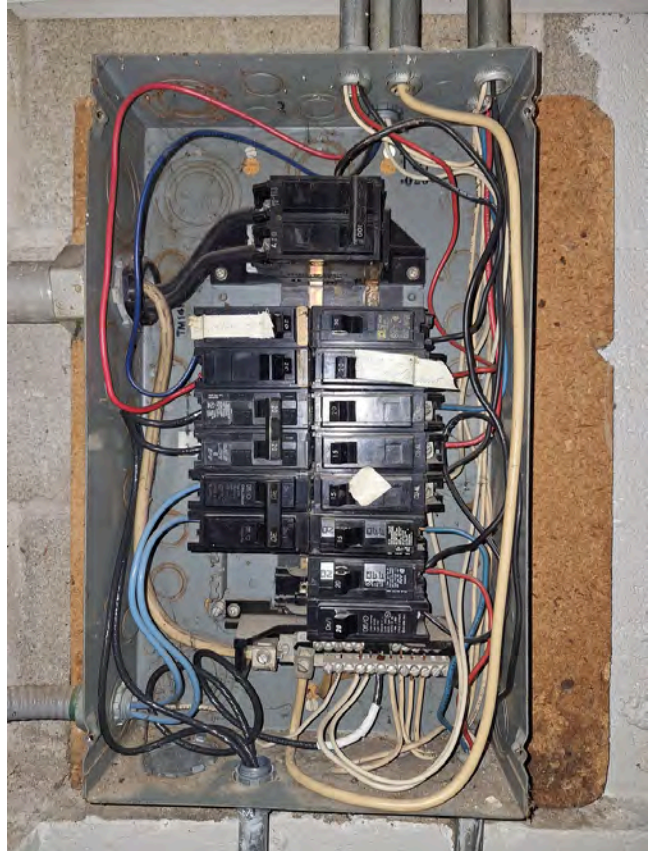
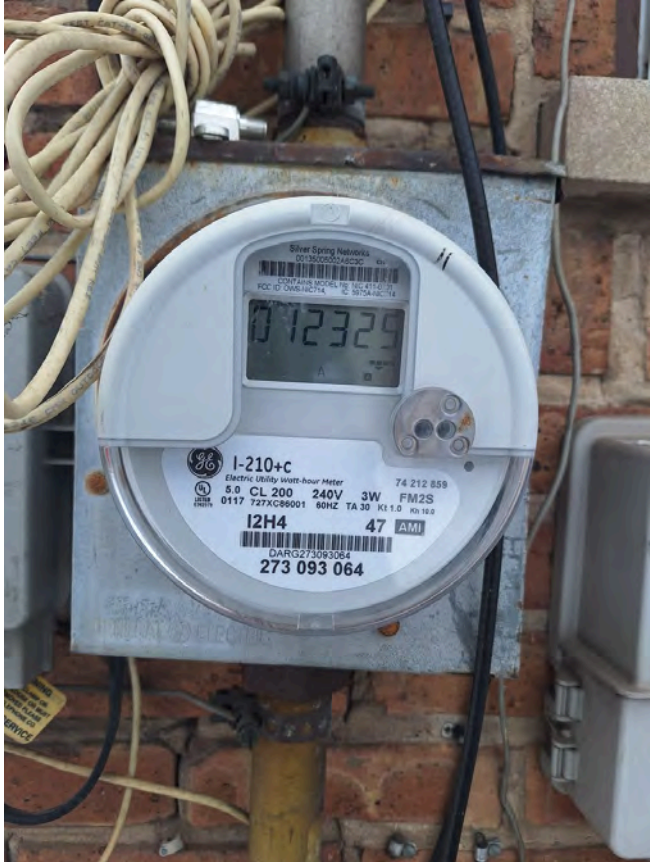
Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.

**In-Person**Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit [ComEd.com/Pay](https://www.comed.com/Pay) for details.

- **WAYS TO PAY YOUR BILL:** We have options to suit your preference and schedule. Visit ComEd.com/Pay
- **SUPPORT TO STOP SCAMS:** The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo can expose you to scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. We have tips to help you recognize potential scams and ComEd imposters. Learn more: ComEd.Com/ScamAlert
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.
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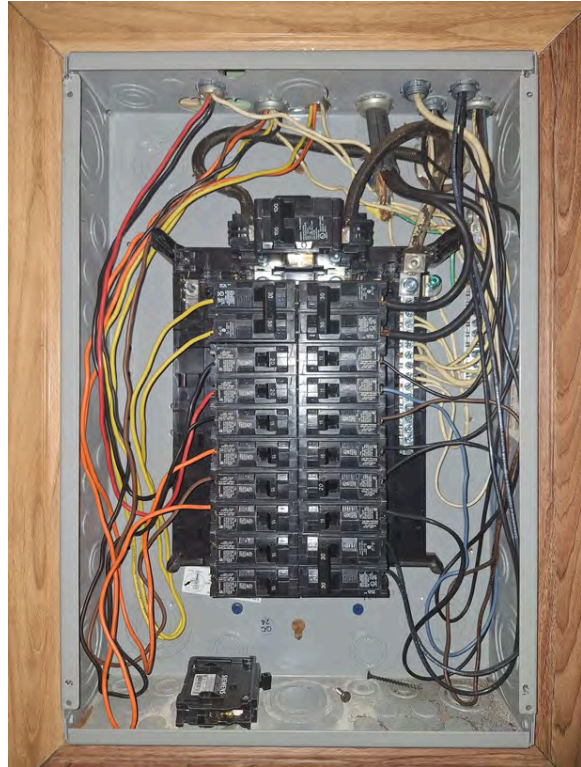
Before



After



Before



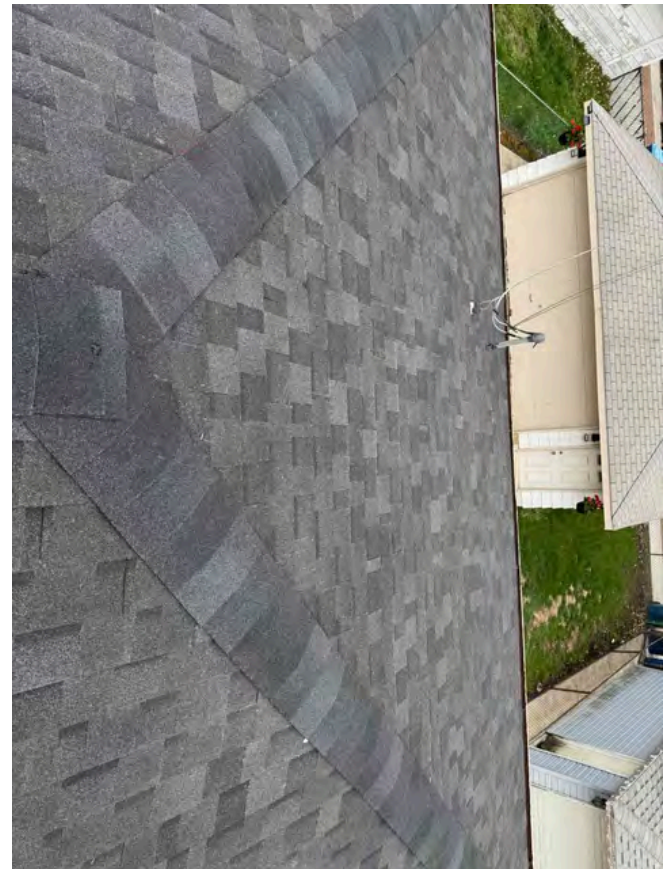
After



Before



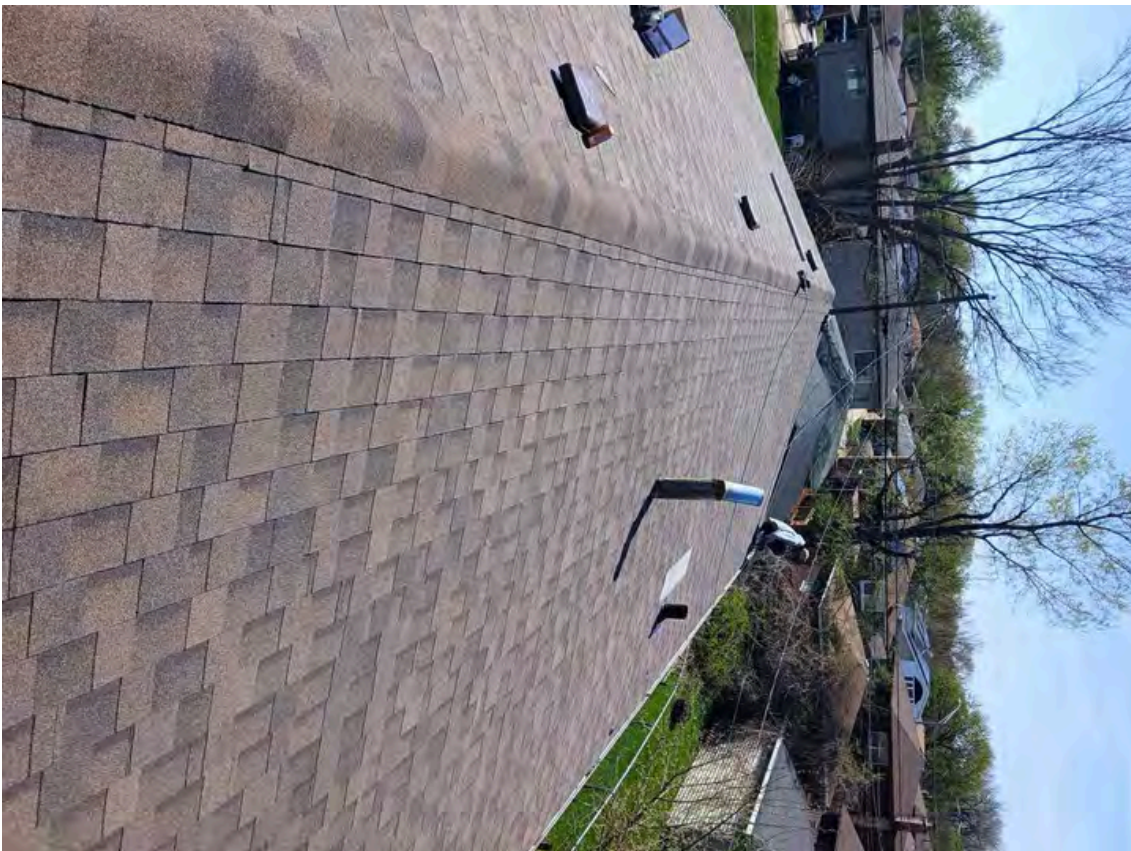
After



Before



After



RESOLUTION NO. _____

**AMENDMENT #1 TO RESOLUTION 25-13 ESTABLISHING A MORATORIUM ON
SOLAR ENERGY SYSTEM REVIEWS AND PERMITS**

WHEREAS, on May 5, 2025, the City Council of the City of Galesburg, Illinois, adopted Resolution 25-13 establishing a temporary moratorium on solar energy system reviews and permits to allow time for City staff to research and prepare appropriate regulatory updates; and

WHEREAS, the City of Galesburg remains committed to supporting renewable energy development in a responsible and equitable manner; and

WHEREAS, the Illinois Solar for All (ILSFA) program, administered by the Illinois Power Agency, promotes equitable access to solar energy for low-income households and nonprofit organizations through projects that provide tangible energy cost savings; and

WHEREAS, the City Council finds that allowing ILSFA projects to proceed during the moratorium period is in the public interest and aligns with the City's goals of equity, sustainability, and support for state-level clean energy initiatives;

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

SECTION ONE: The Resolution adopted by the City Council on May 5, 2025, titled "A Resolution Establishing a Moratorium on Solar Energy System Reviews and Permits," is hereby amended as follows:

Add the following new Section Four:

SECTION FOUR: Notwithstanding Section Two of this Resolution, the moratorium shall not apply to solar energy system installations on residential single-family homes and multi-family homes of two to four units that are part of the Illinois Solar for All (ILSFA) program, as certified by the Illinois Power Agency or its designated program administrator.

SECTION TWO: All other terms and provisions of the original Resolution not amended by this Resolution shall remain in full force and effect.

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

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

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Bid for 2025 cape seal project.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, and Purchasing Agent recommend approval of the bid in the amount of \$255,992.20 from A.C. Pavement Striping Company of Elgin, IL.

BACKGROUND: This contract is for cape sealing City streets in the Soangetaha area as well as the entrance road and parking lot at Bunker Links Golf Course. The scope of work for a cape seal includes a black rock seal coat followed by a layer of microsurfacing. A location map is provided showing the proposed locations.

The project was advertised in the Register Mail, in the Illinois Department of Transportation Bulletin to all contractors statewide, and on the City's website. Eight (8) bid proposals were sent out to contractors that typically perform this work, and two (2) bids were received. The low bidder is A.C. Pavement Striping Company in the amount of \$255,992.20. Of the bid, \$53,195.70 is for the Bunker Links Parking Lot. The remaining \$202,796.50 of the bid will go towards City streets in the Soangetaha neighborhood. The bid for this project was within the estimated amount anticipated for the work and City staff recommend approval of the bid. It is anticipated that the project will be completed in July or August.

BUDGET IMPACT: There are sufficient funds budgeted for the work in the Motor Fuel Tax fund (Fund 11) for the work on City streets and the Utility Tax fund (Fund 59) for the park roads.

SUPPORTING DOCUMENTS:

1. Bid sent to:
 - Gunther Construction, a division of UCM, Inc., Galesburg, IL
 - Beniach Construction Company, Inc., Tuscola, IL
 - Brandt Construction, Milan, IL
 - McCarthy Improvement, Davenport, IA
 - Valley Construction, Rock Island, IL
 - Advanced Asphalt, Princeton, IL
 - DMS Contracting, Inc., Mascoutah, IL
 - Helm Civil, Freeport, IL

2. Bid Tabulation
3. Location Maps

CITY OF GALESBURG Purchasing Operating Under Council- Manager Government Since 1957							
2025 CAPE SEAL				BIDDER NAME: BIDDER ADDRESS: CITY/STATE/ZIP:		A.C. Pavement Striping Co 695 Church Road Elgin, IL 60123	
Section: 25-01003-66-GM Bid Date: 6/6/2025						Gunther Construction Co 816 N Henderson St Galesburg, IL 61401	
ATTENDED BY: T. MILLER/A. GAVIN						Bid Bond	
QTY	UNIT	ITEM		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
19155.0	SQ YD	CAPE SEAL - MFT		\$ 10.30	\$ 197,296.50	\$ 10.31	\$ 197,488.05
5019.0	SQ YD	CAPE SEAL - non-MFT		\$ 10.30	\$ 51,695.70	\$ 13.92	\$ 69,864.48
1.0	L SUM	MOBILIZATION - MFT		\$ 4,000.00	\$ 4,000.00	\$ 41,374.17	\$ 41,374.17
1.0	L SUM	MOBILIZATION - non-MFT		\$ 1,000.00	\$ 1,000.00	\$ 7,406.31	\$ 7,406.31
1.0	L SUM	TRAF CON (SPL) - MFT		\$ 1,500.00	\$ 1,500.00	\$ 2,691.88	\$ 2,691.88
1.0	L SUM	TRAF CON (SPL) - non-MFT		\$ 500.00	\$ 500.00	\$ 2,691.88	\$ 2,691.88
TOTAL COST					\$ 255,992.20	\$ 321,516.77	

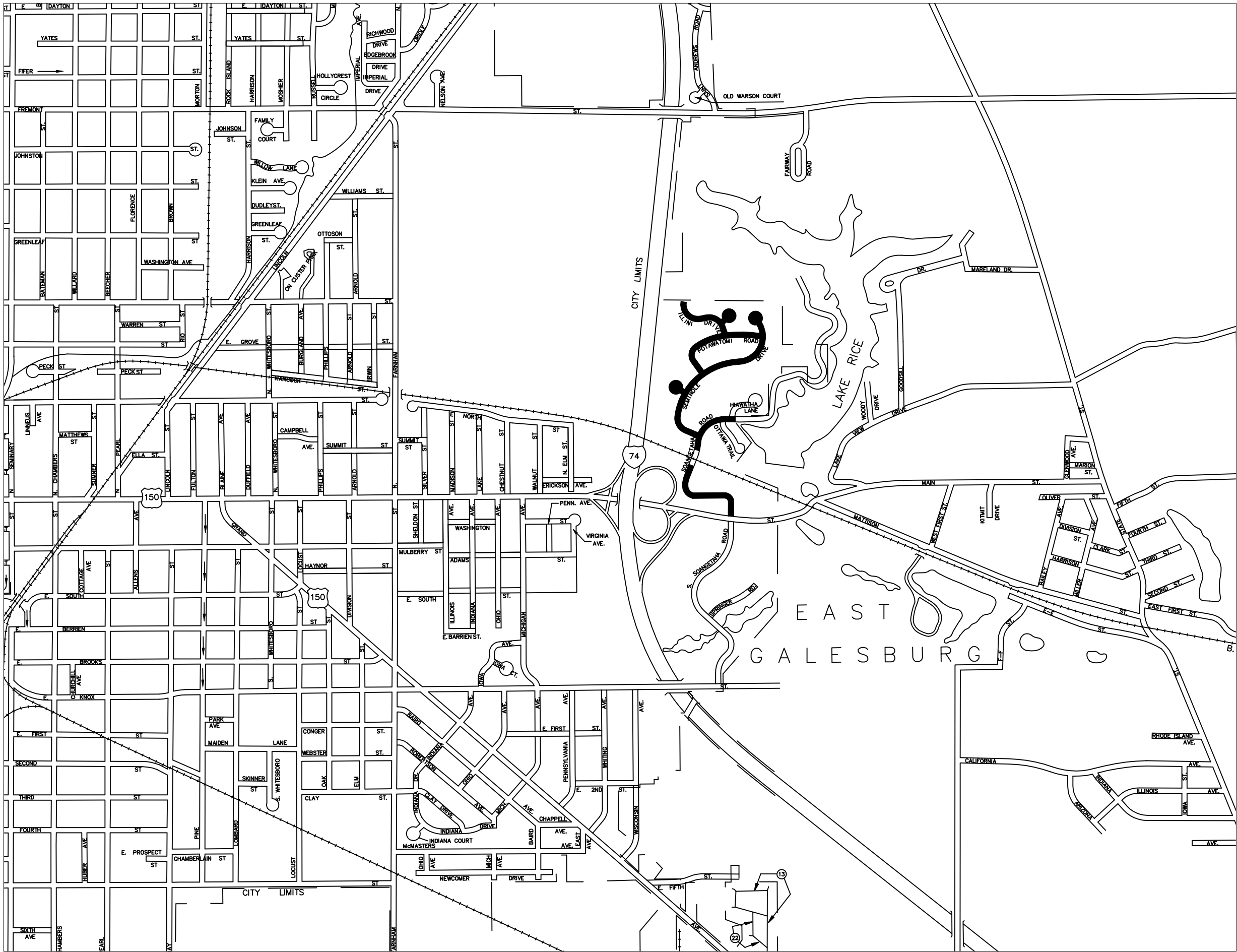
SECTION #	TOTAL SHEETS	SHEET NO.
25-01003-66-GM	3	1



NOT TO SCALE

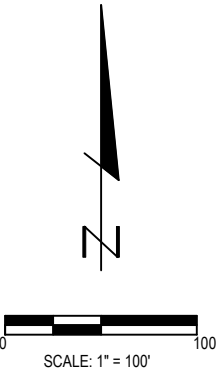
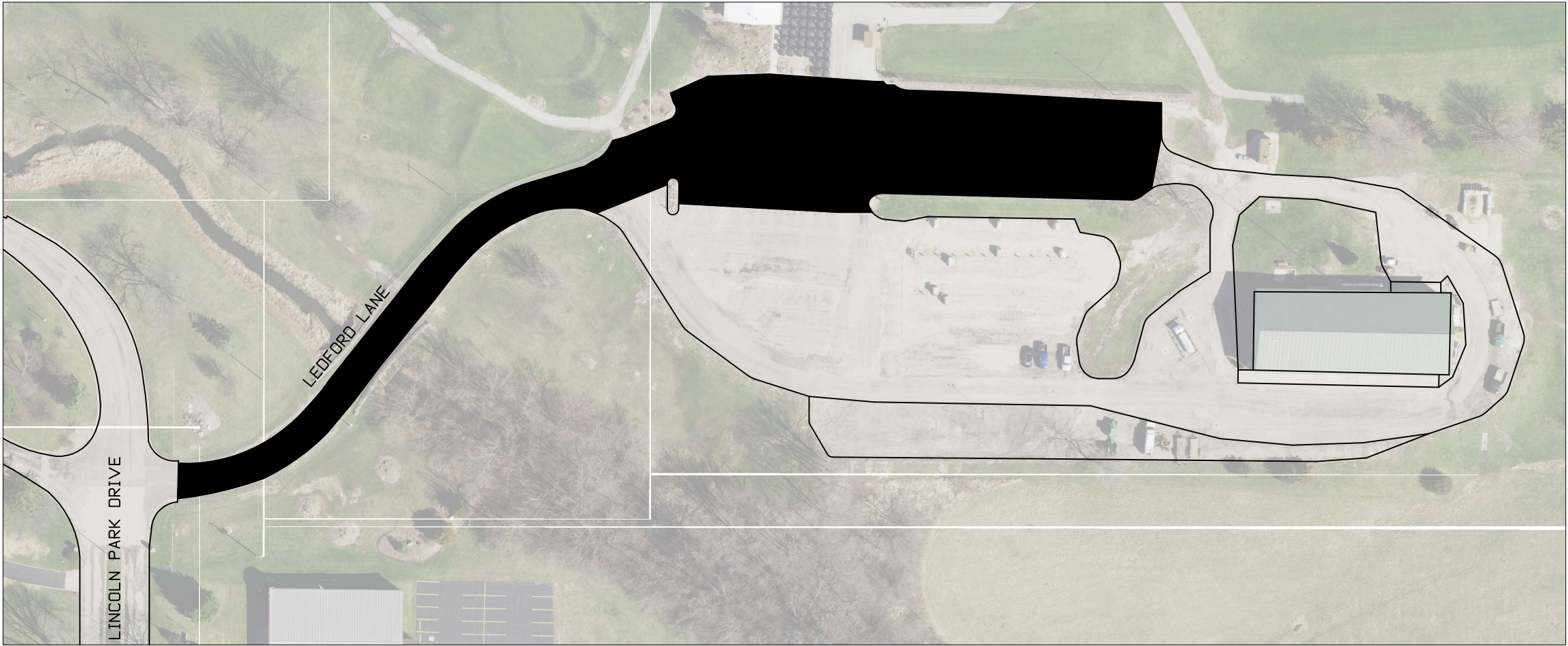
 = Black Rock Cape Seal

CITY MAP
2025 CAPE SEAL PROJECT
SECTION # 25-01003-66-GM
CITY STREETS - MFT



SECTION #	TOTAL SHEETS	SHEET NO.
25-01003-66-GM	3	3

Ledford Lane and Bunker Parking Lot



 = Black Rock Cape Seal

PARKS MAP
2025 CAPE SEAL PROJECT
SECTION # 25-01003-66-GM
PARKS ROADS - NON-MFT



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Bid for 2025 annual seal coating contract.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, and Purchasing Agent recommend approval of the bid in the amount of \$382,331.28 from Gunther Construction, a Division of UCM, Inc. of Galesburg, IL.

BACKGROUND: This contract is for black rock seal coating for various seal coat roadways located primarily in the southeast section of the City. Additional locations for sealcoating park roads will be N. Treadwell Drive in Lincoln Park and E. Linwood Cemetery. A location map is provided showing the proposed locations. The contractor has 30 calendar days to complete the work.

The project was advertised in the Register Mail, in the Illinois Department of Transportation Bulletin to all contractors statewide, and on the City's website. Eight (8) bid proposals were sent out to contractors that typically perform this work, and three (3) bids were received. The low bidder is Gunther Construction, a Division of UCM, Inc. in the amount of \$382,331.28. Of the bid, \$85,879.95 is for the park roads portion of the project. The remaining \$296,451.33 of the bid will go towards City sealcoat streets. The bid for this project was within the estimated amount anticipated for the work and City staff recommend approval of the bid. It is anticipated that the project will be completed in August.

BUDGET IMPACT: There are sufficient funds budgeted for the work in the Motor Fuel Tax fund (Fund 11) for the work on City streets and the Utility Tax fund (Fund 59) for the park roads.

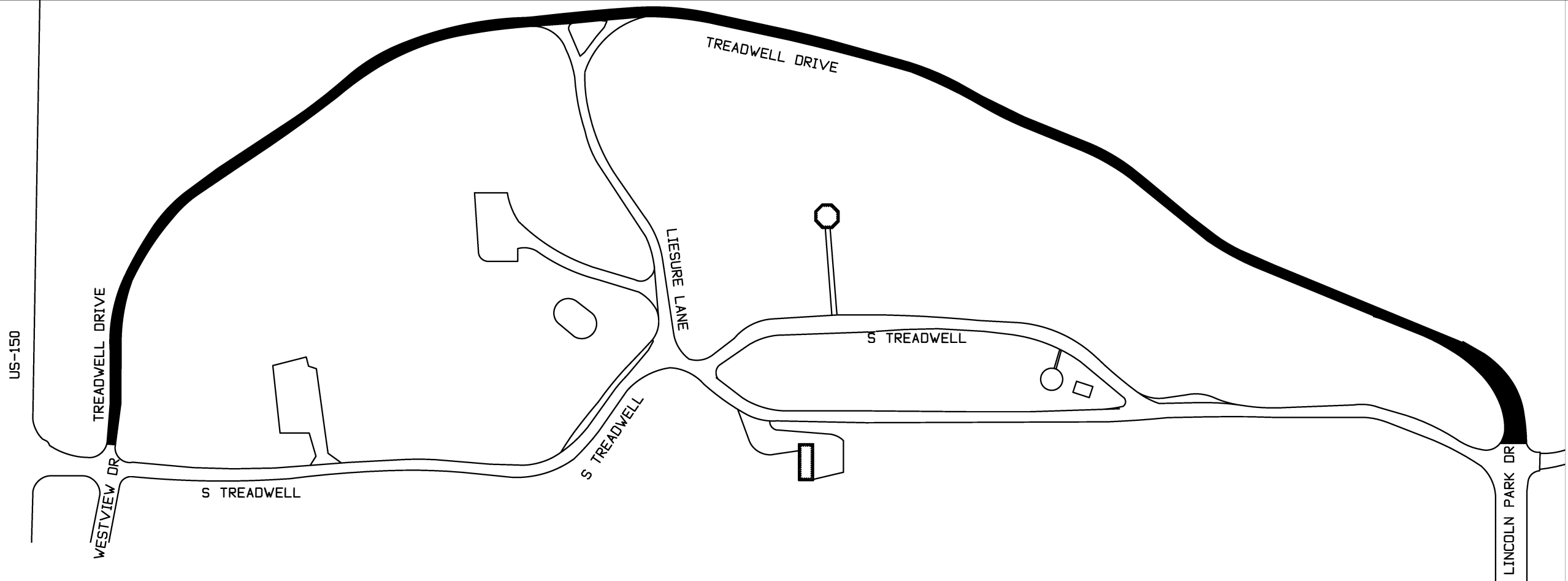
SUPPORTING DOCUMENTS:

1. Bid sent to:
 - Gunther Construction, a division of UCM, Inc., Galesburg, IL
 - Beniach Construction Company, Inc., Tuscola, IL
 - Brandt Construction, Milan, IL
 - McCarthy Improvement, Davenport, IA
 - Valley Construction, Rock Island, IL
 - Advanced Asphalt, Princeton, IL
 - DMS Contracting, Inc., Mascoutah, IL
 - Helm Civil, Freeport, IL

2. Bid Tabulation
3. Location Maps

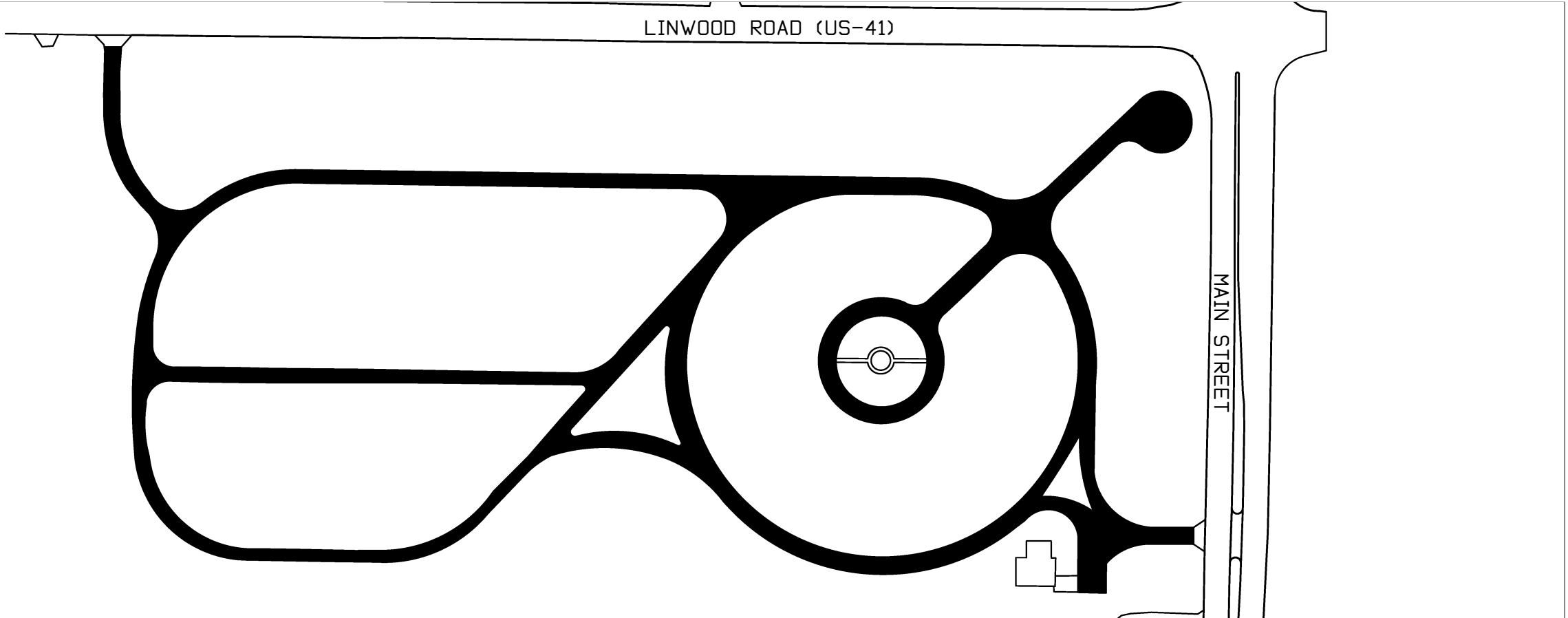
CITY OF GALESBURG									
Purchasing									
Operating Under Council- Manager Government Since 1957									
2025 SEAL COAT									
Section: 25-01003-66-GM				BIDDER NAME:		Brandt Construction Co		Gunther Construction Co	
Bid Date: 6/6/2025				BIDDER ADDRESS:		700 4th Street West		816 N Henderson St	
				CITY/STATE/ZIP:		Milan, IL 61264		Galesburg, IL 61401	
ATTENDED BY: T. MILLER/A. GAVIN						Bid Bond		Bid Bond	
A.C. Pavement Striping Co						Bid Bond			
695 Church Road									
Elgin, IL 60123									
QTY				UNIT		ITEM			
6497.0				GAL		BIT. MATERIALS HFRS-2P (PARKS)			
195.0				TON		AGGREGATE CA-16 OR CM-13 (PARKS)			
34279.0				GAL		BIT. MATERIAL HFRS-2P (CITY STREETS)			
938.0				TON		AGGREGATE CA-16 OR CM-13 (CITY STREETS)			

SECTION #	TOTAL SHEETS	SHEET NO.
25-01003-66-GM	2	2



 = BLACK ROCK SEAL

PARKS MAP
2025 SEAL COAT PROJECT
SECTION # 25-01003-66-GM
PARKS ROADS - NON-MFT





City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: City Manager Employment Agreement

SUMMARY RECOMMENDATION: The City Manager Employment Agreement is provided for City Council's consideration.

BACKGROUND: The City of Galesburg operates under the Council-Manager form of government. The City Manager serves as the chief administrative officer of the City under the direction of the City Council, including overseeing daily operations and City staff.

The parties have an existing employment agreement from October 2023. This agreement will take effect upon its approval through December 31, 2029.

BUDGET IMPACT: There are sufficient funds available for the terms of this agreement.

SUPPORTING DOCUMENTS:

1. City Manager Employment Agreement

CITY OF GALESBURG, ILLINOIS

FIRST AMENDED EMPLOYMENT AGREEMENT FOR CITY MANAGER

The purpose of this First Amended Employment Agreement for City Manager (“Agreement”) is to set forth certain matters of understanding between the City of Galesburg (“City”) an Illinois home rule municipal corporation and Eric Hanson (“Employee”) regarding the position of City Manager.

SECTION 1. COMMENCEMENT DATE AND TERM

The term of this Agreement begins on or before 19 June 2025 and continues until 31 December 2029 unless otherwise terminated under Section 15. At the end of the initial term and any renewal terms, the Agreement shall renew automatically for an additional four-year period unless City provides Employee with written notice of non-renewal no later than 90 days before termination and no earlier than 120 days before termination. If the Agreement is not renewed, the City shall pay Employee the severance benefits under Section 15.

SECTION 2. DUTIES AND RESPONSIBILITIES

Employee will perform the functions and duties of City Manager as set forth in Article 5 of the Illinois Municipal Code, Chapter 31 of the Galesburg City Code and perform all other legally permissible and proper duties and functions as the Galesburg City Council (“City Council”) shall from time to time assign.

Employee shall be subject to all provisions set forth in the City of Galesburg Personnel Policy for Exempt & Non-Represented Personnel that are not in conflict with this Agreement. If there is a conflict between the Policy and this Agreement, then the provisions of this Agreement shall govern.

Employee shall serve City faithfully to the best of Employee’s ability.

SECTION 3. COMPENSATION; SALARY AND ADJUSTMENTS

Effective 1 January 2025, City shall pay Employee, for his services rendered as City Manager, an annual base salary of \$191,290.00 together with an annual cost of living adjustment (“COLA”), starting 1 January 2026, adjusted automatically on 1 January each year and based on the U.S. Consumer Price Index, Midwest Region, annual year-over-year figures (“CPI”). Salary payments shall be made to Employee on a bi-weekly basis and in accordance with City’s standard payroll practices. Each automatic salary COLA shall first be reflected on the first payroll following issuance of the CPI figures or as soon as administratively practicable thereafter, and it shall be made retroactive to the first payroll in January.

The City may not, at any time during the contract term, reduce the salary, compensation, or other financial benefits of the Manager, except to the degree of such a reduction across-the-board for all exempt employees of the City.

Additionally, to affect the COLA retroactively for 2025, as soon as administratively practicable following execution of this Agreement, City shall make a one-time payment to Employee representing the retroactive application of the 3.4% COLA to 1 January 2025 through Employee's first payroll following the date of this Agreement.

City shall make FICA, Medicare, and Illinois Municipal Retirement Fund (IMRF) contributions as required by law, for the benefit of Employee, subject to the same terms and conditions as exempt City employees. City agrees to pay Employee's share (4.5%) of the cost of participating in the Illinois Municipal Retirement Fund (IMRF).

Employee shall be allowed to participate in City's 457(b) plans in which all City's employees can participate. City will contribute \$500.00 per month to Employee's 457(b) retirement plan account with MissionSquare Retirement (formerly ICMA-RC).

SECTION 4. HEALTH, DENTAL, VISION, DISABILITY AND LIFE INSURANCE BENEFITS

City agrees to provide health, dental, vision, life, and disability insurance benefits equal to that which is provided to all other exempt City employees. Unless this contract expressly provides otherwise, in addition to the benefits specifically listed in this contract, the Manager is entitled to the same benefits that are enjoyed by all other exempt City employees.

SECTION 5. DRUG POLICY

Employee agrees that he shall be subject to the same drug and alcohol policy as all other exempt City employees.

SECTION 6. SICK AND VACATION LEAVE

Employee shall accrue sick, personal, and holiday leave per City Policy for Exempt and Non-represented personnel.

Manager will receive two hundred hours of vacation time per year, accruing at 7.69 hours each pay period, beginning on the date that he assumed office.

Employee shall be allowed to accumulate sick and vacation hours up to the maximum amount allowable for exempt employees, except as provided otherwise herein. Nothing in this Section is intended to modify or amend the sick and vacation leave to which Manager is entitled under the initial Agreement.

SECTION 7. AUTOMOBILE / TECHNOLOGY

City agrees to pay Employee \$500.00 per month towards an automobile allowance. These payments shall be made to Employee on a bi-weekly basis and in accordance with standard payroll practices. Employee is responsible for all insurance, maintenance, and gasoline expenses pertaining to the vehicle. The automobile allowance will compensate Employee for required business travel in lieu of a mileage reimbursement, unless travel outside of the state or in excess

of a four-hour drive radius is required, then reimbursement is based on the personnel policy for reimbursement.

City will provide Employee a laptop computer and iPad, or other comparable notebook computer for use during Employee's term as City Manager. City will provide Employee a cellular telephone for use during Employee's term as City Manager. City provided laptops, iPads, notebook computers, cellular telephones, or other City provided equipment shall be used primarily for City business. Upon separation, by resignation, termination, or non-renewal of this Agreement, Employee will immediately return to City all computers, devices, electronics, data, and tangible things belonging to City. Employee shall also provide City copies of any correspondence, notes, or writings, regardless of ownership, which constitute government records.

SECTION 8. WORK HOURS

City's business and management affairs obligate Employee to routinely work or represent City beyond regular business hours or days. Employee shall be paid no overtime or compensatory time for such work. It is recognized that Employee must devote a great deal of time outside the normal office hours on business for City, and to that end, Employee shall be allowed to establish an appropriate work schedule. It is understood and Employee agrees that Employee is usually expected to be available for performing City business during regular business hours. With the exception of personal or family emergencies, out of town City business, or other unforeseen and unavoidable circumstances, Employee will be expected to attend all regular, special, and emergency meetings of City Council, unless excused from attendance by the Mayor and City Council.

SECTION 9. PROFESSIONAL DEVELOPMENT

City will cover the Employee's membership dues in various professional and civic associations, such as ICMA, ILCMA, and NFBPA, as well as usual and customary expenses to participate in job-related state, regional, and national workshops, seminars, and conferences.

SECTION 10. RESIDENCY

Employee shall maintain residency within thirty (30) miles of the corporate limits of the City of Galesburg throughout the duration of this Agreement.

SECTION 11. PERFORMANCE EVALUATIONS

City Council shall review and evaluate the performance of Employee and on an annual basis. The review criteria and instrument shall be mutually agreed upon by City and Employee. City shall consider, at the time of the annual evaluation, any additional discretionary, merit-based, upward salary adjustment or bonus payment deemed appropriate by City. Any salary increase shall be reflected, and any bonus payments shall be made to Employee, on the next payroll following the determination of said adjustment or bonus.

The failure of City to complete this evaluation shall not constitute a breach of this Agreement, provided that an evaluation is completed within 30 days upon written request of the Employee.

SECTION 12. OUTSIDE EMPLOYMENT

The employment provided for by this Agreement shall be Employee's sole employment, with the exception that Employee may become and serve as a licensed auctioneer to the extent those activities do not materially interfere with Employee's duties as City Manager.

SECTION 13. INDEMNIFICATION

City shall defend, save harmless and indemnify Employee, against any tort, professional liability claim or other demand or legal action arising out of an alleged act or omission occurring in the performance of the Employee's duties as City Manager, provided that such alleged act or omission does not constitute intentional conduct or criminal conduct as set forth in state or federal law. City shall have no responsibility for punitive damages assessed against Employee.

SECTION 14. BONDING

City shall bear the cost of any fidelity or other bonds required of Employee under any state or local law.

SECTION 15. TERMINATION AND SEVERANCE PAY

During the term of this Agreement and any renewal term, the Manager may be terminated by the Council only for Cause after a reasonable opportunity to cure following written notice to the Manager. The Council may terminate Manager's employment for Cause determined by a majority vote of the Council at a public meeting. Unless the termination is made for reasons set forth under Exceptions to Severance Benefits as outlined below, no termination by Council will be effective for a period of 90 days after the Council's vote.

Termination by Manager.

Nothing in this contract limits the right of the Manager to resign at any time as City Manager.

If the Manager resigns following a request that the Manager resign, whether formal or informal, made by a majority of the Council, then the Manager may declare a termination as of the date of the request and invoke the Severance Benefits outlined in this section. The resignation will not be effective until 90 days after the declaration of a termination unless the Manager determines a shorter period.

If the Council acts to amend any provisions of the ordinance pertaining to the role, duties, powers, authority and responsibilities of the Manager's position that substantially changes the nature of the position or the form of government, then the Manager may declare that such amendments constitute a termination as of the date that the amendment becomes effective and invoke the Severance Benefits outlined in this section. The resignation will not be effective until

90 days after the declaration of a termination unless the Manager determines a shorter period. This does not apply if the ordinance amendment was required under State or federal law.

Except as otherwise provided in this section, if Manager voluntarily resigns his or her position, then the Manager shall give the Council 90 days' notice in advance of the resignation.

Severance Benefits.

Except as provided in Exceptions to Severance Benefits below, if this contract is terminated for Cause, then the City shall pay Manager a lump sum cash payment in an amount equal to 20 weeks' aggregate salary under Section 3. The City shall also compensate Manager for all accrued sick leave and all accrued and earned vacation leave.

Exceptions to Severance Benefits.

The City is not required to provide the cash payment or insurance benefits under Section 15 if the termination occurs because of any or all of the following:

- (i) Manager's resignation, unless the resignation is made under conditions set forth in Termination by Manager as outlined above;
- (ii) Manager's willful breach of this contract or the willful and repeated refusal to perform required duties and functions after reasonable written notice to Employee;
- (iii) Manager's conviction of any criminal act relating to his or her employment; or
- (iv) Manager's conviction of any felony.

Definition of "Cause."

For purposes of this Agreement and termination thereof the term "Cause" shall be defined as follows:

- (i) if the Employee is adjudged by a court of competent jurisdiction to be guilty of fraud, dishonesty or other acts of misconduct in the performance of the duties under this Agreement;
- (ii) if the Employee fails or refuses to perform the material duties which he is required to perform under this Agreement or violates any covenant contained in this Agreement and said failure, refusal or violation persists after 30 days' written notice to the Employee; or
- (iii) if the Employee is substantially unable to perform his duties under this Agreement due to disability or drug or alcohol dependency or abuse.

SECTION 16. GENERAL TERMS

This Agreement shall be amended only by written instrument signed by Employee and agreed to by City Council. Any document not contained herein, but referred to by this Agreement, is incorporated by reference. This Agreement supersedes all previous agreements, offers, counteroffers, or demands, between City and Employee. This Agreement and documents incorporated by reference contain the entire understanding and agreement with respect to the subject matter herein.

The failure of either party to insist in any one or more instances upon performance of any term or condition of this Agreement shall not be construed as a waiver of the party's future performance. The obligations of either party with respect to such term, covenant, or condition shall continue in full force and effect.

The laws of the State of Illinois shall govern the validity, interpretation, and administration of this Agreement. The parties agree that should any dispute arise from this Agreement or from Employee's employment, legal action may only be initiated in the appropriate administrative law agency, or a court of competent jurisdiction within the Circuit Court of Knox County, or in the United States District Court for the Central District of Illinois, if it has or can obtain jurisdiction.

This Agreement shall be binding upon and inure to the benefit of City, its successors, and assigns. This Agreement shall also be binding upon and inure to the benefit of Employee, Employee's heirs and assigns, and personal representatives.

Employee is advised Employee has the right to have an attorney or representative of Employee's choice review this Agreement before execution. By signing, Employee acknowledges and agrees that Employee has foregone this right or is signing this Agreement after consultation with an attorney or representative of Employee's choice.

Employee understands that Employee is being afforded a Consideration Period of 14 days prior to executing this Agreement to consider whether to enter into this Agreement. Any modifications to this Agreement, whether material or otherwise, will not restart the Consideration Period.

Employee acknowledges and agrees that Employee has been offered the Consideration Period and signature of this Agreement by Employee prior to the expiration of the Consideration Period is understood and agreed by Employee to be, and explicitly intended by Employee to be, a waiver of the Consideration Period.

If any provision of this Agreement is determined by any court of competent jurisdiction to be invalid or unenforceable, such provision shall be interpreted to the maximum extent to which it is valid and enforceable, all as determined by such court in such action, and the remaining provisions of this Agreement will continue in full force and effect without being impaired or invalidated in any way. If the periods stated in this Agreement are held by a court or tribunal of competent jurisdiction to be void or unenforceable but would be valid and enforceable if certain

words were deleted or the length of the time period changes, such provisions will apply with such modifications as required to make them valid and enforceable.

The headings contained in this Agreement are included solely for convenience of reference.

This Agreement shall not be effective until signed by Employee and receiving the majority approval of City Council. This Agreement may be signed in counterparts, provided that each copy thereof contains the signatures of all parties in either original writing or an electronic image of such original writing. The parties agree that a signature transmitted electronically, by facsimile, or by electronic signature shall be deemed to be an original signature for all purposes.

END OF TERMS

This Agreement was approved by the City Council on the _____, day of _____, 2025.

EMPLOYEE

**CITY OF GALESBURG, ILLINOIS, a municipal
corporation**

Eric Hanson

Peter D. Schwartzman, Mayor

Date

Date

ATTEST

Kelli R. Bennewitz, City Clerk

Date



City Council Meeting

Agenda Item Overview

June 16, 2025

AGENDA ITEM: Community Transportation Electrification Plan

SUMMARY RECOMMENDATION: The City Manager recommends approval of Community Transportation Electrification Plan, prepared by Ameren Illinois, which outlines strategies to support the development of electric transportation infrastructure. A funding award of \$50,000 through the Ameren Illinois Community Engagement and Consultation (CEC) program will be provided upon adoption of the plan for implementation of selected opportunities from the plan.

BACKGROUND: The attached Transportation Electrification Plan, prepared by Ameren, Illinois, provides an overview of existing electric transportation infrastructure in the community, identification of barriers to increasing electric transportation, and strategies to continue to grow electric transportation in the community. Through adoption of the plan, Galesburg qualifies for \$50,000 in funding from Ameren Illinois as an Equity Investment Eligible Community. This funding may be utilized to implement selected strategies from the plan, such as installing EVSE (Electric Vehicle Supply Equipment) at priority locations, developing a plan to expand electrification of Galesburg's fleet vehicles, partnering with local businesses and organizations for EVSE infrastructure installation, or launching an EV outreach and education program for residents and businesses.

BUDGET IMPACT: Galesburg qualifies for \$50,000 in funding from Ameren Illinois as an Equity Investment Eligible Community to implement selected strategies from the plan. There is no local match required.

SUPPORTING DOCUMENTS:

1. Community Transportation Electrification Plan



Community Transportation Electrification Plan

Prepared for
City of Galesburg, Illinois

Prepared by
Ameren Illinois
300 Liberty Street
Peoria, Illinois 61602

April 2025

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ACKNOWLEDGEMENTS

Ameren Illinois would like to thank the City of Galesburg for its thoughtful engagement in the development of this Community Transportation Electrification Plan. We know that community leaders have many responsibilities, and we appreciate the time invested in providing insight into the community and its transportation electrification priorities. In particular, Ameren Illinois would like to thank Mayor Peter Schwartzman and City Manager Eric Hanson for their participation in this project.

While Ameren Illinois and community members are actively engaged in the development of this Plan, the information and recommendations contained within do not represent the opinion of any individual and are meant to provide perspective and information to support the community's transportation electrification decision-making process. This Plan represents the best information available at the time of publication and should be reviewed over time to inform future decision-making.

EXECUTIVE SUMMARY

Ameren Illinois developed this Community Transportation Electrification Plan (Plan) in partnership with Galesburg community leadership as a roadmap to support the community in achieving its transportation electrification goals.

Galesburg, Illinois, is a historic city in Knox County in western Illinois, with a population of approximately 29,130 as of 2023. Galesburg has around 14,450 housing units, with approximately 59.8% owner-occupied and 40.2% renter-occupied, leaving a vacancy rate of roughly 12.7%. The city is well-connected through Interstate 74 (I-74), which provides access to Peoria and the Quad Cities, as well as U.S. Route 34 and U.S. Route 150, enhancing regional transportation.

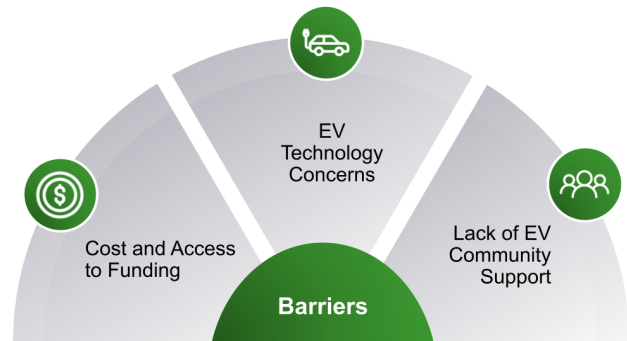


Galesburg is working on several paths to expand EV infrastructure and advance local economic development and strategic plan initiatives. Public EV charging access is still developing, with infrastructure steadily expanding. In 2024, a charger was installed in the Galesburg Public Library parking lot. There are 80 EVs in the community. With its prime location along I-74 and attractions like the Orpheum Theater, Children's Museum, and historic downtown, Galesburg draws visitors, and a new tourism marketing plan aims to further boost economic growth. The city has partnered with Galesburg Community Unit School District 205, which operates electric school buses and is exploring solar fields at school properties. Local police have transitioned roughly 75% of their fleet to hybrids, and the city has used grant support to acquire electric buses for the transit system and considering hybrid options for smaller paratransit vehicles. While improving access to electric transportation will require a multi-step strategy, Galesburg has identified potential near-term transportation electrification projects that could be feasible with financial support.

The planning process began with an assessment of the current state of transportation electrification within the ZIP code covered in Galesburg. The analysis found that there are 80 EVs registered within this ZIP code and 5 station locations with 8 EV charging ports within a 25-mile radius, 4 of which are within the city. Additionally, an estimated 12 new chargers are planned for installation at a local Hy-Vee grocery store, with another charger becoming available this summer at the Downtown Galesburg East Simmons Parking Lot.

Ameren Illinois and community leadership identified several barriers that have affected EV adoption to date and create challenges for the future. These barriers include cost and access to funding, resistance from some council and community members, lack of awareness and education, and limited availability of EVs.

To begin addressing these barriers, Ameren Illinois worked with community leadership to develop near-term strategies to continue the growth of electric transportation in the community:



1

Install EVSE at Priority Locations

The planning process identified several potential sites for public EVSE, including the Simmons Street Parking Lot, Lake Storey Ball Field, Lakeside Recreation Facility, Bunker Links Municipal Golf, and Galesburg Amtrak. Downtown parking lots were identified as the top priority.

2

Develop a Plan to Electrify Galesburg's Fleet Vehicles

Utilize the resources in the Strategy 2 section to identify the best EV option for the city's first EV fleet vehicle.

3

Develop a Partnership Strategy to Support EVSE Infrastructure Installations

Engage with local business owners and organizations such as Carl Sandburg College, Knox College, OSF St. Mary Medical Center, Western Smokehouse Partners, Galesburg Community Unit School District 205, and other stakeholders to define objectives, develop plans, and identify funding strategies.

4

Develop and Deploy an EV Outreach and Education Program for Local Residents, Partners, and Stakeholders. Community leaders can utilize and facilitate access to a variety of programs and educational resources offered by Ameren Illinois.

Because the cost of pursuing these strategies is a key consideration for Galesburg, Ameren Illinois helped the community identify available resources that can provide valuable financial and technical support. To start, **as an Equity Investment Eligible Community and/or low-income community, Galesburg is eligible to receive an additional \$50,000 from Ameren Illinois through the same Community Engagement and Consultation (CEC) program that funded the development of this Plan.** Ameren Illinois offers several other programs and resources to support communities pursuing transportation electrification, and Galesburg may qualify for additional local, state, and federal funding opportunities. These resources are discussed throughout this Plan and in the accompanying appendices.

The remainder of this Plan presents additional context and details around Galesburg's transportation electrification goals, the current state of EV adoption, charging station deployment in and around the community, priority strategies, and actions. Ameren Illinois appreciates the opportunity to partner with Galesburg on this process and looks forward to continuing the partnership as Galesburg pursues its goals.



INTRODUCTION

In light of Illinois' statewide clean air goals and in support of their own objectives for enhancing livability, spurring economic growth, and attracting and retaining top talent, communities across the state are taking steps large and small to support transportation electrification for their residents, businesses, educational facilities, and other community institutions. Transportation electrification projects can be complex, and success often requires multiple parties working together to bring projects from initial conception to completion. Careful planning is a crucial element to initiating projects and ensuring their success. The communities most likely to be left behind in the transportation electrification transition are often also those with the greatest need for support. To address these challenges and help spread the benefits of electrification throughout its service area, Ameren Illinois launched its Community Engagement and Consultation (CEC) program.

The CEC program supports communities in developing custom transportation electrification plans and implementing those plans using available resources, including direct financial support from Ameren Illinois for Equity Investment Eligible Communities (EIECs) and/or low-income communities (as defined in Ameren Illinois' Beneficial Electrification Plan). The primary goals for this program are to help community leaders navigate transportation electrification on behalf of their residents and businesses, to strengthen transportation electrification planning and implementation processes across the region via a network of qualified professionals, and to help address financial barriers to electrification by providing monetary resources for qualifying communities.

This Plan was developed on behalf of Galesburg in consultation with community leadership, to provide customized information, recommendations, and resources that can serve as a roadmap for the community as it considers its transportation electrification priorities.

The Plan Includes:

- An overview of Galesburg's transportation electrification vision and goals,
- An assessment of current EV adoption in Galesburg and deployment of public EVSE in and around the community,
- A critical review of potential benefits and barriers to transportation electrification in Galesburg,
- Recommended strategies for Galesburg to achieve its transportation electrification goals, and
- A catalogue of resources available to help support implementation for these strategies.

Ameren Illinois looks forward to the opportunity to continue partnering with Galesburg as it proceeds on its transportation electrification journey.

VISION AND GOALS

Community Overview

Galesburg, Illinois, is a historic city in western Illinois with a population of approximately 29,130 as of 2023. Founded in 1837, it is known for its deep railroad heritage and is home to Knox College, a prominent liberal arts institution that hosted a Lincoln-Douglas debate. The city played a key role in the development of the Chicago, Burlington & Quincy Railroad, shaping its identity as a transportation hub.



Galesburg has around 14,450 housing units, with approximately 59.8% owner-occupied and 40.2% renter-occupied, leaving a vacancy rate of roughly 12.7%. The city is well-connected through Interstate 74 (I-74), which provides access to Peoria and the Quad Cities, as well as U.S. Route 34 and U.S. Route 150, enhancing regional transportation.

Electric vehicle (EV) adoption is growing in the area, with 80 registered EVs in the 61401 ZIP code as of January 2025. The city has also made significant strides in electrified public transportation, including the introduction of 23 electric school buses and the acquisition of two battery-electric paratransit vehicles.

Galesburg is primarily served by ZIP codes 61401 and 61402, with 61401 covering most residential and commercial areas, while 61402 is designated for P.O. boxes.

With its combination of historic charm, evolving infrastructure, and growing commitment to sustainability, Galesburg continues to shape its future while honoring its rich past.

Galesburg's Vision for Transportation Electrification

Galesburg envisions becoming a community where electric transportation options are easily accessible for residents, businesses, visitors, and the municipal fleet.

The city is committed to energy efficiency, highlighted by a comprehensive energy audit conducted in October. EV and EVSE adoption have opportunities to grow. Public agencies have begun taking steps to integrate clean vehicles into their fleets. Already, 75% of the police fleet has transitioned to hybrid vehicles. The city is exploring hybrid buses for smaller paratransit, 12 Tesla chargers are being installed at the Hy-Vee grocery store near the highway, and a new Level 2 city owned public charger is planned for construction at East Simmons Parking Lot in downtown Galesburg, with the goal of being available by summer 2025. Additionally, the city has acquired electric buses for its transit system.

The Blue Grama Solar energy project, located just outside Galesburg is offsetting the electricity needs of approximately 600 area households. Galesburg Community Unit School District 205 currently operates 23 electric school buses and is exploring solar fields at school properties.

To position itself as a destination for EV drivers, including those traveling along I-74, Galesburg plans to develop centrally located public EV charging infrastructure. The city has identified several near-term transportation electrification projects that could be feasible with additional financial support, marking a strategic step toward a more sustainable future.

Community Collaboration

In the winter and spring of 2025, Ameren Illinois collaborated with the Mayor and City Manager to discuss Galesburg's transportation electrification priorities and establish the current baseline of EV adoption, EVSE infrastructure, and general level of EV awareness within the community. Discussion also covered initiatives pursued or considered to date, community-specific barriers, potential partners, and priority sites for new infrastructure. This process included multiple teleconference discussions, a questionnaire, and an official application to the program. These discussions and the additional material provided by community leaders were critical to developing the assessment and recommendations presented in the remainder of this document.



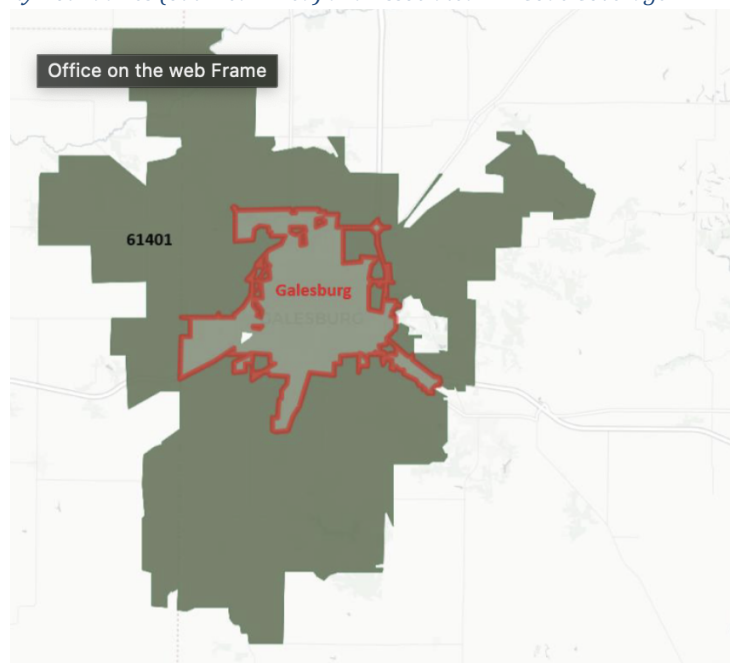
COMMUNITY ASSESSMENT

Data Sources

To understand future transportation electrification opportunities, it is important to first understand the current state of EV adoption and EVSE infrastructure development within the community and in surrounding areas; Ameren Illinois worked with Galesburg to develop community-specific metrics to investigate these factors.

Galesburg is well-represented by a single ZIP code, 61401. While this ZIP code also contains significant areas outside of the jurisdiction of Galesburg (as shown in **Figure 1**), they are primarily rural and low population in nature, with minimal impacts to analysis at this level of granularity. Ameren Illinois began the analysis with ZIP code-level data and then worked with the community to refine estimates to ensure an accurate tally for the community itself. [Appendix E](#) provides a list of key data sources used to inform this community assessment.

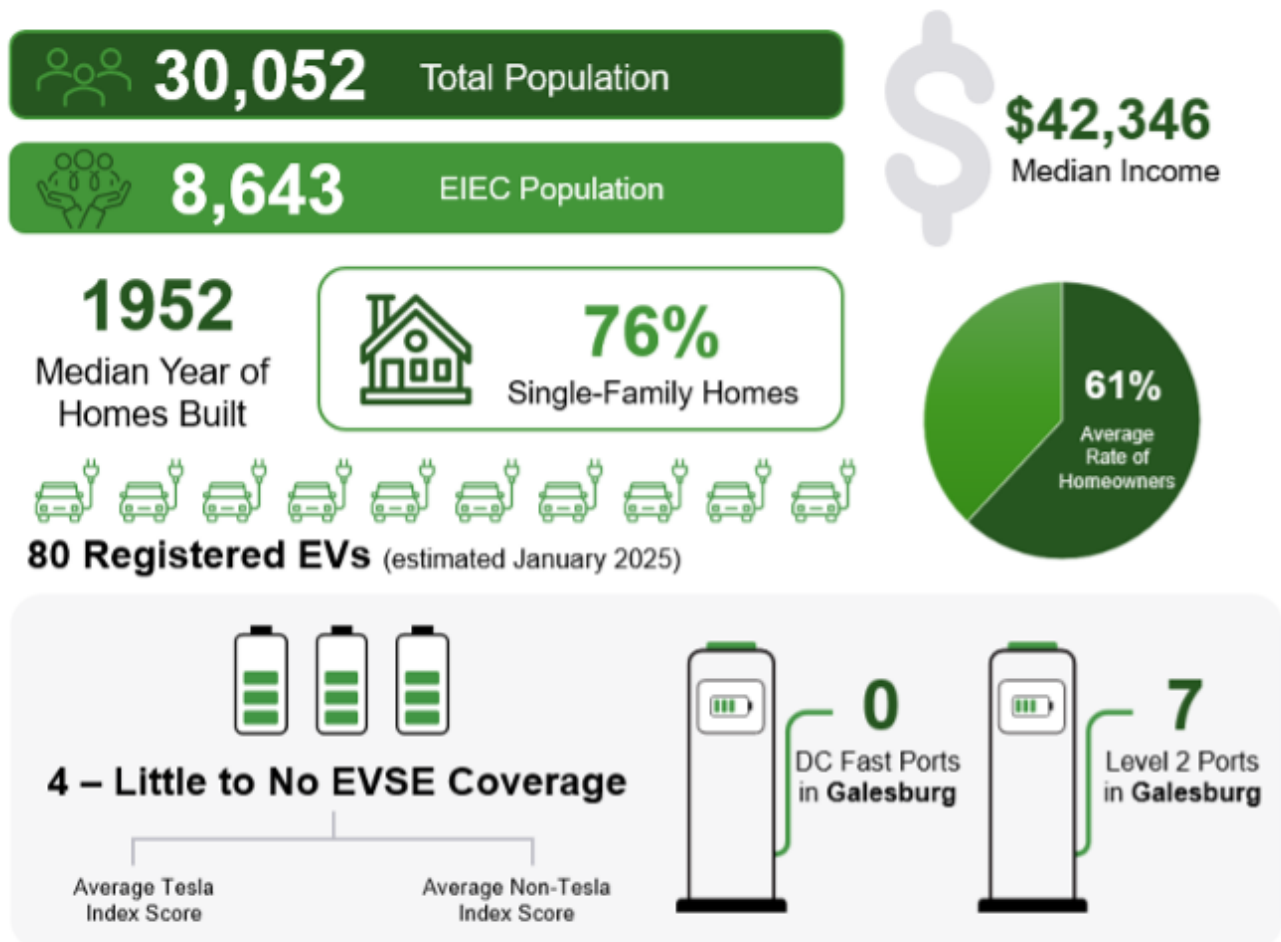
Figure 1. Galesburg Community Boundaries (outlined in red) and Associated ZIP Code Coverage



Residential Snapshot

Galesburg is a city of approximately 30,000 people, about 29% of whom are estimated to belong to EIEC/Low Income communities. Most of the population resides in owner-occupied single-family homes and commutes within the immediate area for work. Additional key residential metrics are provided in **Figure 2**.

Figure 2. Key Residential Metrics

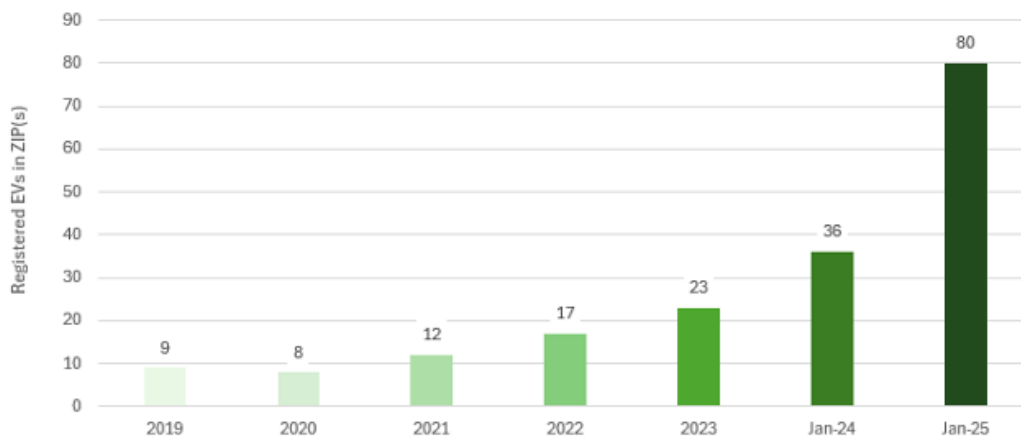


EV Adoption

As of January 2025, there are 80 EVs registered in the primary ZIP code covering Galesburg, 61401.¹ Note that this number does not include vehicles registered outside the community that travel into Galesburg regularly for commuting or other purposes. Although the total number of EVs is low for a community of Galesburg's size, this still represents a tenfold increase from just five years ago. Figure 3 below illustrates growth in registered EVs over the past five years.

¹ <https://www.ilsos.gov/departments/vehicles/statistics/electric/home.html>

Figure 3. Historical EV Adoption



Municipal Snapshot

The City of Galesburg operates a municipal fleet consisting of internal combustion engine (ICE) and hybrid vehicles. This fleet includes trucks, SUVs, and sedans used by first responders, public works, and other municipal departments. As the county seat, Galesburg is home to numerous buildings housing various county services and boasts a vibrant downtown area featuring the county courthouse, restaurants, retail shops, a theater, an art center, a museum, and a range of businesses serving both the local and regional population.

Galesburg is primarily surrounded by farmland, but the city itself hosts key employers and institutions. On the north end, OSF St. Mary Medical Center and Carl Sandburg College are notable landmarks, with the college employing approximately 336 people. On the west side, Western Smokehouse Partners employs over 350 individuals, while centrally located near downtown is Knox College, employing around 782 people.

Galesburg also benefits from convenient transportation access. Interstate 74 runs directly through the city, providing a major connection between metro areas. U.S. Route 34 also passes through Galesburg and intersects with I-74. Illinois Route 41 runs along the city's edge. Additionally, Illinois Route 97 and U.S. Route 0 provide further regional connections.

Existing EVSE Infrastructure

Seven publicly available Level 2 ports are located within Galesburg. As most residential EV charging is expected to occur at home, a lack of charging infrastructure within Galesburg may not necessarily be a barrier to EV adoption for residential drivers, particularly with a significant number of chargers within a 15-mile radius, as shown in **Figure 4**. The US Census Bureau has found that, on average, residents within Galesburg have a 16.2-minute commute to work.

Figure 4. EVSE Infrastructure Within 15-Mile Radius of Galesburg

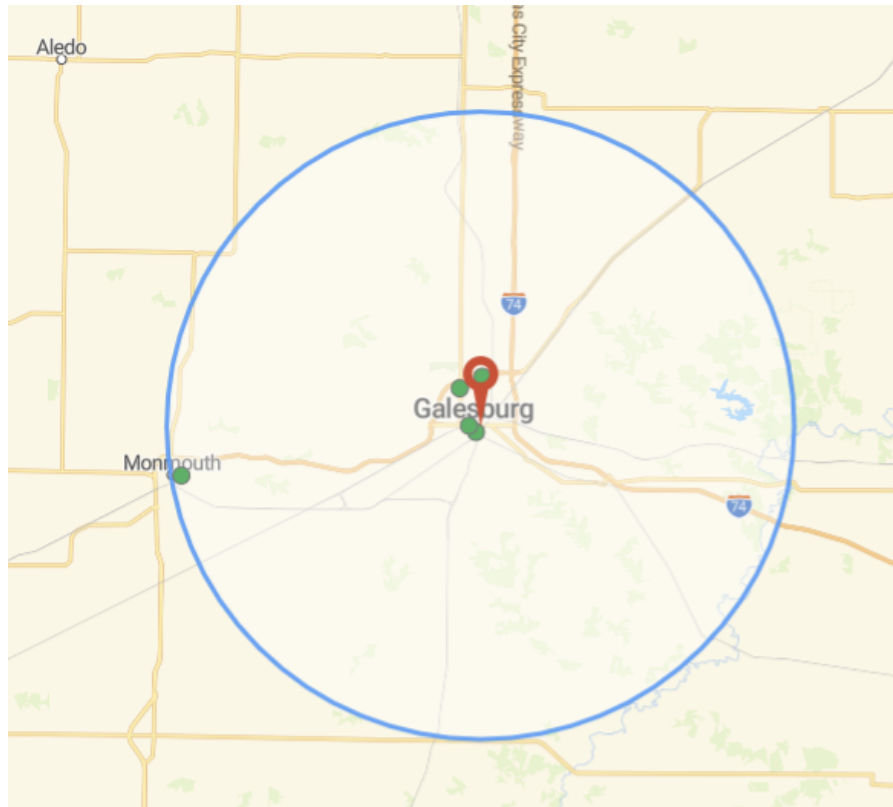


Table 1 provides counts of public EV chargers and available ports within the 15-mile radius of Galesburg. Stations are defined by their charging power level and whether they are Tesla or non-Tesla; this distinction remains important as most Tesla chargers are still inaccessible to vehicles manufactured by other companies. Note that some locations may have co-located Level 2 and DC fast chargers. As shown, Level 2 non-Tesla ports are most common, which is typical for a community of Galesburg's size. However, there is a notable lack of DC fast charging options along this section of Interstate 74, although new DC fast chargers are planning to come online at the local HyVee in Spring 2025.

Table 1. Tesla v. Non-Tesla EVSE Infrastructure Within 15 Mile Radius of Community

EVSE Infrastructure Category	Charger Count
Public Level 2 (Tesla)	0
Public Level 2 (Non-Tesla)	5 (8 Ports)
Public DC Fast Chargers (Tesla)	0
Public DC Fast Chargers (Non-Tesla)	0
Total EVSE within 15-Mile Radius	5 (8 Ports)

Potential EVSE Location Suitability Scoring

Ameren Illinois worked with Galesburg to identify potential priority locations for new EV charging infrastructure based on accessibility, where residents and visitors spend their time, and other business and community needs. Once these potential locations were identified, each location was screened for suitability through the Geospatial Energy Mapper (GEM), a publicly available tool originally funded by the US Department of Energy and maintained by Argonne National Laboratory.²



For a specific address, GEM provides a suitability score based on several factors that can affect the cost and utilization of new EVSE. The factors considered in site scoring within GEM are population density, EV charger density, distance to the nearest electric substation, road traffic density, and distance to the nearest major road. See [Appendix F](#) for additional information on the parameters considered within GEM modeling.

While this scoring can provide valuable insight to the community on the suitability of sites based on these factors, it is not able to account for local and site-specific considerations, which are explored in more depth in the following sections. GEM does not account for available capacity on Ameren Illinois' distribution system. Communities should review Ameren Illinois' Distribution Load Capacity Map³ and follow the process detailed in [Appendix G](#) to ensure sufficient capacity is available or that infrastructure costs are known before beginning to implement new EVSE projects.

² [Geospatial Energy Mapper \(GEM\)](#)

³ The Ameren Illinois Distribution Load Capacity Map is publicly available at: [Ameren Illinois Distribution Load Capacity](#)

COMMUNITY BENEFITS AND BARRIERS TO TRANSPORTATION ELECTRIFICATION

While transportation electrification presents opportunities for communities to realize significant benefits on behalf of their residents and businesses, a variety of barriers can slow project implementation. This section outlines potential benefits to Galesburg from supporting transportation electrification initiatives and presents community-specific barriers identified through discussions between Ameren Illinois and Galesburg leadership.

Benefits of Transportation Electrification

The adoption of EVs and the expansion of EVSE infrastructure in Galesburg present near-and long-term benefits, extending across environmental, economic, energy, mobility, and sustainability domains. Taken together, supporting place-based transportation electrification programs can help Galesburg to thrive.



Municipal Cost Savings

For communities that operate municipal vehicle fleets, EVs offer lifetime cost savings relative to internal combustion engine (ICE) vehicles through lower cost fueling and reduced operations and maintenance. While the upfront cost of EVs is typically higher than comparable ICE vehicles, federal and local incentive programs can help offset or eliminate this cost difference, allowing communities to begin realizing financial benefits from a transition to EVs with little to no additional upfront expenditure.



Economic Impacts

The expansion of EVSE infrastructure can serve as a catalyst for local economic growth. Installing and maintaining EV charging stations creates jobs in construction, electrical work, and network management while also offering opportunities for local businesses to become involved in the burgeoning electrified economy. As EV ownership increases, residents will benefit from the lower operating costs associated with EVs. Additionally, businesses that invest in EVSE may see increased customer traffic and be able to attract employees who value access to EV charging to fuel their commutes.



Environmental and Health Benefits

EVs produce fewer greenhouse gas emissions and help improve local air quality. This shift can reduce harmful pollutants such as nitrogen oxides (NOx) and particulate matter (PM), which are known contributors to respiratory and cardiovascular diseases. Steps to limit transportation-related pollution can support a wide array of public health goals, especially for vulnerable populations such as children, the elderly, and those with pre-existing health conditions.



Equity and Accessibility

Expanding EV adoption and EVSE infrastructure availability can also help address transportation equity issues. Ensuring that EV chargers are available in all parts of Galesburg, including low-income and underserved areas, will help open more paths for all residents to access the benefits of electrified transportation. Many low-income households spend a disproportionate amount of their income on transportation costs. By making EVs more accessible and offering convenient public charging options, Galesburg can help reduce transportation costs for these households, leading to greater economic equity and mobility for all residents.



Enhanced Mobility, Accessibility, and Regional Appeal

A well-planned EVSE network will improve mobility and accessibility for both residents and visitors. By ensuring that charging stations are conveniently located in accessible, high-traffic areas, Galesburg can help alleviate concerns about EV range, which remains a significant barrier to EV adoption. Improving charge station access can encourage more residents to switch to EVs and attract visitors from neighboring areas who may stop to charge while exploring local businesses. The development of a public charging network can also help ensure that all members of Galesburg can access EV charging even if they lack access to home charging.



Educational and Community Engagement Opportunities

The transition to EVs presents an opportunity for Galesburg to engage in educational programs and outreach initiatives to introduce this new technology option to residents. Workshops, information sessions, and public events can help raise awareness about the benefits of EVs and educate residents on available incentives, rebates, and programs to support EV ownership. Galesburg can inspire residents to take an active role in embracing innovation in transportation technology while supporting a host of local goals for ensuring Galesburg's vitality.



Long-Term Sustainability and Future Readiness

By investing in EV infrastructure now, Galesburg can position itself as a leader in sustainability and innovation. A robust EVSE network demonstrates forward-thinking planning that aligns with state and global trends toward electrification and decarbonization. As vehicle manufacturers continue to phase out internal combustion engine (ICE) vehicles and more governments enact regulations to support electric mobility, communities with established EV infrastructure will be better equipped to handle future demands. This proactive approach ensures that Galesburg remains competitive and attractive to new residents, businesses, and investors looking for environmentally conscious, sustainable regions.

Barriers to Transportation Electrification

Ameren Illinois and Galesburg community leaders identified a range of barriers confronting its transportation electrification efforts. Strategies and actions to address these barriers are presented below.

Cost and Access to Funding

Cost and access to funding is the biggest barrier to installing EVSE infrastructure for the City of Galesburg, a common problem for smaller communities. The initial costs for EVSE can be difficult to fund alone, especially with competing priorities. Cities can pursue grants when they are available, but often infrastructure grants focus on public transit and paths for biking, walking, and schools. Electrifying fleets can be another place to start, as vehicles age out of service. While the lifetime cost of operating an EV may be lower than a traditional ICE vehicle, upfront costs may be higher. Addressing higher initial vehicle costs can be difficult when balancing annual budget cycles for local vehicle fleets.

Lack of EV Community Support

Some community members have voiced concerns that EVs are a luxury for the wealthy, while low-income individuals struggle to afford them. A commitment to broad-based community education can help ensure that community members understand the alignment between transportation electrification and achieving important local economic development goals.

Limitations to EVSE and EV adoption

Electrical Infrastructure Constraints: Many potential locations, especially older residential homes and commercial buildings, may lack the necessary electrical capacity to support EV charging stations. Upgrading electrical infrastructure in these areas can be costly and time-consuming, further limiting viable site options.

Land Ownership and Permissions: Installing EVSE on certain properties requires creating partnerships or obtaining permissions from private landowners, business owners, or government entities, which can create delays or complications. For public installations, coordination with local business owners may be necessary to secure the needed approvals.

Geographic and Environmental Considerations: Some areas within Galesburg may face geographic challenges, such as limited accessibility or environmental restrictions, making them unsuitable for EVSE. For instance, flood-prone or rural areas might require additional considerations before installation.

Limited EV Availability: While interest in EV adoption is growing, access to a diverse selection of EV models remains limited. Local dealerships carrying few EVs can make it difficult for potential buyers to test drive or purchase one. Working with auto dealers to increase EV inventory, hosting test drive events, and educating consumers on available state and federal incentives can help bridge this gap and make EV ownership more accessible.



READINESS STRATEGIES

The following readiness strategies describe ways that Galesburg's leaders can work towards achieving the community's transportation electrification goals, either independently at the municipal level or in collaboration with community partners. Funding available through Ameren Illinois programs or from other local, state, and national sources could help offset some of the costs to deploy these strategies.

Strategy 1: Install EVSE at Priority Locations

Galesburg currently has six charging station locations, four of which are hosted by car dealerships or autobody shops. Of these, only one—at Knox College—offers free charging, but it has only two ports and is limited with permit-only parking from 7 AM to 5 PM, Monday through Friday.

Community discussions and analysis have identified Downtown Galesburg, particularly the East Simmons Parking Lot, as a priority location for a public EV charging park. This site, along with the Galesburg Amtrak Station, is within walking distance of downtown, encouraging visitors to explore local businesses while charging. Both recommended locations have high system capacity scores, making them well-suited for EV infrastructure. A downtown charging hub would also benefit students and renters who lack access to home charging. With a robust tourism marketing plan underway, these stations would align with efforts to attract more visitors to Galesburg's historic downtown, known for its shops and restaurants.

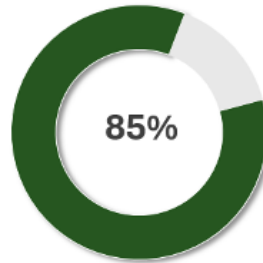
Charging and mounting type as well as the number of ports will need to be assessed based on existing or planned site-specific information such as parking configurations, charging goals, estimated number of patrons and time for charging, site location, distribution system load capacity, and cost. Refer to [Appendix C](#) for more information on EVSE infrastructure options and [Appendix D](#) for typical costs associated with hardware and purchase and installations.

The first step community leaders should take before beginning the process of procuring EVSE is to review these locations with Ameren Illinois to determine whether additional cost to supply the needed capacity would be required. Refer to [Appendix G](#) for an outline of this process.

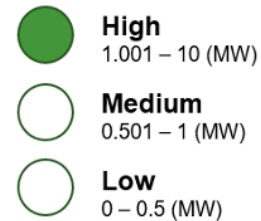
Downtown Galesburg East Simmons Parking Lot 235 E Simmons St, Galesburg, IL 61401



Site Suitability Score:



System Capacity:

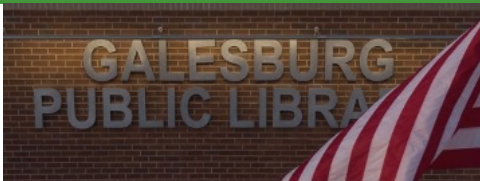


Key Factors:

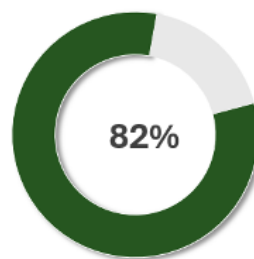
- ✓ High accessibility, ample stalls
- ✓ Proximity to downtown core
- ✓ High distribution system capacity

Notes: Galesburg owns free parking lots in the downtown core of the city, which are frequently used for shopping, work, services, and local events. This charging station site would serve the local population and residents without the ability to charge or install charging at their homes. It could also draw in visitors from out-of-town or passing through and increase demand for the shops and restaurants located near the property.

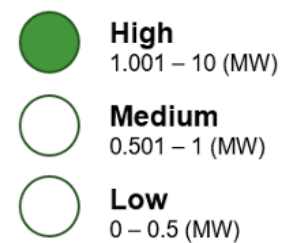
Galesburg Public Library Parking Lot Near 101 S Broad St, Galesburg, IL 61401



Site Suitability Score:



System Capacity:



Key Factors:

- ✓ Diverse events and use cases
- ✓ Proximity to downtown core
- ✓ High distribution system capacity

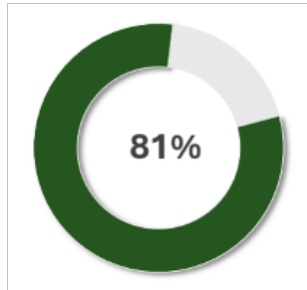
Notes: This charging station site would add to the charging availability near to the downtown core of Galesburg. The library also hosts its own community events/programs and has its own use cases that could greatly contribute to the demand for charging at this specific lot.

Lake Storey Ball Fields

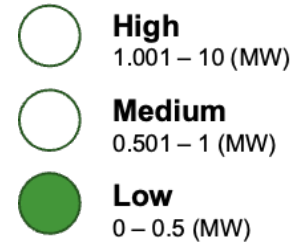
1572 Machen Dr, Galesburg, IL 61401



Site Suitability Score:



System Capacity:



Key Factors:

- ✓ Ample parking
- ✓ Diverse use cases
- ✓ Proximity to major throughfares, including Highway 34
- ✗ Limited distribution system capacity

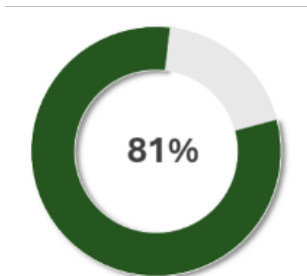
Notes: The ballfields to the north of Lake Storey have their own large, dedicated parking lot that is well-connected not only to other park amenities, but also the major junction at US-34 and Henderson Street. Its chargers could be used by a diverse group that includes both residents and visitors.

Lakeside Recreation Facility

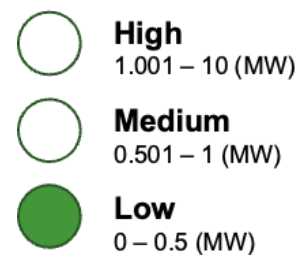
1033 S Lake Storey Rd, Galesburg, IL 61401



Site Suitability Score:



System Capacity:



Key Factors:

- ✓ High accessibility
- ✓ Diverse use cases
- ✓ Proximity to major throughfares, including Highway 34
- ✗ Limited distribution system capacity

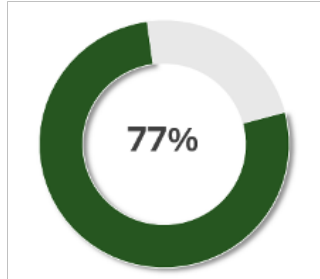
Notes: Like the ball fields to the north of the lake, the dedicated parking lot for the recreational facility is large enough to host EV chargers and serve many different use cases, making it a good candidate for EV charging. However, Ameren's system capacity may be limited, and further engineering evaluation may be necessary.

Bunker Links Municipal Golf

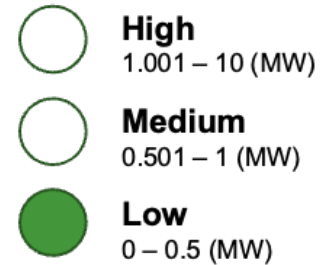
3535 Lincoln Park Dr, Galesburg, IL 61401



Site Suitability Score:



System Capacity:



Key Factors:

- ✓ High accessibility
- ✓ Proximity to major throughfares, including Highway 34
- ✗ Limited distribution system capacity

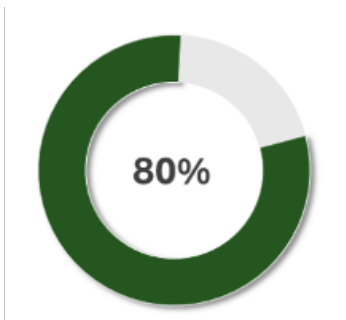
Notes: Located just opposite of Lake Storey along Henderson Street, this city-owned golf course has ample dedicated parking for EV chargers and could serve a similar set of the population passing through this major throughfare area.

Galesburg Amtrak Station

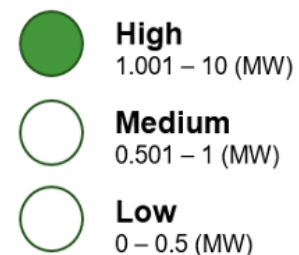
225 S Seminary St, Galesburg, IL 61401



Site Suitability Score:



System Capacity:



Key Factors:

- ✓ High accessibility
- ✓ Proximity to downtown core
- ✓ Ample dedicated parking

Notes: Like other parking lots in the downtown core of Galesburg, the Amtrak station has its own lot that could host EV chargers for visitors and locals who shop or access services in the immediate area. Travel-related use cases may be limited by the approximately 30 existing long-term parking spots available at the station.

Strategy 2: Develop a Plan for Electrifying Galesburg's Fleet

Strategy 2 focuses on continuing the electrification of Galesburg's fleet vehicles. The City Manager and Mayor noted that 75% of the police fleet has been updated to hybrid vehicles, and the city is exploring hybrid bus options for smaller-scale paratransit. This strategy offers multiple benefits, including long-term cost savings, increased visibility, and public education as EVs become more integrated into the community. A comprehensive review of fleet electrification opportunities could identify additional cost-effective EV options for Galesburg's municipal fleet.



A lifecycle cost analysis of electrifying fleet vehicles should factor upfront costs, available funding sources, incentives, and cost savings over the life of the vehicle compared to an ICE vehicle due to anticipated reductions in fuel and vehicle maintenance costs. Available resources to support this analysis include:

- **Lifetime Cost Savings:** By using the [Ameren Illinois Cost Savings Calculator](#), community leaders can calculate the savings the city would have when transitioning from an ICE vehicle to an EV using the most current cost information.
- **Funding Sources and Incentives:** Funding provided through Ameren's CEC program can be used to offset the cost of purchasing a new EV. Additional potential funding sources and available tax credits are included in [Appendix B](#).
- **Free fleet assessment by Ameren:** Ameren Illinois offers a [free fleet assessment](#), which delivers a custom report on the impacts of fleet electrification, including a cost-benefit analysis, comparative vehicle costs, EVSE infrastructure requirements, and a strategic plan to transition fleets to EVs.

To support the continued transition to an EV fleet, installing additional charging infrastructure will be important. Refer to **Appendix C** for more information on EVSE infrastructure options and [Appendix D](#) for typical costs associated with hardware and purchase and installation.

As Galesburg continues adding EVs, community leaders should consider the following:

1. **Develop community support:** Building support among Galesburg residents for EVs will be important. EV ride-and-drives and other educational events can help Galesburg community members become more familiar with the EV driving experience. First-hand experience can provide important opportunities for community members to answer key questions and to begin to envision themselves as part of the EV transition.
2. **Analyze the costs:** A full lifecycle assessment that weighs not only up-front costs but anticipated vehicle fuel and maintenance savings over time can provide a better picture for local decision-makers when weighing the budget impacts associated with transitioning to electric transportation.
3. **Anticipate supporting community learning opportunities:** Ameren Illinois offers free [EV educational materials](#) that can help train the Galesburg police force and city administrators. Allowing staff to test drive EVs and supporting that experience with on-site educational sessions can help all key personnel engage in and support the EV transition.
4. **The entire fleet doesn't have to transition at once:** Transitioning an existing city fleet to an EV fleet will take time. Conducting an internal assessment of municipal needs and cost benefits is an important step.

5. **Proper maintenance will be important:** EV maintenance and repair differs from that of an ICE vehicle. If existing staff maintain and repair fleet vehicles, consider sending them to a training course to learn how to properly maintain and repair an EV. [Electrify Illinois](#) has information on training programs across the state that can certify Galesburg's existing technicians.
6. **Collaborate with other communities:** Work with communities surrounding Galesburg that are also transitioning their fleets. Leveraging lessons learned across communities can help ensure that emerging issues are quickly identified and addressed.

Strategy 3: Develop a Partnership Strategy to Support EVSE Infrastructure Installations

The City of Galesburg identified the OSF St. Mary Medical Center and Galesburg Community Unit School District 205 as potential partners to collaborate with when developing EVSE. The city also identified Western Smokehouse Partners, Carl Sandburg College, and Knox College as local business organizations that could become partners in this effort. The city can encourage greater EV adoption by ensuring that these stakeholders are aware of available resources for assessing and deploying transportation electrification projects.



To foster this partnership, Galesburg community leaders can:

1. **Engage potential partners:** Identify the local businesses and organizations that may be interested in working with Galesburg to incorporate EVSE infrastructure into their plans, particularly those that have sustainability goals. Many industries are working to electrify fleets and provide local charging, and collaborating with Galesburg on electrification activities may help support those goals.
2. **Define relevant objectives:** Galesburg's objectives for transportation electrification may differ from partner objectives. Clarifying shared objectives and goals can help identify projects that can benefit both Galesburg and partners.
3. **Develop funding options wherever possible:** After identifying relevant goals and objectives, community leaders can begin to identify funding options to potentially help offset the costs of local transportation electrification initiatives.
4. **Demonstrate impact and share information on challenges and success:** As community leaders and partners complete projects, leverage success stories and showcase benefits and positive outcomes to engage and encourage others to explore their own EVSE infrastructure installation options. While specific projects may differ in focus and scale, many barriers will be similar. Sharing best practices and lessons learned among community stakeholders and partners can help reduce costs and speed implementation of future projects.

Strategy 4: Develop and Deploy an EV Outreach and Education Program for Local Residents, Partners, and Stakeholders

Ameren Illinois offers educational resources on EVs and EVSE infrastructure. **Table 2** outlines programs that could assist with the purchase of an EV or installation of EVSE infrastructure. Community leaders can facilitate access to these programs. Ameren Illinois also offers EV Ride & Drive and virtual learning events on EVs that can provide information-sharing opportunities. These events help individuals to experience driving an EV and offer an opportunity to ask questions.

Table 2. Ameren Illinois Programs and Educational Resources

	EV Comparison Tool	This tool compares EV models to help consumers understand the various performance attributes to consider when making a purchase.
	EV Savings Calculator	The EV Savings Calculator can help residents understand how owning an EV could save them money on fuel and maintenance during the life of the vehicle.
	EV Tax Credits	FuelEconomy.gov provides the most up to date information on Federal Tax Incentives for EV and EVSE infrastructure purchase and installation.
	Home EVSE Infrastructure Tax Credits	Federal incentives exist for installing home charging stations. Visit the website for more information.
	EV Purchase Tax Credits	The IRS offers rebates on EV purchases at time of purchase. For the most up to date information, visit their website .
	Ameren Illinois ChargeSmart Program	The Ameren Illinois ChargeSmart program is a whole house rate that helps residents shift their energy usage and habits over time. To assist in the shift to charging EVs and using major appliances overnight, Ameren Illinois provides a bill credit for the first 12 consecutive months enrolled in the program.
	Ameren Illinois Quarterly EV Newsletter	Community leaders and residents can sign up for the quarter EV Newsletter. This newsletter contains EV owner testimonials, educational information, and updates on upcoming Ameren events.

In addition to the tools listed above, community leaders can access the [Alternative - Fuel Life Cycle Environmental and Economic Transportation Tool](#) (AFLEET) provided by the Argonne National Laboratory. This tool examines the environment and economic costs and benefits of alternative fuel and advanced vehicles (AFVs).

When the city administrator and community leaders determine they are ready to move forward with any project listed in this plan, town meetings could be held to inform residents and garner input. While Galesburg leaders likely will hold the responsibility for completing certain projects, building community support can help ensure that key questions are addressed during the early planning phase. These community meetings also present an opportunity to offer residents EV information, including information resources from Ameren Illinois.

ACTION PLAN AND CONCLUSION

The following steps are recommended to pursue the identified transportation electrification projects and access available funding:

Step 1: Review Plan and Determine Next Steps

This Plan documents Galesburg's transportation electrification goals and recommends specific actions in the [Readiness Strategies](#) section that support achieving those goals. Community leaders should review these options and determine which project(s) to prioritize. Reviewing available distribution capacity at the selected locations with Ameren Illinois will be important to determining the feasibility of installing EVSE at these locations. Refer to [Appendix G](#) for this process.

Along with the Plan, community leaders should refer to the EV Readiness Guide provided after the Discovery Meeting. The EV Readiness Guide is meant to support all aspects of this Plan, including how to support and engage community members as the Plan is implemented.

Step 2: Identify Electrification Professionals to Support the Plan

This Plan includes installing EVSE infrastructure, and it will be important to work with an ICC Certified Installer during the process. Certified technicians can be found on Ameren Illinois' partner website at <https://amerenevpartners.com/> where the community can use the map to locate the nearest ICC-certified electricians. EVSE infrastructure comes in various sizes, configurations, and price ranges and certified electricians or other partners can help the community explore additional options based on specific needs.

Step 3: Access Funding from Ameren Illinois

Galesburg qualifies for \$50,000 in funding from Ameren Illinois based on its qualification as an EIEC and/or low-income community.

This funding process will be executed through a Memorandum of Agreement (MOA) signed by community leaders and Ameren Illinois. Within 45 days of the MOA signature, the community will receive the funds to begin its Community Transportation Plan process. As a reminder, these funds from Ameren Illinois can be used for projects in or serving equity investment-eligible communities and/or low-income communities, including:

- Installation of EVSE Infrastructure¹
- Purchasing EVs for the municipal fleet
- Hiring contractors to support project delivery
- Facilitating educational training programs
- Organizing EV-focused community events

¹ The community may qualify for additional Ameren Illinois incentives.

- Galesburg qualifies for \$50,000 in funding from Ameren Illinois based on its qualification as an EIEC and/or low-income community.

Additional projects may be approved for funding. Please work with Ameren Illinois to approve funding use for other electrification projects outside of those listed above.

Step 4: Execute the Plan

After Galesburg community leaders have reviewed this Plan and secured partners to work with through Ameren Illinois' EV Partner Network, the next step is to execute this Plan. The Mayor and City Manager, and other community leaders should refer to the Readiness Strategies of this Plan to follow execution steps and recommendations. Ameren Illinois is available to assist in this process.

Step 5: Revisit and Update Transportation Electrification Priorities

Galesburg community leaders should regularly revisit the Plan to determine progress and challenges faced. As technology evolves, this Plan should be updated to incorporate the new opportunities and adjust accordingly to add new goals and remove those that have been achieved. In addition, community leaders will be asked to [complete a survey](#) to provide updates on the status of the Plan to Ameren Illinois, including any EVSE infrastructure installation, electrified fleet purchases, and how funds provided by Ameren Illinois are used. These surveys will be provided at 3, 6, 9, and 12 months after the Plan has been delivered. Please access Ameren Illinois' [Electric Vehicle Partner Network](#) to find contractors and EVSE installers who can provide estimates for the costs and associated timeline of your planned project; this information will be requested in follow-up surveys.

Timeline

The estimated timeline for your community to complete these steps is as follows:

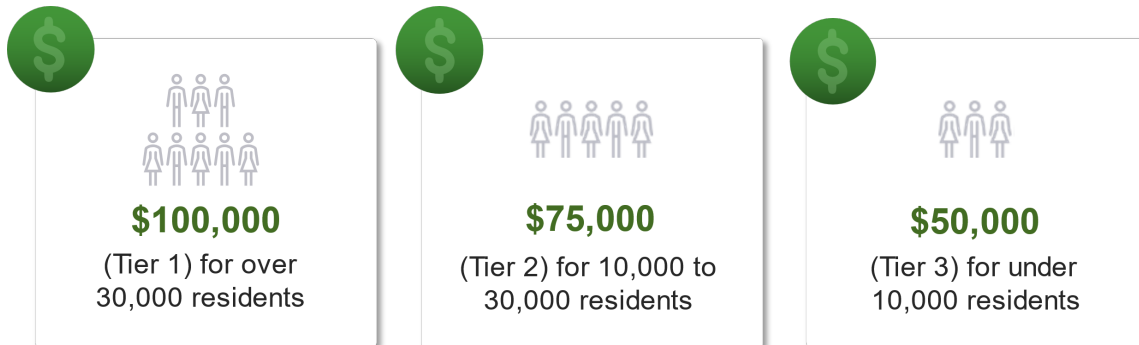


Ameren Illinois appreciates the opportunity to partner with Galesburg on the development of this Plan and looks forward to continuing to support the community's transportation electrification journey.

APPENDICES

APPENDIX A: AMEREN ILLINOIS BENEFICIAL ELECTRIFICATION RESOURCES

Ameren Illinois' Community Engagement and Consultation (CEC) program supported the development of this Community Transportation Electrification Plan. Additionally, for qualified EIEC and/or low-income communities, the program provides funding to support the implementation of identified projects. Funding levels are defined based on the number of residents in these underserved communities:



In addition to the CEC program, Ameren Illinois offers other beneficial electrification programs and resources to its residential and non-residential customers. These programs are summarized in **Table A-1**, including links to additional program information.

Table A-1. Ameren Illinois Beneficial Electrification Programs (as of Q4 2024)

Program Name	Residential Customers	Non-Residential Customers	Description
Ameren EV Partner Network	✓	✓	Ameren Illinois' EV Partner (EVP) Network connects homeowners, business owners and municipalities to qualified professionals to address their EV charging needs. The EVP Network offers valuable incentives to businesses and residential projects, helping to offset the costs associated with installing public EV charging stations and related infrastructure.
EV Newsletter	✓	✓	Residents who subscribe to the Ameren Illinois quarterly EV Newsletter receive information on upcoming events, EV news, and interviews with existing EV owners.
EV Comparison Tool	✓		Residents considering purchasing an EV can use Ameren Illinois' EV comparison tool to help them decide which EV will best fit their lifestyle. This tool also helps customers determine if an EV qualifies for a federal or state tax rebate.
ChargeSmart	✓		Residential customers can save money through the ChargeSmart program by shifting their household energy use (including EV charging) to preferred charging hours (11:00 PM – 7:00 AM). Ameren Illinois provides a \$4 monthly bill credit for the first year enrolled to help customers adapt to shifting their energy usage.

Program Name	Residential Customers	Non-Residential Customers	Description
<u>ChargeSmart Non - Residential Charging Program</u>		✓	ChargeSmart encourages electric vehicle adoption and charging at times better for the grid with bill credits, preferred charging period delivery credits, demand charge rate limiter, and supplemental line extension allowances.
<u>Fleet Assessment</u>		✓	Ameren Illinois provides a Free Fleet Assessment for municipalities and non-residential customers. A detailed report is provided to help facilities and municipalities determine if transitioning their fleet to EVs is cost-effective.
<u>Driver Education</u>		✓ Public High Schools	Provides IHSCDEA-approved educational resources that schools can use to incorporate EV education into their existing Driver Education Curriculum.
<u>Driver Education Program EV and EVSE Infrastructure Rebates</u>		✓ Public High Schools	Qualified schools can apply for rebates for the purchase of an EV and/or charging equipment to accompany their existing Driver Education program.

APPENDIX B: ADDITIONAL COMMUNITY RESOURCES

In addition to programs and resources offered by Ameren Illinois (described in Appendix A), this appendix provides information on a variety of state and federal resources that communities can leverage to support their transportation electrification initiative. These resources provide financial assistance, rebates, and technical support to help offset the costs of EVSE installations and enhance the overall viability of transportation electrification projects.

Federal Resources and Programs

Federal resources and programs offer significant financial incentives, grants, and tax credits to help communities reduce the costs of EVSE installations and promote widespread EV adoption. The following funding opportunities are currently available:

Alternative Fuel Infrastructure Tax Credit

The Alternative Fuel Vehicle (AFV) Refueling Property Credit is available for qualified AFV fueling property installed in qualified locations on or after January 1, 2023, and through December 31, 2032. Eligible properties include EV charging equipment. Businesses are eligible for a tax credit of:

- 6% of the depreciable costs, up to \$100,000 per item; or
- 30% of the depreciable costs, up to \$100,000 per item, if the installation meets U.S. Department of Labor prevailing wage and apprenticeship requirements.

Tax-exempt entities, including state and local governments, may be eligible to receive this credit, via IRS elective pay provisions. For elective pay eligibility requirements, please see [IRS Elective Pay and Transferability](#).

Consumers who purchase qualified alternative fueling equipment for installation at their principal residence in qualified locations may receive a tax credit of up to 30% of the cost, up to \$1,000. Full guidance on the qualification for is available on the [IRS website](#). Eligible census tracts can be reviewed on the DOE's [30C Tax Credit Eligibility Locator](#).

Charging and Fueling Infrastructure Grants

The U.S. Department of Transportation (DOT) Federal Highway Administration (FHWA) Charging and Fueling Infrastructure Discretionary Grant Program (CFI Program) offers funding to deploy publicly accessible EV charging and alternative fueling infrastructure in urban and rural communities and along [Alternative Fuel Corridors](#) (AFC). The CFI Program offers two types of funding opportunities:

Alternative Fuel Corridor Grants (Corridor Program)

This grant applies to infrastructure deployments located on public roads or at publicly accessible locations, including public parking facilities, public buildings, public schools, or public parks are eligible. Low-income, underserved, rural, and high-density communities will be prioritized for grant funding. Corridor Program grants are available to infrastructure deployments along designated AFCs and for educational and community engagement activities.

To apply for grant funding, the USDOT Federal Highway Administration requests submittals through [Grants.gov](#). All available information is posted on [USDOT's program website](#).

Commercial EV and Fuel Cell Electric Vehicle (FCEV) Tax Credit

Beginning January 1, 2023, a tax credit is available to businesses and tax-exempt organizations for the purchase of new EVs and FCEVs. Vehicles with a gross vehicle weight rating (GVWR) below 14,000 pounds must have a battery capacity of at least seven kilowatt-hours (kWh) and vehicles with a GVWR above 14,000 pounds must have a battery capacity of at least 15 kWh. The tax credit amount is equal to the lesser of the following amounts:

- 15% of the vehicle purchase price for plug-in hybrid EVs
- 30% of the vehicle purchase price for EVs and FCEVs
- The incremental cost of the vehicle compared to an equivalent ICE vehicle

Maximum tax credits may not exceed \$7,500 for vehicles under 14,000 lbs. and \$40,000 for vehicles above 14,000 pounds. Businesses may not combine this tax credit with the [Clean Vehicle Tax Credit](#). For more information, see the Internal Revenue Service (IRS) [Commercial Clean Vehicle Credit](#) website and the IRS [Guidance on the Incremental Cost for the Commercial Clean Vehicle Credit](#).

Community EV Charging Grants

The U.S. Department of Transportation and the U.S. Department of Energy's [Joint Office of Energy and Transportation](#) (Joint Office) offers grants of up to \$4 million for projects that expand community e-mobility access and provide clean reliable energy. Topic areas include solving no-home charging, electrifying light- and medium-duty fleets, and developing managed charging programs. Grants are available for planning projects as well as demonstration and deployment projects, which have a minimum cost share requirement of 50%. Eligible applicants include universities; businesses; non-profit organizations; and state, local, and tribal governments. Terms and conditions may vary by topic area. For more information, see the Joint Office's [Communities Taking Charge](#) website.

State-Level Resources for Illinois

State incentives provide communities with targeted rebates, grants, and financial support aimed at reducing the costs of EVSE installations and encouraging the adoption of EVs. The following state-level programs are available to support Illinois communities' electrification efforts:

EV Charging Station Grants

The Illinois Environmental Protection Agency (IEPA) offers grants to public and private entities for the installation and maintenance of publicly available Level 2 and direct current fast charging (DCFC) stations. Rebate awards may cover up to 80% of the eligible project costs. Additional rebates are available for EV charging stations deployed in underserved and environmental justice communities. For more information, see the IEPA [Climate and Equitable Jobs Act](#) website.

EV Rebates

The Illinois Environmental Protection Agency (IEPA) offers rebates to residents for the purchase of a new or pre-owned EV. Rebates amounts are available according to the schedule in the table below. In past years demand for these funds was depleted a few months into the program. :

Table B-1. Rebate Offerings by Timeline

Purchase Timeframe	Rebate Amount
July 1, 2022 – June 30, 2026	\$4,000
July 1, 2026 – June 30, 2027	\$2,000
Beginning July 1, 2028	\$1,500

IEPA also offers rebates of \$1,500 to Illinois residents for the purchase of an electric motorcycle. EV owners must apply for the rebate within 90 days of purchasing or leasing and registering the EV in Illinois. Applicants may only receive one rebate in a 10-year period. Rebate award amounts may not exceed the purchase price of the vehicle. Low-income applicants will be given funding priority. Additional restrictions apply. For more information, see the IEPA [EV Rebate](#) website.

APPENDIX C: OVERVIEW OF EV AND EVSE INFRASTRUCTURE

EV Basics²

Electric mobility includes light-duty automobiles, medium- and heavy-duty electric EVs, electric micro-mobility devices, and transit vehicles. The EV market is evolving rapidly, with models available in a range of vehicle types, from compact cars and sedans to sport utility vehicles (SUVs) and pickup trucks. Some EVs operate solely on batteries, while others are plug-in hybrid models with both an electric motor and an ICE. This appendix provides an overview of the various types of EVs and associated vehicle charging infrastructure, with information pertaining to light-, medium-, and heavy-duty EVs, including battery electric buses (BEBs) used in transit applications and electric school buses (ESBs).

Battery Electric Vehicles (BEVs)

Battery electric vehicles (BEVs)—also referred to as “all-electric vehicles”—run on electricity only and are recharged from an external power source. They are propelled by one or more electric motors powered by rechargeable battery packs.

Almost all BEVs can travel at least 100 miles on a charge, and many new vehicles coming on the market offer an all-electric range of 200-300 miles or more. Included among BEVs are battery-powered buses, such as BEBs and ESBs.

Plug-In Hybrid Electric Vehicles

Plug-in hybrid electric vehicles (PHEVs) also use batteries to power an electric motor and can be recharged from an external power source, but they incorporate a smaller ICE that can recharge the battery (or in some models, directly power the wheels) to allow for longer driving ranges. A schematic comparison is provided in Figure C-1.

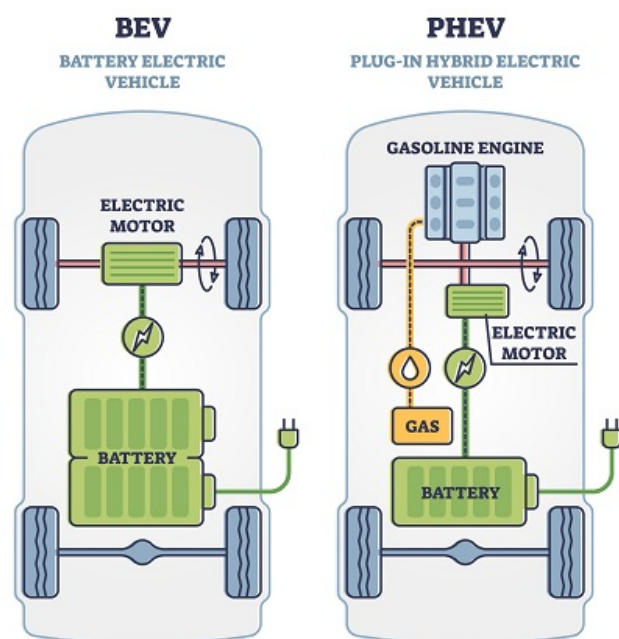
PHEVs can usually drive moderate distances in “EV mode” using only the battery, typically from 20 to 50 miles in current models. This significantly reduces their gasoline use and emissions under typical driving conditions, because most trips are short.

PHEVs use 14 to 47 percent less fuel than conventional vehicles if their batteries are fully charged. When electricity is unavailable, PHEVs can run on conventional fuel (i.e., gasoline or diesel).

Electric Buses

Similar to BEVs, battery electric buses and electric school buses run on electricity only and require recharging their onboard battery packs from an external power source. BEBs are categorized as long-/extended-range or fast-charge depending on the size of their battery packs. Long-/extended-range BEBs have larger battery packs (250– 660 kWh) and are meant to only be charged once or twice per day, whereas fast-charge BEBs have

Figure C-1. BEV and PHEV Design



² Descriptions and figure below courtesy of the US Department of Transportation: [Vehicle Types | US Department of Transportation](#)

smaller battery packs (50 – 250 kWh) that can receive more frequent high-powered charges; ESBs generally fit into this category, as they tend to have shorter routes with a midday break for charging. The average range for BEBs and ESBs varies based on the battery pack capacity and is significantly impacted by weather, driving behavior of the operators, topography, and ridership load.

Vehicle Charging Infrastructure Types

Most EV charging occurs by plugging an electric power source directly into a port on the vehicle, similar to filling a car with gasoline. Plug-in EVSE can operate at different power levels, which can have a significant impact on the speed to recharge and the cost of equipment: ³

Level 1

Level 1 chargers are 120V devices that can be plugged into a standard 120V AC outlet, but they require 40-60 hours to charge a BEV from empty to 80 percent and 5-6 hours for a PHEV. While Level 1 chargers are a convenient option for those without upgraded electrical panels or for vehicles parked for extended periods, they are not viable for public installations and were not considered in the development of this Plan.

Level 2

Level 2 equipment offers higher-rate AC charging through 240V (in residential applications) or 208V (in commercial applications) electrical service, and is common for home, workplace, and public chargers. Level 2 chargers can charge a BEV from empty to 80 percent full in 4-10 hours and a PHEV in 1-2 hours.

DC Fast Chargers (DCFCs)

DCFC equipment offers rapid charging at popular destinations or long-distance corridors. DCFC equipment can charge a BEV to 80 percent in 20 minutes to an hour. Most PHEVs currently are not able to charge at these stations.

Table C - 1. Charging Specifications

	Level 1	Level 2	DCFC
Connector Type	J1772 connector 	J1772 connector 	CCS connector  CHAdeMO connector  Tesla connector 

³ Technology descriptions and figures below courtesy of the US Department of Transportation: [Charger Types and Speeds | US Department of Transportation](#)

	Level 1	Level 2	DCFC
Voltage	120V AC	208-240V AC	400-1000V DC
Typical Power Output	1 kW	7kW – 19 kW	50 – 350 kW
Estimated PHEV Charge Time from Empty	5 – 6 hours	1 – 2 hours	N/A
Estimated BEV Charge Time from Empty	40 – 50 hours	4 – 10 hours	20 mins – 1 hour
Estimated Range Per Hour of Charging	2 – 5 miles	10 – 20 miles	180 – 240 miles

Tesla Chargers Versus Non-Tesla Chargers

As of July 2024, Tesla has begun opening its Supercharger network to non-Tesla vehicles, but progress has been slow due to software delays, compatibility issues, and hardware shortages. Despite Tesla's 30,000 fast-charging ports across the U.S. and Canada, most remain inaccessible to non-Tesla drivers. To evaluate charger access in and around the community, the assessment differentiated between Tesla and non-Tesla charger locations when analyzing EVSE availability. While approximately 90% of EV charging occurs at home or work, access to public charging infrastructure remains critical for a healthy EV market. Currently, there are 2,651 public Level 2 charging ports and 1,171 DC fast-charging ports available to the public in Illinois,⁴ but over half of the DC fast chargers are proprietary Tesla units, limiting access for non-Tesla users and contributing to range anxiety among potential EV buyers. **Table C - 1** summarizes the typical power outputs, charging times, and compatibility for PHEVs and BEVs based on the different connector or charger types for light duty vehicles.

⁴ US Department of Energy Alternate Fueling Station Locator, accessed October 24, 2024: [Alternative Fuels Data Center: Alternative Fueling Station Locator](#)

APPENDIX D: REPRESENTATIVE EVSE PROJECT COSTS

Table D -1 provides representative ranges for the types of costs most commonly associated with installing Level 2 and DCFC infrastructure. These cost ranges are estimates only and are intended to be used by communities for initial screening of potential projects. Actual costs may vary significantly based on equipment features, site configurations, available electric capacity, and other project-specific factors.

Table D - 1. Estimated EVSE Installation Costs¹²

Category	Level 2	DCFC
Hardware Costs	Average cost: \$400 - \$2,000 Depends on brand and features	Basic 50 kW unit: approx. \$20,000 High-power units (over 200 kW): can exceed \$150,000
Installation Costs	Standard Installation: \$1,300 - \$3,300+ Cost in this range can include labor for basic installation and minor electrical work, such as installing 240V circuit. Site-specific considerations can cause these costs to increase.	Standard Installation: \$45,000 - \$70,000 These costs can include significant electrical infrastructure upgrades, such as installing 480V three-phase power systems.
Additional Costs	Additional electrical upgrades (if needed) are approximately \$300 - \$2,500+ These costs include potential service panel upgrades and other site-specific needs.	Additional site preparation (if needed): Costs for trenching, conduit installation, etc. can add \$4 - \$12 per foot or more . Specific locations could have additional costs as well, depending on local characteristics.
Permitting Costs	\$150 - \$500+ , depending on local regulations	\$150 - \$500+ , depending on local regulations

To refine cost estimates, the community should contact trade allies who are qualified as [Ameren Illinois Electric Vehicle Partners](#) to obtain the most accurate, market-rate quotes for specific projects. **Table D - 2** is included and left blank for community leaders to fill in as they speak with dealerships and/or the EV Partner Network about estimated costs for products and services.

Table D - 2. For Community Use in Planning

[illegible]

APPENDIX E: COMMUNITY ASSESSMENT DATA SOURCES

Data sources used to characterize the community, and the granularity of each, is presented in **Table E - 1**. While these data sources represent the best information available for each metric of interest, census block group and ZIP code boundaries do not necessarily align with community boundaries and may not reflect reality in specific communities. To address this, Ameren Illinois reviewed initial estimates with community leaders to refine values to better reflect the community, where necessary.

Table E - 1. Data Sources Informing Community Assessment

Data Element	Source	Granularity
EIEC and/or low-income definitions	Illinois Power Agency based on U.S. EPA EJ Screen	Census block group
	U.S. Department of Housing and Urban Development's (HUD) Low to Moderate Income Population	Census block group
	Illinois Restore, Reinvest, and Renew (R3) communities	Census block group
Total Population and EIEC Population	2020 Census	Community and ZIP code
Household metrics (homeownership rate, median income, build year, housing stock)	American Community Survey (ACS) 5-year Estimate (2022)	Census block group
Existing vehicle metrics (commute time, vehicle ownership, quantity)	American Community Survey (ACS) 5-year Estimate (2022)	Census block group
Estimated Registered EVs	Illinois Secretary of State	ZIP Code
Public EVSE Infrastructure within/nearby community	Alternative Fuels Data Center, U.S. Department of Energy	Specific addresses

APPENDIX F: SITE SUITABILITY SCORING METHODOLOGY

To best support the adoption and implementation of EVSE equipment, Ameren Illinois worked with the community to identify potential sites that align with ongoing EVSE planning efforts. Ameren Illinois then leveraged the Geospatial Energy Mapper (GEM)⁵ model to help assess and refine these locations, ensuring they are well-suited for EVSE installations. The GEM model is a powerful, interactive web-based decision support system that allows users to locate areas with high suitability for energy-related projects, including EVSE infrastructure.

The model evaluates site suitability based on a variety of ranked and weighted variables. To assess the suitability of the potential sites for new EVSE installation, Ameren Illinois utilized the following parameters in the GEM model to develop a suitability score for each location.

Distance to Substation

One of the key inputs considered when selecting potential EVSE installation sites is the distance in miles to the nearest electrical substation. This information is based on the Department of Homeland Security's (DHS) Homeland Infrastructure Foundation-Level Data (HIFLD) for open transmission lines. Proximity to substations is a critical factor because placing EVSE closer to electrical service infrastructure can significantly reduce installation costs.

By locating EVSE near substations, communities can minimize the need for costly trenching, boring, and extensive electrical upgrades, which are often necessary when charging stations are installed farther from the electrical grid. Reduced installation costs not only make the project more feasible but also improve the return on investment for public and private stakeholders involved in the transportation electrification process.

Population Density

Population per square mile is a priority input because it directly correlates with potential demand for EV charging infrastructure. Higher population density typically means more vehicles, increased transportation activity, and a greater likelihood of EV adoption. By prioritizing areas with higher population densities, EVSE installations are more likely to serve a larger number of residents and visitors, ensuring maximum utilization of charging stations. This also helps to strategically place EVSE in areas where it can have the greatest impact, both in terms of accessibility and supporting broader transportation electrification goals.

EV Charger Density

EV charger density, including both Level 2 and DC Fast Chargers, is a priority input because it reflects the existing EV charging infrastructure in an area. Areas with high charger density may already be well-served, while those with lower charger density indicate a greater need for additional EVSE installations. By evaluating charger density, the community can identify gaps in the current network and prioritize locations where additional chargers will have the most significant impact on accessibility, reducing range anxiety and encouraging further EV adoption. This ensures a balanced distribution of charging infrastructure to meet current and future demand.

Road Traffic Density

Road traffic density refers to the volume of vehicles traveling through a particular area over a given period. Areas with high road traffic density often experience heavy commuter or commercial vehicle flow, making them

⁵ <https://gem.anl.gov/tool>

prime locations for infrastructure development, such as EV charging stations. High traffic areas, such as major highways, intersections, and urban centers, are more likely to attract a diverse range of drivers, including EV owners, as these locations are convenient for quick stops and charging.

However, road traffic density is considered a secondary input because, while it influences the potential visibility and accessibility of EV chargers, it is not as directly tied to EV adoption or charging demand as factors like population density or existing EV infrastructure. Road traffic density highlights areas with significant vehicle movement, but since many of these vehicles may not be electric, it does not guarantee high utilization of EVSE. Instead, it acts as a complementary factor, helping to ensure chargers are placed in areas where they will be seen and easily accessible, but should be evaluated alongside other critical factors like EV ownership and existing charger availability.

Distance to Major Road

Distance to major roads refers to the proximity of a potential EVSE installation site to highways and other major thoroughfares that handle high volumes of traffic. Being near these roads can improve the visibility and convenience of charging stations for commuters and travelers, making it easier for EV drivers to charge their vehicles during long trips or while passing through the area. Chargers located near major roads are typically more accessible to a broader audience, including those outside the local community. However, distance to major roads is considered a secondary input because the primary focus is on developing EVSE infrastructure that will support the local community.

APPENDIX G: AMEREN ILLINOIS CAPACITY REQUEST PROCESS

Step 1 Customer submits formal service request to Ameren Illinois Construction Services (ICE) team by phone or email. <https://www.ameren.com/illinois/company/business-partners/construction-facilities>

Step 1a. If a customer qualifies for, and chooses to elect Rider EVCP (ChargeSmart), they will need to collaborate with an Ameren EV Partner in order to receive incentives. <https://amerenevpartners.com/>

Step 2: ICE team will assign to field engineer and then communication will then happen with the field engineers and that is where site plans, load information, existing Ameren facilities etc. are covered.

Step 3: Based on project location and load information provided, engineering will assess the ability of Ameren's existing facilities to support the load. If upgrades are required Ameren engineering will make that determination and create cost estimates.

Step 4: If upfront customer contribution is required that will need to be paid prior to Ameren beginning construction.

Step 5: Option available for qualifying customers to enroll in ChargeSmart. In order to take advantage of incentives customer must work through the trade ally program and utilize Electric Vehicle Partner Network EVP for instillation.

Initial Checklist:



Initial Customer Meeting Checklist

CRTS Request Number:		Meeting Date:	
Customer or Designee:		Phone number:	
Ameren Contact:		Phone number:	

Ameren Illinois takes pride in providing excellent customer service. We pledge to make your project a priority and a positive experience through ongoing communication. Our goal is to fully meet your expectations. In order to do that, we need your assistance. One or more of the following items must be completed by you or your designee before Ameren can proceed with your project. If you have questions at any time, please contact the Ameren contact listed.

Check all that apply

All required documentation (plats, plans, owner's certificates, 911 addressing, etc.) must be provided in order for Ameren engineering to begin.	☐
Electric and/or natural gas service request forms must be fully completed to accurately depict the proposed electric or natural gas load in order for Ameren engineering to begin.	☐
All fees for work to be performed must be paid in full in advance of construction.	☐
All required agreements for the work to be performed, including easement, contracts, etc. must be executed and returned, as directed.	☐
All trees, brush, etc. must be cleared from the path of construction. IL law requires a 21 day notice prior to trimming or removing trees on public property.	☐
All property corners (pins) must be exposed, staked and labeled with address or lot number.	☐
All customer required conduit must be installed per Ameren Illinois specifications.	☐
Where underground facilities are being installed, the site elevation must be within 6" of final grade. For subdivisions, notification of final grade must be provided in writing.	☐
An underground waiver form must be signed acknowledging that any customer owned underground facilities will be located and marked by the customer.	☐
The electric meter must be located no further than the midpoint of the wall closest to Ameren distribution facilities. The meter enclosure must be inspected, where applicable.	☐
The electric meter enclosure must be installed per the Ameren Service Manual and approved by Ameren or the local inspector, where applicable.	☐
The gas regulator must be located within 3-5 feet from the front corner of the home; at least 12" from all operating windows, vents or air intakes; have no source of ignition within a 3' radius, and clearly marked.	☐

APPENDIX H: COMMUNITY PROGRAM APPLICATION



AIC CEC - Application Form

COMPLETED

Response ID : JODTU3pt
 IP address : 35.144.35.129
 User agent : Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36
 Response link : <https://survey.zohopublic.com/zsir/tuBqBk/jODTU3pt>
 Survey URL accessed by the respondent : <https://survey.zohopublic.com/zs/tuBqBk>
 Start time : Mar 05, 2025 07:42:17
 Completion time : Mar 05, 2025 07:47:20
 Time taken : 5 mins 2 secs
 Collector : AIC Community Leader Survey - Application Form

Page 1 : Ameren CEC Program - Application Form

Q1.

Field label	Response
First Name	Peter
Last Name	Schwartzman
Title	Mayor
Community Name	Galesburg
Address	55 W. Tompkins Street
City	Galesburg
Zip Code	61401
Phone	309 877-1988
Email	pschwart@ci.galesburg.il.us

Q2. What steps has your community taken so far to incorporate EV infrastructure into your community infrastructure plans?

Other (Please specify) - None

Q3. What is your timeline for implementing EV Charging Stations in your community?

6 months to 1 year

Q4. How is the community assessing the demand for EV charging stations among residents and businesses?

The number of EV owners in the community is unknown. However, Knox College has two charging stations used by employees, and there is demand for more. The growing use of the stations at Knox suggests an increase in EV adoption.

Most residents likely charge at home, as there hasn't been much demand for additional public stations.

Q5. Does your community have mostly single-family or multi-family homes?

Single-family

Q6. What challenges, barriers, or opportunities does your community see regarding EV adoption, charging infrastructure, and electrification, particularly considering factors like housing age, multifamily residences, new construction, development projects, and public areas?

Due to the high cost of charging stations, expanding them has been a challenge.

Beyond funding, there are potential political and community pushback challenges. A recent announcement about Tesla chargers being installed at Hy-Vee near the highway led to local pushback, possibly due to broader political concerns rather than just the chargers themselves. A demonstration occurred across the street from the Hy-Vee location, though it's unclear if it was directly related to the Tesla chargers. Some elected officials believe the protest location was chosen because of the Tesla station, but this has not been confirmed.

Q7. What strategies are being considered to ensure equitable access to EV charging infrastructure in any portion of your community that qualifies as underserved or marginalized?

None

Q8. Are there any existing partnerships or collaborations with electrification professionals to install and maintain EV charging stations?

Yes

Q9. Has your community had conversations about the costs associated with installing and maintaining charging stations?

Yes

Q10. Were there any concerns?

Funding

Q11. Have you engaged local businesses and stakeholders in their adoption of EV charging infrastructure?

No

Q12. Are there zoning or regulatory measures in place that could impact EV charging station installation?

None

Q13. What broader sustainability plans does your community have?

The city is open to sustainability initiatives but does not currently have an electrified fleet or public EVs.

Progress has been made, including transitioning most police vehicles to hybrids and tree-planting efforts.

The city is focused on energy efficiency, with a comprehensive energy audit conducted in October, which provided valuable insights.

The city manager is expected to share more details on these efforts in the upcoming meeting.

Q14. Please provide information for any local businesses or organizations we should work with when creating your community plan.

City Manager will provide more information at the follow up meeting

Q15. Other comments/notes:

A few businesses have charging stations, with plans for more, but public charging options are limited.

The mayor has been advocating for charging stations for years due to Galesburg's location on a major highway.

The city has experienced frequent changes in city managers, with seven in two years, but the current city manager has been in place for the past year.

The current city manager understands the importance of EV charging infrastructure and is independently working on initiatives.

There has been general discussion about where chargers could be placed, but no concrete master plan has been established.

APPENDIX I: COMMUNITY MEETING NOTES

Meeting Notes:

3/5/25 (Discovery meeting)

- Zip code: 61401
- EIEC - \$50,000
- A few businesses have charging stations, with plans for more, but public charging options are limited.
- The number of EV owners in the community is unknown.
- Knox College has two charging stations used by employees, and there is demand for more.
- The college recently clarified that charging stations should be reserved for employees, not the general public, and has posted signage to enforce this.
- Employees at Knox College have coordinated among themselves to move their vehicles once charging is complete.
- The growing use of the stations at Knox suggests an increase in EV adoption.
- Due to the high cost of charging stations, expanding them has been a challenge.
- Most residents likely charge at home, as there hasn't been much demand for additional public stations.
- The mayor has been advocating for charging stations for years due to Galesburg's location on a major highway.
- The city has experienced frequent changes in city managers, with seven in two years, but the current city manager has been in place for the past year.
- The current city manager understands the importance of EV charging infrastructure and is independently working on initiatives.
- The majority of the community consists of single-family homes.
- Beyond funding, there are potential political and community pushback challenges.
- A recent announcement about Tesla chargers being installed at Hy-Vee near the highway led to local pushback, possibly due to broader political concerns rather than just the chargers themselves.
- A demonstration occurred across the street from the Hy-Vee location, though it's unclear if it was directly related to the Tesla chargers.
- Some elected officials believe the protest location was chosen because of the Tesla station, but this has not been confirmed.
- There are local electricians available for potential EV charging station installations and maintenance.
- No known zoning or regulatory restrictions would hinder the installation of charging stations.
- There has been general discussion about where chargers could be placed, but no concrete master plan has been established.
- The city is open to sustainability initiatives but does not currently have an electrified fleet or public EVs.
- Progress has been made, including transitioning most police vehicles to hybrids and tree-planting efforts.
- The city is focused on energy efficiency, with a comprehensive energy audit conducted in October, which provided valuable insights.
- The city manager is expected to share more details on these efforts in the follow up meeting.

3/18/25 (follow up meeting)

1. AIC Team will provide zip code/s for the community and ask for confirmation.
 - 61401
2. Does your community have an existing community plan or sustainability plan or any types of goals, milestones, or metrics related to EV or EVSE already established or in mind to strive to achieve?

- No official sustainability plan. Something the community would like to look at in the future. Prior strategic plan identified moving police fleet to EVs. The plan was superseded by a new plan not too long ago. Stated by the recent council as priority. Rough date 2022.
3. Why are you interested in transportation electrification for your community?
- Obvious reasons - reduce environmental footprint, more cost effective. Economic and environmental benefits. In addition to the police, they acquired a couple of electric buses for the transit system. Grant. Looking at hybrid bus options for smaller scale para transit. Replaced about 75% of fleet so far - hybrid vehicles. Most of the transition has already occurred.
4. What are the main attractions for tourists (if applicable) in your community?
- On I-74, there are not many charging stations between metro areas, it's a need. Something that people are looking for. Orpheum Theater, Children's museum, Karl Stanberg museum, colleges (Sanburg and Knox). Knox may have charging stations. Knox doesn't have enough. Robust tourism marketing plan that's being created as speak. Whole range of things - downtown is historic, lots of shops and restaurants. General receptivity for people coming to our area. Hit areas with tourism dollars, and get a decent return. If EV charging was more robust, we'd have more going.
5. Who are the major employers or businesses in the area? Has there been any collaboration with any of them on EVSE endeavors?
- Colleges. PNSF (railroad). Major hospital. Western smokehouse is going to bring HQ to Galesburg (\$50M investment).
6. Are there other organizations or stakeholders that the city is currently partnering with or considering a partnership with?
- District 205 - have electric buses (owned). Solar fields at every school property. The school superintendent would be interested. Significant fleet as well. Larger conversation would happen as part of a broader sustainability plan. On the Amtrak line. Most in the area. Could be strong potential. Long-term could be fruitful.
7. What existing EV charging stations are you aware of in the community? Do you know who the owners are of the stations/chargers?
- Autobodybusiness - L2 - free - Dave's autobody
 - Library - L2 - free
 - Construction project for city - L2 charger
 - Knox - 2 L2
 - Local grocery chain - 12 superchargers - political but desperately needed - Hy Vee
 - Adaptable for other vehicles
 - Right off the interstate - less than a quarter mile of exit.
 - Possible additional spot on north side of town
 - Probably available within next 45 days

■ Chargers constantly in use

8. What would you consider the barriers the community has to face as they move forward with transportation electrification?
 - Challenges with EV and related topics.
 - General misunderstanding, conflict with change, if I don't own this vehicle I don't need it, why are we subsidizing the wealthy? Challenges for low income community members that can't afford the vehicles.
 - New technology, not guaranteed to be accepted by the public.
9. Has your community applied for any grant funding related to EVs or EVSE?
 - Downtown site grant funded from transportation improvement grant for downtowns (incorporated an EV charger). State program - will keep applying.
10. Are there any projects being planned or in development that would conflict with funding or supporting the funding of an EV/EVSE project?
 - Nothing. Apathy in rural America - EV is an urban driven, progressive initiative, rural is last. MOA may generate substantial discussion. One charger that was grant funded was challenged. Approved something along these lines in the strategic plan.
11. How interested and aware is your community about EVs, and have you heard any specific comments or feedback from community members or visitors with respect to EVs or charging stations?
 - Hosting an event for people out of town, want to know if you have chargers. If it needs to be a 21st century city it needs to have charge stations.
 - If not bringing people in, losing revenue.
12. Does your community have any interest in fleet electrification? (municipal, transit, schools)?
 - Discussed earlier. Most progressive cities have done easy stuff, the vast majority of what cities use are large vehicles. Even the pick up trucks are so heavy. As I look at our capital program I can replace every squad car for the price of 1 fire truck. Fire truck electrification is a different discussion. The bus for transit comes with a charger.
13. Do you have any ideas or are you aware of any particular locations or sites you feel would effectively meet charging needs or might be strategically located?
 - Free Parking Downtown Galesburg - 235 E Simmons St, Galesburg, IL 61401
 - Galesburg Public Library Parking - 101-199 S Broad St, Galesburg, IL 61401
 - Lake Storey Ball Field - 1572 Machen Dr, Galesburg, IL 61401
 - Lakeside Recreation Facility - 1033 S Lake Storey Rd, Galesburg, IL 61401
 - Bunker Links Municipal Golf - 3535 Lincoln Park Dr, Galesburg, IL 61401
 - Galesburg Amtrak - 225 S Seminary St, Galesburg, IL 61401
 - Priority one - Downtown parking lots

- Large commercial area on North commercial district - adjacent to only hospital - city owned property
- Walmart
- Public golf course, lincoln park, parking there, ties into largest tourism draw lake story tourism draw. Hospital, golf course, lake story
- Indoor tennis complex.

APPENDIX J: ECONOMIC DEVELOPMENT RESOURCES FOR BUSINESSES

Table J - 1 provides information on available economic development programs for businesses within Galesburg.

Table J - 1. Economic Development Programs as of 2024

Enterprise Zone Benefits

The Galesburg Enterprise Zone, active from January 1, 2016, to December 31, 2030, focuses on promoting the development and diversification of commercial, industrial, multi-family, and upper-story residential projects within the B3 zoning district. As part of Illinois' Enterprise Zone program, it offers a range of incentives designed to attract investment and stimulate growth. These benefits include real estate tax abatement, state and local sales tax exemptions, and construction permit fee waivers, making it an appealing option for businesses and developers looking to establish or expand in Galesburg. Visit their [website](#) for more information.

TIF District

Galesburg's TIF District supports development in areas that need a boost by helping close funding gaps for projects that wouldn't happen otherwise. It's not a tax increase — instead, it reallocates tax dollars to encourage growth and bring new businesses and jobs to the community. Developers interested in TIF assistance need to get City Council approval through a Developer's Agreement. Find more details on their [website](#).

Downtown Residential Fire Sprinkler Grant Program

The Downtown Residential Fire Sprinkler Grant Program helps increase downtown living by offering reimbursements for installing fire sprinkler or alarm systems in residential redevelopment projects. Managed by the Community Development Department, with input from the Facade Advisory Committee and City Council approval, the program aims to enhance safety, support businesses, and attract more people to downtown. For details, check the program handbook in the Document Center under Community Development and Business Incentives. Explore their [website](#) for additional information.

The Downtown Facade Redevelopment Grant Program

The Downtown Facade Redevelopment Grant Program offers financial incentives to improve commercial building exteriors in Downtown Galesburg. Managed by the Community Development Department, with input from the Facade Advisory Committee and City Council, the program aims to enhance appearance, safety, and structural integrity. Check out their [website](#) to learn more.

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("Agreement") is entered as of this 2nd day of June by and between REACH Strategies, a California corporation, with offices at 100 Shoreline Highway Suite 100, Building B, Mill Valley, CA 94941 ("Supplier" or "REACH" or "REACH Strategies"), Ameren Illinois Company d/b/a Ameren Illinois, an Illinois company with offices at 10 Richard Mark Way, Collinsville, IL 62234 ("Ameren" or "Ameren Illinois" or "AIC"), and the City of Galesburg ("Community Partner"), an Illinois Equity Investment Eligible Community (an "EIE or LI Community"), located at 55 W. Tompkins Street, Galesburg, IL 61402-1387. REACH, AIC, and Community Partner are individually referred to as "Party" or collectively as "Parties".

WHEREAS, REACH has undertaken efforts to provide beneficial electrification services to AIC customers;

WHEREAS, REACH seeks to engage with local communities to assist AIC in providing individualized electrification consultation plans for those communities throughout AIC's service area and financial assistance to certain EIE or LI Communities to implement certain aspects of those plans;

WHEREAS, Community Partner is an EIE or LI Community within AIC's service area who is planning for and implementing transportation electrification improvements;

WHEREAS, Community Partner agrees to assist REACH with providing the deliverables and services in connection with a Project as further described below ("Deliverables and Services"), and pursuant to a mutually agreed Project Implementation Plan ("Implementation Plan");

NOW, THEREFORE, in consideration of the mutual agreements contained herein, the Parties agree as follows:

1. Effective Date; Term. This Agreement shall be deemed effective as of June 2, 2025, and shall end on December 31, 2025, or upon completion of the Project, unless sooner terminated herein ("Term").
2. Responsibilities of the Community Partner. During the Term, Community Partner shall provide the Deliverables and Services for a Project described below.
 - A. Partial or Full Implementation of Individualized Electrification Plan for EIE or LI Community Partner.
 - i. Reporting (per project requirements).
 - a. Community Partner will maintain regular communication with REACH through direct contact with REACH project managers and staff through scheduled check-in calls, completing quarterly and final reports and maintaining up to date and accurate data tracking for all project work completed.
 - ii. Deliverables and Services; Due Dates (see Table below).

Deliverable and Services	Description	Start Date	Due Date
Implementation Plan	Development of DRAFT and FINAL Implementation Plan to execute full or partial implementation of Individualized Electrification Plan for EIE Community Partner.	3/5/2025	3/31/2025
Execute Implementation Plan	Execute implementation plan as designed – contracting and coordinating all work to be completed, equipment to be purchased, and overseeing all aspects of plan implementation.	3/31/2025	12/31/2025
Quarterly reporting	Complete 3 quarterly reports containing both programmatic and fiscal information	3/31/2025	06/31/2025 09/31/2025 12/31/2025
Final reporting	Complete 1 final report providing a complete overview of the past year's program	3/31/2026	12/15/2026

3. Responsibilities of REACH. REACH shall provide the following:

REACH shall provide timely review and feedback on Community Partner's Deliverables from Quarterly Reviews.

4. Project Budget. The Parties hereby agree that the financial assistance for the Project payable by AIC hereunder shall not exceed \$50,000.

5. Payment Terms. AIC agrees to make payment to Community Partner upon the following Terms:

A. Payment Structure Type:

- i. Milestone Payment: Total financial assistance provided upon plan delivery and signing of this MOA. The Milestones listed were completed by the Community Partner, triggering delivery of funds to implement the Plan Community Partner will verify completion of deliverables with AIC in quarterly surveys.

Milestones Completed

Milestone	Deliverable	Meeting Description	Date of Meeting	Deliverable Met	Follow Up Action
Milestone 1	Attend Discovery Meeting	The Discovery Meeting includes the community leader filling out the application, identifying community goals and conducting a needs assessment. Communities are asked questions about equitable outreach, existing EVSE infrastructure, housing types, and any existing sustainability or transportation plans.	3/5/25	✓	Schedule Follow Up Meeting
Milestone 2	Attend Follow Up Meeting	The Follow Up Meeting allows the Plan development team to ask follow up questions to the application and questionnaire submitted. This further pinpoints the overall community goals. Leading up to the Follow Up Meeting, the Plan development team has spent time reviewing your submissions, as well as time reviewing grid capacity within your community for potential sites.	3/19/25	✓	Schedule Final Meeting
Milestone 3	Attended Final Meeting	The Final Meeting allows the Plan development team to review your community specific transportation electrification plan. Items reviewed with community leaders include recommended EVSE locations, the steps needed to install EVSE in those locations, steps to complete other community identified advanced energy technology goals, recommendations for programs the community can participate in to ease the transition to electric technology and transportation, and estimated costs associated with elements of the plan.	3/31/25	✓	Sign this MOA
Milestone 4	Press Release	This milestone is the first step the community will take in implementing their plan. The press release provided with your plan can be adapted to fit the scope of the work you'll do with your finalized Plan and funding from Ameren Illinois. The press release is the community leaders first step in providing community engagement and education of your transportation electrification efforts.	Within one month of funding being received		

- B. All invoicing and payment pursuant to this Agreement shall be consistent with and pursuant to AIC standard procedures applicable to vendor invoicing and payment.
 - C. Invoice Issuance
 - i. Community Partner will sign this MOA with REACH and AIC upon verified delivery of the Implementation Plan.
 - ii. Community Partner will provide W9 to AIC. Note: The W9 address must match the address where the check is to be mailed.
 - iii. AIC will set up the community as a non-PO supplier.
 - D. Payment terms shall be “Net 30”. This means that AIC will issue payment of any net amount due within 30 days of signing the MOA.
6. Program Participation. As an EIE Community Partner receiving financial assistance, in addition to delivering the Deliverables and Services, Community Partner shall meet the requirements below:
- A. Meet and communicate regularly with the project manager assigned by REACH (“Project Manager”), including providing progress updates and other requested information, as mutually agreed upon between Community Partner and Project Manager.
 - B. Proactively identify and communicate to Project Manager any challenges or barriers that may prohibit Community Partner from completing any Deliverables or Services for a Project, and provide Project Manager with recommendations and/or proposed action plans as to how to address such challenges, barriers and/or non-performance.
 - C. Participate in AIC events as requested by REACH, including but not limited to a kick-off event.
 - D. Cooperate and coordinate with other community partners, as requested by REACH.
 - E. If necessary, support REACH with supplemental reporting requirements to AIC and/or participation in Federal Energy Regulatory Commission (“FERC”) and/or Illinois Commerce Commission (“ICC”) proceedings, evaluation activities and other regulations and requirements.
 - F. Maintain and provide REACH access to records, documents and other information required to verify the accuracy of Community Partner's charges and invoices, and compliance with this Agreement (“Books and Records”). Community Partner shall maintain such Books and Records for a period of three (3) years after termination of this Agreement.
 - G. Conduct itself in a professional, competent, and reasonable manner in the performance of its obligations under this Agreement.
 - H. Community Partner shall comply with all applicable local, state, and federal law relating to the performance of its obligations under this Agreement.
 - I. Be solely responsible at all times for its acts and the acts of its agents, employees and subcontractors. Community Partner shall ensure that all of its agents, employees and

subcontractors comply with the requirements contained in this Agreement. Community Partner shall not disclose Confidential Information (as defined below) to an agent or subcontractor unless and until such agent or subcontractor has agreed in writing to protect the confidentiality of such Confidential Information in a manner that is substantially equivalent to that required of Community Partner under this Agreement, and upon request by REACH, Community Partner shall deliver to REACH evidence of compliance thereof.

- J. Shall not engage in or permit any behavior or act that adversely affects the image and reputation of REACH or AIC and/or its trademarks, as solely determined by REACH and AIC.
 - K. Community Partner SHALL NOT, and its personnel shall not, represent or imply that it is an agent, employee or subcontractor of AIC or is otherwise approved or endorsed by AIC. It is the intention of the Parties that Community Partner is and shall provide the Deliverables and Services as an independent contractor. This Agreement does not create an employment, joint venture, partnership, or any other legal relationship between the Parties.
7. Indemnity. Community Partner shall indemnify, defend and hold harmless REACH and AIC, each entity's respective parent, affiliates and subsidiaries, and their respective directors, officers, employees and agents, from and against any and all claims, demands, actions, liabilities, losses, damages, reasonable attorney fees and expenses caused by or resulting from (i) any negligent or willful act or omission of Community Partner, its agents, employees, or subcontractors, arising out of or connected with its performance of this Agreement, or (ii) the hiring, retention, compensation, tax, benefits or other employment matter with respect to Community Partner's employees, subcontractors or agents.
 8. Safety of Employees and Public. Community Partner hereby agrees to undertake reasonable efforts to ensure the safety and security of REACH and AIC employees, customers, Community Partner employees, and members of the public by ensuring the safety of facilities, conducting proper training of employees, undertaking background checks as necessary for agents and employees, and taking other additional reasonable steps as appropriate. Community Partner agrees to notify REACH of any injury or other safety incident related to a Project as soon as possible, but in any event, notification shall occur within 24 hours of the time such injury or safety incident becomes known to the Community Partner.
 9. Marketing.
 - A. REACH may provide marketing material, customer education and promotional material, and website content to support Community Partner marketing and Project implementation efforts. Community Partner may only use marketing materials provided by REACH for the express purpose of promoting a Project or to distribute to customers.
 10. Use of Name and Logo, Promotional Materials, and Press Releases.
 - A. Use of Community Partner's Name and Logo. During the Term, AIC shall have the right to use Community Partner's name and/or logo ("Community Partner Marks") on the AIC's partner list and in Promotional Materials (as defined below) in connection with promoting, reporting and carrying out beneficial electrification. AIC shall adhere to any and all guidelines or limitations required by Community Partner with respect to AIC's use of any Community Partner Marks.

- B. Use of AIC's Name and Logo. During the Term, Community Partner shall have the right to use AIC's name and/or any logo in support of a Project ("AIC Marks"), subject to the prior written review and approval by REACH and AIC. Community Partner shall submit each proposed use of any AIC Marks in promotional materials, whether in print or digital form, in support of a Project to AIC prior to use. REACH shall have ten (10) business days to accept or reject such submittal, provided that a failure to timely respond shall not be deemed approval. REACH shall adhere to any and all guidelines or limitations required by Community Partner with respect to use of any Community Partner Marks.
 - C. Promotional Materials. Community Partner agrees that AIC may promote the execution of this Agreement and the activities to be performed with a Project, through use of promotional materials to the public, including but not limited to newsletters, and flyers, as well as digital, radio, and television content (collectively "Promotional Materials"). Community Partner agrees that AIC may distribute Promotional Materials through traditional media channels, social media, AIC newsletters, and any AIC website.
 - D. Press Releases. Community Partner agrees to participate in joint press releases with REACH or AIC. Community Partner further agrees to assist in releasing such joint press releases through the local media markets within the Community Partner's operating territory. Neither Community Partner, REACH, nor AIC shall release any press release or other public communication related to a Project or this Agreement without the prior review and written approval of the other affected Party(ies).
 - E. Photo and Video Release. Prior to any use, distribution or dissemination by Community Partner of any Promotional Material or joint press release which includes an image or video containing the voice, name or likeness of any person(s), Community Partner shall obtain written, signed authorization from such person(s) to use his, her or its voice, name or likeness as contemplated thereby and provide such authorization form(s) to AIC upon AIC's request.
11. Confidentiality; Cybersecurity.
- A. In the course of performing its obligations under this Agreement, Community Partner may obtain, collect or receive from REACH or Ameren Illinois Confidential Information. "Confidential Information," as used in this Agreement, means all data, documentation, methods, processes, materials and other materials. Confidential Information also includes all information owed by or related to Ameren Illinois customers (including without limitation, customer names and addresses), suppliers, or other third parties to whom AIC owes a duty of confidentiality. Community Partner agrees to safeguard and keep confidential the Confidential Information, and to use such Confidential Information only as necessary to design, develop and implement any Project, as determined solely by REACH. Community Partner shall maintain security measures designed to protect the security and confidentiality of the Confidential Information. Community Partner will limit the use of, and access to, the Confidential Information to its employees, subcontractors and agents who need to know the Confidential Information in connection with any Project and are subject to terms and conditions no less restrictive than those set forth in this Section.
 - B. No Access to AIC Systems. Community Partner shall not have access to Ameren Illinois' network and information systems, without a written amendment to this Agreement setting forth additional requirements concerning network access.
 - C. Access to Ameren Data. Community Partner shall not have access to Ameren Illinois data under this agreement.

12. Termination. This Agreement may be terminated by either Party at any time with or without cause upon written notice of termination to the other Party. AIC shall pay Community Partner any amount due and owing for Milestones achieved and/or allowable out-of-pocket expenses incurred hereunder, through the effective date of termination. Community Partner shall promptly deliver to REACH Strategies all materials and information supplied by REACH in connection with the performance of this Agreement. For the avoidance of doubt, any funds paid to Community Partner by REACH under this Agreement that the Community Partner cannot demonstrate have been used for, or committed to, the Project must be returned promptly to REACH upon termination or expiration of this Agreement.
13. Taxes.
 - A. Community Partner will be responsible for any taxes on property it owns or leases, for any franchise or privilege tax on its business, and for any tax based on its gross or net income or gross receipts. Community Partner will pay for any tax on goods or services it uses to provide any Deliverables or Services.
 - B. AIC and its affiliates tax liability under this Agreement shall be limited solely to that portion of the U.S. federal, state, and local sales and use taxes directly related to the Deliverables and Services (hereinafter referred to as “Domestic Sales and Use Taxes”). Any Domestic Sales and Use Taxes for which Community Partner is required by law to collect and remit will be in addition to the fees payable to Community Partner hereunder, and shall be separately stated on Community Partner’s invoice. Community Partner shall be responsible for any interest and/or penalties imposed as a result of Community Partner’s failure to timely invoice or remit applicable Domestic Sales and Use Taxes, and if Community Partner has failed to notify AIC of said error within six (6) months after date of invoice, Community Partner shall also be responsible for any resulting tax deficiency. For transactions where AIC or its Affiliates self-remit the applicable tax, Community Partner cannot seek reimbursement from AIC in the event of an audit or other payment provided AIC provides proof of payment to the applicable government agency.
 - C. The Parties will cooperate with each other to more accurately determine and minimize any Domestic Sales and Use Taxes arising out of the Agreement, including the following actions. Each Party will provide tax information or tax documents reasonably requested by the other Party. Each Party will promptly notify the other of any claim for taxes asserted by a taxing authority with jurisdiction over either Party. With respect to any claim arising out of a form or return signed by a Party to this Agreement, the signing Party may control the response to and settlement of the claim, but the other Party may participate to the extent it may be liable.
14. Entire Agreement. This Agreement represents the entire agreement between the Parties with respect to the subject matter identified herein and may not be modified except by an agreement in writing executed by both Parties.
15. Governing Law. This Agreement shall be governed in accordance with the laws of the State of Illinois. Each Party agrees that any legal action or proceeding in conjunction with this Agreement shall be brought in Illinois State or Federal court, as applicable. Each Party further agrees that it shall make good faith efforts to amicably resolve any disputes concerning this Agreement prior to the initiation of any legal action.

[Community Partner]

Signed: _____

Name: _____

Title: _____

Date: _____

REACH Strategies

Signed: _____

Name: _____

Title: _____

Date: _____

Ameren Illinois Company d/b/a Ameren Illinois

Signed: _____

Name: _____

Title: _____

Date: _____

TOWN OF THE CITY OF GALESBURG

Date: June 16, 2025

Agenda Number: 25-9015

TOWN FUND	<u>\$13,818.04</u>
GENERAL ASSISTANCE FUND	<u>\$4,662.36</u>
IMRF FUND	<u>\$4,173.22</u>
SOCIAL SECURITY/MEDICARE FUND	<u></u>
LIABILITY FUND	<u></u>
AUDIT FUND	<u></u>
TOTAL	<u>\$22,653.62</u>

9:13 AM

06/09/25

Accrual Basis

TOWN of the City of Galesburg - TOWN
Advance Pay Vendor Summary by Month
May 26 2025 - June 9 2025

	May 26 - 31, 25	Jun 1 - 9, 25	TOTAL
ABC Fire Extinguisher	0.00	62.00	62.00
Ameren Illinois	307.75	0.00	307.75
CityGalesburg EXPENSES	41.37	2.32	43.69
CityGalesburg GROUP INS	0.00	7,607.65	7,607.65
F&M Credit Card	0.00	20.00	20.00
IDOR	715.48	0.00	715.48
OSI	61.49	0.00	61.49
Property Evaluation and Tax Advisor	0.00	5,000.00	5,000.00
TOTAL	1,126.07	12,691.97	13,818.04

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06/09/25

TOWN of the City of Galesburg - TOWN
Purchase Journal - Transaction Detail
 May 26 2025 - June 9 2025

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Type	Date	Num	Memo	Split	Amount
ABC Fire Extinguisher					
Bill	06/04/2025	2375060125	Invoice 2375060125 Annual Fire Hydrant Inspection	420 - Town Hall	-62.00
Ameren Illinois					
Check	05/29/2025	9189	5392319850 Electric and Gas	-SPLIT-	-307.75
CityGalesburg EXPENSES					
Check	05/29/2025	9190	016974-000 Water/Sewer 5/01/2025 - 5/31/2025	-SPLIT-	-41.37
Bill	06/03/2025	0598335	July 2025 Stratus Account 0024806	441 - Maintenance A...	-2.32
CityGalesburg GROUP INS					
Bill	06/03/2025	0598331	07/2025 Insurance Accoun 0024806 Invoice 0598331	460 - Group Insuranc...	-7,607.65
Connexus Credit Union HSA via payroll					
Check	05/30/2025	053025	May 2025 2nd PP Kim Burkett HSA	222 - 125 Health Sav...	-100.00
F&M Credit Card					
Check	06/02/2025	C5D4C8F25A	4798510218749568 Humble Fax for May 2025	439 - Office Supplies...	-20.00
FEDERAL TAX_IRS					
Check	05/30/2025	84332561	270555484332561 May 2025 2nd PR	-SPLIT-	-3,452.76
Gale Credit Union HSA via payroll					
Check	05/30/2025	05/30/2025	May 2025 2nd PP Laura Williams HSA	222 - 125 Health Sav...	-200.00
IDOR					
Check	05/30/2025	0445546608	May 2025 2nd PR Withholding	415 - Social Security ...	-715.46
IHMVCU					
Check	05/30/2025	5302025	May 2025 2nd PP Rebecca Cabrera HSA	222 - 125 Health Sav...	-205.00
OSI					
Check	05/28/2025	9188	10121 Assessors office 146,920 to 149,031 2111	-SPLIT-	-61.49
Property Evaluation and Tax Advisor					
Check	06/06/2025	9191	Invoice 25-401-01 G Twist 39 Apartment Assignment	477 - Legal and Con...	-5,000.00

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06/09/25

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TOWN OF THE CITY OF GALESBURG - GA
General Assistance Payment Due Report
May 26 2025 - June 9 2025

Type	Name	Num	Date	Memo	Amount
May 26 - Jun 9, 25					
Bill	Hy- Vee National Blvd #1...	G18716	05/27/2025		36.60
Bill	Hy- Vee National Blvd #1...	G18703	05/27/2025		150.00
Bill	Hy- Vee National Blvd #1...	G18659	05/27/2025		200.00
Bill	Hy- Vee National Blvd #1...	G18709	05/27/2025		74.89
Bill	Hy- Vee National Blvd #1...	G18676	05/27/2025		97.25
Bill	Hy- Vee National Blvd #1...	G18663	05/27/2025		200.00
Bill	Hy- Vee National Blvd #1...	G18702	05/27/2025		199.22
Bill	Hy- Vee National Blvd #1...	G18765	05/30/2025		190.45
Bill	Hy-Vee Main St # 1216	G18772	06/02/2025		199.11
Bill	Purple Hangar	G18714	05/30/2025		47.75
Bill	Purple Hangar	G18701	06/04/2025		75.00
Bill	Purple Hangar	G18829	06/06/2025		35.00
Bill	Purple Hangar	G18819	06/06/2025		47.00
May 26 - Jun 9, 25					1,552.27

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06/09/25

Cash Basis

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Advance Payment Report
May 26 2025 - June 9 2025

Date	Num	Name	Memo	Paid Amount
Expense				
602 - Gen Assistance - Rent				
05/27/2025	25749	LL Finzel, Paul		439.00
05/28/2025	25756	LL KCHA		11.00
05/28/2025	25757	LL Vanguard Properties, LLC		439.00
05/28/2025	25758	LL Finzel, Paul		439.00
05/29/2025	25761	LL KCHA		11.00
05/30/2025	25767	LL Warren, Corey		100.00
05/30/2025	25768	LL Danny Taylor		300.00
06/05/2025	25771	LL KCHA		11.00
Total 602 - Gen Assistance - Rent				1,750.00
603 - Gen Assistance - Utilities				
05/27/2025	25751	AMEREN ILLINOIS		125.00
05/29/2025	25764	AMEREN ILLINOIS		145.43
06/05/2025	25774	AMEREN ILLINOIS		34.34
Total 603 - Gen Assistance - Utilities				304.77
605 - Gen Assistance - P & H				
05/30/2025	25770	Shoe Sensation		96.26
Total 605 - Gen Assistance - P & H				96.26
612 - Gen Assistance - Misc/Lndry/Tra				
05/27/2025	25752	LL Oakbrook Corp/Mary All.		20.00
05/28/2025	25755	LL KCHA Laundry		20.00
05/29/2025	25759	LL KCHA Laundry		20.00
05/29/2025	25762	LL KCHA Laundry		20.00
05/30/2025	25765	LL Oakbrook Corp/Mary All.		20.00
06/05/2025	25772	LL KCHA Laundry		20.00
06/05/2025	25773	LL Oakbrook Corp/Mary All.		30.00
Total 612 - Gen Assistance - Misc/Lndry/Tra				150.00
614 - Emergency Assistance - Utility				
05/27/2025	25750	City WATER Galesburg		140.55
05/29/2025	25760	City WATER Galesburg		57.60
05/29/2025	25763	City WATER Galesburg		230.46
05/30/2025	25769	City WATER Galesburg		370.45
Total 614 - Emergency Assistance - Utility				809.06
Total Expense				3,110.09
Net Income				-3,110.09

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06/09/25

Accrual Basis

SSMC FUND
SSMC Transactions
May 26 2025 - F June 9 2025

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Type	Date	Name	Memo	Split	Amount
108 · Cash - CBI F&M SSMC FUND					
Check	05/30/2025	IDOR	May 2025 2nd PR Withholding	415 · Social Security & Medicare	-715.46
Check	05/30/2025	FED...	270555484332561 May 2025 2nd PR	-SPLIT-	-3,452.76
Check	05/31/2025		Service Charge	470 · Bank Service Fee	-5.00
Total 108 · Cash - CBI F&M SSMC FUND					-4,173.22
TOTAL					-4,173.22