

CITY OF  
**GALESBURG**  
ILLINOIS

January 5, 2026

**City Council Agenda**



55 W. TOMPKINS STREET  
GALESBURG, IL 61401  
[WWW.CI.GALESBURG.IL.US](http://WWW.CI.GALESBURG.IL.US)



CITY OF  
**GALESBURG**  
ILLINOIS



## City Council Meeting Agenda

City Council Chambers

January 5, 2026

|           |           |                                |
|-----------|-----------|--------------------------------|
| 6:00 p.m. | Roll Call | Pledge of Allegiance           |
|           |           | Invocation                     |
|           | Approve   | Minutes from December 15, 2025 |

### [Public Comment](#)

### [Consent Agenda #2026-01](#)

|         |                          |                                                                                       |
|---------|--------------------------|---------------------------------------------------------------------------------------|
| 26-4000 | Approve                  | Property Tax Assessment Freeze for Historic Residences                                |
| 26-4001 | Approve                  | Renewal of Assured Partners Risk Management Consulting & Insurance Brokerage Services |
| 26-8000 | Bills and Advance Checks | Approval and Warrants Drawn in Payment of Same                                        |

### [Passage of Ordinances and Resolutions](#)

|         |           |                                                                                                       |
|---------|-----------|-------------------------------------------------------------------------------------------------------|
| 26-1000 | Ordinance | Stop Intersections Designation at North Street for Highland Avenue and Marston Avenue (First Reading) |
|---------|-----------|-------------------------------------------------------------------------------------------------------|

### [Bids, Petitions and Communications](#)

### [City Manager's Report](#)

December Traffic Advisory Committee Report

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

|         |         |                                             |
|---------|---------|---------------------------------------------|
| 26-4002 | Approve | Initiation of Property Demolition Process   |
| 26-4003 | Approve | Enterprise Fleet Management Lease Agreement |

### [Town Business](#)

|         |         |       |
|---------|---------|-------|
| 26-9000 | Approve | Bills |
|---------|---------|-------|

### [Closing Comments](#)

## Adjournment



**CITY COUNCIL MEETING**  
**City Manager's Report**  
January 5, 2026

**CONSENT AGENDA #2026-01**

**Item 26-4000 Property Tax Assessment Freeze for Historic Residences**

Staff recommend that the City remains in the Illinois Property Tax Assessment Freeze Program, which helps to rehabilitate certified historic residences. The program freezes the assessed valuation of a rehabilitated historic home for eight years, after which it gradually returns to market value over a four-year period. The City has participated in the program since 1989, with two properties utilizing it—one in 1999 and the other in 2025. The Illinois State Historic Preservation Office (IL SHPO) administers the program, and the rehabilitation must meet federal standards. The City has the option to opt out within the first 30 days of each year. No budget impact is expected, as it is anticipated that only one or two properties will participate in the program.

**Item 26-4001 Renewal of Assured Partners Risk Management Consulting & Insurance Brokerage Services**

Staff recommend renewing the one-year contract with Assured Partners for Risk Management Consulting and Insurance Brokerage Services at a flat fee of \$35,000 for the period of January 1, 2026, through December 31, 2026. This contract has been in place since 2020, with annual renewals and no fee increase. It includes insurance services, risk management consulting, and employee safety training at no additional cost. The funding for this renewal is included in the proposed 2026 Risk Management Budget for professional services, ensuring continued support at a consistent cost.

**Item 26-8001 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 26-1000 Stop Intersection Designations at North Street for Highland Avenue and Marston Avenue**

Staff recommend approval of an Ordinance to designate Highland Avenue at North Street and Marston Avenue at North Street as stop intersections. This request was made to ensure consistency with other side streets along North Street, as there are currently no traffic control devices at these locations. The Traffic Advisory Committee reviewed the proposal and recommended installing stop signs at both intersections, taking into account sightline obstructions and the desire for uniformity in the area. The cost for manufacturing and installing



the stop signs is \$150. The project will be funded through the City's Gas Tax Fund (Fund 14), which has sufficient funds allocated for traffic control work.

## BIDS, PETITIONS AND COMMUNICATIONS

### CITY MANAGER'S REPORT

Traffic Advisory Committee Report, December

### MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

#### **Item 26-4002 Initiation of Property Demolition Process**

Staff recommend approval to initiate demolition proceedings for seven properties that have failed to meet required repairs and are deemed hazardous. The properties include 334 N Chambers St, 900 Monmouth Blvd, 63 Sumner St, 272 S Pearl St, 742 Phillips St, 39 S Chambers St, and 559 N Cherry St, many of which have severe structural damage, fire damage, or prolonged utility disconnections. Despite communication efforts, no corrective action has been taken, and in some cases, the owners have indicated an inability to proceed with repairs. If approved, the demolition process will proceed in several steps, including a title search, additional owner notifications if necessary, asbestos inspection, utility termination, and the preparation of demolition bids. The City Legal Department will pursue the required steps to secure a demolition order if the property owners do not respond. Funds for these demolitions will be drawn from the Property Redevelopment Fund (Fund 23).

#### **Item 26-4003 Enterprise Fleet Management Lease Agreement**

Staff recommend waiving purchasing policies and approving a five-year lease agreement with Enterprise Fleet Management (EFM) for fourteen vehicles at \$144,658 annually, with an upfront cost of \$54,282. The City will continue funding vehicles through its pay-as-you-go method, transferring funds to the Vehicle Replacement Fund. The new lease will replace older, high-maintenance vehicles, reducing repair costs and improving fuel economy. The leased vehicles, including pickups, vans, and SUVs, will be owned by the City after 60 months. EFM will handle the sale of old vehicles, returning net equity to the City. The total lease cost is \$723,289, with an estimated \$98,777 in proceeds from vehicle sales. Funding is available in the 2026 Vehicle Replacement Program, with future years funded through annual transfers.

### TOWN BUSINESS

#### **Item 26-9000 Town Bills**

Respectfully submitted,

Cathy St. George  
Assistant City Manager

Galesburg City Council Regular Meeting  
City Council Chambers  
55 West Tompkins Street, Galesburg, Illinois  
December 15, 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 Angelica Mangieri, Wendel Hunigan, Evan Miller, Dwight White, Heather Acerra, Greg Saul, and Steve Cheesman, 8. City Manager Eric Hanson, City Attorney Dan Alcorn, and City Clerk Kelli Bennewitz.

Mayor Schwartzman declared a quorum present.

The Pledge of Allegiance was recited.

Pastor Antonio Franklin gave the invocation.

Proclamation presentation to Purple Heart Recipient Veteran Byron Baird.

Council Member Miller moved, seconded by Council Member Acerra, to approve the minutes of the City Council's regular meeting from December 1, 2025.

Roll Call #2:

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

Nays: None

Absent: None

Chairman declared the motion carried.

### **PUBLIC COMMENT**

Bruce Cook addressed the Council and noted that his intent in commenting on potentially controversial subjects throughout the year was to stimulate open-mindedness and encourage different perspectives, but that some citizens might have reacted negatively. He suggested future topics of discussion for the Council, such as encouraging homeowners to remove snow and ice from their sidewalks, and educating crossing guards and parents about the dangers of parking in restricted zones near schools. Mr. Cook stated that if people feel like they aren't reaching their goals because their life seems to be constantly moving one step forward and two steps back, they should turn around and go the other way. He thanked the Council for their time and patience and wished them and their families a happy holiday season.

Reverend James Hailey, Allen Chapel AME, addressed the Council and referenced the book of Matthew, Chapter 20, verse 26, which states that to be great among men, one must become a servant. He thanked the Council for their service to the City throughout the year, acknowledging that they have experienced both challenges and triumphs. He is hoping for an even greater 2026 for Galesburg and believes that by working together, even through disagreements, that

can be achieved. He wished everyone a Merry Christmas and Happy Hanukkah and invited everyone to a worship service at Allen Chapel AME on December 31st, at Noon, featuring Pastor Randy Davis.

### **CONSENT AGENDA #2025-24**

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

#### **25-4079**

Approve the following vendors for the annual supply of fill and patch for the 2026 calendar year, which are all eligible to be paid from Motor Fuel Tax funds:

- Coarse Aggregate CA-6 (Crushed White Stone) (Delivered) – Gunther Construction and Mill Creek Mining, Inc.
- HMA Surface Course “D” N50 (Picked Up) – Tickle Asphalt Co. Ltd.
- CLSM Flowable Mix 2 (Delivered), CLSM Flowable Mix 4 (Delivered), PCC Class SI (Delivered), PCC Class PP1 (Delivered), PCC Class PP2 (Delivered) – Roanoke Concrete Products

#### **25-3050**

Approve the following vendors for the annual supply of fill and patch for the 2026 calendar year, which are not funded by Motor Fuel Tax funds:

- High Performance Patching Mixture (Picked Up), Cold Patch (Emulsion) (Picked Up) – Hoerr’s Blacktop & Sealcoating, LLC
- Mason Sand FA-9 (Delivered), Fill Sand FA-1 (Delivered), Trench Backfill FA-6 (Delivered), 3/8” Pea Gravel CA-16 (Delivered) – Gunther Construction
- Mason Sand FA-9 (Picked Up), Trench Backfill FA-6 (Picked Up) – Galesburg Builders Supply
- Fill Sand FA-1 (Picked Up), 3/8” Pea Gravel CA-16 (Picked Up) – Galena Road Gravel

#### **25-5010**

Receive the 2026 Calendar of Meetings.

#### **25-8023**

Approve bills in the amount of \$1,514,060.58 and advance checks in the amount of \$998,065.29.

Council Member Miller moved, seconded by Council Member White, to approve Consent Agenda 2025-23.

Roll Call #3:

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

Nays: None

Absent: None

Chairman declared the motion carried by omnibus vote.

## PASSAGE OF ORDINANCES AND RESOLUTIONS

### 25-2035

Council Member White moved, seconded by Council Member Cheesman, approve the following Resolutions abating property tax on General Obligation Bonds:

1. Approve Resolution 25-30 to abate property tax on General Obligation Bond, Ordinance 2013-3418, Series 2013A (Abatement-\$121,080)
2. Approve Resolution 25-31 to abate property tax on General Obligation Refunding Bond, Ordinance 2015-3484, Series 2015 (Abatement-\$625,263)
3. Approve Resolution 25-32 to abate property tax on General Obligation Bond, Ordinance 2016-3508, Series 2016 (Abatement- \$652,713)
4. Approve Resolution 25-33 to abate property tax on General Obligation Bond, Ordinance 2017-3540, Series 2017 (Abatement- \$714,606)
5. Approve Resolution 25-34 to abate property tax on General Obligation Bond, Ordinance 2023-3692, Series 2023 (Abatement \$718,000).

Roll Call #4:

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

Nays: None

Absent: None

Chairman declared the motion carried.

### 25-2036

Council Member Cheesman moved, seconded by Council Member Acerra, to approve Resolution 25-35 to revise the Local Housing Repair Assistance Program to include rental-occupied single-family homes, increase the maximum grant award to \$5,000, add new eligible exterior repairs, and add possible supplemental funding up to \$1,000 for larger projects. The public is encouraged to find information on the City's website, social media, or by contacting the Community Development Department or their Council Member.

Roll Call #5:

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

Nays: None

Absent: None

Chairman declared the motion carried.

## BIDS, PETITIONS, AND COMMUNICATIONS

### 25-3051

Council Member Miller moved, seconded by Council Member White, to approve an agreement for emergency demolition contractor services with JIMAX from January-December 2026.

Roll Call #6:

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

Nays: None

Absent: None

Chairman declared the motion carried.

**26-3052**

Council Member Cheesman moved, seconded by Council Member Acerra, to approve the bid submitted by Unlimited Sports Solutions in the amount of \$35,630 for the design and construction of two new team dugouts for the Jimmy Isaacson ball diamond located at H.T. Custer Park.

Council Member Acerra stated that this is an exciting enhancement, and encouraged the Council to vote in favor of the item. She emphasized that this addition builds upon the previous improvements to HT Custer Park and will strengthen the City's programs supporting local youth.

Council Member Cheesman stated his agreement and commended the City on the extensive improvements made to HT Custer Park. He noted how these gradual enhancements have transformed the park, not only as a baseball venue but also through the addition of other amenities, making it a popular destination. He added that the park was in need of these updates but also has benefitted from the aesthetics, which has significantly boosted the park's attractiveness. He thanked all involved, noting that many beneficial additions have been made to the City in the several years, making this another valuable contribution. He also added that the American Legion Baseball program has made HT Custer Park their home field.

Council Member Miller noted the significant improvements at HT Custer Park, and reminded the Council of the adjacent property to the east, the site of the former nursing home/care center. He stated that his goal would be to establish a community center there and possibly add pickleball courts to that area. He hopes the City continues to explore options to expand the park since he knows many people utilize it daily throughout the summer.

Roll Call #7:

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

Nays: None

Absent: None

Chairman declared the motion carried.

**25-3053**

Council Member Miller moved, seconded by Council Member Cheesman, to approve the bid submitted by Heritage Tractor in the amount of \$60,000, including trade, for the purchase of a new John Deere 4075R compact utility tractor for the Golf Division.

Roll Call #8:

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

Nays: None

Absent: None

Chairman declared the motion carried.

## CITY MANAGER'S REPORT

City Manager Hanson thanked the Council, noting that he had just completed his second year as City Manager last week. He expressed his appreciation for the opportunity, the Council's ongoing support, and the accomplishments of 2025, stating he looks forward to 2026. He also commended the staff for their consistent performance, and believes they are a testament to the City's ongoing success. He also thanked the residents for the honor of serving them and wished everyone Happy Holidays and an exciting 2026.

## MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

### 25-4084

Council Member White moved, seconded by Council Member Miller, to approve a self-insured employee health plan agreement with United Medical Resources (UMR), effective January 1, 2026.

Roll Call #9:

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

Nays: None

Absent: None

Chairman declared the motion carried.

### 25-4085

Council Member Cheesman moved, seconded by Council Member Saul, to approve a letter of commitment with the Illinois Department of Transportation for the second phase of the shared-use path project around Lake Storey.

Roll Call #10:

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

Nays: None

Absent: None

Chairman declared the motion carried.

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

## TOWN BUSINESS

### 25-9033

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

| Fund Title                    | Amount     |
|-------------------------------|------------|
| Town Fund                     | \$2,953.24 |
| General Assistance Fund       | \$3,932.24 |
| IMRF Fund                     | \$3,788.98 |
| Social Security/Medicare Fund | \$4,217.60 |

|                |                    |
|----------------|--------------------|
| Liability Fund |                    |
| Audit Fund     |                    |
| <b>Total</b>   | <b>\$14,892.06</b> |

**Roll Call #11:**

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

Nays: None

Absent: None

Chairman declared the motion carried.

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

**CLOSING COMMENTS**

Council Member White thanked his pastor for his beautiful prayer, which he felt was very much needed at this time for our nation, our city, and our country. He also wished everyone a Happy New Year and a Merry Christmas. He added that he was reminded of a former Council Member who had him read a book about injustice, and stated that reading is knowledge, and knowledge is education and without it, you have nothing. Reading sometimes stirs up emotions and situations and he recently read a quote by Frantz Fanon: "The poor are not accidental failures. They are purposeful outcomes of economic architecture." He stated that this quote made him stop and wonder if this was true.

Council Member White also stated that another gentleman, Jason Wilson, said, "A thinking man cannot be fooled." He feels that we are in a tough situation in our nation right now, and this weighs heavily on him. He urged everyone to be kind and have empathy for people, because you never know how they got to where they are. He thanked everyone for the good year the City has had and added that the Council has grown, acknowledging that it started out rough, but ended on a good note. He sincerely appreciates everyone on the Council for the work they've done this year.

Council Member Saul shared that 81 years ago his father was shot in France by a German sniper. He expressed gratitude for his father's luck and encouraged everyone to hug their parents during their Christmas gatherings. He added his thanks to the efforts of the Council and staff, for all their hard work in 2025 and wished everyone a Merry Christmas.

Council Member Cheesman stated that he's fortunate to have his 96-year-old father, a veteran, and his hero, in his life. He also wanted to recognize a true American hero, Sergeant Baird, for his service, as well as Representative Swanson, another tremendous servant to our country through his military service.

He also announced that our community has recently experienced two losses since the last meeting, Marte Glass, a dedicated servant to our City as a school nurse, was lost in an automobile accident. The community also lost Jordan Ball, a young school teacher and father, in an accident. We remember them tonight and extend our thoughts and prayers to their families.



On a positive note, Council Member Cheesman acknowledged the ongoing efforts to assist our unhoused population by having several initiatives in place, including great partnerships, between the City and Knox County Housing Authority at the shelter on Iowa Court. The Salvation Army has opened a daytime resource, and the Rescue Mission and other groups have stepped in to provide meals. This shows people genuinely caring about and looking out for those who are less fortunate. He also encouraged everyone to learn the inspirational story of Michael Martinez, a Knox College graduate and the challenges he has overcome and the inspiration he provides to so many. He wanted to recognize Michael tonight for his work for others and for how much he inspires him and the community. He wished everyone a Merry Christmas, Happy Hanukkah, and Happy Holidays to all of you.

Council Member Mangieri announced a community Christmas party hosted by All-Stars Sports Academy at Skate Palace. The free event is scheduled for Thursday, December 18th, from 5-8 p.m., and will include photos with Santa and the Grinch, as well as food, drinks, and holiday giveaways. She encouraged everyone to share the information, which is available on Facebook and their website. As the newest member of the Council, she thanked everyone for their collaboration and welcoming attitude and noted that in January, she will have completed three full months on the Council.

Council Member Hunigan wanted to again honor Byron Baird for his service to our country, and added that knowing his parents, he is certain they were essential in his development as both a human being and a soldier. He also wanted to pay tribute to Mr. Bud Westbay, who was Sergeant Baird's advocate and ensured people were aware of the sacrifice he made for this country.

Council Member Miller also thanked Sergeant Baird for his service and added that he has family who served in the military, one of whom was shot down in Vietnam and still carries the scars of that experience. He stated that two and a half years ago, he was honored to be elected to represent Ward Three, but that this would be his last meeting, as he has purchased a home outside of Galesburg.

He stated that he was born and raised on an Iowa farm, and that he has always loved the country. He has lived in Galesburg for 17 years in the same house, and that it has been a pleasure to represent the people of Ward Three, and the support from his constituents has been tremendous. He added that the City Council has been wonderful to work with and that he has learned a great deal and accomplished a lot in two and a half years. One of the significant achievements is the creation of at least two to three hundred new jobs in Galesburg, which is a major positive for the city.

Council Member Miller stated that he hopes Mayor Schwartzman will seek input from the citizens of Ward Three when appointing someone to fill his position. He stated that after he was elected, his first summer was spent visiting every department and meeting every employee. He was able to experience a police car ride for nearly an entire night, try on a fireman's suit, and even go to a house fire to witness our firemen's dedication. He also commended the City's Street Division and Director Gavin, especially with the recent snow events, and City Manager

Hanson, for his guidance. He stated that he has enjoyed his time on the City Council, but now it's time for him to move to the country.

Mayor Schwartzman stated that since this is the final meeting of the year, he wanted to speak from the heart, reflecting on the City's journey and expressing his gratitude. He told Council Member Miller that when he first started, they were adversaries, but two and a half years later, he is proud to say they consider each other friends. This is significant and speaks volumes about what we are trying to build in Galesburg. He thanked him for his service.

The Mayor thanked City Manager Hanson for his two years of service and added that when he came into this job, it was during a very contentious time, and it took immense resolve for him and his family to come here and serve. The Council feels blessed that he did, and he hopes he feels it was worth it. He also thanked Council Member Cheesman for sharing the names of the significant people we have lost in our community over the last couple of weeks and agreed that their contributions were tremendous.

Mayor Schwartzman stated that this is his 15th year of serving as an elected official, and he has worked with many Council Members and several city managers. He truly believes that the City has accomplished a lot in the last couple of years. We've shown great resolve as a community, such as holding a Christmas parade even with temperatures below freezing. He believes 2025 has been a very blessed year for Galesburg, but challenges remain as we look forward to 2026. He echoes earlier speakers about the future of our city and our continued efforts to improve and look out for each other.

He stated that this past weekend, he was humbled and blessed to be connected with a homeless family he found sleeping at the doors of a church. He made an individual effort to find them housing, which he came to find very difficult. One of these individuals has a full-time job in Galesburg but, due to various family complications, is unable to secure a place to live despite having the funds. He noted that this couple is not alone; he came across two other similar situations over one weekend, but with the help of other people, this couple did not sleep outside and were happy and thankful when he saw them today.

The Mayor stated that his plea to the community is that if you know of a place to live and are willing to give somebody a second chance, please contact him. Seeing this face-to-face convinced him that we can all help and hopes that the community can make sure every person is housed in 2026.

Mayor Schwartzman ended by stating that Sergeant Baird is a very humble man, but is a hero. He thanked him for his leadership and resolve he and his family have shown and he hopes to connect with him more in the future to see what they can grow and build together.

There being no further business, Council Member Miller moved, seconded by Council Member Acerra, to adjourn the regular meeting at 7:02 p.m.

Roll Call #12:

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

Nays: None

Absent: None

Chairman declared the motion carried.

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Peter D. Mayor Schwartzman, Mayor

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Kelli R. Bennewitz, City Clerk



## City Council Meeting

### Agenda Item Overview

January 5, 2026

**AGENDA ITEM:** Property Tax Assessment Freeze Program for Historic, owner-occupied, residences.

**SUMMARY RECOMMENDATION:** The City Manager and Director of Community Development recommend the City Council remain in the program, as it could help to rehabilitate certified historic residences.

**BACKGROUND:** The Illinois State Statutes provide for a Property Tax Assessment Freeze Program. This program freezes the assessed valuation of an owner-occupied historic residence when substantial rehabilitation is performed. The assessed valuation is frozen for a period of eight years at the level when the rehabilitation was begun. The valuation is then brought back to market level over a period of four years. The Statute does allow for taxing bodies to opt out of the program within the first 30 days of each calendar year. This is being presented to the City Council for their consideration.

The City has remained in this program since 1989 and, during that time, two properties have made use of the program. The first was in 1999 and the second was this past year, 2025.

This program is administered by the Illinois State Historic Preservation Office (IL SHPO) and they are the first point of contact. The rehabilitation (both interior and exterior) must meet the Secretary of the Interior's Standards for Rehabilitation.

**BUDGET IMPACT:** It is anticipated that only one or two residences would be involved. No impact upon the budget is expected if the City remains in the program.

**SUPPORTING DOCUMENTS:**

1. Property Tax Assessment Freeze Program for Historic Structures flyer



## Property Tax Assessment Freeze

|                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>What is it?</b>      | The Property Tax Assessment Freeze Program freezes the assessed value of a historic, owner-occupied, principal residence for eight years when the owner undertakes a substantial, approved rehabilitation. The assessed value is brought back to market level over a period of four years. The Program, administered by the Illinois State Historic Preservation Office (IL SHPO), is free to Illinois homeowners.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Benefits</b>         | The Program benefits both the owner-occupant and the community by: ► encouraging the preservation of historic buildings through promotion, recognition, designation, and reuse; ► increasing the value of the rehabilitated property; ► returning underutilized structures to the tax rolls; ► revitalizing and stabilizing neighborhoods and often increasing the amount of available housing within a community; and ► sustainably reusing the built environment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Provisions</b>       | To qualify for the Program, a property must: ► be a certified historic structure, either by listing on the National Register of Historic Places individually or in a district, or by local landmark designation in a community with an approved historic-preservation ordinance; ► be a single-family, owner-occupied, principal residence; or a condominium building; or a cooperative building; or a residential building with up to six units as long as the building owner resides in a unit; ► undergo a rehabilitation whose budget exceeds 25% of the property's assessor's fair market value within a 24-month period; and ► undergo a rehabilitation that meets the Secretary of the Interior's " <u>Standards for Rehabilitation</u> ."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>How to apply</b>     | <p><b>Step 1: Determine if you qualify</b> ► Contact the IL SHPO or your local landmark commission to ask if your property qualifies as a certified historic structure. ► Determine the assessor's fair market value (or fair cash value) of your property by contacting your assessor or referring to your current property-tax bill. ► Decide whether the work (interior and exterior) will cost more than 25% of the assessor's fair market value.</p> <p>► Contact the IL SHPO to discuss whether your work (interior and exterior) can meet the "Standards." <b>Step 2: Get your planned work approved</b> ► Consult IL SHPO's website for a more thorough explanation of the program, its application and instructions. ► Prior to construction, if possible, fill out and mail in Parts 1 and 2 of the application with the rehabilitation plans and pre-construction photographs. ► The IL SHPO will determine if the interior and exterior work complies with the "Standards." The IL SHPO's review may differ from that of your local commission. Once your Part 2 is approved by the IL SHPO, proceed with the rehabilitation. <b>Step 3: Get your finished work approved</b> ► When the project is finished, fill out and submit the Part 3 with photographs showing the completed work, a spreadsheet of expenses, and copies of receipts. ► If the IL SHPO determines the project meets all the requirements, it will mail you and the assessor a Certificate of Rehabilitation.</p> |
| <b>Important points</b> | It is strongly recommended that you contact the IL SHPO early in the design process and submit Parts 1 and 2 prior to beginning any work. ► If the scope of work changes during construction, consult the IL SHPO to ensure the work continues to meet the "Standards." ► Applications must be submitted within two years of a project's completion. ► Any work done to the property during the freeze period must meet the "Standards." Contact the IL SHPO for their approval prior to commencing. ► If the property is sold within the twelve-year freeze period or if its use changes from that of a single-family, owner-occupied, principal residence, the freeze will be cancelled for the remainder of the freeze period. ► An owner may receive approval on Parts 1 and 2 and complete the rehabilitation, then sell the property to a new owner-occupant who signs and submits the Part 3 and takes the freeze. ► Condominiums and cooperatives should contact the IL SHPO to discuss how the Program may work best for their buildings.                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Questions?</b>       | <p>IL SHPO—Tax Incentives<br/>         Illinois Department of Natural Resources<br/>         One Natural Resources Way<br/>         Springfield, Illinois 62702<br/>         (217) 782-4836 or <a href="mailto:shpo.freeze@illinois.gov">shpo.freeze@illinois.gov</a><br/> <a href="https://dnrhistoric.illinois.gov/preserve/taxfreeze.html">https://dnrhistoric.illinois.gov/preserve/taxfreeze.html</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |



## City Council Meeting

### Agenda Item Overview

January 5, 2026

**AGENDA ITEM:** Authorizing the City Manager to renew a one-year contractual agreement with Assured Partners to provide Risk Management Consulting and Insurance Brokerage services for the City.

**SUMMARY RECOMMENDATION:** The City Manager & HR Director recommend that the City Council authorize the City Manager to renew the contract with Assured Partners to provide Risk Management Consulting and Insurance Brokerage Services for a flat annual fee of \$35,000.00 for the period 1/1/2026 through 12/31/2026.

**BACKGROUND:** In 2020, the city entered into a one-year agreement with Assured Partners to provide risk management and insurance consulting services. Subsequent annual contracts were approved by Council each year. This request is for approval for a seventh year, with no increase in the fee over last year.

In addition to consulting and insurance brokerage services, the fee for Assured Partners includes employee safety training at no additional cost to the City.

**BUDGET IMPACT:** Funding for services is included in the 2026 proposed Risk Management Budget 078-51000 professional services.

**SUPPORTING DOCUMENTS:**

1. Assured Partners Risk Consulting Agreement
2. Assured Partners Risk Consulting Invoice



**AssuredPartners**  
**CONSULTING AGREEMENT**

This CONSULTING AGREEMENT (the "Agreement") is made and entered into this 1<sup>st</sup> day of January, 2026 by and between AssuredPartners Great Plains LLC. ("ASSUREDPARTNERS"), an Iowa corporation having its principal place of business at 5403 Victoria Avenue, Suite 100, Davenport, Iowa 52807 and The City of Galesburg IL having its principal place of business at 55 W Tompkins St, Galesburg, IL 61401, individually a "Party" and collectively referred to as the "Parties".

**WHEREAS,** The City of Galesburg desires to engage ASSUREDPARTNERS, and ASSUREDPARTNERS desires to accept such engagement, as an independent contractor, to provide certain professional services to The City of Galesburg subject to the terms and conditions set forth in this Agreement.

**NOW, THEREFORE,** in consideration of the foregoing recitals, the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby promise, stipulate, covenant and agree as follows:

1. **Independent Contractor Status.** ASSUREDPARTNERS is an Independent Contractor and this Agreement shall not be construed to create any association, partnership, joint venture, employment or agency relationship between ASSUREDPARTNERS or ASSUREDPARTNERS' employees except as expressly provided herein and for no other purpose. ASSUREDPARTNERS shall have no authority or power to represent The City of Galesburg other than as expressly granted herein and none shall be implied. ASSUREDPARTNERS shall retain the sole and absolute discretion in the manner and means of carrying out the Services specified herein.
  - a. **No Employee Benefits.** Without limiting Section 1, ASSUREDPARTNERS and ASSUREDPARTNERS' employees and agents shall not be eligible and shall have no right to participate in any personal time off benefits, group medical or life insurance, disability, profit-sharing, retirement, or any other fringe benefits or benefit plans offered by The City of Galesburg to its employees. Further, The City of Galesburg shall not be responsible for withholding or paying any income, payroll, Social Security, or any other federal, state or local taxes, making any insurance contributions (including for unemployment and/or disability), or obtaining workers' compensation insurance on ASSUREDPARTNERS' behalf. ASSUREDPARTNERS acknowledges and agrees that ASSUREDPARTNERS' employees and agents are not entitled to receive workers' compensation benefits from any injury



that ASSUREDPARTNERS or its employees may suffer in the course of performing the Services.

2. **ASSUREDPARTNERS Services.** The City of Galesburg hereby engages ASSUREDPARTNERS, and ASSUREDPARTNERS hereby accepts such engagement, as an independent contractor to provide the following safety and loss control services (the "Services"):

- a. Analysis, consulting and day to day servicing of insurance needs for the following exposures:
  - i. Property Insurance
  - ii. General Liability
  - iii. Automobile Insurance
  - iv. Directors and Officers Liability
  - v. Employment Practices Liability
  - vi. Crime
  - vii. Sexual Misconduct Liability
  - viii. Fiduciary Liability
  - ix. Media Professional Liability
  - x. Cyber Liability
  - xi. Kidnap and Ransom
  - xii. Foreign Liability
  - xiii. Other coverages as necessary
- b. Insurance Premium Allocation Assistance
- c. Retention Program tracking and analysis
- d. Risk Management Assessments and Consulting as needed
  - i. Contract Review as needed
  - ii. Assistance with Negotiations on risk matters with third parties
  - iii. Lead and Summarize "Risk Review" Discussions
- e. Claim/Loss Consulting
  - i. Reporting assistance
  - ii. Claim Advocacy
  - iii. Claim and Experience Mod Analysis
  - iv. Claim Reviews
- f. Loss Control Services
  - i. Loss Control service hours
  - ii. Coordination of Services with Insurer Risk Control Personnel
  - iii. Tracking of and assistance with implementation of Loss Control Recommendations





- iv. Providing safety training services for City employees
- v. Completing safety audits

3. **Compensation and Expenses.** In exchange for the Services, The City of Galesburg shall pay ASSUREDPARTNERS an annual fee of \$35,000 to be paid in a one annual installment. Additionally, The City of Galesburg agrees to pay and/or reimburse any direct expenses, which are incurred by ASSUREDPARTNERS with the prior approval of The City of Galesburg.

4. **Insurance.**

- a. **Errors & Omissions Insurance.** ASSUREDPARTNERS shall have and maintain, at its own cost, an errors and omissions insurance policy with minimum limits of liability coverage of Three million dollars (\$3,000,000.00) per claim and Three million dollars (\$3,000,000.00) annual aggregate. ASSUREDPARTNERS shall, upon request, produce confirmation of such insurance to The City of Galesburg. Coverage shall be placed with a carrier rated "A-" or better by A.M. Best.
- b. **Workers' Compensation Insurance.** Each Party shall provide workers' compensation insurance for its own employees and agents as required by any applicable workers' compensation laws during the performance of Services. Should ASSUREDPARTNERS be a sole proprietor and not required by state law to obtain workers' compensation insurance and has so elected not to carry workers' compensation insurance on himself/herself - he/she acknowledges that they are assuming all liability and related costs for any work-related disease or injuries to themselves in the performance of the Services for The City of Galesburg.
- c. **Vehicle Liability Insurance.** Each Party agrees to have and maintain vehicle liability insurance, including coverage for all owned, hired, and non-owned vehicles. The limits of liability shall be not less than one million dollars (\$1,000,000.00) combined single limit each occurrence for bodily injury and property damage.
- d. **Commercial General Liability Insurance.** Each Party agrees to have and maintain a policy of broad-form commercial general liability insurance, including but not limited to contractual liability coverage. The limits of liability shall be not less than one million dollars (\$1,000,000.00) per each occurrence and one million dollars (\$1,000,000.00) annual aggregate.
- e. **City of Galesburg Self-Insured.** The City of Galesburg shall satisfy the above obligations through its self-insurance program which shall at all



times maintain at least one million dollars (\$1,000,000) in retained funds in combination with insurance coverage with RMA..

## 5. Indemnification.

- a. **ASSUREDPARTNERS obligations.** To the fullest extent permitted under the law, ASSUREDPARTNERS shall defend, indemnify and hold harmless The City of Galesburg and its affiliates, officers, directors, employees, agents, successors and permitted assigns (collectively, The City of Galesburg Indemnitees") from and against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, and the cost of enforcing any right to indemnification hereunder (collectively, the "Losses") which may be imposed upon, incurred by or asserted against The City of Galesburg Indemnitees arising out of or relating to any claim, suit, action or proceeding (each, an "Action") but only to the extent that such Action alleges to arise out of or result from: (i) ASSUREDPARTNERS' breach or non-fulfillment of any representation, warranty, covenant or obligation of ASSUREDPARTNERS under this Agreement; (ii) any negligent, reckless or intentional act or omission of ASSUREDPARTNERS or ASSUREDPARTNERS' employees or agents in connection with the performance of its obligations under this Agreement; (iii) any bodily injury, death of any person or damage to real or tangible personal property caused by the negligent act or omission of ASSUREDPARTNERS or ASSUREDPARTNERS' employees or agents; or (iv) any failure by ASSUREDPARTNERS or ASSUREDPARTNERS' employees and agents to comply with any applicable laws and regulations in the performance of its obligations under this Agreement. This Section shall not apply if such Losses are wholly caused by the sole negligence or willful misconduct of The City of Galesburg Indemnitees. The obligations assumed in this Section shall survive the termination of this Agreement.
- b. **The City of Galesburg obligations.** To the fullest extent permitted under the law, The City of Galesburg shall defend, indemnify and hold harmless ASSUREDPARTNERS and its affiliates, officers, directors, employees, agents, successors and permitted assigns (collectively, "ASSUREDPARTNERS Indemnitees") from and against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, and the cost of enforcing any right to



indemnification hereunder (collectively, the "Losses") which may be imposed upon, incurred by or asserted against ASSUREDPARTNERS Indemnitees arising out of or relating to any claim, suit, action or proceeding (each, an "Action") but only to the extent that such Action alleges to directly arise out of or result from: (i) The City of Galesburg's breach or non-fulfillment of any representation, warranty, covenant or obligation of The City of Galesburg under this Agreement; (ii) any negligent, reckless or intentional act or omission of The City of Galesburg or The City of Galesburg's employees or agents in connection with the performance of its obligations under this Agreement; (iii) any bodily injury, death of any person or damage to real or tangible personal property caused by the negligent act or omission of The City of Galesburg or The City of Galesburg's employees or agents; or (iv) any failure by The City of Galesburg or The City of Galesburg's employees and agents to comply with any applicable laws and regulations in the performance of its obligations under this Agreement. This Section shall not apply to the extent such Losses are caused by the sole negligence, willful misconduct or recklessness of ASSUREDPARTNERS Indemnitees. The obligations assumed in this Section shall survive the termination of this Agreement.

6. **Waiver of Subrogation.** Each Party and its respective employees and agents hereby waive any and all rights of recovery against the other Party and its affiliates, respective officers, directors, employees, agents, successors and permitted assigns, in connection with, resulting from or arising out of this Agreement with respect to any loss covered by, or which should have been covered by, the insurance coverages which were required and/or recommended in Section 9 of this Agreement. For the purposes of this Section, all deductibles, retentions, coinsurance requirements, protective safeguards, and/or penalty clauses that may be applied to such insurance proceeds shall be considered insured losses and therefore subject to the Waiver of Subrogation as provided herein. Inasmuch as the above waivers will preclude the assignment of any aforesaid claim by way of subrogation to an insurance company, the Parties hereby agree to give to each insurance company providing a policy as described herein, written notice of the terms of said waivers, and to have said insurance policies properly endorsed, if necessary, to prevent the invalidation of said insurance coverages by reason of said waivers.



7. **Confidentiality.** Each Party shall treat information received from the other Party that relates to this Agreement as confidential and shall not disclosure such information to any person not entitled to receive it except as may be necessary to fulfill the Party's respective obligations as set forth in this Agreement or as required by law or regulatory authority.
8. **Term.** This Agreement shall commence on the date set forth in the opening paragraph of this Agreement and shall remain in effect until terminated in accordance with its terms.
9. **Notice.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the designated representatives of the Parties at the addresses set forth herein. All Notices shall be delivered by personal delivery, nationally-recognized overnight courier, email (with confirmation of transmission), or certified or registered mail. For The City of Galesburg, the designated representatives are: City Manager Gerald Smith or City Attorney Bradley Nolden. For ASSUREDPARTNERS, the designated representatives are: All ASSUREDPARTNERS assigned employees to the City of Galesburg.
10. **Termination.**
  - a. **Termination by Mutual Agreement or Notice.** This Agreement may be terminated at any time, by mutual written agreement of the Parties, or by either Party giving at least sixty (60) days' advance written notice in the manner specified in Section 9.
  - b. **Termination for Cause.** This Agreement may be terminated immediately upon notice by either Party if the other Party: (i) fails to comply with any material terms of this Agreement; or (ii) breaches its fiduciary duty to the other Party.
  - c. **Automatic Termination.** This Agreement shall terminate automatically if either Party becomes insolvent or is placed into bankruptcy, receivership, reorganization, or similar action.
11. **Entire Agreement.** This Agreement constitutes the sole and entire agreement of the Parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements,



representations, and warranties, both written and oral, with respect to such subject matter.

12. **Modifications and Non-waiver.** No modification, amendment, waiver, change or termination of any of the terms, provisions, or conditions of this Agreement shall be effective unless made in writing and signed or initialed by the Parties. No delay or failure by either Party to exercise any right granted by this Agreement, and no partial or single exercise of that right, shall constitute a waiver of that or any other right unless otherwise expressly provided herein.
13. **Headings.** Headings in this Agreement are for convenience and shall not be used to interpret or construe its provisions.
14. **Counterparts.** This Agreement may be executed in multiple counterparts and by facsimile signature, each of which shall be deemed an original and all of which together shall constitute one instrument.
15. **Severability.** If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
16. **Choice of Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without giving effect to any choice or conflict of law provision or rule. Each Party irrevocably submits to the exclusive jurisdiction and venue of the federal and state courts located in Scott County, Iowa in any Action in connection with, resulting from or arising out of this Agreement or the Services provided hereunder by either Party.
17. **Jury Trial Waiver.** **Each of the Parties to this Agreement hereby waives the right to a trial by jury on any of the matters arising out of this Agreement.** Each of the Parties understands and agrees that, in the event any Party to this agreement commences an action to enforce this Agreement, the prevailing party shall be entitled to recover any and all costs and expenses, including without



limitation attorneys' fees incurred as a result of such action, whether incurred before, during, or after such action is commenced or concluded.

18. **Representation.** Each Party to this Agreement acknowledges and agrees that no representations, inducements, promises or agreements, orally or otherwise, have been made by any Party hereto, or anyone acting on behalf of any Party hereto, which are not embodied herein, and that no other agreement, statement or promise not contained in this Agreement shall be valid or binding.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be duly executed as of the date and year first written above.

**The City of Galesburg**

**ASSUREDPARTNERS**

Signature: \_\_\_\_\_

Signature: 

Print Name: \_\_\_\_\_

Print Name: Dan Molyneaux

Title: \_\_\_\_\_

Title: Agency President



5403 Victoria Ave.  
Davenport, IA 52807  
(563)324-1011

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[www.assuredpartners.com/davenport](http://www.assuredpartners.com/davenport)

\*\*\* INVOICE \*\*\*

City of Galesburg  
PO Box 1589  
Galesburg, IL 61402-1589

Invoice Date 12/2/2025  
Invoice No. 182784  
Bill To Code GALESBU-01  
Client Code GALESBU-01

**Make checks payable to:** AssuredPartners of the Great Plains

**Amount Remitted: \$**

please include this portion with your payment

|                       |                               |                                                |
|-----------------------|-------------------------------|------------------------------------------------|
| <b>Account Name:</b>  | City of Galesburg             | <b>AssuredPartners Great Plains, LLC - EIA</b> |
| <b>Policy Number:</b> | CONSULTING                    | <b>Policy Period: 1/1/2025 to 1/1/2026</b>     |
| <b>Due Date:</b>      | 12/2/2025                     |                                                |
|                       | 2026 Consulting Fee           | \$35,000.00                                    |
|                       | <b>Invoice Number: 182784</b> | <b>Total Invoice Balance: \$35,000.00</b>      |

\*\*\*PLEASE NOTE THAT OUR PAYMENT TERMS HAVE CHANGED\*\*\*

Invoices not paid within 30 days may be subject to cancellation.

**NEW ADDRESS EFFECTIVE 01/21/2025: 5403 Victoria Ave Ste. 100, Davenport IA 52807**

26-8000

# Accounts Payable

## Transactions by Account

User: shelms  
 Printed: 12/30/2025 - 3:31PM  
 Batch: 00006.12.2025



| Account Number             | Vendor                              | Description                                             | Date       | Amount    | PO No      |
|----------------------------|-------------------------------------|---------------------------------------------------------|------------|-----------|------------|
| 001-0000-10407-00          | Brightspeed                         | 12/25 Service Acct #304035525                           | 12/30/2025 | 74.78     |            |
| 001-0000-10407-00          | Petty Cash - City Clerk             | Knox County Recorder - recording fees                   | 12/30/2025 | 63.00     |            |
| 001-0000-10407-00          | Stratus Networks, Inc               | 12/25 service - acct #7483                              | 12/30/2025 | 516.22    |            |
| 001-0000-10460-00          | Mid-West Truckers Association, Inc. | drug & alcohol services                                 | 12/30/2025 | 147.50    |            |
| 001-0000-10801-00          | Advance Auto Parts                  | oil filters                                             | 12/30/2025 | 23.80     |            |
| 001-0000-10801-00          | Advance Auto Parts                  | mini bulbs                                              | 12/30/2025 | 5.40      |            |
| 001-0000-10801-00          | B&B Truck and Trailer Galesburg     | mirror brackets                                         | 12/30/2025 | 71.36     |            |
| 001-0000-10801-00          | Valley Distribution Corp.           | hyd oil cust #24096                                     | 12/30/2025 | 873.40    |            |
| 001-0000-10801-00          | Map Automotive of Peoria            | batteries                                               | 12/30/2025 | 574.04    |            |
| 001-0000-10801-00          | Pomp's Tire Service Inc - Galesburg | tires                                                   | 12/30/2025 | 777.00    |            |
| 001-0000-10801-00          | Mutual Wheel Co., Inc.              | spreader lights                                         | 12/30/2025 | 98.75     |            |
| 001-0000-10801-00          | Valley Distribution Corp.           | engine oil cust #24096                                  | 12/30/2025 | 848.60    |            |
| 001-0000-10801-00          | Truck Centers, Inc                  | mirror brackets (freightliners)                         | 12/30/2025 | 269.66    |            |
| 001-0000-10802-00          | Herr Petroleum Corp                 | 1200 gal diesel #1, 4800 gal diesel #2, winter additive | 12/30/2025 | 17,969.21 | 0000092885 |
| 001-0000-10802-00          | Herr Petroleum Corp                 | 560 gal diesel #2, 140 gal diesel #1, winter additive   | 12/30/2025 | 2,055.36  | 0000092885 |
| 001-0000-31120-00          | Marty Webster                       | refund of permit registration for dog, double payment   | 12/30/2025 | 20.00     |            |
| 001-0000-37900-00          | Brightspeed                         | 12/25 Service Acct #304035525                           | 12/30/2025 | -6.80     |            |
| Subtotal for Divison: 0000 |                                     |                                                         |            | 24,381.28 |            |
| 001-0110-54000-00          | Brightspeed                         | 12/25 Service Acct #304035525                           | 12/30/2025 | 34.30     |            |
| 001-0110-55500-00          | Advanced Business Systems Inc       | Monthly Copier Service                                  | 01/01/2026 | 15.21     |            |
| 001-0110-61000-00          | Office Specialists, Inc.            | copy paper                                              | 12/30/2025 | 97.98     |            |
| 001-0110-61000-00          | Office Specialists, Inc.            | sticky notes                                            | 12/30/2025 | 7.13      |            |
| 001-0110-88300-00          | Advanced Business Systems Inc       | Monthly Copier Service                                  | 01/01/2026 | 31.28     |            |
| Subtotal for Divison: 0110 |                                     |                                                         |            | 185.90    |            |
| 001-0115-54000-00          | Brightspeed                         | 12/25 Service Acct #304035525                           | 12/30/2025 | 34.01     |            |
| 001-0115-55500-00          | Advanced Business Systems Inc       | Monthly Copier Service                                  | 01/01/2026 | 60.82     |            |
| 001-0115-55800-00          | JustFOIA Inc                        | 2026 JustFOIA Agreement                                 | 01/01/2026 | 4,758.71  | 0000093136 |



| Account Number             | Vendor                              | Description                                        | Date       | Amount    | PO No      |
|----------------------------|-------------------------------------|----------------------------------------------------|------------|-----------|------------|
| 001-0115-61000-00          | Office Specialists, Inc.            | labels                                             | 12/30/2025 | 6.12      |            |
| 001-0115-61000-00          | Office Specialists, Inc.            | calendars                                          | 12/30/2025 | 36.15     |            |
| 001-0115-88300-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 90.99     |            |
| Subtotal for Divison: 0115 |                                     |                                                    |            | 4,986.80  |            |
| 001-0120-54500-00          | Amanda Willett                      | mileage - SHRM Chapter MTG - Peoria IL - AWillett  | 12/30/2025 | 67.90     |            |
| 001-0120-55000-00          | Women's Issues Network              | 2026 WIN membership dues                           | 01/01/2026 | 40.00     |            |
| 001-0120-55500-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 15.21     |            |
| 001-0120-56506-00          | Midwest Group Benefits              | monthly flexible benefit admin fee                 | 12/30/2025 | 56.00     |            |
| 001-0120-88300-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 31.28     |            |
| Subtotal for Divison: 0120 |                                     |                                                    |            | 210.39    |            |
| 001-0145-55500-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 15.21     |            |
| 001-0145-88300-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 31.28     |            |
| Subtotal for Divison: 0145 |                                     |                                                    |            | 46.49     |            |
| 001-0160-51000-00          | Petty Cash - City Clerk             | Knox County Recorder - recording fees              | 12/30/2025 | 75.00     |            |
| 001-0160-51500-00          | Gatehouse Media                     | newspaper ad - 2026 budget - acct #857927          | 12/30/2025 | 100.84    |            |
| 001-0160-51500-00          | Gatehouse Media                     | notice to bidders- acct #857927                    | 12/30/2025 | 127.58    |            |
| 001-0160-59516-00          | Matthew Reed                        | 11/03 AV Services                                  | 12/30/2025 | 120.00    |            |
| Subtotal for Divison: 0160 |                                     |                                                    |            | 423.42    |            |
| 001-0205-51000-00          | US Sterling Capital Corp., Inc.     | First Bank of Nebraska                             | 12/30/2025 | 240.00    |            |
| 001-0205-54000-00          | Brightspeed                         | 12/25 Service Acct #304035525                      | 12/30/2025 | 68.01     |            |
| 001-0205-55500-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 121.72    |            |
| 001-0205-88300-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 106.68    |            |
| Subtotal for Divison: 0205 |                                     |                                                    |            | 536.41    |            |
| 001-0207-55800-00          | Granicus                            | Granicus renewal for period 1-1-2026 to 12-31-2026 | 01/01/2026 | 25,565.61 | 0000093138 |
| 001-0207-61700-00          | 9 to 5 Computer Supply, Inc.        | document scanner - SHelms                          | 12/30/2025 | 695.00    |            |
| Subtotal for Divison: 0207 |                                     |                                                    |            | 26,260.61 |            |
| 001-0304-55700-00          | Johnson Controls Fire Protection LP | 2026 annual service agreement - #375-00590290      | 01/01/2026 | 2,703.74  |            |
| 001-0304-55700-00          | Johnson Controls Fire Protection LP | 2026 annual service agreement - #375-00276850      | 01/01/2026 | 2,910.60  |            |
| Subtotal for Divison: 0304 |                                     |                                                    |            | 5,614.34  |            |
| 001-0305-51500-00          | Gatehouse Media                     | notice to bidders- acct #857927                    | 12/30/2025 | 91.26     |            |
| 001-0305-55500-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 19.47     |            |
| 001-0305-88300-00          | Advanced Business Systems Inc       | Monthly Copier Service                             | 01/01/2026 | 32.49     |            |

| Account Number             | Vendor                           | Description                                         | Date       | Amount   | PO No |
|----------------------------|----------------------------------|-----------------------------------------------------|------------|----------|-------|
| Subtotal for Divison: 0305 |                                  |                                                     |            | 143.22   |       |
| 001-0306-54000-00          | Brightspeed                      | 12/25 Service Acct #304035525                       | 12/30/2025 | 33.99    |       |
| 001-0306-55400-00          | Kendall Zimmerman                | remove/disposal yard debris/trash - 422 Holton St   | 12/30/2025 | 100.00   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 108 Blaine Ave         | 12/30/2025 | 307.18   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 1171 S Seminary St     | 12/30/2025 | 799.85   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 246 N Kellogg St       | 12/30/2025 | 257.93   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 541 Peck St            | 12/30/2025 | 381.06   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 239 S Cherry St        | 12/30/2025 | 244.01   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 1217 S Pearl St        | 12/30/2025 | 757.15   |       |
| 001-0306-55400-00          | Kendall Zimmerman                | remove/disposal yard debris/trash - 1285 S Pearl St | 12/30/2025 | 100.00   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 1036 S Broad           | 12/30/2025 | 493.42   |       |
| 001-0306-55400-00          | Werner Restoraton Services, Inc. | emergency board up service - 637 E Brooks           | 12/30/2025 | 753.53   |       |
| 001-0306-55500-00          | Advanced Business Systems Inc    | Monthly Copier Service                              | 01/01/2026 | 70.55    |       |
| 001-0306-55800-00          | City Blue Technologies, Llc      | 11/25 service                                       | 12/30/2025 | 131.25   |       |
| 001-0306-61000-00          | Office Specialists, Inc.         | plastic fork                                        | 12/30/2025 | 12.91    |       |
| 001-0306-61000-00          | Michelle Boos                    | reimbursement for Christmas tree                    | 12/30/2025 | 30.32    |       |
| 001-0306-61000-00          | Office Specialists, Inc.         | paper plates                                        | 12/30/2025 | 7.88     |       |
| 001-0306-61000-00          | Office Specialists, Inc.         | plastic spoons                                      | 12/30/2025 | 6.50     |       |
| 001-0306-61000-00          | Office Specialists, Inc.         | staples, sign here flags, sticky notes, pens        | 12/30/2025 | 35.94    |       |
| 001-0306-88300-00          | Advanced Business Systems Inc    | Monthly Copier Service                              | 01/01/2026 | 107.23   |       |
| Subtotal for Divison: 0306 |                                  |                                                     |            | 4,630.70 |       |
| 001-0410-54000-00          | Brightspeed                      | 12/25 Service Acct #304035525                       | 12/30/2025 | 17.00    |       |
| 001-0410-55000-00          | IPWMAN - IL. Public Works Mutua  | 2026 membership                                     | 01/01/2026 | 175.00   |       |
| 001-0410-55500-00          | Advanced Business Systems Inc    | Monthly Copier Service                              | 01/01/2026 | 29.20    |       |
| 001-0410-55800-00          | City Blue Technologies, Llc      | 11/25 service                                       | 12/30/2025 | 131.25   |       |
| 001-0410-61000-00          | Office Specialists, Inc.         | paper plates                                        | 12/30/2025 | 7.88     |       |
| 001-0410-61000-00          | Michelle Boos                    | reimbursement for Christmas tree                    | 12/30/2025 | 30.32    |       |
| 001-0410-61000-00          | Office Specialists, Inc.         | plastics fork, spoons                               | 12/30/2025 | 6.50     |       |
| 001-0410-88300-00          | Advanced Business Systems Inc    | Monthly Copier Service                              | 01/01/2026 | 48.73    |       |
| Subtotal for Divison: 0410 |                                  |                                                     |            | 445.88   |       |
| 001-0445-52500-00          | Galesburg Sanitary Dist.         | 11/25 service                                       | 11/30/2025 | 14.56    |       |
| 001-0445-54000-00          | Brightspeed                      | 12/25 Service Acct #304035525                       | 12/30/2025 | 33.99    |       |
| 001-0445-55500-00          | Map Automotive of Peoria         | battery cores                                       | 12/30/2025 | 72.00    |       |
| 001-0445-55500-00          | Valley Distribution Corp.        | core deposit cust #24096                            | 12/30/2025 | 20.00    |       |
| 001-0445-55500-00          | Valley Distribution Corp.        | core deposit cust #24096                            | 12/30/2025 | 20.00    |       |

| Account Number             | Vendor                              | Description                                          | Date       | Amount   | PO No |
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| 001-0445-55500-00          | Mobile Communications America In    | antenna install #183                                 | 12/30/2025 | 126.22   |       |
| 001-0445-55500-00          | Map Automotive of Peoria            | core credit returns                                  | 10/14/2025 | -72.00   |       |
| 001-0445-55700-00          | Royal Cleaning Services             | 12/25 janitorial services                            | 12/30/2025 | 292.00   |       |
| 001-0445-55700-00          | American Pest Control Inc           | termite inspection                                   | 12/30/2025 | 110.00   |       |
| 001-0445-57500-00          | Vestis                              | 12/25 service                                        | 12/30/2025 | 85.68    |       |
| 001-0445-57500-00          | Vestis                              | 12/25 service                                        | 12/30/2025 | 85.68    |       |
| 001-0445-57500-00          | Vestis                              | 12/25 service                                        | 12/30/2025 | 85.68    |       |
| 001-0445-59300-00          | UniFirst First Aid Corp             | refill of first aid supplies                         | 12/30/2025 | 93.85    |       |
| 001-0445-59300-00          | UniFirst First Aid Corp             | refill of first aid supplies                         | 12/30/2025 | 67.02    |       |
| 001-0445-62500-00          | Napa Auto Parts                     | rotor #173                                           | 12/30/2025 | 454.34   |       |
| 001-0445-62500-00          | Midstate Manufacturing, Inc.        | hydraulic fitting #163                               | 12/30/2025 | 225.69   |       |
| 001-0445-62500-00          | Napa Auto Parts                     | rotor #173                                           | 12/30/2025 | 269.16   |       |
| 001-0445-62500-00          | Advance Auto Parts                  | taillight assembly #168                              | 12/30/2025 | 47.95    |       |
| 001-0445-63000-00          | Imperial Supplies, LLC              | grease, anti-seize, tape                             | 12/30/2025 | 142.48   |       |
| 001-0445-63000-00          | Imperial Supplies, LLC              | nuts, seal-a-crimp, ties, fuses,hose clamps, washers | 12/30/2025 | 781.50   |       |
| 001-0445-63000-00          | Heritage Tractor LLC                | lock pins                                            | 12/30/2025 | 1.46     |       |
| 001-0445-63000-00          | Certified Laboratories              | tonic tank                                           | 12/30/2025 | 977.45   |       |
| 001-0445-65500-00          | Midstate Manufacturing, Inc.        | end for air compressor                               | 12/30/2025 | 91.55    |       |
| 001-0445-66000-00          | Galesburg Electric, Inc.            | motor starter, manual starter enclosure              | 12/30/2025 | 130.70   |       |
| Subtotal for Divison: 0445 |                                     |                                                      |            | 4,156.96 |       |
| 001-0450-52500-00          | Galesburg Sanitary Dist.            | 11/25 service                                        | 11/30/2025 | 174.67   |       |
| 001-0450-54000-00          | Brightspeed                         | 12/25 Service Acct #304035525                        | 12/30/2025 | 43.52    |       |
| 001-0450-55500-00          | Pomp's Tire Service Inc - Galesburg | new tire install #120                                | 12/30/2025 | 3,038.43 |       |
| 001-0450-55500-00          | Mobile Communications America In    | antenna install #108                                 | 12/30/2025 | 171.22   |       |
| 001-0450-55500-00          | B&B Truck and Trailer Galesburg     | truck test #107                                      | 12/30/2025 | 57.00    |       |
| 001-0450-55500-00          | Mobile Communications America In    | antenna install #114                                 | 12/30/2025 | 362.52   |       |
| 001-0450-55700-00          | American Pest Control Inc           | termite inspection                                   | 12/30/2025 | 85.00    |       |
| 001-0450-55700-00          | American Pest Control Inc           | termite inspection                                   | 12/30/2025 | 75.00    |       |
| 001-0450-59300-00          | UniFirst First Aid Corp             | refill of first aid supplies                         | 12/30/2025 | 128.88   |       |
| 001-0450-62500-00          | Napa Auto Parts                     | base #102                                            | 12/30/2025 | 69.96    |       |
| 001-0450-62500-00          | Truck Centers, Inc                  | exhaust isolator #108                                | 12/30/2025 | 143.08   |       |
| 001-0450-62500-00          | Midstate Manufacturing, Inc.        | hydraulic line #122                                  | 12/30/2025 | 194.70   |       |
| 001-0450-62500-00          | Pomp's Tire Service Inc - Galesburg | tires #102                                           | 12/30/2025 | 826.00   |       |
| 001-0450-62500-00          | B&B Truck and Trailer Galesburg     | lamp base #102                                       | 12/30/2025 | 12.27    |       |
| 001-0450-62500-00          | B&B Truck and Trailer Galesburg     | injector #107                                        | 12/30/2025 | 1,389.52 |       |
| 001-0450-62500-00          | B&B Truck and Trailer Galesburg     | lights #138                                          | 12/30/2025 | 41.34    |       |

| Account Number             | Vendor                               | Description                                                      | Date       | Amount    | PO No      |
|----------------------------|--------------------------------------|------------------------------------------------------------------|------------|-----------|------------|
| 001-0450-62500-00          | B&B Truck and Trailer Galesburg      | coupling #107                                                    | 12/30/2025 | 54.68     |            |
| 001-0450-62500-00          | Advance Auto Parts                   | oil filter #102                                                  | 12/30/2025 | 4.00      |            |
| 001-0450-62500-00          | Napa Auto Parts                      | cable connector #102                                             | 12/30/2025 | 127.98    |            |
| 001-0450-62500-00          | Monroe Truck Equipment               | trip edges #112                                                  | 12/30/2025 | 2,031.68  |            |
| 001-0450-65500-00          | Valley Distribution Corp.            | DSL Exhaust Fluid - cust #24096                                  | 12/30/2025 | 205.50    |            |
| Subtotal for Divison: 0450 |                                      |                                                                  |            | 9,236.95  |            |
| 001-0505-51000-00          | Campion, Barrow & Assoc.             | Law Enforcement Testing - 4 people                               | 12/30/2025 | 1,860.00  |            |
| 001-0505-51000-00          | IL Association of Chiefs of Police   | NSLST & study guides, admin guides                               | 12/30/2025 | 1,715.00  |            |
| 001-0505-54500-00          | Tom Peters                           | lodging, meals, mileage - fire & police commission seminar-TPete | 12/30/2025 | 460.49    |            |
| 001-0505-54500-00          | Sandra Wood                          | lodging/meals- Police Fire Commisioner Training - Peoria - SWood | 12/30/2025 | 205.35    |            |
| Subtotal for Divison: 0505 |                                      |                                                                  |            | 4,240.84  |            |
| 001-0510-51000-00          | Bridgeway Training Services          | 11/25 secure document destruction 42lbs                          | 12/30/2025 | 14.70     |            |
| 001-0510-52500-00          | Galesburg Sanitary Dist.             | 11/25 service                                                    | 11/30/2025 | 7.28      |            |
| 001-0510-54000-00          | Brightspeed                          | 12/25 Service Acct #304035525                                    | 12/30/2025 | 234.54    |            |
| 001-0510-54500-00          | Blake Carr                           | meals - glock armorer - Macomb IL - BCarr                        | 12/30/2025 | 7.00      |            |
| 001-0510-54500-00          | Patrick Kisler                       | meals - staff & service course - Peoria II - PKisler             | 12/30/2025 | 35.00     |            |
| 001-0510-54500-00          | Travis Smith                         | meal - glock armorer - Macomb IL - TSmith                        | 12/30/2025 | 7.00      |            |
| 001-0510-54500-00          | Gabriel Trulson                      | meals - juvenile refresher - E Moline IL - GTrulson              | 12/30/2025 | 28.00     |            |
| 001-0510-54500-00          | Patrick Kisler                       | meals - staff & service course - Peoria II - PKisler             | 12/30/2025 | 35.00     |            |
| 001-0510-55000-00          | Quad Cities Council of Police Chiefs | 2026 - Annual Dues - RSage                                       | 01/01/2026 | 300.00    |            |
| 001-0510-55000-00          | Quad Cities Council of Police Chiefs | 2026 - Annual Dues - KLegate                                     | 01/01/2026 | 300.00    |            |
| 001-0510-55000-00          | Motorola Solutions, Inc              | 12/25 service - acct #1035503631-0001                            | 12/30/2025 | 112.00    |            |
| 001-0510-55500-00          | Mobile Communications America In     | removal/install computer & wireless system                       | 12/30/2025 | 1,371.00  |            |
| 001-0510-55500-00          | Advanced Business Systems Inc        | Monthly Copier Service                                           | 01/01/2026 | 152.08    |            |
| 001-0510-55700-00          | American Pest Control Inc            | termite inspection                                               | 12/30/2025 | 75.00     |            |
| 001-0510-55800-00          | JustFOIA Inc                         | 2026 JustFOIA Agreement                                          | 01/01/2026 | 3,569.03  | 0000093136 |
| 001-0510-62500-00          | Advance Auto Parts                   | pressure sensor #29                                              | 12/30/2025 | 43.81     |            |
| 001-0510-62500-00          | Napa Auto Parts                      | wire #404                                                        | 12/30/2025 | 28.99     |            |
| 001-0510-62500-00          | JRR Ford LLC                         | arm assembly #28                                                 | 12/30/2025 | 229.09    |            |
| 001-0510-62500-00          | Ray O'Herron Co., Inc.               | panel #21                                                        | 12/30/2025 | 40.46     |            |
| 001-0510-65500-00          | Galesburg Electric, Inc.             | spacers                                                          | 12/30/2025 | 5.60      |            |
| 001-0510-67500-00          | PH&S Products, LLC                   | nitrile gloves                                                   | 12/30/2025 | 262.00    |            |
| 001-0510-69000-00          | Springfield Armory                   | rifles                                                           | 12/30/2025 | 4,372.98  |            |
| 001-0510-88300-00          | Advanced Business Systems Inc        | Monthly Copier Service                                           | 01/01/2026 | 200.72    |            |
| Subtotal for Divison: 0510 |                                      |                                                                  |            | 11,431.28 |            |

| Account Number    | Vendor                           | Description                                                      | Date       | Amount   | PO No      |
|-------------------|----------------------------------|------------------------------------------------------------------|------------|----------|------------|
| 001-0525-54700-00 | Grant Morris                     | mileage reimbursement - crossing guard supervisor - GMorris      | 12/30/2025 | 73.50    |            |
|                   |                                  | Subtotal for Divison: 0525                                       |            | 73.50    |            |
| 001-0550-51000-00 | Dusty Scott                      | canvas paintings for dispatch                                    | 12/30/2025 | 1,500.00 |            |
| 001-0550-54000-00 | Brightspeed                      | 12/25 Service Acct #304035525                                    | 12/30/2025 | 815.79   |            |
| 001-0550-55500-00 | Advanced Business Systems Inc    | Monthly Copier Service                                           | 01/01/2026 | 334.56   |            |
| 001-0550-55800-00 | JustFOIA Inc                     | 2026 JustFOIA Agreement                                          | 01/01/2026 | 3,569.03 | 0000093136 |
| 001-0550-61000-00 | Office Specialists, Inc.         | copy paper                                                       | 12/30/2025 | 244.95   |            |
| 001-0550-61000-00 | Office Specialists, Inc.         | deskpad                                                          | 12/30/2025 | 22.48    |            |
| 001-0550-61000-00 | Office Specialists, Inc.         | labels                                                           | 12/30/2025 | 30.60    |            |
| 001-0550-85500-00 | Knox County Sheriff's Department | 12/25 share of ambulance service                                 | 12/30/2025 | 674.82   |            |
| 001-0550-88300-00 | Advanced Business Systems Inc    | Monthly Copier Service                                           | 01/01/2026 | 189.62   |            |
|                   |                                  | Subtotal for Divison: 0550                                       |            | 7,381.85 |            |
| 001-0605-52500-00 | Galesburg Sanitary Dist.         | 11/25 service                                                    | 11/30/2025 | 116.45   |            |
| 001-0605-54000-00 | University of Illinois           | Schmitt - ADV Fire Officer II - Champaign IL                     | 12/30/2025 | 1,575.00 |            |
| 001-0605-54000-00 | Brightspeed                      | 12/25 Service Acct #304035525                                    | 12/30/2025 | 144.75   |            |
| 001-0605-54500-00 | Matthew Cain                     | MCain-lodging,meals,mileage - Incident Safety officer- Champaign | 12/30/2025 | 346.80   |            |
| 001-0605-55500-00 | Advanced Business Systems Inc    | Monthly Copier Service                                           | 01/01/2026 | 243.28   |            |
| 001-0605-55500-00 | Air One Equipment Inc            | central - SCBA air sampling                                      | 12/30/2025 | 165.00   |            |
| 001-0605-55500-00 | Air One Equipment Inc            | Fremont - SCBA air sampling                                      | 12/30/2025 | 165.00   |            |
| 001-0605-55500-00 | Air One Equipment Inc            | TS - SCBA air sampling                                           | 12/30/2025 | 165.00   |            |
| 001-0605-55500-00 | Mobile Communications America In | 11/25-12/25 - service - cust #140677                             | 12/30/2025 | 1,719.80 |            |
| 001-0605-55500-00 | MacQueen Emergency               | extraction tools maintenance and repair                          | 12/30/2025 | 2,906.00 |            |
| 001-0605-55500-00 | Getz Fire Equipment Co., Inc.    | annual service fire extinguisher                                 | 12/30/2025 | 63.00    |            |
| 001-0605-55500-00 | Mobile Communications America In | 01/26 - maintenance contract                                     | 01/01/2026 | 859.90   |            |
| 001-0605-55700-00 | Howe Overhead Doors, Inc.        | fremont - overhead door repair                                   | 12/30/2025 | 200.00   |            |
| 001-0605-55700-00 | American Pest Control Inc        | termite inspection                                               | 12/30/2025 | 75.00    |            |
| 001-0605-55700-00 | American Pest Control Inc        | termite inspection                                               | 12/30/2025 | 75.00    |            |
| 001-0605-55700-00 | American Pest Control Inc        | 12/25 pest services                                              | 12/30/2025 | 55.00    |            |
| 001-0605-55700-00 | Howe Overhead Doors, Inc.        | central - overhead door repair                                   | 12/30/2025 | 363.90   |            |
| 001-0605-65000-00 | Office Specialists, Inc.         | detergent                                                        | 12/30/2025 | 62.00    |            |
| 001-0605-65500-00 | Mobile Communications America In | charger                                                          | 12/30/2025 | 82.08    |            |
| 001-0605-66500-00 | MES Service Company LLC          | thermal imaging cameras, lanyards w/ carabiners                  | 12/30/2025 | 2,529.56 |            |
| 001-0605-66500-00 | MES Service Company LLC          | TRT equipment                                                    | 12/30/2025 | 71.50    |            |
| 001-0605-67500-00 | Midwest Uniform Supply, Inc      | JHerbert - pants                                                 | 12/30/2025 | 90.00    |            |
| 001-0605-67500-00 | Midwest Uniform Supply, Inc      | AO'Daniel - shirts                                               | 12/30/2025 | 81.00    |            |

| Account Number             | Vendor                            | Description                                                  | Date       | Amount            | PO No      |
|----------------------------|-----------------------------------|--------------------------------------------------------------|------------|-------------------|------------|
| 001-0605-67500-00          | Midwest Uniform Supply, Inc       | DClayton - shirt, hats                                       | 12/30/2025 | 107.70            |            |
| 001-0605-67500-00          | Ray O'Herron Co., Inc.            | class A striping                                             | 12/30/2025 | 379.08            |            |
| 001-0605-67500-00          | Benjamin Johnson                  | safety toe boots                                             | 12/30/2025 | 133.99            |            |
| 001-0605-68500-00          | Linde Gas & Equipment Inc         | oxygen                                                       | 12/30/2025 | 355.67            |            |
| 001-0605-88300-00          | Advanced Business Systems Inc     | Monthly Copier Service                                       | 01/01/2026 | 146.06            |            |
| Subtotal for Divison: 0605 |                                   |                                                              |            | <u>13,277.52</u>  |            |
| 001-0630-65500-00          | Galesburg Electric, Inc.          | siren system upgrade supplies                                | 12/30/2025 | 49.56             |            |
| Subtotal for Divison: 0630 |                                   |                                                              |            | <u>49.56</u>      |            |
| Subtotal for Fund 001      |                                   |                                                              |            | <u>117,713.90</u> |            |
| 011-0000-66000-00          | Tazewell County Asphalt Co, Inc   | Add'l 2025 Supply of Hot Mix Asphalt                         | 12/30/2025 | 1,841.84          | 0000092909 |
| Subtotal for Divison: 0000 |                                   |                                                              |            | <u>1,841.84</u>   |            |
| Subtotal for Fund 011      |                                   |                                                              |            | <u>1,841.84</u>   |            |
| 012-0000-20103-00          | Valley Construction Co Inc        | Retainage - GFD Sleeping Quarters Renovation - application 3 | 12/30/2025 | -5,954.80         |            |
| 012-0000-76000-00          | Valley Construction Co Inc        | GFD Sleeping Quarters Renovation - application 3             | 12/30/2025 | 59,548.00         | 0000093043 |
| Subtotal for Divison: 0000 |                                   |                                                              |            | <u>53,593.20</u>  |            |
| Subtotal for Fund 012      |                                   |                                                              |            | <u>53,593.20</u>  |            |
| 013-0000-51000-00          | Hanson Professional Services, Inc | Airport Master Plan Update                                   | 12/30/2025 | 33,029.39         | 0000093039 |
| 013-0000-76000-00          | Farnsworth Group, Inc.            | c/o Cooke Park Improvements Construction Administration      | 12/30/2025 | 2,850.00          | 0000092992 |
| 013-0000-78010-00          | Terra Engineering, Ltd.           | Engineering for E Main Street Improvement Project            | 12/30/2025 | 21,323.32         | 0000093105 |
| Subtotal for Divison: 0000 |                                   |                                                              |            | <u>57,202.71</u>  |            |
| Subtotal for Fund 013      |                                   |                                                              |            | <u>57,202.71</u>  |            |
| 014-0000-51000-00          | Bruner, Cooper and Zuck, Inc.     | Material testing for the 2025 construction season            | 12/30/2025 | 1,080.00          | 0000092927 |
| 014-0000-64500-00          | Galesburg Electric, Inc.          | outlets                                                      | 12/30/2025 | 30.91             |            |
| 014-0000-64500-00          | Galesburg Electric, Inc.          | cable, fuse, receptacle, batteries, outlet plates            | 12/30/2025 | 92.69             |            |
| 014-0000-64500-00          | Sherwin Williams Co.              | roller cover                                                 | 12/30/2025 | 31.06             |            |
| 014-0000-66000-00          | K-Tech Specialty Coatings Inc     | Beet Heat Salt Additive                                      | 12/30/2025 | 9,859.86          | 0000093144 |
| 014-0000-66000-00          | Galesburg Builders Supply, Inc    | 2025 Supply of High Performance Patch Mix                    | 12/30/2025 | 452.20            | 0000092923 |
| Subtotal for Divison: 0000 |                                   |                                                              |            | <u>11,546.72</u>  |            |

| Account Number             | Vendor                                | Description                                               | Date       | Amount           | PO No |
|----------------------------|---------------------------------------|-----------------------------------------------------------|------------|------------------|-------|
| Subtotal for Fund 014      |                                       |                                                           |            | <u>11,546.72</u> |       |
| 015-0000-58500-00          | Julie Bacon                           | engraved flag boxes - cromien, hootman                    | 12/30/2025 | 500.00           |       |
| Subtotal for Divison: 0000 |                                       |                                                           |            | <u>500.00</u>    |       |
| Subtotal for Fund 015      |                                       |                                                           |            | <u>500.00</u>    |       |
| 018-0000-55500-00          | Altorfer Inc.                         | maintenance service generator                             | 12/30/2025 | 2,090.00         |       |
| Subtotal for Divison: 0000 |                                       |                                                           |            | <u>2,090.00</u>  |       |
| Subtotal for Fund 018      |                                       |                                                           |            | <u>2,090.00</u>  |       |
| 019-1905-51000-00          | Amilia Technologies USA Inc.          | 11/25 service fee transactions                            | 12/30/2025 | 202.52           |       |
| 019-1905-51500-00          | WGIL/WAAG/WLSR, Inc.                  | 11/25 radio ads                                           | 12/30/2025 | 583.00           |       |
| 019-1905-51500-00          | Gatehouse Media                       | notice to bidders- acct #857927                           | 12/30/2025 | 123.04           |       |
| 019-1905-51500-00          | Gatehouse Media                       | notice to bidders- acct #857927                           | 12/30/2025 | 123.04           |       |
| 019-1905-51500-00          | WMOI - FM                             | 11/25 radio ads                                           | 12/30/2025 | 265.00           |       |
| 019-1905-51500-00          | Gatehouse Media                       | notice to bidders- acct #857927                           | 12/30/2025 | 123.04           |       |
| 019-1905-54000-00          | Brightspeed                           | 12/25 Service Acct #304035525                             | 12/30/2025 | 33.99            |       |
| 019-1905-55000-00          | Illinois Associaton of Park Districts | 2026 annual membership dues                               | 01/01/2026 | 741.32           |       |
| 019-1905-55500-00          | Advanced Business Systems Inc         | Monthly Copier Service                                    | 01/01/2026 | 63.26            |       |
| 019-1905-55800-00          | Amilia Technologies USA Inc.          | 11/25 service                                             | 12/30/2025 | 499.00           |       |
| 019-1905-59528-00          | Galesburg Community Foundation        | 10/25 - 2% hotel/motel taxes                              | 12/30/2025 | 35,042.52        |       |
| 019-1905-61000-00          | Office Specialists, Inc.              | copy paper                                                | 12/30/2025 | 48.99            |       |
| 019-1905-88300-00          | Advanced Business Systems Inc         | Monthly Copier Service                                    | 01/01/2026 | 89.51            |       |
| Subtotal for Divison: 1905 |                                       |                                                           |            | <u>37,938.23</u> |       |
| 019-1910-52500-00          | Galesburg Sanitary Dist.              | 11/25 service                                             | 11/30/2025 | 109.17           |       |
| 019-1910-54000-00          | Brightspeed                           | 12/25 Service Acct #304035525                             | 12/30/2025 | 169.96           |       |
| 019-1910-65000-00          | Office Specialists, Inc.              | absorbent                                                 | 12/30/2025 | 42.68            |       |
| 019-1910-65000-00          | Office Specialists, Inc.              | sticky notes                                              | 12/30/2025 | 32.97            |       |
| 019-1910-65000-00          | Office Specialists, Inc.              | paper towels                                              | 12/30/2025 | 77.64            |       |
| 019-1910-65000-00          | Office Specialists, Inc.              | paper towels                                              | 12/30/2025 | 32.97            |       |
| 019-1910-66000-00          | Eric Heiden                           | reimbursement for hose kit & delivery fee, w/ personal CC | 12/30/2025 | 76.58            |       |
| Subtotal for Divison: 1910 |                                       |                                                           |            | <u>541.97</u>    |       |
| 019-1911-52500-00          | Galesburg Sanitary Dist.              | 11/25 service                                             | 11/30/2025 | 203.78           |       |
| 019-1911-55700-00          | American Pest Control Inc             | termite inspection                                        | 12/30/2025 | 85.00            |       |

| Account Number             | Vendor                              | Description                                                      | Date       | Amount    | PO No      |
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| 019-1911-55700-00          | Lambasio, Inc.                      | repair of water fountain                                         | 12/30/2025 | 125.00    |            |
| 019-1911-55700-00          | Howe Overhead Doors, Inc.           | serviced psb sallyport door                                      | 12/30/2025 | 1,660.00  |            |
| 019-1911-55700-00          | Howe Overhead Doors, Inc.           | serviced door & operator                                         | 12/30/2025 | 371.80    |            |
| 019-1911-55700-00          | Helm Mechanical / Helm Service      | repaired AC                                                      | 12/30/2025 | 743.68    |            |
| 019-1911-55700-00          | Tee Jay Central, Inc.               | repair of door                                                   | 12/30/2025 | 324.80    |            |
| 019-1911-62510-00          | Herr Petroleum Corp                 | 110.6 gal diesel #2, 47.4 diesel #1, winter additive,psb generat | 12/30/2025 | 622.08    |            |
| 019-1911-65000-00          | Office Specialists, Inc.            | paper towel                                                      | 12/30/2025 | 92.10     |            |
| 019-1911-66000-00          | Galesburg Electric, Inc.            | outlets                                                          | 12/30/2025 | 13.01     |            |
| Subtotal for Divison: 1911 |                                     |                                                                  |            | 4,241.25  |            |
| 019-1915-52500-00          | Galesburg Sanitary Dist.            | 11/25 service                                                    | 11/30/2025 | 276.55    |            |
| 019-1915-54000-00          | Brightspeed                         | 12/25 Service Acct #304035525                                    | 12/30/2025 | 33.99     |            |
| 019-1915-55500-00          | Pomp's Tire Service Inc - Galesburg | repair loader tire #507                                          | 12/30/2025 | 158.03    |            |
| 019-1915-55700-00          | Knox County Landfill                | 11/25 services - acct #122                                       | 11/30/2025 | 279.51    |            |
| 019-1915-55700-00          | Waste Management, Inc.              | 11/25 service - cust #63842-03000                                | 11/30/2025 | 1,847.09  |            |
| 019-1915-55700-00          | Knox County Landfill                | 11/25 services - acct #264                                       | 11/30/2025 | 114.66    |            |
| 019-1915-55700-00          | Royal Cleaning Services             | 12/25 janitorial services                                        | 12/30/2025 | 610.00    |            |
| 019-1915-55700-00          | American Pest Control Inc           | 12/25 pest services                                              | 12/30/2025 | 40.00     |            |
| 019-1915-55700-00          | American Pest Control Inc           | termite inspection                                               | 12/30/2025 | 75.00     |            |
| 019-1915-55700-00          | American Pest Control Inc           | termite inspection                                               | 12/30/2025 | 210.00    |            |
| 019-1915-55700-00          | AMP Companies Inc                   | Replacement of 2 furnaces and AC units at Galesburg Visitors Cen | 12/30/2025 | 18,500.00 | 0000093132 |
| 019-1915-55700-00          | American Pest Control Inc           | 12/25 pest services                                              | 12/30/2025 | 70.00     |            |
| 019-1915-57500-00          | Vestis                              | 12/25 service                                                    | 12/30/2025 | 74.86     |            |
| 019-1915-57500-00          | Vestis                              | 12/25 service                                                    | 12/30/2025 | 74.86     |            |
| 019-1915-59300-00          | UniFirst First Aid Corp             | refill of first aid supplies                                     | 12/30/2025 | 74.34     |            |
| 019-1915-61000-00          | Office Specialists, Inc.            | toner                                                            | 12/30/2025 | 93.10     |            |
| 019-1915-62500-00          | Midstate Manufacturing, Inc.        | hydraulic hoses #574                                             | 12/30/2025 | 116.98    |            |
| 019-1915-62500-00          | Midstate Manufacturing, Inc.        | hydraulic line #506                                              | 12/30/2025 | 62.63     |            |
| 019-1915-62500-00          | Pomp's Tire Service Inc - Galesburg | tires #500                                                       | 12/30/2025 | 640.52    |            |
| 019-1915-62500-00          | Birkeys Farm Store, Inc             | bearings #576                                                    | 12/30/2025 | 323.26    |            |
| 019-1915-62510-00          | Herr Petroleum Corp                 | 293.3 gal diesel #2, 77.4 gal diesel #1, 269 gal unleaded ethano | 12/30/2025 | 1,794.01  | 0000092880 |
| 019-1915-62510-00          | Herr Petroleum Corp                 | 194.30 gal diesel #2, 100 gal diesel #1, 272.2 gal unleaded etha | 12/30/2025 | 1,613.59  | 0000092880 |
| 019-1915-65500-00          | Imperial Supplies, LLC              | plow bolts                                                       | 12/30/2025 | 225.62    |            |
| Subtotal for Divison: 1915 |                                     |                                                                  |            | 27,308.60 |            |
| 019-1920-52500-00          | Galesburg Sanitary Dist.            | 11/25 service                                                    | 11/30/2025 | 87.33     |            |
| 019-1920-54000-00          | Brightspeed                         | 12/25 Service Acct #304035525                                    | 12/30/2025 | 35.05     |            |



| Account Number             | Vendor                        | Description                                           | Date       | Amount   | PO No |
|----------------------------|-------------------------------|-------------------------------------------------------|------------|----------|-------|
| 019-1920-55000-00          | Illinois Dept of Agriculture  | 2026 renewal - facility permit ID#LC0950001000        | 01/01/2026 | 250.00   |       |
| 019-1920-55500-00          | Advanced Business Systems Inc | Monthly Copier Service                                | 01/01/2026 | 60.83    |       |
| 019-1920-55700-00          | American Pest Control Inc     | 12/25 pest services                                   | 12/30/2025 | 55.00    |       |
| 019-1920-57500-00          | Vestis                        | 12/25 service                                         | 12/30/2025 | 62.50    |       |
| 019-1920-57500-00          | Vestis                        | 12/25 service                                         | 12/30/2025 | 62.50    |       |
| 019-1920-61000-00          | Office Specialists, Inc.      | tape                                                  | 12/30/2025 | 42.76    |       |
| 019-1920-61000-00          | Office Specialists, Inc.      | mouse pad                                             | 12/30/2025 | 10.00    |       |
| 019-1920-61000-00          | Office Specialists, Inc.      | dividers, wrist mousepad                              | 12/30/2025 | 12.93    |       |
| 019-1920-61000-00          | Office Specialists, Inc.      | toner                                                 | 12/30/2025 | 280.73   |       |
| 019-1920-65500-00          | Van Wall Equipment, Inc.      | stationary knife, front tine holder bar               | 12/30/2025 | 1,078.58 |       |
| 019-1920-88300-00          | Advanced Business Systems Inc | Monthly Copier Service                                | 01/01/2026 | 21.05    |       |
| Subtotal for Divison: 1920 |                               |                                                       |            | 2,059.26 |       |
| 019-1925-52500-00          | Galesburg Sanitary Dist.      | 11/25 service                                         | 11/30/2025 | 65.50    |       |
| Subtotal for Divison: 1925 |                               |                                                       |            | 65.50    |       |
| 019-1935-52500-00          | Galesburg Sanitary Dist.      | 11/25 service                                         | 11/30/2025 | 36.39    |       |
| 019-1935-54000-00          | Brightspeed                   | 12/25 Service Acct #304035525                         | 12/30/2025 | 100.23   |       |
| 019-1935-55700-00          | American Pest Control Inc     | 12/25 pest services                                   | 12/30/2025 | 80.00    |       |
| 019-1935-55700-00          | American Pest Control Inc     | termite inspection                                    | 12/30/2025 | 75.00    |       |
| 019-1935-57500-00          | Vestis                        | 12/25 service                                         | 12/30/2025 | 454.48   |       |
| 019-1935-57500-00          | Vestis                        | 12/25 service                                         | 12/30/2025 | 454.48   |       |
| Subtotal for Divison: 1935 |                               |                                                       |            | 1,200.58 |       |
| 019-1940-51400-00          | Megan R Pilkington            | 12/12 - country line dance class - 11 people in class | 12/30/2025 | 55.00    |       |
| 019-1940-55700-00          | AMP Companies Inc             | brazed couplings & tee in ditch for water services    | 12/30/2025 | 850.95   |       |
| 019-1940-56000-00          | Peoria Charter Coach          | 12/06 - Charter Bus for Michigan Ave Trip             | 12/30/2025 | 2,994.00 |       |
| 019-1940-64000-00          | Boxcar Express                | banquet buffet dinner - Candyland Ball                | 12/30/2025 | 1,471.25 |       |
| Subtotal for Divison: 1940 |                               |                                                       |            | 5,371.20 |       |
| 019-1945-52500-00          | Galesburg Sanitary Dist.      | 11/25 service                                         | 11/30/2025 | 29.11    |       |
| 019-1945-55700-00          | Getz Fire Equipment Co., Inc. | annual service fire extinguisher                      | 12/30/2025 | 78.60    |       |
| 019-1945-55700-00          | American Pest Control Inc     | 12/25 pest services                                   | 12/30/2025 | 95.00    |       |
| Subtotal for Divison: 1945 |                               |                                                       |            | 202.71   |       |
| 019-1950-52500-00          | Galesburg Sanitary Dist.      | 11/25 service                                         | 11/30/2025 | 21.83    |       |
| 019-1950-55700-00          | American Pest Control Inc     | 12/25 pest services                                   | 12/30/2025 | 55.00    |       |

| Account Number             | Vendor                          | Description                                                 | Date       | Amount    | PO No |
|----------------------------|---------------------------------|-------------------------------------------------------------|------------|-----------|-------|
| Subtotal for Divison: 1950 |                                 |                                                             |            | 76.83     |       |
| 019-1955-54000-00          | Brightspeed                     | 12/25 Service Acct #304035525                               | 12/30/2025 | 9.52      |       |
| 019-1955-55700-00          | American Pest Control Inc       | 12/25 pest services                                         | 12/30/2025 | 40.00     |       |
| 019-1955-55700-00          | American Pest Control Inc       | termite inspection                                          | 12/30/2025 | 75.00     |       |
| Subtotal for Divison: 1955 |                                 |                                                             |            | 124.52    |       |
| 019-1960-52500-00          | Galesburg Sanitary Dist.        | 11/25 service                                               | 11/30/2025 | 80.06     |       |
| 019-1960-55700-00          | American Pest Control Inc       | 12/25 pest services                                         | 12/30/2025 | 60.00     |       |
| 019-1960-55700-00          | American Pest Control Inc       | 12/25 pest services                                         | 12/30/2025 | 40.00     |       |
| 019-1960-55700-00          | American Pest Control Inc       | termite inspection                                          | 12/30/2025 | 75.00     |       |
| 019-1960-55700-00          | American Pest Control Inc       | termite inspection                                          | 12/30/2025 | 75.00     |       |
| Subtotal for Divison: 1960 |                                 |                                                             |            | 330.06    |       |
| 019-1965-52500-00          | Galesburg Sanitary Dist.        | 11/25 service                                               | 11/30/2025 | 14.56     |       |
| 019-1965-54000-00          | Brightspeed                     | 12/25 Service Acct #304035525                               | 12/30/2025 | 25.00     |       |
| 019-1965-55700-00          | American Pest Control Inc       | 12/25 pest services                                         | 12/30/2025 | 50.00     |       |
| 019-1965-55700-00          | American Pest Control Inc       | 12/25 pest services                                         | 12/30/2025 | 50.00     |       |
| 019-1965-55700-00          | American Pest Control Inc       | termite inspection                                          | 12/30/2025 | 75.00     |       |
| 019-1965-55700-00          | Getz Fire Equipment Co., Inc.   | annual service fire extinguisher,testing, fire extinguisher | 12/30/2025 | 164.90    |       |
| 019-1965-57500-00          | Vestis                          | 12/25 service                                               | 12/30/2025 | 47.24     |       |
| 019-1965-57500-00          | Vestis                          | 12/25 service                                               | 12/30/2025 | 47.24     |       |
| Subtotal for Divison: 1965 |                                 |                                                             |            | 473.94    |       |
| 019-1975-52500-00          | Galesburg Sanitary Dist.        | 11/25 service                                               | 11/30/2025 | 7.28      |       |
| 019-1975-54000-00          | Brightspeed                     | 12/25 Service Acct #304035525                               | 12/30/2025 | 49.47     |       |
| 019-1975-55500-00          | B&B Truck and Trailer Galesburg | truck test #502                                             | 12/30/2025 | 57.00     |       |
| 019-1975-65500-00          | Napa Auto Parts                 | radio mic/mic holders                                       | 12/30/2025 | 43.40     |       |
| Subtotal for Divison: 1975 |                                 |                                                             |            | 157.15    |       |
| Subtotal for Fund 019      |                                 |                                                             |            | 80,091.80 |       |
| 020-0000-54000-00          | Brightspeed                     | 12/25 Service Acct #304035525                               | 12/30/2025 | 67.99     |       |
| 020-0000-55700-00          | Getz Fire Equipment Co., Inc.   | annual service fire extinguisher,testing, fire extinguisher | 12/30/2025 | 316.10    |       |
| 020-0000-55700-00          | AMP Companies Inc               | repiped gas line                                            | 12/30/2025 | 587.80    |       |
| 020-0000-66000-00          | Galesburg Electric, Inc.        | service cap, conduit straps                                 | 12/30/2025 | 14.80     |       |
| 020-0000-66000-00          | Galesburg Electric, Inc.        | pvc cement, conduits, couplings, tape                       | 12/30/2025 | 1,177.65  |       |

| Account Number             | Vendor                          | Description                                                   | Date       | Amount   | PO No      |
|----------------------------|---------------------------------|---------------------------------------------------------------|------------|----------|------------|
| Subtotal for Divison: 0000 |                                 |                                                               |            | 2,164.34 |            |
| Subtotal for Fund 020      |                                 |                                                               |            | 2,164.34 |            |
| 023-0000-37050-00          | Mark F Rasmussen                | reimbursement overpay for purchase of VL formerly 848 S Broad | 12/30/2025 | 50.00    |            |
| 023-0000-51500-00          | Gatehouse Media                 | notice to bidders- acct #857927                               | 12/30/2025 | 159.36   |            |
| Subtotal for Divison: 0000 |                                 |                                                               |            | 209.36   |            |
| Subtotal for Fund 023      |                                 |                                                               |            | 209.36   |            |
| 024-0000-51000-00          | Great Eastern Mgmt., Inc.       | Grand Ridge National Bank                                     | 12/30/2025 | 241.32   |            |
| 024-0000-88300-00          | Michael Breslin                 | 01/26 parking lot lease                                       | 01/01/2026 | 320.95   |            |
| 024-0000-88300-00          | Patrick Breslin                 | 01/26 parking lot lease                                       | 01/01/2026 | 320.95   |            |
| Subtotal for Divison: 0000 |                                 |                                                               |            | 883.22   |            |
| Subtotal for Fund 024      |                                 |                                                               |            | 883.22   |            |
| 030-0320-52500-00          | Galesburg Sanitary Dist.        | 11/25 service                                                 | 11/30/2025 | 17.47    |            |
| 030-0320-54000-00          | Brightspeed                     | 12/25 Service Acct #304035525                                 | 12/30/2025 | 65.76    |            |
| 030-0320-55500-00          | B&B Truck and Trailer Galesburg | fed annual dot inspection - 2502                              | 12/30/2025 | 57.00    |            |
| 030-0320-55500-00          | B&B Truck and Trailer Galesburg | fed annual dot inspection - 470                               | 12/30/2025 | 57.00    |            |
| 030-0320-55500-00          | Advanced Business Systems Inc   | Monthly Copier Service                                        | 01/01/2026 | 30.43    |            |
| 030-0320-55500-00          | OSCAR Telecom Inc               | removal and reinstallation of camera video systems            | 12/30/2025 | 2,082.50 |            |
| 030-0320-62500-00          | JRR Ford LLC                    | thermostat                                                    | 12/30/2025 | 53.09    |            |
| 030-0320-62500-00          | Eastern Iowa Tire               | tires                                                         | 12/30/2025 | 414.51   |            |
| 030-0320-62500-00          | Napa Auto Parts                 | oil seal                                                      | 12/30/2025 | 15.90    |            |
| 030-0320-62500-00          | Napa Auto Parts                 | fleet pads, nozzle                                            | 11/30/2025 | 175.77   |            |
| 030-0320-62500-00          | Napa Auto Parts                 | oil seal, wheel studs                                         | 12/30/2025 | 42.80    |            |
| 030-0320-62500-00          | Napa Auto Parts                 | bracketed caliper, core deposit, fleet pads                   | 12/30/2025 | 233.18   |            |
| 030-0320-62510-00          | Herr Petroleum Corp             | 227.2 gal unleaded ethanol                                    | 12/30/2025 | 544.74   | 0000092879 |
| 030-0320-62510-00          | Herr Petroleum Corp             | 274.4 gal unleaded ethanol                                    | 11/30/2025 | 663.66   | 0000092879 |
| 030-0320-62510-00          | Herr Petroleum Corp             | 211.8 gal unleaded ethanol                                    | 12/30/2025 | 502.09   | 0000092879 |
| 030-0320-62510-00          | Herr Petroleum Corp             | 167.3 gal unleaded ethanol                                    | 11/30/2025 | 404.63   | 0000092879 |
| 030-0320-62510-00          | Herr Petroleum Corp             | 186.10 gal unleaded ethanol                                   | 12/30/2025 | 439.50   | 0000092879 |
| 030-0320-62510-00          | Herr Petroleum Corp             | 278.5 gal unleaded ethanol                                    | 12/30/2025 | 657.70   | 0000092879 |
| 030-0320-62510-00          | Herr Petroleum Corp             | 320.2 gal unleaded ethanol                                    | 12/30/2025 | 767.71   | 0000092879 |
| 030-0320-62510-00          | Herr Petroleum Corp             | 327.6 gal unleaded ethanol                                    | 11/30/2025 | 870.78   | 0000092879 |

| Account Number              | Vendor                                | Description                                                     | Date       | Amount   | PO No      |
|-----------------------------|---------------------------------------|-----------------------------------------------------------------|------------|----------|------------|
| 030-0320-63000-00           | Napa Auto Parts                       | bumper ret                                                      | 12/30/2025 | 9.29     |            |
| 030-0320-63000-00           | Napa Auto Parts                       | blades                                                          | 11/30/2025 | 14.06    |            |
| 030-0320-88300-00           | Advanced Business Systems Inc         | Monthly Copier Service                                          | 01/01/2026 | 29.27    |            |
| Subtotal for Division: 0320 |                                       |                                                                 |            | 8,148.84 |            |
| 030-0370-51000-00           | Cantrell's Body Shop & Garage         | tow & hook fee                                                  | 11/30/2025 | 370.00   |            |
| 030-0370-52500-00           | Galesburg Sanitary Dist.              | 11/25 service                                                   | 11/30/2025 | 40.75    |            |
| 030-0370-54000-00           | Brightspeed                           | 12/25 Service Acct #304035525                                   | 12/30/2025 | 130.52   |            |
| 030-0370-55500-00           | OSCAR Telecom Inc                     | removal and reinstallation of camera video systems              | 12/30/2025 | 2,082.50 |            |
| 030-0370-55500-00           | Advanced Business Systems Inc         | Monthly Copier Service                                          | 01/01/2026 | 30.42    |            |
| 030-0370-55500-00           | B&B Truck and Trailer Galesburg       | fed annual dot inspection - 2004                                | 12/30/2025 | 57.00    |            |
| 030-0370-55700-00           | Mechanical Service Inc.               | repair of water heater                                          | 12/30/2025 | 273.50   |            |
| 030-0370-55700-00           | Lambasio, Inc.                        | replaced valves & stops                                         | 11/30/2025 | 363.25   |            |
| 030-0370-55700-00           | American Pest Control Inc             | termite inspection                                              | 12/30/2025 | 85.00    |            |
| 030-0370-55700-00           | American Pest Control Inc             | 12/25 pest services                                             | 12/30/2025 | 65.00    |            |
| 030-0370-55700-00           | American Pest Control Inc             | 11/25 pest service                                              | 11/30/2025 | 65.00    |            |
| 030-0370-57500-00           | Cintas, Inc                           | 12/25 service                                                   | 12/30/2025 | 182.11   |            |
| 030-0370-57500-00           | Cintas, Inc                           | 12/25 service                                                   | 12/30/2025 | 325.71   |            |
| 030-0370-57500-00           | Cintas, Inc                           | 12/25 service                                                   | 12/30/2025 | 231.39   |            |
| 030-0370-62500-00           | Napa Auto Parts                       | fuel filter, oil filter                                         | 12/30/2025 | 97.28    |            |
| 030-0370-62500-00           | Napa Auto Parts                       | fuel water sensor                                               | 12/30/2025 | 32.06    |            |
| 030-0370-62500-00           | Napa Auto Parts                       | courtesy lamp                                                   | 12/30/2025 | 49.98    |            |
| 030-0370-62500-00           | Interstate Battery Systems of Central | PF-31S-7 batteries #1301                                        | 12/30/2025 | 495.80   |            |
| 030-0370-62500-00           | Heritage Tractor LLC                  | oil for lawn mower                                              | 12/30/2025 | 27.70    |            |
| 030-0370-62500-00           | Napa Auto Parts                       | pipe connecters                                                 | 11/30/2025 | 19.69    |            |
| 030-0370-62500-00           | Heritage Tractor LLC                  | oil filter for lawn mower                                       | 12/30/2025 | 42.68    |            |
| 030-0370-62500-00           | Eastern Iowa Tire                     | tires                                                           | 12/30/2025 | 824.06   |            |
| 030-0370-62500-00           | Ascendance Trucks Eastern Iowa LL     | batteries                                                       | 11/30/2025 | 163.68   |            |
| 030-0370-62510-00           | Herr Petroleum Corp                   | 657.3 gal diesel #2, 165 gal diesel #1, winter additive         | 12/30/2025 | 2,545.22 | 0000092879 |
| 030-0370-62510-00           | Herr Petroleum Corp                   | 471.1 gal diesel #2, 206.6 gal diesel #1 , winter fuel additive | 11/30/2025 | 2,192.51 | 0000092879 |
| 030-0370-63000-00           | Napa Auto Parts                       | bumper ret                                                      | 12/30/2025 | 9.29     |            |
| 030-0370-63000-00           | Napa Auto Parts                       | threadlocker                                                    | 11/30/2025 | 22.99    |            |
| 030-0370-63000-00           | Napa Auto Parts                       | brake parts cleaner                                             | 12/30/2025 | 42.84    |            |
| 030-0370-63000-00           | Batterton Auto Supply                 | tire paste, lube brush                                          | 12/30/2025 | 63.79    |            |
| 030-0370-65000-00           | Office Specialists, Inc.              | paper towels                                                    | 12/30/2025 | 214.38   |            |
| 030-0370-65000-00           | Office Specialists, Inc.              | paper towel                                                     | 12/30/2025 | 88.67    |            |
| 030-0370-65000-00           | Office Specialists, Inc.              | facial tissue                                                   | 12/30/2025 | 157.50   |            |

| Account Number    | Vendor                           | Description                                                      | Date       | Amount    | PO No      |
|-------------------|----------------------------------|------------------------------------------------------------------|------------|-----------|------------|
| 030-0370-88300-00 | Advanced Business Systems Inc    | Monthly Copier Service                                           | 01/01/2026 | 29.28     |            |
|                   |                                  | Subtotal for Divison: 0370                                       |            | 11,421.55 |            |
|                   |                                  | Subtotal for Fund 030                                            |            | 19,570.39 |            |
| 032-0000-55500-00 | GSI Systems, Inc                 | Purchase of Cameras & Hardware for new and anticipated buses.    | 12/30/2025 | 125.00    | 0000093022 |
| 032-0000-55500-00 | GSI Systems, Inc                 | Purchase of Cameras & Hardware for new and anticipated buses.    | 12/30/2025 | 3,925.00  | 0000093022 |
|                   |                                  | Subtotal for Divison: 0000                                       |            | 4,050.00  |            |
|                   |                                  | Subtotal for Fund 032                                            |            | 4,050.00  |            |
| 053-0000-55700-00 | AMP Companies Inc                | Replacement of AC and air handler units at Park Maintenance Buil | 12/30/2025 | 6,500.00  | 0000093127 |
| 053-0000-66000-00 | First Glass, Inc.                | 2 Steel doors and frames                                         | 12/30/2025 | 10,800.00 | 0000093060 |
| 053-0000-66000-00 | First Glass, Inc.                | Panic pull closers                                               | 12/30/2025 | 1,000.00  | 0000093060 |
|                   |                                  | Subtotal for Divison: 0000                                       |            | 18,300.00 |            |
|                   |                                  | Subtotal for Fund 053                                            |            | 18,300.00 |            |
| 054-0000-63500-00 | Timanda Landscaping & Garden Cer | trees                                                            | 12/30/2025 | 499.85    |            |
|                   |                                  | Subtotal for Divison: 0000                                       |            | 499.85    |            |
|                   |                                  | Subtotal for Fund 054                                            |            | 499.85    |            |
| 061-0000-20101-00 | CHAD GALYEAN                     | Refund Check 007256-004, 1054 E BROOKS ST                        | 12/16/2025 | 62.48     |            |
| 061-0000-20101-00 | WALTER JIMENEZ                   | Refund Check 059390-014, 1180 SKINNER ST                         | 12/16/2025 | 128.10    |            |
| 061-0000-20101-00 | REDBUD RESIDENTIAL LLC           | Refund Check 065474-007, 425 W FREMONT ST                        | 12/10/2025 | 74.55     |            |
| 061-0000-20101-00 | JOSE RODRIGUEZ                   | Refund Check 068811-002, 1400 N BROAD ST                         | 12/10/2025 | 55.65     |            |
| 061-0000-20101-00 | JUSTIN MCNAUGHT                  | Refund Check 045622-006, 39 HIAWATHA LN                          | 12/16/2025 | 65.40     |            |
| 061-0000-20101-00 | WILLIAM SMITH                    | Refund Check 068882-000, 129 OREN LN                             | 12/10/2025 | 68.12     |            |
| 061-0000-20101-00 | CASSY MIYLER                     | Refund Check 022789-019, 1095 N WEST ST                          | 12/10/2025 | 84.47     |            |
| 061-0000-20101-00 | KAYLA JAMES                      | Refund Check 065646-000, 1194 N BROAD ST                         | 12/16/2025 | 111.21    |            |
| 061-0000-20101-00 | MELANY BALDWIN                   | Refund Check 060114-004, 652 W GROVE ST                          | 12/16/2025 | 105.76    |            |
| 061-0000-20101-00 | JOHN BRADLEY                     | Refund Check 006816-000, 1706 N SEMINARY ST                      | 12/10/2025 | 40.52     |            |
| 061-0000-20101-00 | ALICE DAVIS ESTATE               | Refund Check 012027-000, 50 HACKBERRY CIRCLE                     | 12/10/2025 | 57.40     |            |
| 061-0000-20101-00 | DIGNITY PROPERTIES LLC           | Refund Check 068498-001, 328 MAPLE AVE                           | 12/10/2025 | 84.47     |            |
| 061-0000-20101-00 | MARILYN AHEARN ESTATE            | Refund Check 021874-000, 840 E FOURTH ST                         | 12/10/2025 | 32.07     |            |
| 061-0000-20101-00 | COOVI AHOKPONOU                  | Refund Check 053767-001, 1048 W MAIN ST                          | 12/16/2025 | 70.76     |            |
| 061-0000-20101-00 | MORGAN SCHWAB                    | Refund Check 060962-000, 2356 LILLIE LN                          | 12/10/2025 | 90.94     |            |

| Account Number    | Vendor                            | Description                                                      | Date       | Amount   | PO No      |
|-------------------|-----------------------------------|------------------------------------------------------------------|------------|----------|------------|
| 061-0000-20101-00 | SUSAN JEBE                        | Refund Check 065047-000, 945 DAYTON DR 2                         | 12/10/2025 | 84.76    |            |
| 061-0000-20101-00 | DOUGLAS MILLER                    | Refund Check 007645-003, 140 FULTON ST                           | 12/10/2025 | 17.05    |            |
| 061-0000-20101-00 | KAILEY SWANSON                    | Refund Check 062029-000, 1165 JEFFERSON ST                       | 12/16/2025 | 88.10    |            |
| 061-0000-20101-00 | CHARLES TUCKER JR                 | Refund Check 067071-000, 1241 GARDEN LN                          | 12/10/2025 | 64.38    |            |
| 061-0000-20101-00 | THAD MOORE                        | Refund Check 045791-013, 859 MULBERRY ST                         | 12/10/2025 | 59.46    |            |
| 061-0000-20101-00 | RICHARD JONES                     | Refund Check 048712-002, 2851 PARKWAY CT                         | 12/16/2025 | 83.42    |            |
| 061-0000-20101-00 | LEAH MUSTARD                      | Refund Check 068318-000, 322 COUNTRY ELMS EST                    | 12/05/2025 | 40.91    |            |
| 061-0000-20101-00 | BRIAN PETERSON                    | Refund Check 052891-007, 287 E LOSEY ST                          | 12/10/2025 | 32.00    |            |
| 061-0000-20101-00 | DAMIEN LEGG                       | Refund Check 068750-000, 528 N CEDAR ST                          | 12/10/2025 | 74.39    |            |
| 061-0000-20101-00 | JANENE TUTTLE                     | Refund Check 048072-016, 773 CENTURY ESTATES                     | 12/16/2025 | 38.34    |            |
| 061-0000-20101-00 | MORNINGSIDE ALLIANCE LLC          | Refund Check 059064-021, 1215 E LOSEY ST                         | 12/16/2025 | 138.18   |            |
| 061-0000-20101-00 | MONICA VEGA                       | Refund Check 053043-001, 1501 BRIDGE AVE                         | 12/16/2025 | 16.21    |            |
| 061-0000-51000-00 | US Sterling Capital Corp., Inc.   | The First National Bank of McGregor                              | 12/30/2025 | 240.00   |            |
| 061-0000-51000-00 | Environmental Resource Associates | lab PE testing                                                   | 12/30/2025 | 334.07   |            |
| 061-0000-51000-00 | Environmental Resource Associates | lab PE testing                                                   | 12/30/2025 | 699.35   |            |
| 061-0000-51000-00 | Environmental Resource Associates | lab PE testing                                                   | 12/30/2025 | 831.61   |            |
| 061-0000-51000-00 | US Sterling Capital Corp., Inc.   | American Pride Bank                                              | 12/30/2025 | 359.67   |            |
| 061-0000-51000-00 | Core & Main                       | orbis pilot program service                                      | 12/30/2025 | 4,000.00 |            |
| 061-0000-51000-00 | Pace Analytical Services LLC      | water testing                                                    | 12/30/2025 | 35.00    |            |
| 061-0000-51000-00 | US Sterling Capital Corp., Inc.   | American Metro Bank                                              | 12/30/2025 | 240.00   |            |
| 061-0000-51000-00 | Pace Analytical Services LLC      | water testing                                                    | 12/30/2025 | 25.00    |            |
| 061-0000-51000-00 | US Sterling Capital Corp., Inc.   | Exchange Bank                                                    | 12/30/2025 | 240.00   |            |
| 061-0000-51010-00 | James M Kelly, Attorney           | 11/25 legal services                                             | 12/30/2025 | 248.49   |            |
| 061-0000-51500-00 | Sebis Direct Inc                  | 11/25 utility billing                                            | 12/30/2025 | 960.86   |            |
| 061-0000-52000-00 | OnSite Partners ProjectCo LLC     | 11/25 service                                                    | 11/30/2025 | 5,478.40 |            |
| 061-0000-52300-00 | Nicor Gas                         | 11/25 service - acct #14-51-15-5411 6                            | 11/30/2025 | 2,956.90 |            |
| 061-0000-52300-00 | Nicor Gas                         | 11/25 service - acct #20-72-70-1000 9                            | 11/30/2025 | 74.60    |            |
| 061-0000-52500-00 | Galesburg Sanitary Dist.          | 11/25 service                                                    | 11/30/2025 | 87.33    |            |
| 061-0000-54000-00 | Brightspeed                       | 12/25 Service Acct #304035525                                    | 12/30/2025 | 128.50   |            |
| 061-0000-55000-00 | Jeff Mackey                       | reimbursement CDL Renewal                                        | 12/30/2025 | 30.00    |            |
| 061-0000-55500-00 | Advanced Business Systems Inc     | Monthly Copier Service                                           | 01/01/2026 | 163.03   |            |
| 061-0000-55700-00 | American Pest Control Inc         | termite inspection                                               | 12/30/2025 | 75.00    |            |
| 061-0000-55700-00 | American Pest Control Inc         | 12/25 pest services                                              | 12/30/2025 | 55.00    |            |
| 061-0000-59300-00 | UniFirst First Aid Corp           | refill of first aid supplies                                     | 12/30/2025 | 167.46   |            |
| 061-0000-59300-00 | UniFirst First Aid Corp           | refill of first aid supplies                                     | 12/30/2025 | 120.44   |            |
| 061-0000-61700-00 | Office Specialists, Inc.          | Field Tablet #4 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00    | 0000093095 |
| 061-0000-61700-00 | Office Specialists, Inc.          | Field Tablet #5 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00    | 0000093095 |

| Account Number             | Vendor                           | Description                                                      | Date       | Amount    | PO No      |
|----------------------------|----------------------------------|------------------------------------------------------------------|------------|-----------|------------|
| 061-0000-61700-00          | Office Specialists, Inc.         | Field Tablet #6 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00     | 0000093095 |
| 061-0000-61700-00          | Office Specialists, Inc.         | Field Tablet #8 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00     | 0000093095 |
| 061-0000-61700-00          | Office Specialists, Inc.         | Field Tablet #3 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00     | 0000093095 |
| 061-0000-61700-00          | Office Specialists, Inc.         | Field Tablet #2 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00     | 0000093095 |
| 061-0000-61700-00          | Office Specialists, Inc.         | Field Tablet #7 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00     | 0000093095 |
| 061-0000-61700-00          | Office Specialists, Inc.         | Field Tablet #1 - Water - Includes Tablet w/cell, Ram Vehicle mo | 12/30/2025 | 92.00     | 0000093095 |
| 061-0000-65500-00          | Southern Computer Warehouse      | roller kit                                                       | 12/30/2025 | 51.64     |            |
| 061-0000-66000-00          | Roanoke Concrete Products Co     | PORTLAND CEMENT CONCRETE (CL PP2) - DELIVERED                    | 12/30/2025 | 274.13    | 0000092901 |
| 061-0000-66000-00          | Galesburg Builders Supply, Inc   | premier cold mix - 1.7 ton                                       | 12/30/2025 | 240.55    |            |
| 061-0000-66000-00          | Galesburg Electric, Inc.         | heater unit motor                                                | 12/30/2025 | 138.66    |            |
| 061-0000-66000-00          | Core & Main                      | gate valves                                                      | 12/30/2025 | 978.86    |            |
| 061-0000-66000-00          | Core & Main                      | rep clips                                                        | 12/30/2025 | 247.24    |            |
| 061-0000-66000-00          | Core & Main                      | traffic repair kit                                               | 12/30/2025 | 320.00    |            |
| 061-0000-66000-00          | Core & Main                      | ss inserts                                                       | 12/30/2025 | 95.00     |            |
| 061-0000-66000-00          | Core & Main                      | repair clamps                                                    | 12/30/2025 | 1,461.64  |            |
| 061-0000-66000-00          | Core & Main                      | grip rings, gaskets                                              | 12/30/2025 | 1,134.15  |            |
| 061-0000-66000-00          | Core & Main                      | valve box top                                                    | 12/30/2025 | 603.36    |            |
| 061-0000-66000-00          | Core & Main                      | lid lifters                                                      | 12/30/2025 | 327.90    |            |
| 061-0000-66000-00          | Core & Main                      | insulating pad                                                   | 12/30/2025 | 46.70     |            |
| 061-0000-66000-00          | Roanoke Concrete Products Co     | CONTROLLED LOW STRENGTH MATERIAL (CLSM) - DELIVE                 | 12/30/2025 | 152.63    | 0000092901 |
| 061-0000-83100-00          | JC Dillon, Inc                   | Galvanized water service line replacements                       | 12/30/2025 | 14,408.00 | 0000093057 |
| 061-0000-88300-00          | Advanced Business Systems Inc    | Monthly Copier Service                                           | 01/01/2026 | 124.64    |            |
| Subtotal for Divison: 0000 |                                  |                                                                  |            | 40,760.91 |            |
| Subtotal for Fund 061      |                                  |                                                                  |            | 40,760.91 |            |
| 067-0000-51500-00          | Sebis Direct Inc                 | 11/25 utility billing                                            | 12/30/2025 | 480.36    |            |
| 067-0000-55500-00          | Advanced Business Systems Inc    | Monthly Copier Service                                           | 01/01/2026 | 19.48     |            |
| 067-0000-59501-00          | Knox County Landfill             | 11/25 services - acct #121                                       | 11/30/2025 | 26,309.98 |            |
| 067-0000-88300-00          | Advanced Business Systems Inc    | Monthly Copier Service                                           | 01/01/2026 | 16.63     |            |
| Subtotal for Divison: 0000 |                                  |                                                                  |            | 26,826.45 |            |
| Subtotal for Fund 067      |                                  |                                                                  |            | 26,826.45 |            |
| 078-0000-51000-00          | AssuredPartners Great Plains LLC | Employee Benefits Consulting Fee                                 | 01/01/2026 | 75,998.45 | 0000093135 |
| 078-0000-51000-00          | OSF Occupational Medicine        | Pre Employment Exam                                              | 12/30/2025 | 120.00    |            |
| 078-0000-51000-00          | OSF Occupational Medicine        | Pre Employment Exam                                              | 12/30/2025 | 120.00    |            |

| Account Number             | Vendor                           | Description                                                     | Date       | Amount                          | PO No      |
|----------------------------|----------------------------------|-----------------------------------------------------------------|------------|---------------------------------|------------|
| 078-0000-55500-00          | Advanced Business Systems Inc    | Monthly Copier Service                                          | 01/01/2026 | 15.22                           |            |
| 078-0000-56535-00          | Advanced Rehab & Sports Medicine | workers comp - dos 12/04/25 - pat acct #ADC-0000660             | 12/30/2025 | 224.90                          |            |
| 078-0000-56535-00          | James M Kelly, Attorney          | 11/25 legal services                                            | 12/30/2025 | 544.50                          |            |
| 078-0000-56535-00          | James M Kelly, Attorney          | 11/25 legal services                                            | 12/30/2025 | 742.50                          |            |
| 078-0000-56535-00          | James M Kelly, Attorney          | 11/25 legal services                                            | 12/30/2025 | 247.50                          |            |
| 078-0000-56535-00          | James M Kelly, Attorney          | 11/25 legal services                                            | 12/30/2025 | 445.50                          |            |
| 078-0000-56535-00          | Midwest Orthopaedic Center       | workers comp - dos 11/11/25 - pat acct #479374                  | 12/30/2025 | 107.91                          |            |
| 078-0000-56535-00          | James M Kelly, Attorney          | 11/25 legal services                                            | 12/30/2025 | 610.50                          |            |
| 078-0000-56597-00          | Duo-Gard                         | Transit Shelter Replacement at McClure St Location as per quote | 12/30/2025 | 25,633.00                       | 0000093086 |
| 078-0000-88300-00          | Advanced Business Systems Inc    | Monthly Copier Service                                          | 01/01/2026 | 31.28                           |            |
| Subtotal for Divison: 0000 |                                  |                                                                 |            | <u>104,841.26</u>               |            |
| Subtotal for Fund 078      |                                  |                                                                 |            | <u><u>104,841.26</u></u>        |            |
| Report Total:              |                                  |                                                                 |            | <u><u><u>542,685.95</u></u></u> |            |



**Advance Checks and ACH Payments as of 12/30/2025**

| <b>Check Date</b> | <b>Check #</b> | <b>Vendor Name</b>           | <b>Description</b>                                               | <b>Account #</b> | <b>Amount</b> |
|-------------------|----------------|------------------------------|------------------------------------------------------------------|------------------|---------------|
| 12/11/2025        | 0              | Bess-Tabb & Associates LLC   | Minority/Woman owned Business Startup incentive approved by Coun | 054-0000-83100   | 245.74        |
| 12/11/2025        | 0              | Fortis                       | 11/25 gateway fees                                               | 019-1920-51000   | 50.55         |
| 12/11/2025        | 0              | IMRF                         | 10/25 IMRF contributions                                         | 001-0000-20311   | 4,728.46      |
| 12/11/2025        | 102070         | IPOC                         | IPOC training -EHeiden, RSpeidel                                 | 001-0306-54500   | 80.00         |
| 12/11/2025        | 102072         | Knox County Recorders Office | recording fee                                                    | 001-0160-51000   | 63.00         |
| 12/11/2025        | 102071         | Knox County Recorders Office | file 15 weed/trash/demo liens                                    | 001-0160-51300   | 138.00        |
| 12/11/2025        | 102071         | Knox County Recorders Office | total of 3 water/sewer/refuse lien filed                         | 061-0000-51000   | 63.00         |
| 12/11/2025        | 102071         | Knox County Recorders Office | total of 9 water/sewer/refuse lien filed                         | 061-0000-51000   | 75.00         |
| 12/11/2025        | 0              | Oneida Network Services, Inc | 12/25 internet acct #1101994 - Kerzi                             | 001-0207-54000   | 50.00         |
| 12/11/2025        | 0              | Plan It Software LLC         | 2026 Plan-It CIP Software Subscription (160-55800)               | 001-0000-10701   | 7,000.00      |
| 12/11/2025        | 0              | Quadient Leasing USA, Inc    | postage for machine                                              | 061-0000-10702   | 500.00        |
| 12/11/2025        | 0              | Quadient Leasing USA, Inc    | postage for machine                                              | 061-0000-10702   | 500.00        |
| 12/11/2025        | 102073         | Secretary of State           | replacement plate                                                | 001-0450-51000   | 6.00          |
| 12/11/2025        | 102074         | Sign Solutions USA LLC       | sign blanks                                                      | 014-0000-64500   | 1,779.88      |
| 12/11/2025        | 0              | Taste of Candy               | Southside Occupancy Incentive                                    | 054-0000-83100   | 200.00        |
| 12/11/2025        | 0              | Taste of Candy               | Southside Occupancy Incentive                                    | 054-0000-83100   | 2,500.00      |
| 12/11/2025        | 0              | Taste of Candy               | Minority/Woman owned Business Start up                           | 054-0000-83100   | 1,150.00      |
| 12/11/2025        | 0              | Waste Management, Inc.       | 11/25 service - cust #5-33430-33004                              | 067-0000-59502   | 215,797.72    |
| 12/18/2025        | 0              | Boxcar Express               | food for ERC holiday party catering                              | 001-0120-58500   | 1,489.25      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 404                                 | 058-0000-51000   | (478.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 118                                 | 058-0000-51000   | (239.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 403                                 | 058-0000-51000   | (239.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 250                                 | 058-0000-51000   | (478.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 508                                 | 058-0000-51000   | (239.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 402                                 | 058-0000-51000   | (478.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 409                                 | 058-0000-51000   | (239.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 408                                 | 058-0000-51000   | (478.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 254                                 | 058-0000-51000   | (239.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Fee Reimb - 400                                 | 058-0000-51000   | (239.00)      |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 575                                     | 058-0000-88300   | 665.77        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 532                                     | 058-0000-88300   | 804.03        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 250                                     | 058-0000-88300   | 491.77        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 254                                     | 058-0000-88300   | 674.90        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 404                                     | 058-0000-88300   | 491.77        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 100                                     | 058-0000-88300   | 623.78        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 508                                     | 058-0000-88300   | 674.90        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 403                                     | 058-0000-88300   | 491.77        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 405                                     | 058-0000-88300   | 485.20        |
| 12/18/2025        | 0              | Enterprise Fleet Management  | 12/25 Enterprise Lease - 408                                     | 058-0000-88300   | 491.77        |

| Check Date | Check # | Vendor Name                            | Description                                                      | Account #      | Amount     |
|------------|---------|----------------------------------------|------------------------------------------------------------------|----------------|------------|
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 400                                     | 058-0000-88300 | 674.46     |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 255                                     | 058-0000-88300 | 428.12     |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 402                                     | 058-0000-88300 | 491.77     |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 409                                     | 058-0000-88300 | 491.77     |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 118                                     | 058-0000-88300 | 674.90     |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Fee Reimb - 189                                 | 061-0000-51000 | (239.00)   |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Fee Reimb - 160                                 | 061-0000-51000 | (239.00)   |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Fee Reimb - 150                                 | 061-0000-51000 | (239.00)   |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 150                                     | 061-0000-88300 | 674.90     |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 160                                     | 061-0000-88300 | 491.77     |
| 12/18/2025 | 0       | Enterprise Fleet Management            | 12/25 Enterprise Lease - 189                                     | 061-0000-88300 | 674.90     |
| 12/18/2025 | 0       | Galesburg Downtown Council             | 2024 property tax levy Rec'd 12/15/25 - Add'l maintenance        | 001-0160-59523 | 617.24     |
| 12/18/2025 | 0       | Galesburg Downtown Council             | 2024 property tax levy Rec'd 12/15/25 - Interest maintenance     | 001-0160-59523 | 73.93      |
| 12/18/2025 | 0       | Galesburg Downtown Council             | 2024 property tax levy Rec'd 12/15/25 - maintenance              | 001-0160-59523 | 411.51     |
| 12/18/2025 | 0       | Galesburg Downtown Council             | 2024 property tax levy Rec'd 12/15/25-Interest Add'l maintenance | 001-0160-59523 | 110.89     |
| 12/18/2025 | 102131  | Harvey & Stuckel, Chartered and Marc M | workers comp settlement                                          | 078-0000-56535 | 32,000.00  |
| 12/18/2025 | 102132  | IL Office of the State Fire Marshal    | IL Boiler certificate - Oquawka                                  | 061-0000-55500 | 70.00      |
| 12/18/2025 | 0       | James Hartshorn                        | 12/10 - officiated vball - 5 games                               | 019-1940-51400 | 200.00     |
| 12/18/2025 | 102135  | Knox County Records Office             | recording fee                                                    | 001-0160-51000 | 63.00      |
| 12/18/2025 | 102133  | Knox County Records Office             | recording fee                                                    | 001-0160-51000 | 75.00      |
| 12/18/2025 | 102134  | Knox County Records Office             | recording fee                                                    | 001-0160-51000 | 75.00      |
| 12/18/2025 | 102136  | Ridge Law Group PC and Chad Simmons    | workers comp settlement                                          | 078-0000-56535 | 15,750.00  |
| 12/18/2025 | 0       | T TECH                                 | 11/25 UB ACH Fees                                                | 061-0000-51000 | 747.55     |
| 12/18/2025 | 0       | T TECH                                 | 11/25 UB ACH Fees                                                | 067-0000-51000 | 373.77     |
| 12/18/2025 | 0       | UMB Bank, N.A.                         | BDS SRS 2016 - Interest                                          | 043-0000-87300 | 95,756.26  |
| 12/18/2025 | 0       | UMB Bank, N.A.                         | BDS SRS 2016 - Principal                                         | 043-0000-88100 | 460,000.00 |
| 12/18/2025 | 0       | UMB Bank, N.A.                         | BDS SRS 2023 - Interest                                          | 044-0000-87300 | 116,125.00 |
| 12/18/2025 | 0       | UMB Bank, N.A.                         | BDS SRS 2023 - Principal                                         | 044-0000-88100 | 485,000.00 |
| 12/18/2025 | 0       | UMB Bank, N.A.                         | BDS SRS 2015 - Principal                                         | 061-0000-25510 | 490,000.00 |
| 12/18/2025 | 0       | UMB Bank, N.A.                         | BDS SRS 2015 - Interest                                          | 061-0000-87300 | 67,481.25  |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0110-55500 | 15.21      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0110-88300 | 31.28      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0115-55500 | 60.82      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0115-88300 | 90.99      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0120-55500 | 15.21      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0120-88300 | 31.28      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0145-55500 | 15.21      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0145-88300 | 31.28      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0205-55500 | 121.72     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                                           | 001-0205-88300 | 106.68     |

| Check Date | Check # | Vendor Name                            | Description                            | Account #      | Amount     |
|------------|---------|----------------------------------------|----------------------------------------|----------------|------------|
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0305-55500 | 19.47      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0305-88300 | 32.49      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0306-55500 | 70.55      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0306-88300 | 107.23     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0410-55500 | 29.20      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0410-88300 | 48.73      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0510-55500 | 152.08     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0510-88300 | 200.72     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0550-55500 | 334.56     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0550-88300 | 189.62     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0605-55500 | 243.28     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 001-0605-88300 | 146.06     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 019-1905-55500 | 63.26      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 019-1905-88300 | 89.51      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 019-1920-55500 | 60.83      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 019-1920-88300 | 21.05      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 030-0320-55500 | 30.43      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 030-0320-88300 | 29.27      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 030-0370-55500 | 30.42      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 030-0370-88300 | 29.28      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 061-0000-55500 | 163.03     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 061-0000-88300 | 124.64     |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 067-0000-55500 | 19.48      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 067-0000-88300 | 16.63      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 078-0000-55500 | 15.22      |
| 12/23/2025 | 0       | Advanced Business Systems Inc          | Monthly Copier Service                 | 078-0000-88300 | 31.28      |
| 12/23/2025 | 0       | Illinois Municipal League Risk Managem | 2026 IML RMA Annual Dues acct #0207    | 078-0000-10701 | 2,000.00   |
| 12/23/2025 | 0       | Illinois Municipal League Risk Managem | 2026 IML RMA Annual Premium acct #0207 | 078-0000-10701 | 494,440.00 |
| 12/23/2025 | 0       | James Hartshorn                        | 12/17 - officiating vball - 5 games    | 019-1940-51400 | 200.00     |
| 12/23/2025 | 102137  | MC Squared                             | 11/25 service                          | 001-0000-20102 | 2,770.39   |
| 12/23/2025 | 102137  | MC Squared                             | 11/25 service                          | 018-0000-20102 | 74.84      |
| 12/23/2025 | 102137  | MC Squared                             | 11/25 service                          | 019-0000-20102 | 5,970.46   |
| 12/23/2025 | 102137  | MC Squared                             | 11/25 service                          | 020-0000-20102 | 648.56     |
| 12/23/2025 | 102137  | MC Squared                             | 11/25 service                          | 024-0000-20102 | 165.55     |
| 12/23/2025 | 102137  | MC Squared                             | 11/25 service                          | 030-0000-20102 | 661.02     |
| 12/23/2025 | 102137  | MC Squared                             | 11/25 service                          | 061-0000-20102 | 710.49     |
| 12/23/2025 | 0       | Waste Management, Inc.                 | 12/25 service - cust #9-06892-63006    | 061-0000-55700 | 127.14     |
| 12/23/2025 | 0       | Waste Management, Inc.                 | 12/25 service - cust #64537-23004      | 061-0000-55700 | 22.72      |
| 12/30/2025 | 102138  | Ameren Illinois                        | 11/25 service - acct #01147-55694      | 001-0000-20102 | 23,473.47  |
| 12/30/2025 | 102138  | Ameren Illinois                        | 11/25 service - acct #01147-55694      | 018-0000-20102 | 138.44     |

| Check Date | Check # | Vendor Name      | Description                                                         | Account #      | Amount    |
|------------|---------|------------------|---------------------------------------------------------------------|----------------|-----------|
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 019-0000-20102 | 231.28    |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 019-0000-20102 | 13,387.76 |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 020-0000-20102 | 338.88    |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 024-0000-20102 | 90.06     |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 024-0000-20102 | 68.50     |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 030-0000-20102 | 396.24    |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 030-0000-20102 | 592.66    |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 061-0000-20102 | 22,137.97 |
| 12/30/2025 | 102138  | Ameren Illinois  | 11/25 service - acct #01147-55694                                   | 061-0000-20102 | 219.43    |
| 12/30/2025 | 0       | Bank of Montreal | AFFI - Fire Pension Training for Board Members Matt Lewis & Nick Mo | 001-0000-10407 | 400.00    |
| 12/30/2025 | 0       | Bank of Montreal | American Association of Notaries - Return of tax - RSage            | 001-0000-10407 | (5.67)    |
| 12/30/2025 | 0       | Bank of Montreal | American Heart Association -Tax -AJennings                          | 001-0000-10407 | 19.88     |
| 12/30/2025 | 0       | Bank of Montreal | Microsoft - Office365 license for GA - Township License             | 001-0000-10407 | 62.11     |
| 12/30/2025 | 0       | Bank of Montreal | 11/25 CC Chrg - ETSB                                                | 001-0000-10407 | 1,127.74  |
| 12/30/2025 | 0       | Bank of Montreal | Solv - W2 envelopes for Election                                    | 001-0000-10407 | 8.50      |
| 12/30/2025 | 0       | Bank of Montreal | Apple - refund of tax - KPeterson                                   | 001-0000-10407 | (9.00)    |
| 12/30/2025 | 0       | Bank of Montreal | Lands End - refund of sales tax                                     | 001-0000-10407 | (4.77)    |
| 12/30/2025 | 0       | Bank of Montreal | Solv - 1099 INT Forms to be returned                                | 001-0000-10407 | 28.14     |
| 12/30/2025 | 0       | Bank of Montreal | American Association of Notaries - Return of tax (Kubis)            | 001-0000-10407 | (6.74)    |
| 12/30/2025 | 0       | Bank of Montreal | 11/25 CC Chrg - Library                                             | 001-0000-10407 | 5,569.15  |
| 12/30/2025 | 0       | Bank of Montreal | Bitwarden - 01/26 - 10/26 Bitwarden renewal 207-55800               | 001-0000-10701 | 150.00    |
| 12/30/2025 | 0       | Bank of Montreal | Avtech Software - 01/26 -10/26RoomAlert renewal 207-55800           | 001-0000-10701 | 291.62    |
| 12/30/2025 | 0       | Bank of Montreal | Canva - 01/26 -10/26 Subscription 110-55000                         | 001-0000-10701 | 99.50     |
| 12/30/2025 | 0       | Bank of Montreal | IL Fire & Police Commissioners Assoc.- 26 Membership 505-55000      | 001-0000-10701 | 400.00    |
| 12/30/2025 | 0       | Bank of Montreal | Sai - 2026 Traffic FlexiSign software renewal 450-55800             | 001-0000-10701 | 771.66    |
| 12/30/2025 | 0       | Bank of Montreal | Afp Heart of Illinois - 2026 Dues - 120-55000                       | 001-0000-10701 | 65.00     |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet - 10/25 Service                                            | 001-0000-20102 | 710.84    |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet - 10/25 Service                                            | 001-0000-20102 | 1,006.36  |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet- 10/25 Service                                             | 001-0000-20102 | 1,456.84  |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - White, Dwight                        | 001-0105-54500 | 32.00     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber of Commerce Thanksgiving Luncheon - Mangieri, Angelica      | 001-0105-54500 | 39.00     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - White, Dwight                       | 001-0105-54500 | 37.91     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - Cheesman, Steve                      | 001-0105-54500 | 32.00     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Cheesman, Steve                     | 001-0105-54500 | 37.91     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Acerra, Heather                     | 001-0105-54500 | 37.91     |
| 12/30/2025 | 0       | Bank of Montreal | Best of Signs - magnetic name plate                                 | 001-0105-61000 | 16.02     |
| 12/30/2025 | 0       | Bank of Montreal | Best of Signs - magnetic name plate                                 | 001-0105-61000 | 15.85     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Hanson, Eric                        | 001-0110-54500 | 37.91     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - St. George, Cathy                   | 001-0110-54500 | 37.91     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - Hanson, Eric                         | 001-0110-54500 | 32.00     |

| Check Date | Check # | Vendor Name      | Description                                                        | Account #      | Amount   |
|------------|---------|------------------|--------------------------------------------------------------------|----------------|----------|
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - St. George, Cathy                   | 001-0110-54500 | 32.00    |
| 12/30/2025 | 0       | Bank of Montreal | Canva - 11/25 -12/25 - Subscription                                | 001-0110-55000 | 19.90    |
| 12/30/2025 | 0       | Bank of Montreal | Hy-Vee - Creamer, Administration Office Reception Area             | 001-0110-61000 | 9.96     |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - Coffee Creamer for Administration Office Reception Area  | 001-0110-61000 | 8.96     |
| 12/30/2025 | 0       | Bank of Montreal | American Legal Publishing - Municipal Code Update                  | 001-0115-51500 | 1,341.30 |
| 12/30/2025 | 0       | Bank of Montreal | American Legal Publishing - Online municipal code update           | 001-0115-51500 | 99.45    |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Bennewitz, Kelli                   | 001-0115-54500 | 37.91    |
| 12/30/2025 | 0       | Bank of Montreal | Destihl CIMCO LUNCHEON EGugliotta                                  | 001-0115-54500 | 19.44    |
| 12/30/2025 | 0       | Bank of Montreal | DESTIHL CIMCO LUNCHEON KBennewitz                                  | 001-0115-54500 | 36.25    |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Gugliotta, Ericka                  | 001-0115-54500 | 37.91    |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - Gugliotta, Ericka                   | 001-0115-54500 | 32.00    |
| 12/30/2025 | 0       | Bank of Montreal | Otter.Ai - Notes & transcription service                           | 001-0115-55800 | 30.00    |
| 12/30/2025 | 0       | Bank of Montreal | Cooks & Company Flowers for Funeral                                | 001-0115-58500 | 75.00    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Purell hand wipes                                         | 001-0115-61000 | 19.99    |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Pease, Jessica                     | 001-0120-54500 | 37.91    |
| 12/30/2025 | 0       | Bank of Montreal | SHRM-Chapter meeting HOI SHRM                                      | 001-0120-54500 | 30.00    |
| 12/30/2025 | 0       | Bank of Montreal | GoVanGoghs - logo 2 staff shirts                                   | 001-0205-51000 | 40.00    |
| 12/30/2025 | 0       | Bank of Montreal | Solv-W2 forms & envelopes, 1099 forms & envelopes                  | 001-0205-51500 | 444.64   |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - letter openers                                            | 001-0205-61000 | 8.48     |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - paper towels                                              | 001-0205-61000 | 38.49    |
| 12/30/2025 | 0       | Bank of Montreal | Arby's - Day 2 lunch - Cybersecurity training -Olucero             | 001-0207-54500 | 20.29    |
| 12/30/2025 | 0       | Bank of Montreal | Fairgrounds Cafe - Lunch day 1 - cybersecurity training-Olucero    | 001-0207-54500 | 21.90    |
| 12/30/2025 | 0       | Bank of Montreal | McDonalds - Breakfast day 1 - Cyber security training-Olucero      | 001-0207-54500 | 12.63    |
| 12/30/2025 | 0       | Bank of Montreal | Taco Bell - Dinner day 2 cyber security training -OLucero          | 001-0207-54500 | 17.87    |
| 12/30/2025 | 0       | Bank of Montreal | Bitwarden - 11/25 -12/25 Bitwarden renewal                         | 001-0207-55800 | 30.00    |
| 12/30/2025 | 0       | Bank of Montreal | Avtech Software - 11/25 - 12/25 RoomAlert renewal                  | 001-0207-55800 | 58.33    |
| 12/30/2025 | 0       | Bank of Montreal | Constellix - Monthly DNS service                                   | 001-0207-55800 | 6.31     |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Monitors for Police Duty office and keyboard for Dispatch | 001-0207-61700 | 474.96   |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Key Box                                                   | 001-0207-61700 | 121.55   |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - Gugliotta, Steve                    | 001-0305-54500 | 32.00    |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Gugliotta, Steve                   | 001-0305-54500 | 37.90    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - key hooks                                                 | 001-0306-61000 | 9.99     |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - calendar                                                  | 001-0306-61000 | 9.99     |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - refund of floor mat                                       | 001-0306-62500 | (93.46)  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - floor mats for new vehicles                               | 001-0306-66500 | 668.40   |
| 12/30/2025 | 0       | Bank of Montreal | Univ of IL - testing doc of contract quantities - FKolomaulu       | 001-0410-54500 | 50.00    |
| 12/30/2025 | 0       | Bank of Montreal | University of IL - Documentation of Contract Quantities -MHeisler  | 001-0410-54500 | 50.00    |
| 12/30/2025 | 0       | Bank of Montreal | NCEES - IL professional engineer board exam -MHeisler              | 001-0410-55000 | 175.00   |
| 12/30/2025 | 0       | Bank of Montreal | IDFPR - license professional engineer -MHeisler                    | 001-0410-55000 | 178.94   |
| 12/30/2025 | 0       | Bank of Montreal | Illinois Professional Engineer License Renewal Fee - AGavin        | 001-0410-55000 | 127.81   |



| Check Date | Check # | Vendor Name      | Description                                                              | Account #      | Amount |
|------------|---------|------------------|--------------------------------------------------------------------------|----------------|--------|
| 12/30/2025 | 0       | Bank of Montreal | Amazon - calendar                                                        | 001-0410-61000 | 16.26  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - calendar                                                        | 001-0410-61000 | 23.98  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - headphones                                                      | 001-0410-61700 | 23.49  |
| 12/30/2025 | 0       | Bank of Montreal | Reflective Apparel - Safety Jackets                                      | 001-0410-67500 | 363.37 |
| 12/30/2025 | 0       | Bank of Montreal | Truewerk - High Visibility Safety Jacket                                 | 001-0410-67500 | 160.65 |
| 12/30/2025 | 0       | Bank of Montreal | Loves Travel Stops- Bulk propane for forklift fuel.                      | 001-0445-63000 | 25.14  |
| 12/30/2025 | 0       | Bank of Montreal | S&S Industrial Supply- Brake cleaner and oil pads for shop supplies      | 001-0445-63000 | 197.66 |
| 12/30/2025 | 0       | Bank of Montreal | Harbor Freight- Inner tie rod tool to repair squad car tie rods          | 001-0445-66500 | 59.99  |
| 12/30/2025 | 0       | Bank of Montreal | Harbor Freight- New power drill for shop (old drill stopped working)     | 001-0445-66500 | 44.99  |
| 12/30/2025 | 0       | Bank of Montreal | Harbor Freight- Crows foot wrench for new ford vehicles                  | 001-0445-66500 | 14.99  |
| 12/30/2025 | 0       | Bank of Montreal | Sai - Monthly FlexiCOMPLETE renewal                                      | 001-0450-55800 | 35.49  |
| 12/30/2025 | 0       | Bank of Montreal | Farm King Supply- Jack for plow on unit # 108                            | 001-0450-62500 | 70.95  |
| 12/30/2025 | 0       | Bank of Montreal | Farm King Supply- Jack for plow on unit # 112                            | 001-0450-62500 | 70.95  |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Tarp straps, tow straps, tow chains                             | 001-0450-65500 | 668.10 |
| 12/30/2025 | 0       | Bank of Montreal | IL Association of Chiefs of Police- Entry Level Written Exams, Manual, & | 001-0505-67000 | 475.26 |
| 12/30/2025 | 0       | Bank of Montreal | FedEx shipping label to ship DNA buccal swabs from Jefferson County M    | 001-0510-53000 | 14.21  |
| 12/30/2025 | 0       | Bank of Montreal | Comcast - 11/25 Service                                                  | 001-0510-54000 | 19.90  |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - Legate, Kevin                             | 001-0510-54500 | 32.00  |
| 12/30/2025 | 0       | Bank of Montreal | Galesburg Chamber - Thanksgiving Luncheon - Legate, Kevin                | 001-0510-54500 | 39.00  |
| 12/30/2025 | 0       | Bank of Montreal | TLO TransUnion - monthly bill                                            | 001-0510-55800 | 100.00 |
| 12/30/2025 | 0       | Bank of Montreal | Getsling - Patrol (510) scheduling monthly bill                          | 001-0510-55800 | 98.71  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - File Folders and Dry Erase Markers for DC Office                | 001-0510-61000 | 56.28  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon cans of coffee for break room                                     | 001-0510-61000 | 95.96  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon plastic dinner plates                                             | 001-0510-61000 | 46.51  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon plastic sporks                                                    | 001-0510-61000 | 12.34  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon plastic spoons and Glade plug in refills                          | 001-0510-61000 | 47.39  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon citation printer paper in squad cars                              | 001-0510-61000 | 65.95  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon plastic forks and picture frames                                  | 001-0510-61000 | 71.33  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon dust pan                                                          | 001-0510-61000 | 21.59  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon coffee and coffee creamer                                         | 001-0510-61000 | 181.13 |
| 12/30/2025 | 0       | Bank of Montreal | Amazon portable hard drives for cellphone downloads                      | 001-0510-61700 | 194.98 |
| 12/30/2025 | 0       | Bank of Montreal | Farm king supply- Bolts for front and rear flasher light brackets        | 001-0510-62500 | 7.59   |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - radio ear pieces                                                | 001-0510-66500 | 21.90  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Markerboard for DC Office                                       | 001-0510-66500 | 23.74  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Locking Tools for Squad Keyrings                                | 001-0510-66500 | 326.10 |
| 12/30/2025 | 0       | Bank of Montreal | Amazon wall spacers for rifle display boxes                              | 001-0510-66500 | 9.99   |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Lockout Kits for Detective Vehicles                             | 001-0510-66500 | 67.07  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon bike racks and lock out kits for new CSO cars                     | 001-0510-66500 | 628.86 |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Numbered ID Tags for Squad Key Rings                            | 001-0510-66500 | 11.99  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon radio earpieces                                                   | 001-0510-66500 | 21.90  |

| Check Date | Check # | Vendor Name      | Description                                                           | Account #      | Amount |
|------------|---------|------------------|-----------------------------------------------------------------------|----------------|--------|
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Traffic Crash Reconstruction measuring devices               | 001-0510-66500 | 213.55 |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Replacement Keys for Filing Cabinets                         | 001-0510-66500 | 49.72  |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 235 coat badge                                        | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 234 coat badge                                        | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron Sgt badge for Buccalo                                    | 001-0510-67500 | 165.05 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 233 uniform badge                                     | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 231 uniform badge                                     | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 233 Coat badge                                        | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 231 coat badge                                        | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herrons Investigator Pearson badge                              | 001-0510-67500 | 165.05 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron uniform sweater for Officer Pullen                       | 001-0510-67500 | 143.08 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 232 uniform badge                                     | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 235 uniform badge                                     | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron Lt McLaughlin badge                                      | 001-0510-67500 | 184.04 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 234 uniform badge                                     | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herrons badges for Galesburg Police and Fire Commission         | 001-0510-67500 | 305.81 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron ID 232 Coat badge                                        | 001-0510-67500 | 139.85 |
| 12/30/2025 | 0       | Bank of Montreal | Ray O'herron Investigator Taylor badge and leather clip for badge     | 001-0510-67500 | 204.65 |
| 12/30/2025 | 0       | Bank of Montreal | Allegiant Holster Co. - DC Magazine & Cuff Holder                     | 001-0510-69000 | 68.47  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon batteries for gun red dots and gun rail lights                 | 001-0510-69000 | 66.98  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon firearm magazine 9 cases                                       | 001-0510-69000 | 267.84 |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - Candy for Halloween - PSB and Bethel Trunk or Treat         | 001-0510-83100 | 79.88  |
| 12/30/2025 | 0       | Bank of Montreal | American Heart Association - CPR-BLS Instructor & Provider Manuals at | 001-0550-54500 | 324.32 |
| 12/30/2025 | 0       | Bank of Montreal | Getsling - 550 Dispatch monthly scheduling software fee               | 001-0550-55800 | 66.76  |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Seitz, John                           | 001-0605-54500 | 37.91  |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Hovind, Randy                         | 001-0605-54500 | 37.91  |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - Hovind, Randy                          | 001-0605-54500 | 32.00  |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Thanksgiving Luncheon - Schmitt, Brock                        | 001-0605-54500 | 39.00  |
| 12/30/2025 | 0       | Bank of Montreal | Hilton - Schmitt AdvFire Officer - hotel                              | 001-0605-54500 | 650.72 |
| 12/30/2025 | 0       | Bank of Montreal | Hilton - Schmitt AdvFire Officer -hotel                               | 001-0605-54500 | 565.69 |
| 12/30/2025 | 0       | Bank of Montreal | Midstate Manufacturing- Filter cleaning for unit # 61                 | 001-0605-55500 | 30.00  |
| 12/30/2025 | 0       | Bank of Montreal | Menards - paper towels, cleaner, toilet paper                         | 001-0605-65000 | 64.96  |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Central LP tank refill                                      | 001-0605-65000 | 60.58  |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Central household supplies                                  | 001-0605-65000 | 58.07  |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Brooks Station misc. supplies                               | 001-0605-65000 | 62.41  |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Central sm engine fuel                                      | 001-0605-65500 | 6.97   |
| 12/30/2025 | 0       | Bank of Montreal | Zoro - HazMat plug & dike paste                                       | 001-0605-66500 | 74.65  |
| 12/30/2025 | 0       | Bank of Montreal | Zoro - HazMat containment pool                                        | 001-0605-66500 | 119.99 |
| 12/30/2025 | 0       | Bank of Montreal | Zoro - trimmer string                                                 | 001-0605-66500 | 44.97  |
| 12/30/2025 | 0       | Bank of Montreal | Henn House BBQ - On duty crew Thanksgiving meal                       | 001-0605-68000 | 123.63 |

| Check Date | Check # | Vendor Name      | Description                                                               | Account #      | Amount   |
|------------|---------|------------------|---------------------------------------------------------------------------|----------------|----------|
| 12/30/2025 | 0       | Bank of Montreal | Bound Tree - Misc Medical Supplies                                        | 001-0605-68600 | 1,449.32 |
| 12/30/2025 | 0       | Bank of Montreal | Bound Tree - Emergency Medical Supply                                     | 001-0605-68600 | 765.83   |
| 12/30/2025 | 0       | Bank of Montreal | Bound Tree - Misc EMS Supplies                                            | 001-0605-68600 | 898.42   |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Central & Fremont Halloween candy                               | 001-0605-83100 | 49.60    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Candy for Veteran's Day Parade                                  | 001-0605-83100 | 71.88    |
| 12/30/2025 | 0       | Bank of Montreal | Comcast - 11/25 Service                                                   | 001-0630-54000 | 24.00    |
| 12/30/2025 | 0       | Bank of Montreal | Greenview Nursery- purchase of three trees                                | 013-0000-63500 | 285.00   |
| 12/30/2025 | 0       | Bank of Montreal | Hoerr Nursery - Trees for Cooke Park                                      | 013-0000-63500 | 567.00   |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Great foam, hex nuts & bolts                                    | 014-0000-66000 | 13.07    |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - PVC pipe, couplings, screws                                      | 014-0000-66000 | 89.31    |
| 12/30/2025 | 0       | Bank of Montreal | Galesburg Lumber - Lumber for forms                                       | 014-0000-66000 | 118.64   |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Quikrete, portland cement                                        | 014-0000-66000 | 40.88    |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Flashlights, Hammer                                              | 014-0000-66500 | 163.86   |
| 12/30/2025 | 0       | Bank of Montreal | Galesburg Electric - Milwaukee hole saw kit                               | 014-0000-66500 | 203.66   |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Chisel                                                           | 014-0000-66500 | 22.48    |
| 12/30/2025 | 0       | Bank of Montreal | SF Display gun display cases                                              | 015-0000-66500 | 871.94   |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet- 10/25 Service                                                   | 016-0000-20102 | 42.29    |
| 12/30/2025 | 0       | Bank of Montreal | In About Golf- annual golf simulator subscription -1920-55800             | 019-0000-10701 | 1,200.00 |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet- 10/25 Service                                                   | 019-0000-20102 | 176.66   |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet - 10/25 Service                                                  | 019-0000-20102 | 582.49   |
| 12/30/2025 | 0       | Bank of Montreal | Chamber Legislative Luncheon - Miles, Don                                 | 019-1905-54500 | 32.00    |
| 12/30/2025 | 0       | Bank of Montreal | American Red Cross- Lifeguard Management Class - Cathy Gibson             | 019-1905-54500 | 150.00   |
| 12/30/2025 | 0       | Bank of Montreal | Sling- online scheduling program                                          | 019-1905-55800 | 148.58   |
| 12/30/2025 | 0       | Bank of Montreal | Canva - Business Cards, Aaron Young                                       | 019-1905-61000 | 22.00    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Dust mop heads, vacuum bags                                      | 019-1910-65000 | 37.97    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - dust mop heads                                                   | 019-1910-65000 | 15.39    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - coffee mat, coffee cups                                          | 019-1910-65000 | 120.77   |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - Coffee, Creamer, Sugar, hand soap,                              | 019-1910-65000 | 94.62    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - drive bit, screw, tile sealant, liquid nails                    | 019-1910-66500 | 24.23    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Carbon Monoxide Detector                                        | 019-1910-66500 | 43.99    |
| 12/30/2025 | 0       | Bank of Montreal | Farm King Supply- Pin for brush on unit # 530                             | 019-1915-62500 | 5.69     |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-STABIL                                                            | 019-1915-65500 | 5.98     |
| 12/30/2025 | 0       | Bank of Montreal | FARM KING-HITCH PINS                                                      | 019-1915-65500 | 56.90    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Post cap, lagscrews, drive bit, washers, cedar wood - Disc Golf | 019-1915-65500 | 203.06   |
| 12/30/2025 | 0       | Bank of Montreal | WEBBER RENTAL-SAW BLADE                                                   | 019-1915-65500 | 104.13   |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Quikrete                                                         | 019-1915-65500 | 14.72    |
| 12/30/2025 | 0       | Bank of Montreal | HARBOR FREIGHT-WIRE WHEELS                                                | 019-1915-65500 | 5.99     |
| 12/30/2025 | 0       | Bank of Montreal | MRNARDS-TOILET SUPPLY LINE                                                | 019-1915-65500 | 9.99     |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Panelboard, quarter round - Disc Golf sign installation          | 019-1915-65500 | 24.12    |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-TOILET KIT                                                        | 019-1915-65500 | 17.48    |



| Check Date | Check # | Vendor Name      | Description                                                                 | Account #      | Amount |
|------------|---------|------------------|-----------------------------------------------------------------------------|----------------|--------|
| 12/30/2025 | 0       | Bank of Montreal | Menards - Stain, plywood, mailbox - Disc Golf sign installation             | 019-1915-65500 | 52.79  |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-ANTI FREEZE                                                         | 019-1915-66000 | 8.97   |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Light clips - Amtrak Station Christmas Lights                     | 019-1915-66000 | 19.97  |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Electrical/Duct tape, PVC pipe, stakes, anchor kit - Amtrak Sta   | 019-1915-66000 | 109.05 |
| 12/30/2025 | 0       | Bank of Montreal | SHERWIN WILLIAMS- PAINT                                                     | 019-1915-66000 | 177.80 |
| 12/30/2025 | 0       | Bank of Montreal | Caseys - Gas for IPGA Seminar in Iowa City                                  | 019-1920-54500 | 26.29  |
| 12/30/2025 | 0       | Bank of Montreal | Tri Tech - Monthly Maintenance Fee                                          | 019-1920-55800 | 27.50  |
| 12/30/2025 | 0       | Bank of Montreal | Google You Tube TV Monthly Subscription                                     | 019-1920-55800 | 62.99  |
| 12/30/2025 | 0       | Bank of Montreal | Acushnet - Special Order Shoes and Gloves for Bryan                         | 019-1920-64000 | 273.06 |
| 12/30/2025 | 0       | Bank of Montreal | Acushnet - Special Order Shoes for Harvey Schofield                         | 019-1920-64000 | 85.07  |
| 12/30/2025 | 0       | Bank of Montreal | Acushnet - FootJoy Shoes Special Order for Harvey Schofield                 | 019-1920-64000 | 102.77 |
| 12/30/2025 | 0       | Bank of Montreal | Hy-Vee - Coffee creamer, Hot Chocolate                                      | 019-1920-64125 | 15.46  |
| 12/30/2025 | 0       | Bank of Montreal | Hy-Vee - Hot Dog Buns, Breakfast Sandwiches                                 | 019-1920-64125 | 30.95  |
| 12/30/2025 | 0       | Bank of Montreal | Hy-Vee - Hot Dog Buns, Coffee Sweetener, Hot Chocolate                      | 019-1920-64125 | 24.63  |
| 12/30/2025 | 0       | Bank of Montreal | Target - Folgers Coffee for Customer Resale                                 | 019-1920-64125 | 29.58  |
| 12/30/2025 | 0       | Bank of Montreal | Target - Air Freshener Refill Packs for the Golf Shop                       | 019-1920-65000 | 19.98  |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Hose for Power Washer                                              | 019-1920-65500 | 109.00 |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Shelving Units for the Back Store Room                             | 019-1920-66000 | 336.00 |
| 12/30/2025 | 0       | Bank of Montreal | Lowe's - Shelving Unit for the Back Store Room                              | 019-1920-66000 | 75.98  |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-SHOVEL                                                              | 019-1935-66000 | 19.99  |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-AIR FILTERS                                                         | 019-1935-66000 | 167.86 |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-AIR FILTER                                                          | 019-1935-66000 | 79.90  |
| 12/30/2025 | 0       | Bank of Montreal | LOWES-AIR FILTERS                                                           | 019-1935-66000 | 27.94  |
| 12/30/2025 | 0       | Bank of Montreal | ServSafe - ServSafe Manager online Class                                    | 019-1940-54500 | 125.00 |
| 12/30/2025 | 0       | Bank of Montreal | Quickscores - Adult Vball league software                                   | 019-1940-55800 | 63.00  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- Mobile Playground- badminton racquets and bag                       | 019-1940-64000 | 46.98  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- Nature program supplies- dinosaurs for Little Sprouts, ink for le   | 019-1940-64000 | 18.97  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- Macrame Craft Supplies (cord and beads)                             | 019-1940-64000 | 22.88  |
| 12/30/2025 | 0       | Bank of Montreal | Hy-Vee-Outdoor Nature Preschool Snacks                                      | 019-1940-64000 | 34.01  |
| 12/30/2025 | 0       | Bank of Montreal | Choose Chicago- visitor guides for bus trip participants                    | 019-1940-64000 | 31.00  |
| 12/30/2025 | 0       | Bank of Montreal | Menards- tape for pickleball lines at Lakeside Rec Facility                 | 019-1940-64000 | 143.64 |
| 12/30/2025 | 0       | Bank of Montreal | Dollar Tree- Nature programs- Little Sprouts dino treats, s'mores, letterbo | 019-1940-64000 | 15.50  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- Candyland Ball craft supplies (beads)                               | 019-1940-64000 | 14.96  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon-Ball hopper for Lakeside Rec Facility for pickleballs                | 019-1940-64000 | 68.39  |
| 12/30/2025 | 0       | Bank of Montreal | Menards- tools for pickleball lines                                         | 019-1940-64000 | 20.87  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- You + Me Craft Night- beads                                         | 019-1940-64000 | 29.99  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon Adult Tennis balls                                                   | 019-1940-64000 | 69.94  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- Craft Night supplies                                                | 019-1940-64000 | 15.97  |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- Candyland Ball- craft ornament supplies (ribbon and tag)            | 019-1940-64000 | 32.94  |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-CONDUIT HANGER                                                      | 019-1940-66000 | 2.56   |

| Check Date | Check # | Vendor Name      | Description                                                              | Account #      | Amount   |
|------------|---------|------------------|--------------------------------------------------------------------------|----------------|----------|
| 12/30/2025 | 0       | Bank of Montreal | LOWES- STREET EL                                                         | 019-1940-66000 | 3.18     |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-VALVE BOX, COPPER PIPE, FITTINGS                                 | 019-1940-66000 | 112.91   |
| 12/30/2025 | 0       | Bank of Montreal | HOLT SUPPLY-COPPER FITTINGS                                              | 019-1940-66000 | 288.39   |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-YARD HYDRANT                                                     | 019-1940-66000 | 109.99   |
| 12/30/2025 | 0       | Bank of Montreal | HOLT SUPPLY-100 FEET WATER LINE AND FITTINGS                             | 019-1940-66000 | 173.38   |
| 12/30/2025 | 0       | Bank of Montreal | HOLT SUPPLY-CREDIT FOR FITTINGS                                          | 019-1940-66000 | (176.08) |
| 12/30/2025 | 0       | Bank of Montreal | HOLT SUPPLY-REPLACEMENT FILTER                                           | 019-1945-65500 | 146.32   |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-AIR FILTER                                                       | 019-1945-66000 | 47.94    |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-BATTERIES                                                        | 019-1945-66000 | 17.66    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon- fly traps for Hawthorne Pool windows, inflatable turkey legs for | 019-1955-64000 | 22.98    |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-STOVE BOLT                                                       | 019-1955-65500 | 1.28     |
| 12/30/2025 | 0       | Bank of Montreal | GALESBURG ELECTRIC-LIGHT SWITCH                                          | 019-1960-65500 | 20.43    |
| 12/30/2025 | 0       | Bank of Montreal | GALESBURG ELECTRIC-LIGHT SWITCH                                          | 019-1960-65500 | 18.74    |
| 12/30/2025 | 0       | Bank of Montreal | GALESBURG ELECTRIC- LIGHT SWITCH CREDIT                                  | 019-1960-65500 | (20.43)  |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-MORTON SALT                                                      | 019-1960-66000 | 34.95    |
| 12/30/2025 | 0       | Bank of Montreal | MENARDS-SHOVEL                                                           | 019-1960-66000 | 27.99    |
| 12/30/2025 | 0       | Bank of Montreal | ISA -Tax                                                                 | 019-1975-54500 | 1.35     |
| 12/30/2025 | 0       | Bank of Montreal | ISA refund for exempt tax taken.                                         | 019-1975-54500 | (1.35)   |
| 12/30/2025 | 0       | Bank of Montreal | ISA- ANSI A300 tree care standards arborist book                         | 019-1975-54500 | 114.17   |
| 12/30/2025 | 0       | Bank of Montreal | ISA training/safety book arboriculture.                                  | 019-1975-54500 | 48.94    |
| 12/30/2025 | 0       | Bank of Montreal | Hy-Vee- fuel for chainsaws                                               | 019-1975-62510 | 19.95    |
| 12/30/2025 | 0       | Bank of Montreal | Menards trash can for shop                                               | 019-1975-65000 | 10.99    |
| 12/30/2025 | 0       | Bank of Montreal | Menards blue shop towels                                                 | 019-1975-65000 | 21.98    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - boards to replace old saw board scabbards.                     | 019-1975-65500 | 18.45    |
| 12/30/2025 | 0       | Bank of Montreal | Menards lock pins for bucket truck cone rack                             | 019-1975-65500 | 4.48     |
| 12/30/2025 | 0       | Bank of Montreal | Menards - spray foam, coat hooks                                         | 019-1975-65500 | 72.72    |
| 12/30/2025 | 0       | Bank of Montreal | Menards- carb and throttle cleaner                                       | 019-1975-65500 | 3.99     |
| 12/30/2025 | 0       | Bank of Montreal | Menards - degreaser for shop and 1 hook for office.                      | 019-1975-65500 | 38.21    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - felling wedges to replace damaged                              | 019-1975-66500 | 23.98    |
| 12/30/2025 | 0       | Bank of Montreal | Traffic Safety Store - safety cones                                      | 019-1975-66500 | 384.79   |
| 12/30/2025 | 0       | Bank of Montreal | Farm King - winter safety gloves for crew                                | 019-1975-67500 | 34.45    |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet - 10/25 Service                                                 | 020-0000-20102 | 24.02    |
| 12/30/2025 | 0       | Bank of Montreal | Comcast -24-06 11/25 Service                                             | 021-0000-54000 | 9.95     |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-31 Central dorm headboards                                  | 021-0000-61800 | 811.93   |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-32 Central dorm nightstands                                 | 021-0000-61800 | 337.96   |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-33 Central dorm bedside lamps                               | 021-0000-61800 | 144.83   |
| 12/30/2025 | 0       | Bank of Montreal | Menards - 25-36 training site return of lumber                           | 021-0000-66000 | (97.98)  |
| 12/30/2025 | 0       | Bank of Montreal | Menards - 25-36 Training Site supplies, lumber, screws                   | 021-0000-66000 | 545.02   |
| 12/30/2025 | 0       | Bank of Montreal | Galesburg Electric - 25-34 packouts for investigations                   | 021-0000-66500 | 491.29   |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-22 Fremont misc. kitchen supplies                           | 021-0000-68000 | 97.58    |

| Check Date | Check # | Vendor Name      | Description                                                               | Account #      | Amount   |
|------------|---------|------------------|---------------------------------------------------------------------------|----------------|----------|
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-22 misc. Kitchen Supplies                                    | 021-0000-68000 | 91.72    |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-22 misc. Kitchen Supplies                                    | 021-0000-68000 | 128.39   |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-22 Brooks misc. kitchen supplies                             | 021-0000-68000 | 143.60   |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-22 misc. Kitchen Supplies                                    | 021-0000-68000 | 76.73    |
| 12/30/2025 | 0       | Bank of Montreal | Walmart - 25-22 Central misc. kitchen supplies                            | 021-0000-68000 | 24.78    |
| 12/30/2025 | 0       | Bank of Montreal | IL Secretary of State - UCC filing                                        | 024-0000-51000 | 21.00    |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet- 10/25 Service                                                   | 030-0000-20102 | 1,340.88 |
| 12/30/2025 | 0       | Bank of Montreal | Inquirehire-background checks-pt                                          | 030-0320-51000 | 138.44   |
| 12/30/2025 | 0       | Bank of Montreal | USPS - Stamps for Paratransit                                             | 030-0320-53000 | 62.40    |
| 12/30/2025 | 0       | Bank of Montreal | Chamber of Commerce - Legislative Luncheon Ticket for Kraig               | 030-0320-54500 | 32.00    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - 1 box of window envelopes                                        | 030-0320-61000 | 21.46    |
| 12/30/2025 | 0       | Bank of Montreal | Don Brown Bus Parts- Blower motor for rear hvac on unit # 463             | 030-0320-62500 | 162.44   |
| 12/30/2025 | 0       | Bank of Montreal | Menards - USB Power cables for Paratransit                                | 030-0320-65500 | 10.98    |
| 12/30/2025 | 0       | Bank of Montreal | Imagine That Graphics - City Logo on staff shirts for Ed Lape and Jen Sin | 030-0320-67500 | 40.00    |
| 12/30/2025 | 0       | Bank of Montreal | InquireHire-Background check pt driver                                    | 030-0370-51000 | 41.40    |
| 12/30/2025 | 0       | Bank of Montreal | Inquirehire-background checks-pt                                          | 030-0370-51000 | 202.64   |
| 12/30/2025 | 0       | Bank of Montreal | Imagine That Graphics Embroidery on Driver Shirts                         | 030-0370-51000 | 24.00    |
| 12/30/2025 | 0       | Bank of Montreal | Allegra - Fixed Route Punch Cards                                         | 030-0370-51500 | 80.90    |
| 12/30/2025 | 0       | Bank of Montreal | UPS - Overnight paperwork to IDOT (CARES)                                 | 030-0370-53000 | 81.27    |
| 12/30/2025 | 0       | Bank of Montreal | Illinois Tollway - Tollway Charge for 1701 going to Chicago               | 030-0370-54500 | 8.00     |
| 12/30/2025 | 0       | Bank of Montreal | Chamber of Commerce - Thanksgiving Luncheon for Board Member Krai         | 030-0370-54500 | 39.00    |
| 12/30/2025 | 0       | Bank of Montreal | IL Tollway - Web Payment for portion of tolls for Bus 1701 going to Chic  | 030-0370-54500 | 4.70     |
| 12/30/2025 | 0       | Bank of Montreal | Petes Autobody- Buff chalky exterior on new bus # 2006 so that decals ca  | 030-0370-55500 | 800.00   |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - 1 box of window envelopes                                        | 030-0370-61000 | 21.45    |
| 12/30/2025 | 0       | Bank of Montreal | 2025 Menards - Hang Strips , Scissors                                     | 030-0370-63000 | 17.77    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Swiffer, Glass Cleaner, Air Freshener, super glue, dawn, brush  | 030-0370-65000 | 90.43    |
| 12/30/2025 | 0       | Bank of Montreal | Menards - Tie Downs                                                       | 030-0370-66000 | 3.78     |
| 12/30/2025 | 0       | Bank of Montreal | Lowes- New grinder & battery for shop to perform exhaust repairs.         | 030-0370-66500 | 199.00   |
| 12/30/2025 | 0       | Bank of Montreal | Greenview Nursery- purchase of trees for Project 350                      | 054-0000-63500 | 885.00   |
| 12/30/2025 | 0       | Bank of Montreal | Greenview Nursery- tree delivery fee                                      | 054-0000-63500 | 300.00   |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet- 10/25 Service                                                   | 061-0000-20102 | 419.32   |
| 12/30/2025 | 0       | Bank of Montreal | FirstNet - 10/25 Service                                                  | 061-0000-20102 | 374.53   |
| 12/30/2025 | 0       | Bank of Montreal | InquireHire-Background Check-MW                                           | 061-0000-51000 | 69.22    |
| 12/30/2025 | 0       | Bank of Montreal | Mtc Communications Internet for Oquawka                                   | 061-0000-54000 | 89.95    |
| 12/30/2025 | 0       | Bank of Montreal | I3 Broadband - 11/25 Service                                              | 061-0000-54000 | 117.48   |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - calendars                                                        | 061-0000-61000 | 39.80    |
| 12/30/2025 | 0       | Bank of Montreal | Amazon - Charger for tablet                                               | 061-0000-61700 | 30.36    |
| 12/30/2025 | 0       | Bank of Montreal | Conoco day break gas for truck                                            | 061-0000-62510 | 108.55   |
| 12/30/2025 | 0       | Bank of Montreal | Phillips 66 gas for truck#153                                             | 061-0000-62510 | 99.57    |
| 12/30/2025 | 0       | Bank of Montreal | holt supply company - filters for air handling unit                       | 061-0000-65500 | 238.68   |

| Check Date | Check # | Vendor Name                    | Description                                        | Account #          | Amount                 |
|------------|---------|--------------------------------|----------------------------------------------------|--------------------|------------------------|
| 12/30/2025 | 0       | Bank of Montreal               | fishers food - paper towels and screws             | 061-0000-65500     | 24.46                  |
| 12/30/2025 | 0       | Bank of Montreal               | EPA sales-Vac truck parts                          | 061-0000-65500     | 430.38                 |
| 12/30/2025 | 0       | Bank of Montreal               | Menards-GFCI outlet                                | 061-0000-66000     | 21.39                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards- misc. plant supplies                      | 061-0000-66000     | 83.60                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards- tape, water stop, gloves                  | 061-0000-66000     | 293.87                 |
| 12/30/2025 | 0       | Bank of Montreal               | Menards-lumber                                     | 061-0000-66000     | 55.98                  |
| 12/30/2025 | 0       | Bank of Montreal               | USA bluebook - lubricant                           | 061-0000-66000     | 131.70                 |
| 12/30/2025 | 0       | Bank of Montreal               | Lowes - hand cleaner                               | 061-0000-66000     | 9.98                   |
| 12/30/2025 | 0       | Bank of Montreal               | Holt Supply - pipe lubricant                       | 061-0000-66000     | 12.54                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards-batteries, flashlight                      | 061-0000-66000     | 37.93                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards- misc. plant supplies                      | 061-0000-66000     | 56.86                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards-lumber                                     | 061-0000-66000     | 18.84                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards- batteries, ratchet, pipe tape, sand cloth | 061-0000-66000     | 124.36                 |
| 12/30/2025 | 0       | Bank of Montreal               | Farm king- breaker bar                             | 061-0000-66500     | 42.99                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards - screwdriver kit, kneeling pad            | 061-0000-66500     | 35.94                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards- screwdriver kit                           | 061-0000-66500     | 26.95                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards-misc. tools                                | 061-0000-66500     | 95.93                  |
| 12/30/2025 | 0       | Bank of Montreal               | Lowes - ratchet                                    | 061-0000-66500     | 37.98                  |
| 12/30/2025 | 0       | Bank of Montreal               | Farm King- misc. tools                             | 061-0000-66500     | 27.38                  |
| 12/30/2025 | 0       | Bank of Montreal               | Menards- misc. tools                               | 061-0000-66500     | 157.41                 |
| 12/30/2025 | 0       | Bank of Montreal               | Farm King - rubber boots                           | 061-0000-67500     | 144.95                 |
| 12/30/2025 | 0       | Bank of Montreal               | fishers food Baking soda for fluoride testing      | 061-0000-68500     | 2.38                   |
| 12/30/2025 | 0       | Bank of Montreal               | InquireHire-background check-mw                    | 078-0000-51000     | 69.22                  |
| 12/30/2025 | 0       | Bank of Montreal               | InquireHire-background check CSO                   | 078-0000-51000     | 72.22                  |
| 12/30/2025 | 0       | Direct Energy Business         | 11/25 service - acct #1872602                      | 061-0000-52000     | 26,129.73              |
| 12/30/2025 | 0       | Illinois Department of Revenue | 11/25 sales tax                                    | 019-1920-84000     | 518.00                 |
| 12/30/2025 | 0       | Illinois Department of Revenue | 11/25 sales tax                                    | 019-1940-84000     | 3.00                   |
| 12/30/2025 | 0       | Illinois Department of Revenue | 11/25 sales tax                                    | 019-1950-84000     | 1.00                   |
| 12/30/2025 | 0       | IMRF                           | 11/25 - IMRF Contributions                         | 001-0000-20311     | 121,639.44             |
| 12/30/2025 | 102139  | Knox County Records Office     | file 6 weed/trash/demo liens                       | 001-0160-51300     | 75.00                  |
| 12/30/2025 | 0       | Quadient Leasing USA, Inc      | postage for machine                                | 061-0000-10702     | 500.00                 |
|            |         |                                |                                                    | <b>Grand Total</b> | <b>\$ 2,779,522.97</b> |



## City Council Meeting

### Agenda Item Overview

January 5, 2026

**AGENDA ITEM:** Ordinance to designate stop intersections at Highland Avenue at North Street and Marston Avenue at North Street.

**SUMMARY RECOMMENDATION:** The City Manager, Director of Public Works, and the City Engineer recommend approval of this Ordinance to designate Highland Avenue at North Street and Marston Avenue at North Street as stop intersections.

**BACKGROUND:** It was recently requested that the City evaluate installing stop signs at Highland and Marston Avenue to remain consistent with the side streets along North Street. Currently, there are no traffic control devices at these intersections.

The Traffic Advisory Committee evaluated whether stop signs should be installed at the intersection. The Committee's recommendation is to install stop signs at Highland and Marston Avenue. Some considerations in making this decision included sightline obstructions at both intersections and maintaining consistency throughout the area. The cost for making and installing the stop signs is \$150.

**BUDGET IMPACT:** There are sufficient funds budgeted in the City Gas Tax fund (Fund 14) for the Traffic Control work.

**SUPPORTING DOCUMENTS:**

1. Ordinance

ORDINANCE NO. \_\_\_\_\_

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

**SECTION ONE:** Appendix E of Chapter 76 of the City of Galesburg Code of Ordinances shall be, and is hereby amended by adding the following language:

- Highland Avenue at North Street
- Marston Avenue at North Street

**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 following its passage, approval and publication as required by law.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by roll call vote as follows:

Roll Call #:

Ayes:

\_\_\_\_\_  
\_\_\_\_\_

Nays:

\_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Peter Schwartzman, Mayor

ATTEST:

\_\_\_\_\_  
Kelli R. Bennewitz, City Clerk

## TRAFFIC ADVISORY COMMITTEE

### DECEMBER 2025 REPORT

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

25-17> Request to address speeding concerns on Iowa Avenue. (Ward 2, Ald. Hunigan)

- A request was made by multiple residents to address speeding concerns on Iowa Avenue.
- The speed limit on Iowa Avenue is 20 mph.
- Speed data was collected between 11/24/25 and 12/1/25. The data showed that the 85th percentile speed is 22 mph.
- Approximately 228 of the 982 vehicles counted (23.2%) were traveling in excess of 20 mph.
- Currently, there are 20 mph speed limit signs coming into the neighborhood from both Michigan Avenue and E Knox Street.
- The Committee recommended increased police enforcement in the Iowa Avenue area.

**Recommendation: Increase police enforcement**

25-18> Request to replace yield signs along Lane Avenue at the Brown Avenue intersection with stop signs. (Ward 1, Ald. Mangieri)

- A request was made by a resident to replace yield signs along Lane Avenue at the Brown Avenue intersection with stop signs due to speeding concerns.
- Currently, there are two yield signs on Lane Avenue at the Brown Avenue intersection.
- There are no speed limit signs along Lane Avenue. As established in the Galesburg Code of Ordinances, the speed limit is 30 mph.
- Speed data was collected between 12/3/25 and 12/10/25. The data showed that the 85th percentile speed is 21 mph.
- Approximately 0 of the 134 vehicles counted (0%) were traveling in excess of 30 mph.
- As per the Manual for Uniform Traffic Control Devices (MUTCD):
  - *Yield or stop signs shall not be used for speed control.*
  - *On low-volume rural roads, a STOP sign should be considered at an intersection where engineering judgment indicates that Item C in Paragraph 1 of this Section is applicable or where the intersection has inadequate sight distance for the operating vehicle speeds. As per IDOT 's Bureau of Local Roads and Streets, the intersection sight distance for 30 mph is 140 feet. The minimum sight distance at this intersection is 157 feet.*
  - *Item C in Paragraph1: The intersection is of a lower functional classification*



*road with a higher functional classification road. All of the roads at these intersections are classified as local roads, which is a lower functional classification.*

- After reviewing the speed data which showed no speeding violations on Lane Ave, the Committee recommended maintaining the current yield signs.

**Recommendation: No change**

25-19> Request to add a crosswalk on W Carl Sandburg Drive in front of Hollow Tree Apartments and the YMCA. (Ward 7, Ald. Cheesman)

- A request was made by a resident to add a crosswalk in front of Hollow Tree Apartments and the YMCA on W Carl Sandburg Drive.
- From the November 2025 TAC Meeting, it was recommended to further study this request by developing a design for the crosswalk at this location and investigating costs.
- Attached are a Conceptual Plan (Exhibit A) and cost estimate (Exhibit B) for the most cost-effective option for a cross walk, with a pedestrian refuge island, on W Carl Sandburg Dr.
- The Committee expressed support for this project while noting that it still needs to be formally budgeted. Additionally, the Committee requested a more detailed design exploring the conversion of Carl Sandburg Drive into a three-lane section, featuring two travel lanes, a center bi-directional turn lane, and dedicated bike lanes.

**Recommendation: Further study budgeting for the project and Carl Sandburg Drive conversion**

25-20> Request to add yield or stop signs on Highland Avenue and Marston Avenue at the North Street intersection. (Ward 6, Ald. Saul)

- A request was made by Alderman Saul to add yield or stop signs at the intersections of North Street and Highland Avenue, and North Street and Marston Avenue.
- Currently, both intersections are T-intersections with no traffic control signage.
- There have been no crashes reported at these intersections within the last 3 years.
- The intersection to the west is Ivan/Franklin Avenue and North St being a four-way intersection with stop signs on Ivan and Franklin Avenue.
- The intersection to the east is Hawkinson Avenue and North St being a four-way intersection with stop signs on Hawkinson Avenue.
- As per the MUTCD, *stop control on the minor-road approach or approaches to an intersection should be considered when engineering judgment indicates that one or more of the following conditions exist:*
  - A. *A restricted view exists that requires road users to stop in order to adequately observe conflicting traffic on the through street or highway.*  
*There are obstructions at Highland Avenue with shrubbery and at Marston Avenue with a tree.*

*B. Crash records indicate that:*

- 1. For a four-leg intersection, there are three or more reported crashes in a 12-month period or six or more reported crashes in a 36-month period. The crashes should be susceptible to correction by installation of minor-road stop control. Not applicable.*
- 2. For a three-leg intersection, there are three or more reported crashes in a 12-month period or five or more reported crashes in a 36-month period. The crashes should be susceptible to correction by installation of minor-road stop control. There have not been any crashes reported within the last 3 years at these intersections.*

*C. The intersection is of a lower functional classification road with a higher functional classification road. North Street, Highland Avenue, and Marston Avenue are all considered local roads.*

*D. Conditions that previously supported the installation of all-way stop control no longer exist. There were no previous conditions to support installation of all-way stop control.*

- To address sightline obstructions and maintain consistency with neighboring blocks, the Committee recommended installing stop signs at the North Street intersections of Marston and Highland Avenues.

**Recommendation: Install stop signs at Marston and Highland Avenue at North Street intersection.**

25-21> Request to change Willard Street to a one-way street going southbound from the intersection of Yates Street to Fifer Street due to the school traffic. (Ward 1, Ald. Mangieri)

- A request was made by a bus driver at Silas Willard Elementary School to change Willard Street from Yates Street to Fifer Street as a one-way street going southbound due to traffic congestion issues during pick-up and drop-off hours.
- It was stated vehicles turning north on Willard Street make it difficult for bus drivers.
- Willard Street from Yates to Fifer Street is approximately 27 feet wide and is a two-way street, with parking allowable on both sides of the street at this location.
- Currently, parents drop their children off at Silas Willard Elementary School and will park on both sides of the street along Willard Street causing a congestion issue.
- Bus drivers pick-up/drop-off children on Willard Street between the intersections of E Fremont St and Fifer Street.
- In the past 5 years, there has been 4 crashes at the intersection of Willard St and Fifer St, one of those involved a pedestrian.
- Attached in Exhibit C is Willard Street and Fifer Street Intersection Observation Report.
- To better accommodate two-way traffic, the Committee is evaluating a proposal to restrict parking to one side of the street. A homeowner survey will be conducted on the block before any further action is taken.

**Recommendation: Further study with a parking survey and bring back to future TAC Meeting.**

25-22> Request to address the limited access to Custer Auto's garage access due to on-street parking at the 500 block of S Chambers Street. (Ward 3, Ald. Miller)

- A request was made to address the limited access to Custer Auto's garage access due to on-street parking at the 500 block of S Chambers Street.
- S Chambers Street between E Brooks Street and E Knox Street is approximately 30 feet wide.
- Parking is prohibited on the west side of S Chambers Street from Berrien Street to Fifth Street.
- Parking is prohibited on the east side of S Chambers Street from Knox Street to 251 feet north from 8:00 a.m. to 4:30 p.m.
- One of the houses across from Custer Auto's does not have a driveway and must have the option of parking along the street.
- After reviewing the 30-foot width of South Chambers Street in relation to existing parking zones, the Committee determined that no modifications are necessary.

**Recommendation: No change**

25-23> Request to reduce the speed limit from 45 mph to 35 mph on S Lake Storey Rd from the intersection of N Henderson St 2,700 feet west. (Ward 7, Ald. Cheesman)

- A request was made to reduce the speed limit from 45 mph to 35 mph on S Lake Storey Rd.
- This is a County Highway and the speed limits are determined by Knox County. The roadway is within the City Limits, so we set our City ordinances to match what the County sets the speed limit to ensure uniform enforcement.
- There was an Ordinance approved by City Council in November of 1996 revising the speed limit to below:
  - The speed limit from the intersection of S Lake Storey Rd and N Henderson St 2,700 feet west is 45 mph.
  - From the point 2,700 feet west of the intersection of N Henderson and S Lake Storey to the western corporate limits is 35 mph.
- From the intersection of N Henderson St approximately 3,400 feet west, S Lake Storey Rd is straight.
- Speeding data is not yet available to review the speeding concern.
- The Committee agreed to further evaluate this request, specifically consulting with Knox County regarding the speed limit reduction from 45 to 35 mph and to analyze the speed data once it becomes available.

**Recommendation: Further study and bring back to future TAC Meeting.**

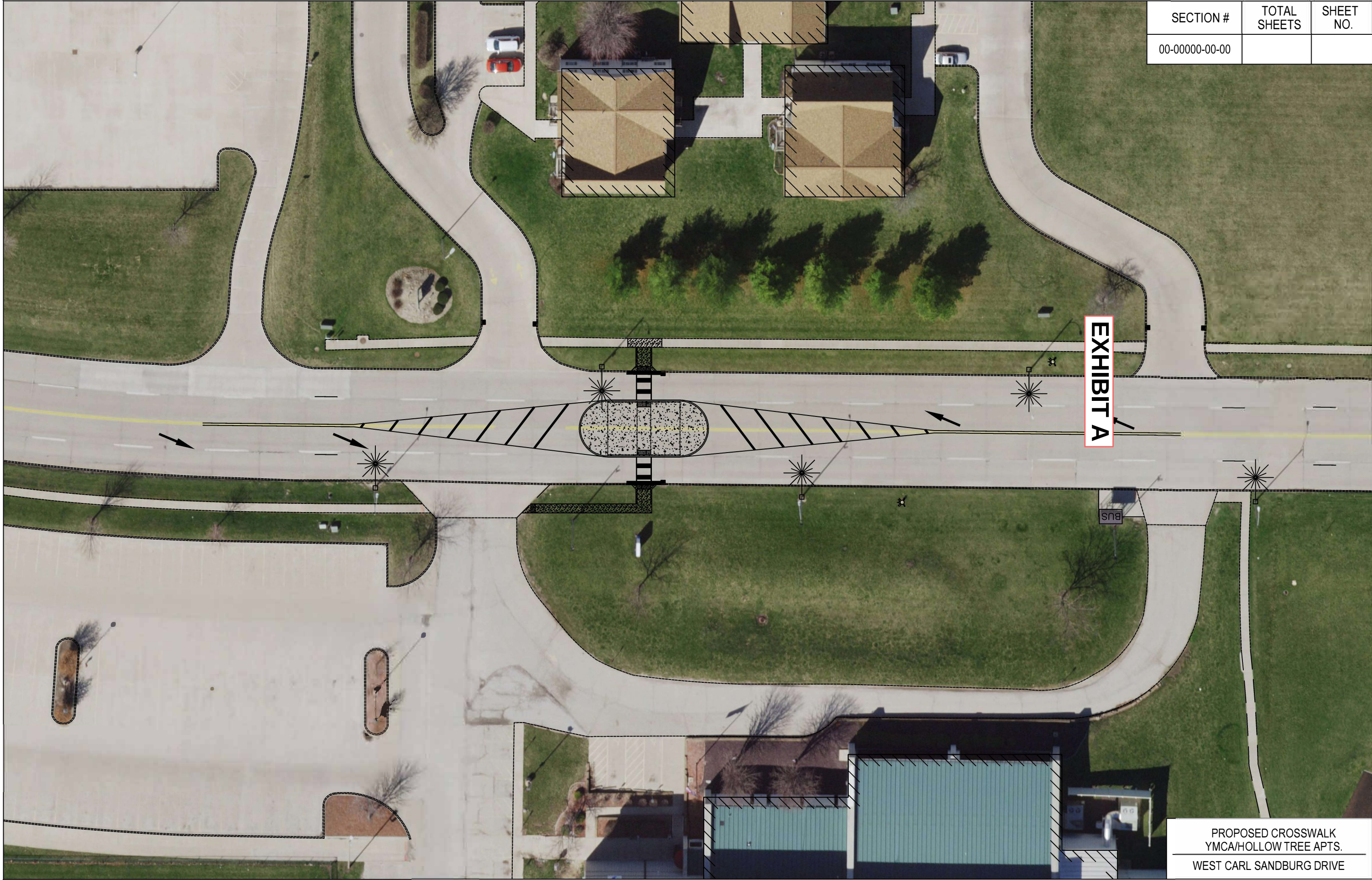
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| SECTION #      | TOTAL SHEETS | SHEET NO. |
|----------------|--------------|-----------|
| 00-00000-00-00 |              |           |

EXHIBIT A

PROPOSED CROSSWALK  
YMCA/HOLLOW TREE APTS.  
WEST CARL SANDBURG DRIVE





## EXHIBIT B

[Back to Agenda](#)



# Illinois Department of Transportation

|         |                        |
|---------|------------------------|
| Project | CROSSWALK              |
| Route   | W. Carl Sandburg Drive |
| Section |                        |
| County  | Knox                   |

### Estimate of Cost

Location of Improvement: YMCA and Hollow Tree

|                               |                    |                          |         |
|-------------------------------|--------------------|--------------------------|---------|
| For a total distance of _____ |                    | Net improvement of _____ |         |
| Type _____                    | Width _____        | Thickness _____          |         |
| Shoulders _____               | Average Haul _____ | Maximum Grade _____      | % _____ |

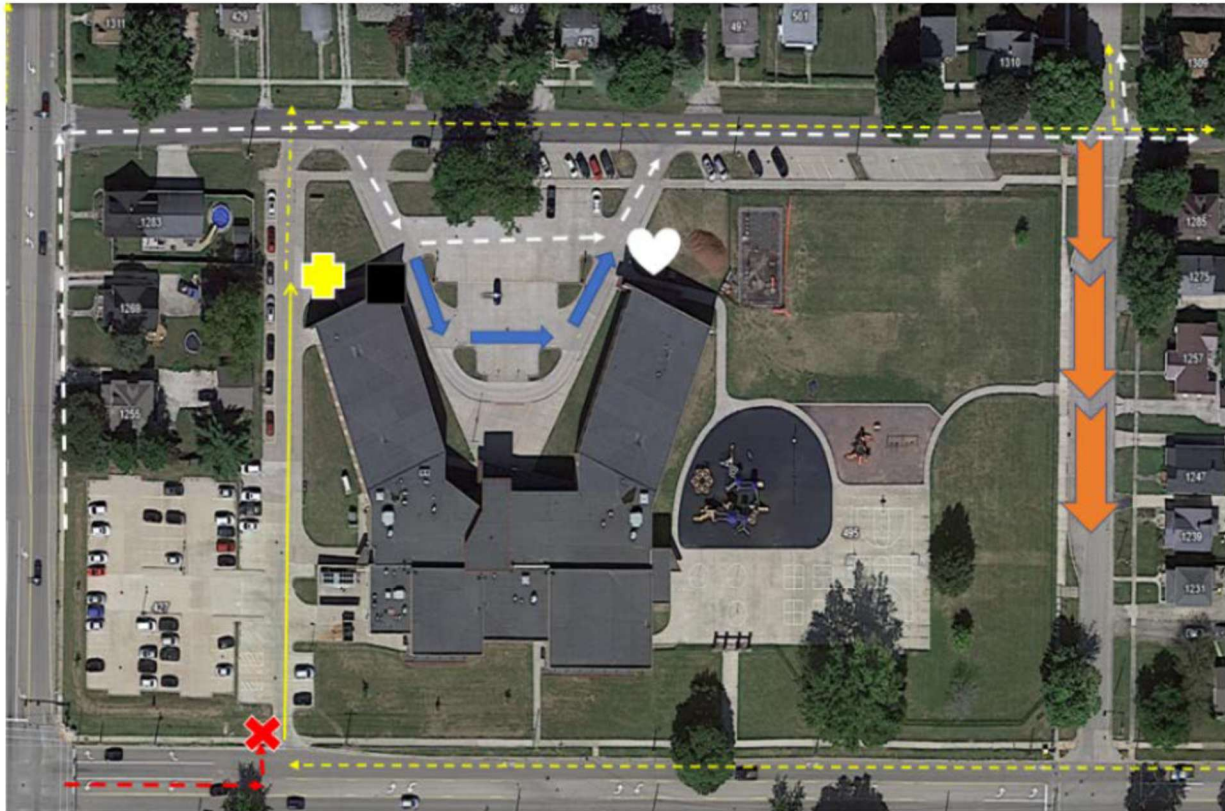
[illegible]

Made by JLW Date 12/5/2025 Examined \_\_\_\_\_, \_\_\_\_\_  
Checked by \_\_\_\_\_ Date \_\_\_\_\_ Regional Engineer

## **EXHIBIT C**

### **Willard Street & Fifer Street Intersection Observation Report 12/10/2025**

## Silas Willard Elementary Pick-Up & Drop-Off Procedures



### Silas Willard Elementary School Pick-Up Map Legend

|                                                                                     |                                                                                                                                                                                                                |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>Car pick-up lane for grades 3 and 4.</b><br>If 3 <sup>rd</sup> or 4 <sup>th</sup> grade students have younger siblings, they will be picked up at the ¾ pick-up.                                            |
|  | <b>Grades ¾ Pick-Up.</b><br>If 3 <sup>rd</sup> or 4 <sup>th</sup> grade students have younger siblings, they will be picked up at the ¾ pick-up.                                                               |
|  | <b>Grades K-2 Pick-Up</b>                                                                                                                                                                                      |
|  | <b>Regular Bus Route Drop-off and Pick-Up</b><br>Willard Street will be closed to all traffic from 8:15-9:00 am and 3:15-4:00 pm on school days to ensure the safety of students unloading and loading busses. |
|  | Drive paths for entering and exiting school grounds.                                                                                                                                                           |
|  | No left turns into the pick-up lines from Fremont Street.                                                                                                                                                      |

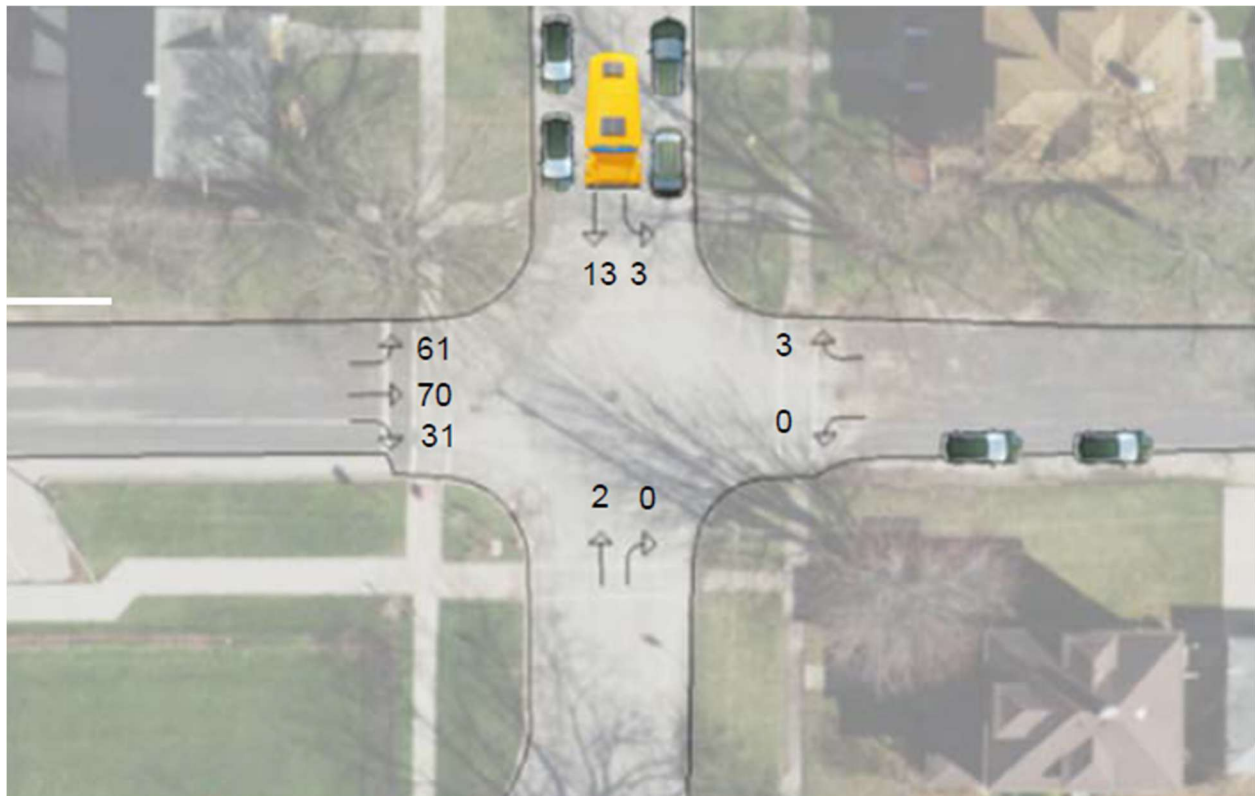


Traffic was observed on Wednesday, December 12<sup>th</sup> in the morning and afternoon during drop-off and pick-up times. The morning observation was from 8:00 AM – 9:00 AM and the afternoon observation was from 3:00 PM – 4:00 PM. Tables 1 and 2, below, summarize the traffic counts at the intersection of Willard and Fifer Street.

**Table 1: Drop-Off Traffic Counts**

| Morning Observation (8:00 AM to 9:00 AM) |          |            |            |           |           |          |           |          |            |
|------------------------------------------|----------|------------|------------|-----------|-----------|----------|-----------|----------|------------|
|                                          | NB       |            | WB         |           | SB        |          | EB        |          |            |
| Time Interval                            | Straight | Right Turn | Right Turn | Left Turn | Left Turn | Straight | Left Turn | Straight | Right Turn |
| 8:00 - 8:15 AM                           | 1        | 0          | 0          | 0         | 0         | 3        | 2         | 0        | 4          |
| 8:15 - 8:30 AM                           | 0        | 0          | 0          | 0         | 0         | 3        | 0         | 0        | 2          |
| 8:30 - 8:45 AM                           | 0        | 0          | 2          | 0         | 0         | 0        | 18        | 26       | 0          |
| 8:45 - 9:00 AM                           | 1        | 0          | 1          | 0         | 3         | 7        | 41        | 44       | 25         |

During the morning observation there appeared to be no evidence of delays or congestion issues for the flow of traffic for vehicles or buses. A total of 4 buses were observed at drop-off, the first bus arrived at 8:45 AM, and the last bus arrived at 8:50 AM. All buses were unloaded and departed by 8:52 AM. All buses traveled southbound on Willard Street to enter the bus loading/unloading area at Fifer Street and departed in the same direction at Willard and Fremont Street intersection.

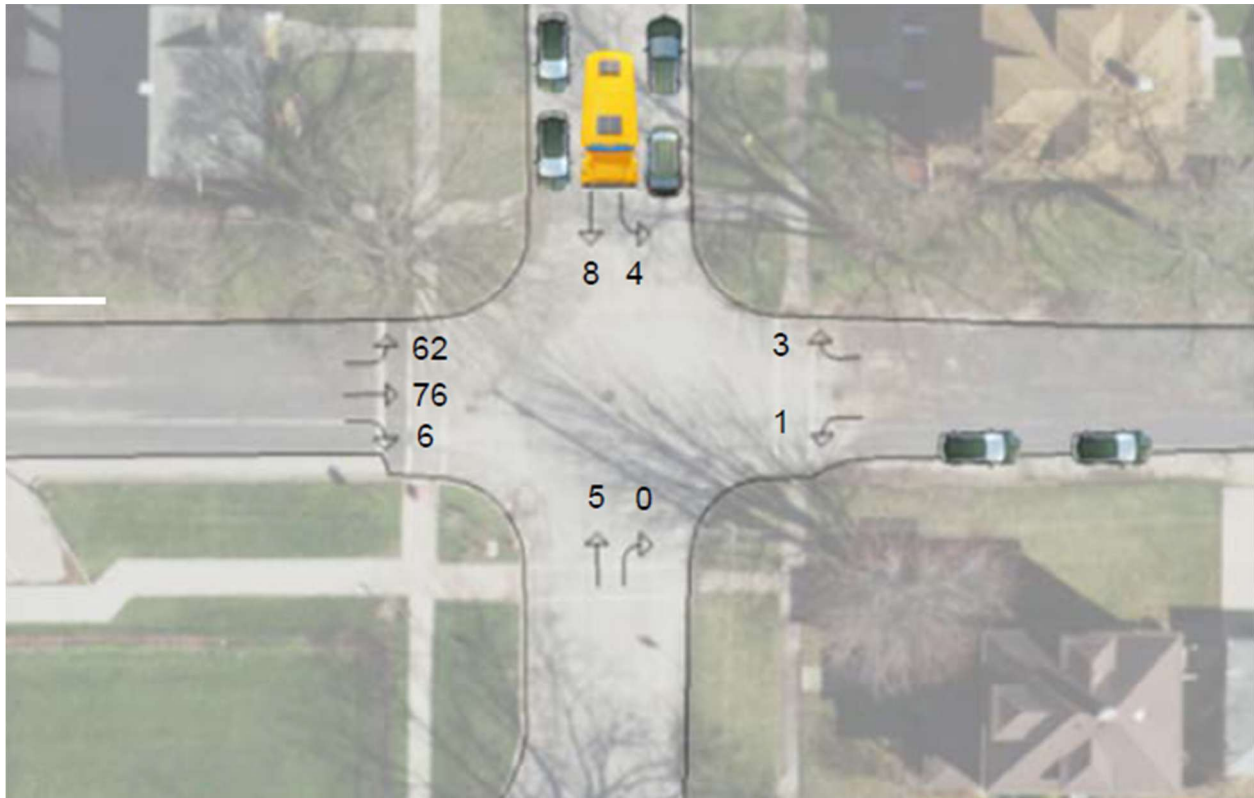


**Figure 1: Drop-Off Traffic Counts**

**Table 2: Pick-Up Traffic Counts**

| Afternoon Observation (3:00 PM to 4:00 PM) |          |            |            |           |           |          |           |          |            |
|--------------------------------------------|----------|------------|------------|-----------|-----------|----------|-----------|----------|------------|
|                                            | NB       |            | WB         |           | SB        |          | EB        |          |            |
| Time Interval                              | Straight | Right Turn | Right Turn | Left Turn | Left Turn | Straight | Left Turn | Straight | Right Turn |
| 3:00 - 3:15 PM                             | 1        | 0          | 0          | 1         | 0         | 0        | 1         | 6        | 0          |
| 3:15 - 3:30 PM                             | 2        | 0          | 2          | 0         | 0         | 2        | 2         | 4        | 0          |
| 3:30 - 3:45 PM                             | 1        | 0          | 1          | 0         | 1         | 3        | 3         | 11       | 0          |
| 3:45 - 4:00 PM                             | 1        | 0          | 0          | 0         | 3         | 3        | 56        | 55       | 6          |

During the afternoon observation, there were a total of 6 buses. The first bus arrived at 3:26 PM and the last bus arrived at 3:49 PM. All buses were loaded and departed by 3:54 PM. There was one instance of a delay where a bus driver heading southbound on Willard had to wait (~45 seconds wait time) to continue towards the loading/unloading area to allow for a car to turn left onto Willard heading north to pass through. During pick-up time there are more cars that utilize both sides of Willard Street, north of Fifer, for parking. With parking allowed on both sides of Willard Street a lane restriction is created. This restriction only allows for enough road width to be one lane. This is where the delay for arriving buses and departing vehicles is an issue. Figure 2 illustrates the described congestion issue.



**Figure 2: Pick-Up Traffic Counts**

During Pick-Up parents park on both the west and east side of Willard Street north of Fifer. This was not observed during drop-off, as parents only parked on the west side of Willard Street north of Fifer, and delays were not seen as two-way traffic was maintained with the east side of Willard remaining clear. The number of vehicles parked on each side was West: 6 vehicles and East: 6 vehicles.

It was suggested that Willard Street north of Fifer be one-way during drop-off and pick up. The issue with this suggestion is that it will create more congestion along Fifer Street. Currently, Fifer Street being one-way from Seminary to Willard allows for departing vehicles to split into two lanes. One lane to travel straight along Fifer and another lane to turn left and travel north on Willard. The straight through and left turn traffic can proceed simultaneously after stopping at the stop sign. Having those two options for departure aids traffic flow. Taking away the left turn option would require all traffic to travel straight; this nearly doubles the number vehicles traveling straight through. These vehicles would be stopped at the stop sign one at a time before proceeding on. This suggestion would also force Fifer from Willard to Beecher to operate as a one-way as well, since turning south on Willard is already prohibited during pick-up and drop-off, and the alternative right turn would be taken away.

I believe the most feasible solution would be to prohibit parking on the east side of Willard Street north of Fifer for one block from 8:00 AM to 9:00 AM, and 3:00 PM to 4:00 PM. This would allow for two lanes of traffic to be maintained along Willard Street and buses can get through even with departing vehicles traveling north on Willard Street. The handful of cars that park on the east side of Willard Street could alternatively park along Fifer east of Willard Street or park further down Willard Street on the west side.



## City Council Meeting

### Agenda Item Overview

January 5, 2026

**AGENDA ITEM:** Consider moving forward with the demolition process on properties located at 334 N Chambers (Residence), 900 Monmouth Blvd (Residence & Detached Garage), 63 Sumner (Residence), 272 S Pearl (Residence & Garage), 742 Phillips (Detached Garage), 39 S Chambers (Duplex), 559 N Cherry (Residence & Detached Garage).

**SUMMARY RECOMMENDATION:** The City Manager, Director of Community Development and Code Compliance Supervisor recommend the City Council authorize moving forward with initiating demolition proceedings for these properties.

**BACKGROUND:** After an inspection of the properties, the Building Inspector sent the required notification to the owners of the properties requesting compliance. The following are the responses to the violations:

334 N Chambers. A letter was sent to the listed owner in November of 2025. A follow up inspection noted there was no attempt to fix the property. The property has not had active water service since July of 2013. The doors and windows of the property are boarded and need to be replaced; the foundation is showing signs of failure and needs to be repaired or replaced. The building was further damaged by a structure fire in September of 2025.

900 Monmouth Blvd. A letter was sent to the listed owner in November of 2025. A follow up inspection noted there was no attempt to fix the property. The owner's wife reached out to Community Development on November 12, 2025. She stated she would provide a timeline for repairs by November 17<sup>th</sup>. No further contact has been made. There is a large hole in the roof on the west side of the building; there are several shingles missing on the west side of the roof; the gable end window is missing a pane of glass allowing for rodent entry.

63 Sumner. A letter was sent to the listed owner in October of 2025. A follow up inspection noted there was no attempt to fix the property. The property has not had active water service since November of 2023. There are portions of the foundation that are unstable or missing; there is siding missing allowing for weather to infiltrate the structure; the residence was further damaged by a structure fire in October of 2025.

272 S Pearl. A letter was sent to the listed owner in February of 2025. A follow up inspection noted there was no attempt to fix the property. The property has not had active water service since December of 2007. There is siding missing and falling off exposing the wall sheathing to the elements; the attached garage is dilapidated and collapsing away from the residence allowing weather to infiltrate the residence; the meter base is missing the face allowing for weather to infiltrate the electric panel.

742 Phillips. A letter was sent to the listed owner in September of 2024. A follow up inspection noted there was no attempt to fix the property. The garage is in a dilapidated condition; the roof has several holes in it; the sheathing is dilapidated and rotting; the roof framing is compromised and failing.

39 S Chambers. A letter was sent to the listed owner in October of 2022. The owner signed an agreement to repair the tuckpointing issues with a local contractor. After many delays the contractor backed out of the agreement to complete the work. A new notice was sent in September of 2025. A follow up inspection noted that no attempt had been made to fix the property. The front steps of the property are collapsing; the entire structure needs brickwork and tuckpointing; the south parapet wall is separating from the front wall; there are no downspouts to direct water away from the structure; the rear porch structure has dilapidation and a missing window allowing for weather infiltration. There has been no water service to the property since at least 2008.

559 N Cherry. The residence was severely damaged by a structure fire in September of 2024. The owner entered into an agreement with a local contractor to complete the demolition of the property. A letter was sent to the listed owner in August of 2025 after she informed the Building Inspector that she could not afford to move forward. The fire caused substantial damage to the second floor and attic; the roof structure was also compromised and partially collapsed. The owner reached out again in December of 2025 to state that she is trying to sell the property.

The request before Council tonight is an initial approval to move forward with the demolition process. If approved, the following steps still need to be taken:

- A title search is being conducted and if it is found that there are any other parties with ownership interest, staff will send additional notices.
- If there are no responses, the City Legal Department pursues all necessary steps to obtain an order for demolition.
- Once an order is received, staff can order an asbestos inspection of the property.
- Staff requests utilities be terminated at the property.
- Staff then drafts demolition specifications, and the demolition is put out for bid.
- Bids are taken to City Council for approval.
- The selected demolition contractor schedules the demolition into their calendar and completes the demolition.

**BUDGET IMPACT:** There are applicable funds available in Property Redevelopment (Fund 23).

**SUPPORTING DOCUMENTS:**

1. 15 Day Notices & Photos
2. 334 N Chambers Fire Report
3. 63 Sumner Fire Report
4. 559 N Cherry Fire Report





November 6, 2025

Xochitecatl Pedro  
2649 Leyland Lane  
Aurora, IL. 60504

ReferenceProperty: 334 N. Chambers St.  
PIN#:9911304013

Legal Description: **PECK & WOOD S ADDN EX N 33 1/2 FT & EX S 94 FT LOT 16  
BLK 2**

This is to advise you that the building and accessory buildings owned by you, or in which you claim interest, located at 334 N. Chambers St.. in the City of Galesburg, Knox County, Illinois, is in dangerous and unsafe conditions by reason of the State of Illinois Municipal Code for unsafe properties (65 ILCS 5/Art. 11 Div. 31).

You are further notified that you have fifteen days from the date of this letter to contact this department or repair and/or replace the areas listed below:

- 1.) Repair and/or Demolition of the residence due to structure fire 09/27/2025
- 2.) Multiple windows need replacement and are boarded up
- 3.) Foundation appears to be failing and in need of repair and/or replacement

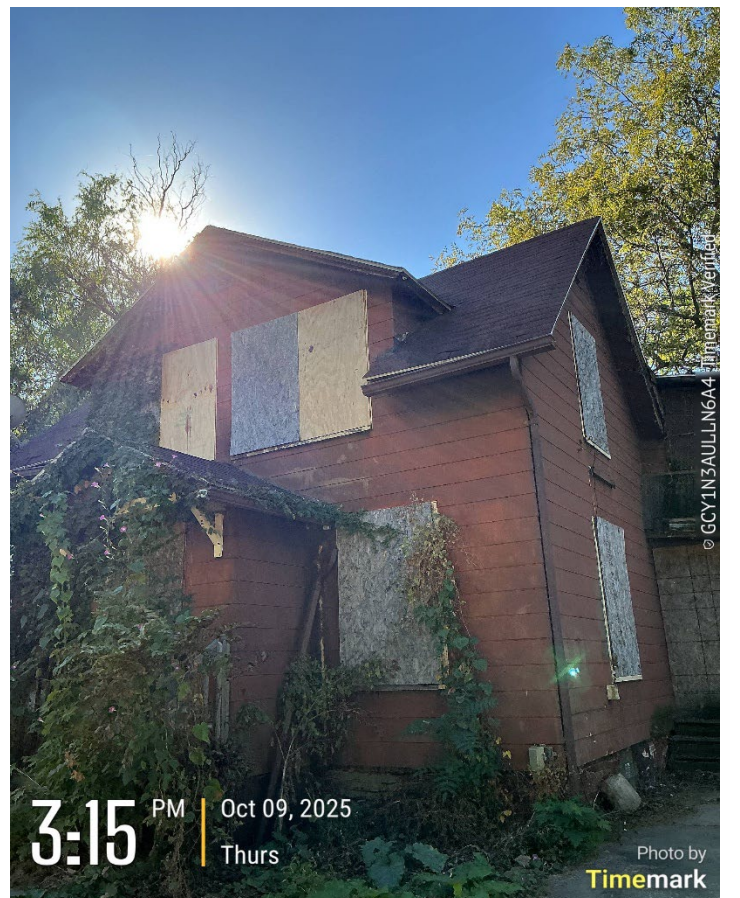
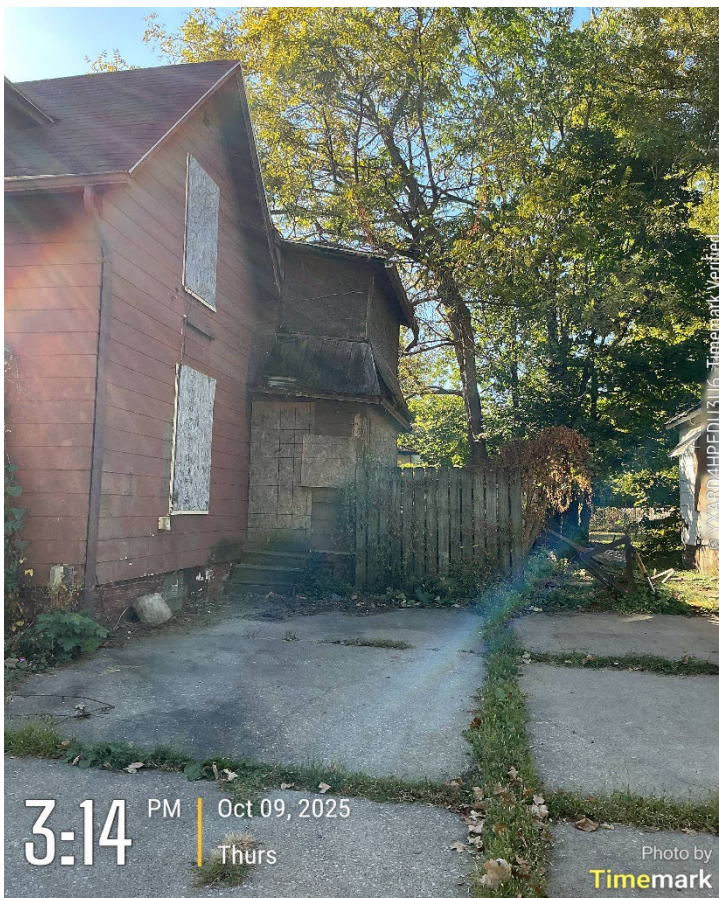
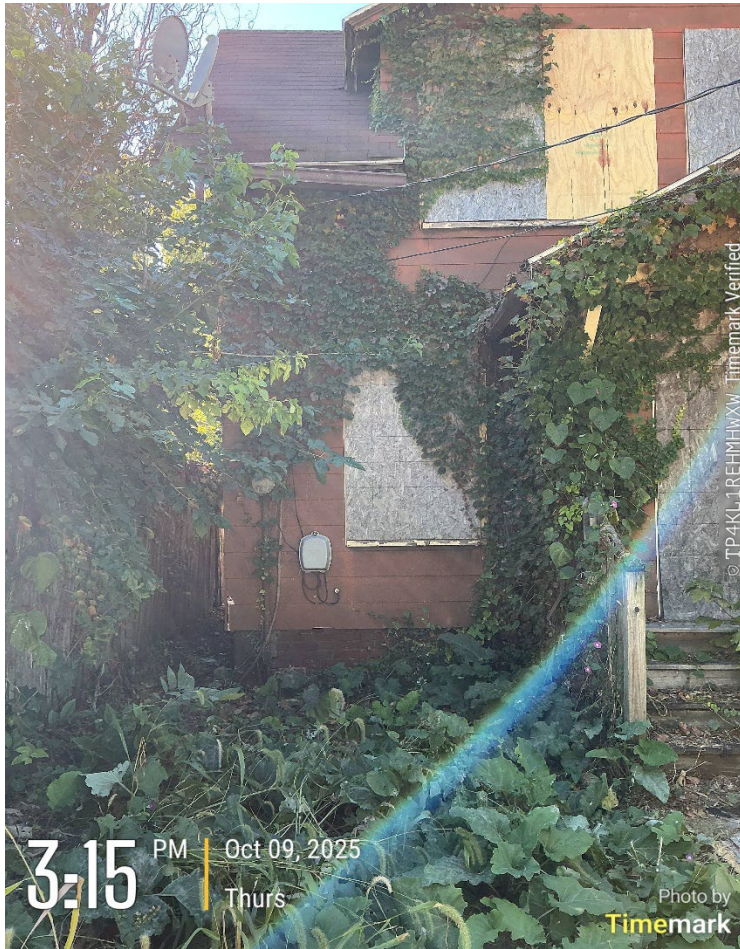
The list is based upon a visual inspection was performed on October 9,2025. This property will be re-inspected on November 22,2025. This notice is given pursuant to the applicable statutes of the State of Illinois. If you do not properly repair or replace the listed items or contact this office within the fifteen day time period, the City will proceed with demolition action against the property.

If you have any other questions or need additional information, please contact me at 309-345-3617.

Sincerely,  
Inspections Division  
City of Galesburg, Il.



## 334 N Chambers







## ***Demolition Notice***

11/06/2025

CASEY MCGEE  
442 E LOSEY ST  
GALESBURG IL 61401,

Re: 900 MONMOUTH BLVD, GALESBURG IL 61401,  
PIN #: 9916426009  
Legal Description: HARDING S ADDN LOT 2 BLK 4

Dear Property Owner:

This is to advise you that the building and accessory building owned by you, or in which you claim interest, located at 900 MONMOUTH BLVD in the City of Galesburg, Knox County, Illinois, is in dangerous and unsafe conditions by reason of the State of Illinois Municipal Code for unsafe properties (65 ILCS 5/Art. 11 Div. 31)

You are further notified that you have fifteen days from the date of this letter to contact this department or repair and/or replace the areas listed below:

Please repair or replace the following items:

Roof has large hole on the west side, shingles missing randomly also on westside. Rear window open with what looks like a hose coming out of it. Gable end window missing pane of glass allowing for rodent entry.

The list is based upon a visual inspection was performed on 11/06/2025. This property will be re-inspected on 11/22/2025. This notice is given pursuant to the applicable statutes of the State of Illinois. If you do not properly repair or replace the listed items or contact this office within the fifteen day time period, the City will proceed with demolition action against the property.

If you have any other questions or need additional information, please contact me at 309-345-3617.

Sincerely,

Inspections Division  
City of Galesburg, Il.



## 900 Monmouth Blvd







## ***Demolition Notice***

10/15/2025

ORTEGA ARCADIO O  
96 SUMNER ST  
GALESBURG IL 61401,

Re: 63 SUMNER ST, GALESBURG IL 61401,  
PIN #: 9911354022  
Legal Description: R PAYNE S ADDN S D 1898 LOTS 1 2 3 & 4 S 50 FT LOT 28

Dear Property Owner:

This is to advise you that the building and accessory building owned by you, or in which you claim interest, located at 63 SUMNER ST in the City of Galesburg, Knox County, Illinois, is in dangerous and unsafe conditions by reason of the State of Illinois Municipal Code for unsafe properties (65 ILCS 5/Art. 11 Div. 31)

You are further notified that you have fifteen days from the date of this letter to contact this department or repair and/or replace the areas listed below:

Please repair or replace the following items:

Tuck pointing. And rebuild areas of foundation where brickwork is no longer stable. Repair and/or rebuild all of damage due to structure fire.

The list is based upon a visual inspection was performed on 10/15/2025. This property will be re-inspected on 10/31/2025. This notice is given pursuant to the applicable statutes of the State of Illinois. If you do not properly repair or replace the listed items or contact this office within the fifteen day time period, the City will proceed with demolition action against the property.

If you have any other questions or need additional information, please contact me at 309-345-3617.

Sincerely,

Inspections Division  
City of Galesburg, Il.



## 63 Summer







## ***Demolition Notice***

02/17/2025

TAYLOR-TYSON TIFFANY  
3004 BARRELL SPRINGS RD  
BOW WA 98232,

Re: 272 S PEARL ST, GALESBURG IL 61401,  
PIN #: 9914107024  
Legal Description: U CONGER S ADDN FIVE A LOT 11 & E 1/10 FIVE A LOT 12 N 1/2 LOT 10

Dear Property Owner:

This is to advise you that the building and accessory building owned by you, or in which you claim interest, located at 272 S PEARL ST in the City of Galesburg, Knox County, Illinois, is in dangerous and unsafe conditions by reason of the State of Illinois Municipal Code for unsafe properties (65 ILCS 5/Art. 11 Div. 31)

You are further notified that you have fifteen days from the date of this letter to contact this department or repair and/or replace the areas listed below:

Please repair or replace the following items:

Siding missing and falling off exposing wall sheathing to the elements, Attached garage is dilapidated and collapsing. and tearing away from residence allowing weather to infiltrate residence The electric service missing meter face from and is allowing for weather to enter meter socket area and migrate down piping and into fuse panels.

The list is based upon a visual inspection was performed on 02/14/2025. This property will be re-inspected on 03/04/2025. This notice is given pursuant to the applicable statutes of the State of Illinois. If you do not properly repair or replace the listed items or contact this office within the fifteen day time period, the City will proceed with demolition action against the property.

If you have any other questions or need additional information, please contact me at 309-345-3617.

Sincerely,

Inspections Division  
City of Galesburg, Il.



## 272 S Pearl





## ***Demolition Notice***

09/26/2024

WILLIAMSON VERA & LINDA LOVDAHL ET AL  
307 N B ST  
MONMOUTH IL 61462,

Re: 742 PHILLIPS ST, GALESBURG IL 61401,  
PIN #: 9911276044  
Legal Description: LINCOLN ADDN LOT 24

Dear Property Owner:

This is to advise you that the building and accessory building owned by you, or in which you claim interest, located at 742 PHILLIPS ST in the City of Galesburg, Knox County, Illinois, is in dangerous and unsafe conditions by reason of the State of Illinois Municipal Code for unsafe properties (65 ILCS 5/Art. 11 Div. 31)

You are further notified that you have fifteen days from the date of this letter to contact this department or repair and/or replace the areas listed below:

Please repair or replace the following items:

Dilapidated garage, roof riddled with holes and sheathing dilapidated and rotten ,roof framing appears to be compromised . Remove(demolish)/ or a complete rebuild.

The list is based upon a visual inspection was performed on 09/26/2024. This property will be re-inspected on 10/11/2024. This notice is given pursuant to the applicable statutes of the State of Illinois. If you do not properly repair or replace the listed items or contact this office within the fifteen day time period, the City will proceed with demolition action against the property.

If you have any other questions or need additional information, please contact me at 309-345-3617.

Sincerely,

Inspections Division  
City of Galesburg, Il.



## 742 Phillips







September 18, 2025

Richard Baudo  
459 E. Fourth St.  
Galesburg, IL. 61401

ReferenceProperty:39 S. Chambers  
PIN#:9914102009

Legal Description: 5 A LOTS 1 & 2 S D LOTS 6 & 7 N 36 FT LOT 3

This is to advise you that the building owned by you, or in which you claim interest, located at 39 S. Chambers. in the City of Galesburg, Knox County, Illinois, is in dangerous and unsafe conditions by reason of the State of Illinois Municipal Code for unsafe properties (65 ILCS 5/Art. 11 Div. 31).

You are further notified that you have fifteen days from the date of this letter to contact this department or repair and/or replace the areas listed below:

1. Collapsing front concrete steps
2. Entire structure in need of brickwork repairs and tuckpointing
3. South parapet wall appears to be separating from front wall, visible from front, large crack open.
4. Dilapidated railings on front of the structure no longer able to perform as initially intended south end of balcony
5. Back entrance has dilapidated roof awning structure located over boarded up entrance, second boarded up entrance has no means to use as an entrance.
6. Rear porch structure has dilapidated holes through the walls and an open missing window allowing for weather infiltration.
7. Vegetation growing up against and into structure causing further damage and moisture to enter building.
8. No visible downspouts to direct water off roof away from structure.
9. Entire building needs tuckpointing and rebuilding of dilapidated brick work in sections where tuckpointing is not feasible

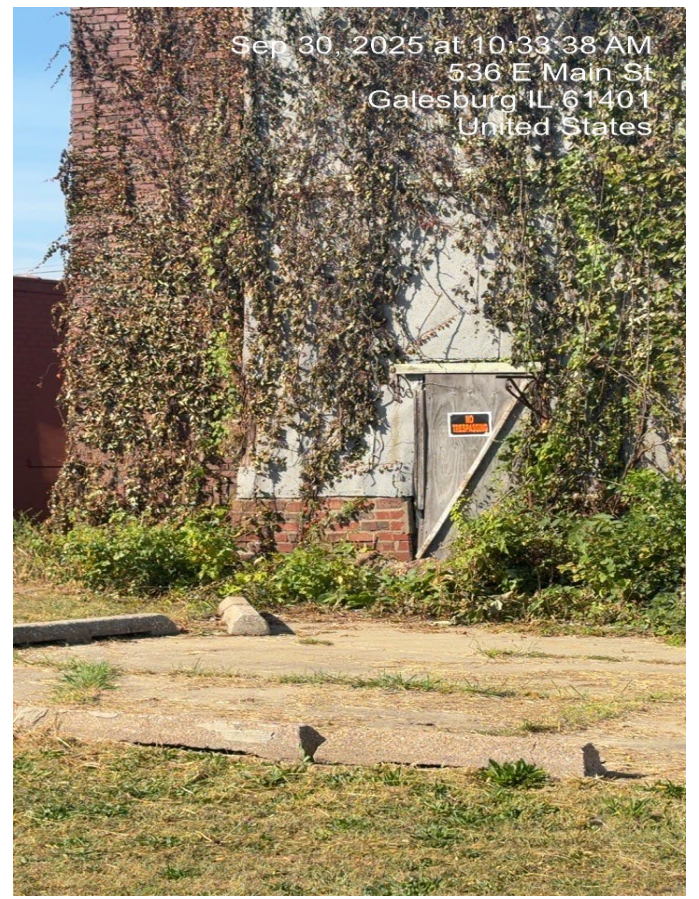
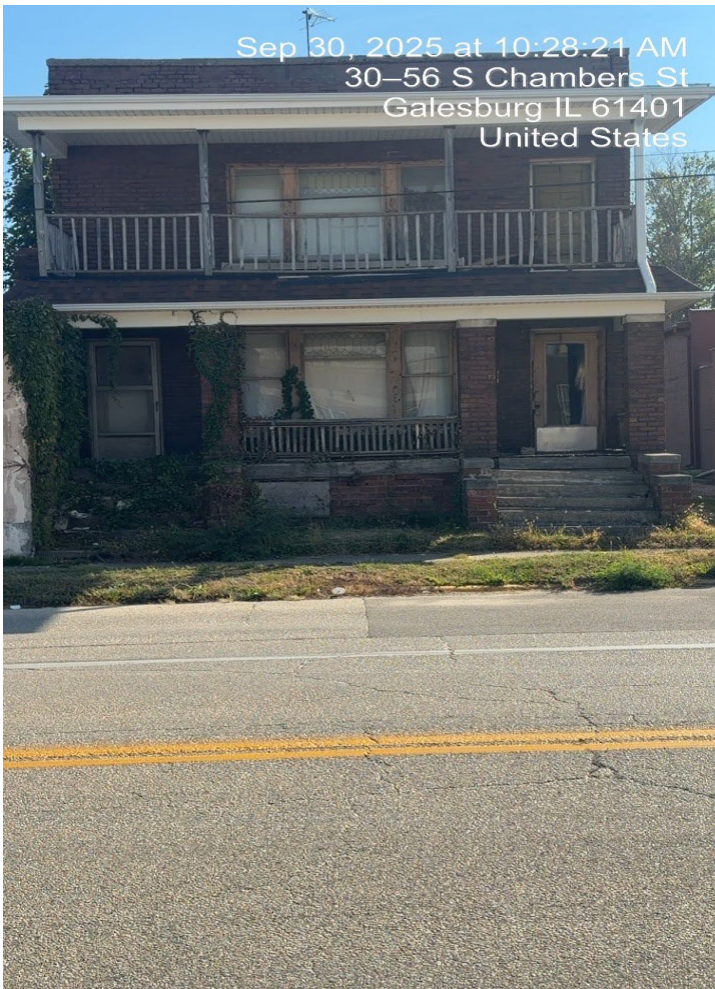
The list is based upon a visual inspection that was performed on September 18, 2025 . This property will be reinspected October 3, 2025. This notice is given pursuant to the applicable statutes of the State of Illinois. If you do not properly repair or replace the listed items or contact this office within the fifteen day time period, the City will proceed with demolition action against the property.

If you have any other questions or need additional information, please contact me at 309-345-3617.

Sincerely,  
Inspections Division  
City of Galesburg, Il.



## 39 S Chambers







November 13, 2025

Amy Lopez Adm John Stipp Estate  
71 Duffield Ave  
Galesburg, IL. 61401

ReferenceProperty:559 N. Cherry St.

PIN#: 99-10-426-003

Legal Description: GALE S 2ND ADDN SD LOT 8 BLK 3 LOT 11

This is to advise you that the building and accessory building owned by you, or in which you claim interest, located at 559 N. Cherry St. in the City of Galesburg, Knox County, Illinois, is in dangerous and unsafe conditions by reason of the State of Illinois Municipal Code for unsafe properties (65 ILCS 5/Art. 11 Div. 31).

You are further notified that you have fifteen days from the date of this letter to contact this department or repair and/or replace the areas listed below.

1.Demolition of Residence destroyed by structure fire, and accessory structure in compliance with City

The list is based upon a Fire report and visual inspection was performed on August 20, 2025. This property will be re-inspected on November 28, 2025. This notice is given pursuant to the applicable statutes of the State of Illinois. If you do not properly repair or replace the listed items or contact this office within the fifteen-day time period the City will proceed with demolition action against the property.

If you have any other questions or need additional information, please contact me at 309-345-3617.

Sincerely,  
Inspections Division  
City of Galesburg, Il.



## 559 N Cherry









**K1 Person/Entity Involved**

Local Option

Business Name (if applicable)

Area Code

Phone Number

☐ Check this box if same address as incident Location (Section B). Then skip the three duplicate address lines.

Mr., Ms., Mrs.

**Pedro**

First Name

MI

**Xochitecatl**

Last Name

Suffix

Number

Prefix

**2649 Leyland Dr**

Street or Highway

Street Type

Suffix

Post Office Box

Apt./Suite/Room

**Aurora**

City

State

**60504**

ZIP Code

☐ More people involved? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary.

**K2 Owner**

Local Option

☐ Same as person involved? Then check this box and skip the rest of this block.

Business Name (if applicable)

Area Code

Phone Number

☐ Check this box if same address as incident Location (Section B). Then skip the three duplicate address lines.

Mr., Ms., Mrs.

First Name

MI

Last Name

Suffix

Number

Prefix

Street or Highway

Street Type

Suffix

Post Office Box

Apt./Suite/Room

City

State

ZIP Code

**L****Remarks:**

Local Option

-Please refer to Supplemental form for Remarks

**Fire Module Required?**

Check the box that applies and then complete the Fire Module based on Incident Type, as follows:

- |                                                       |                                                    |
|-------------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Buildings 111                | Complete Fire & Structure Modules                  |
| <input type="checkbox"/> Special structure 112        | Complete Fire Module & Section I, Structure Module |
| <input type="checkbox"/> Confined 113-118             | Basic Module Only                                  |
| <input type="checkbox"/> Mobile property 120-123      | Complete Fire & Structure Modules                  |
| <input type="checkbox"/> Vehicle 130-138              | Complete Fire Module                               |
| <input type="checkbox"/> Vegetation 140-143           | Complete Fire or Wildland Module                   |
| <input type="checkbox"/> Outside rubbish fire 150-155 | Basic Module Only                                  |
| <input type="checkbox"/> Special outside fire 160     | Complete Fire or Wildland Module                   |
| <input type="checkbox"/> Special outside fire 161-163 | Complete Fire Module                               |
| <input type="checkbox"/> Crop fire 170-173            | Complete Fire or Wildland Module                   |



ITEMS WITH A ★ MUST ALWAYS BE COMPLETED!

☐ More remarks? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary.

**M Authorization**

Check box if same as Officer in charge. ☐

pend882

Officer in charge ID

**Pendergast, James**

Signature

**Battalion Chief**

Position or rank

Assignment

Month

Day

Year

pend882

Member making report ID

**Pendergast, James**

Signature

**Battalion Chief**

Position or rank

Assignment

Month

Day

Year

**E3****Supplemental Special Studies**

Local Option

**25.006014**

Incident Number

**000**

Exposure

MM

DD

YYYY

**09****27****2025**

Incident Date

**NFIRS-1S****Supplemental**

|   |                      |                      |   |                      |                      |   |                      |                      |   |                      |                      |
|---|----------------------|----------------------|---|----------------------|----------------------|---|----------------------|----------------------|---|----------------------|----------------------|
| 1 | <input type="text"/> | <input type="text"/> | 2 | <input type="text"/> | <input type="text"/> | 3 | <input type="text"/> | <input type="text"/> | 4 | <input type="text"/> | <input type="text"/> |
|   | Special Study ID#    | Special Study Value  |   | Special Study ID#    | Special Study Value  |   | Special Study ID#    | Special Study Value  |   | Special Study ID#    | Special Study Value  |
| 5 | <input type="text"/> | <input type="text"/> | 6 | <input type="text"/> | <input type="text"/> | 7 | <input type="text"/> | <input type="text"/> | 8 | <input type="text"/> | <input type="text"/> |
|   | Special Study ID#    | Special Study Value  |   | Special Study ID#    | Special Study Value  |   | Special Study ID#    | Special Study Value  |   | Special Study ID#    | Special Study Value  |

**L****Remarks:**

Local Option

F1, F2, F3, and C1 were dispatched to a possible structure fire at 344 N Chambers. Prior to arrival, HQ advised that GPD officers were on scene reporting smoke near the rear of the residence.

C1 arrived at the actual address of 334 N Chambers and found smoke and fire coming from the rear door of the C/D corner. Door was already opened.

F2 arrived on scene and was directed to pull a line down the C side driveway and they were assigned attack. F1 arrived right behind them and were directed to make water supply from a hydrant at the corner of Chambers and North.

Prior to entry F2 reported and C1 confirmed the odor of gasoline in the C/D corner, outside of the house.

Capt. 893 assisted Command with a 360 as the Bravo side had thick brush between the house and the fence. No exposures other than a fence.

F3 arrived and were assigned Primary Search on 2 and would follow with a basement primary. RIT established.

F2 reported UNDER CONTROL at 1230 hours.

RIT threw an egress ladder to alpha side, 2nd floor.

F2 reported LOSS STOPPED at 1244 as well as a completed primary on 1st floor.

Multiple crews completed Primary and Secondary searches of the basement, 1st, and 2nd floors with an ALL CLEAR called at 1247

F3 was cleared to head to their territory.

Due to the gas odor, Investigator Walters was requested, as was 1-800- Board Up. GPD also requested their investigator.

There were no utilities to the house and it had been boarded up previously. Crews noted prior fire damage to the interior.

Remaining crews performed gear and equipment decon and broke down attack and supply lines.

E3

Supplemental Special Studies

Local Option

Incident Number

Exposure

MM  
Incident Date

DD

YYYY

NFIRS-1S  
Supplemental

1 Special Study ID# Special Study Value

2 Special Study ID# Special Study Value

3 Special Study ID# Special Study Value

4 Special Study ID# Special Study Value

5 Special Study ID# Special Study Value

6 Special Study ID# Special Study Value

7 Special Study ID# Special Study Value

8 Special Study ID# Special Study Value

L

Remarks:

Local Option

Fire crews cleared at 0118 hours and left Investigator Walters on scene.

|          |                     |                   |              |              |                  |                    |                                    |                       |                                                                    |                         |
|----------|---------------------|-------------------|--------------|--------------|------------------|--------------------|------------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------|
| <b>A</b> | FDID <b>KD161</b> ★ | State <b>IL</b> ★ | MM <b>09</b> | DD <b>27</b> | YYYY <b>2025</b> | Station <b>GF1</b> | Incident Number <b>25.006014</b> ★ | Exposure <b>000</b> ★ | <input type="checkbox"/> Delete<br><input type="checkbox"/> Change | <b>NFIRS-2<br/>Fire</b> |
|----------|---------------------|-------------------|--------------|--------------|------------------|--------------------|------------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>B Property Details</b><br><br><b>B1</b> <input type="text" value="1"/> <input type="checkbox"/> <b>Not Residential</b><br><small>Estimated number of residential living units in building of origin <i>whether or not all units became involved</i></small><br><br><b>B2</b> <input type="text" value="1"/> <input type="checkbox"/> <b>Buildings not involved</b><br><small>Number of buildings involved</small><br><br><b>B3</b> <input type="text"/> , <input type="text"/> <input type="checkbox"/> <b>None</b><br><small>Acres burned (outside fires)</small> <input type="checkbox"/> <b>Less than one acre</b> | <b>C On-Site Materials or Products</b> <input checked="" type="checkbox"/> <b>None</b><br><small>Complete if there were any significant amounts of commercial, industrial, energy, or agricultural products or materials on the property, <i>whether or not they became involved</i></small><br><small>Enter up to three codes. Check one box for each code entered.</small><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>On-site material (1)</small> </div> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>On-site material (2)</small> </div> </div><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>On-site material (3)</small> </div> <div style="width: 45%;"> <b>On-Site Materials Storage Use</b> <br/>1 <input type="checkbox"/> Bulk storage or warehousing<br/> 2 <input type="checkbox"/> Processing or manufacturing<br/> 3 <input type="checkbox"/> Packaged goods for sale<br/> 4 <input type="checkbox"/> Repair or service<br/> U <input type="checkbox"/> Undetermined           </div> </div> |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>D Ignition</b><br><br><b>D1</b> <input type="text" value="09"/> <b>Egress/exit, other</b><br><small>Area of fire origin ★</small><br><br><b>D2</b> <input type="text" value="UU"/> <b>Undetermined</b><br><small>Heat source ★</small><br><br><b>D3</b> <input type="text" value="UU"/> <b>Undetermined</b><br><small>Item first ignited ★</small> <input type="checkbox"/> <small>Check box if fire spread was confined to object of origin.</small><br><br><b>D4</b> <input type="text"/> <input type="text"/><br><small>Type of material first ignited</small> <small>Required only if item first ignited code is 00 or &lt;70</small> | <b>E1 Cause of Ignition ★</b> <input type="checkbox"/> <small>Check box if this is an exposure report.</small> <div style="text-align: right; margin-top: -20px;"> <div style="border: 1px solid black; padding: 2px; font-size: 8px;">Skip to Section G</div> </div><br>1 <input type="checkbox"/> Intentional<br>2 <input type="checkbox"/> Unintentional<br>3 <input type="checkbox"/> Failure of equipment or heat source<br>4 <input type="checkbox"/> Act of nature<br>5 <input checked="" type="checkbox"/> Cause under investigation<br>U <input type="checkbox"/> Cause undetermined after investigation | <b>E3 Human Factors ★ Contributing to Ignition</b><br><small>Check all applicable boxes</small> <input checked="" type="checkbox"/> <b>None</b><br>1 <input type="checkbox"/> Asleep<br>2 <input type="checkbox"/> Possibly impaired by alcohol or drugs<br>3 <input type="checkbox"/> Unattended person<br>4 <input type="checkbox"/> Possibly mentally disabled<br>5 <input type="checkbox"/> Physically disabled<br>6 <input type="checkbox"/> Multiple persons involved<br><br>7 <input type="checkbox"/> Age was a factor<br><br><small>Estimated age of person involved</small> <input type="text"/><br>1 <input type="checkbox"/> Male      2 <input type="checkbox"/> Female |
| <b>E2 Factors Contributing to Ignition ★</b> <input type="checkbox"/> <b>None</b><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text" value="NN"/> <input type="text" value="None"/><br/> <small>Factor contributing to ignition (1)</small> </div> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Factor contributing to ignition (2)</small> </div> </div>                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| <b>F1 Equipment Involved in Ignition</b><br><input checked="" type="checkbox"/> <b>None</b> <small>If equipment was not involved, skip to Section G</small><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Equipment Involved</small> </div> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Equipment Power Source</small> </div> </div><br>Brand <input type="text"/><br>Model <input type="text"/><br>Serial # <input type="text"/><br>Year <input type="text"/> | <b>F2 Equipment Power Source</b><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Equipment Power Source</small> </div> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Equipment Portability</small> </div> </div><br>1 <input type="checkbox"/> Portable<br>2 <input type="checkbox"/> Stationary<br><br><small>Portable equipment normally can be moved by one or two persons, is designed to be used in multiple locations, and requires no tools to install.</small> | <b>G Fire Suppression Factors</b> <input type="checkbox"/> <b>None</b><br><small>Enter up to three codes.</small><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text" value="NNN"/> <input type="text" value="None"/><br/> <small>Fire suppression factor (1)</small> </div> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Fire suppression factor (2)</small> </div> </div><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Fire suppression factor (3)</small> </div> </div> |
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>H1 Mobile Property Involved</b> <input checked="" type="checkbox"/> <b>None</b><br><div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> 1 <input type="checkbox"/> Not involved in ignition, but burned<br/> 2 <input type="checkbox"/> Involved in ignition, but did not burn<br/> 3 <input type="checkbox"/> Involved in ignition and burned           </div> <div style="width: 45%; text-align: center;"> </div> </div><br><input type="text"/><br><small>Mobile property model</small><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/><br/> <small>License Plate Number</small> </div> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>State      VIN</small> </div> </div> | <b>H2 Mobile Property Type and Make</b><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Mobile property type</small> </div> <div style="width: 45%;"> <input type="text"/> <input type="text"/><br/> <small>Mobile property make</small> </div> </div><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="text"/><br/> <small>Year</small> </div> </div> | <b>Local Use</b><br><input type="checkbox"/> <b>Pre-Fire Plan Available</b><br><small>Some of the information presented in this report may be based upon reports from other agencies:</small><br><div style="margin-top: 20px;"> <input type="checkbox"/> Arson report attached<br/> <input type="checkbox"/> Police report attached<br/> <input type="checkbox"/> Coroner report attached<br/> <input type="checkbox"/> Other reports attached       </div><br><br><br> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Structure fire? Please be sure to complete the Structure Fire form (NFIRS-3).

NFIRS-2 Revision 01/01/05



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| <b>I1 Structure Type</b> ☆<br>If fire was in an enclosed building or a portable/mobile structure, complete the rest of this form. <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">           1 <input checked="" type="checkbox"/> Enclosed building<br/>           2 <input type="checkbox"/> Portable/mobile structure<br/>           3 <input type="checkbox"/> Open structure<br/>           4 <input type="checkbox"/> Air-supported structure<br/>           5 <input type="checkbox"/> Tent<br/>           6 <input type="checkbox"/> Open platform (e.g., piers)<br/>           7 <input type="checkbox"/> Underground structure (work areas)<br/>           8 <input type="checkbox"/> Connective structure (e.g., fences)<br/>           0 <input type="checkbox"/> Other type of structure         </div> | <b>I2 Building Status</b> ☆ <div style="margin-top: 10px;">           1 <input type="checkbox"/> Under construction<br/>           2 <input type="checkbox"/> Occupied &amp; operating<br/>           3 <input type="checkbox"/> Idle, not routinely used<br/>           4 <input type="checkbox"/> Under major renovation<br/>           5 <input type="checkbox"/> Vacant and secured<br/>           6 <input checked="" type="checkbox"/> Vacant and unsecured<br/>           7 <input type="checkbox"/> Being demolished<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>I3 Building Height</b> ☆<br>Count the roof as part of the highest story. <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">2</div><br/>           Total number of stories at or above grade         </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">1</div><br/>           Total number of stories below grade         </div> | <b>I4 Main Floor Size</b> ☆ <div style="float: right; border: 1px solid black; padding: 5px; font-size: 0.8em;"> <b>NFIRS-3 Structure Fire</b> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div>,            <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div>,            <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div><br/>           Total square feet         </div> <div style="text-align: center; margin: 10px 0;">OR</div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div>,            <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> <b>34</b> BY            <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div>,            <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> <b>22</b><br/>           Length in feet                      Width in feet         </div> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>J1 Fire Origin</b> ☆<br><div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> <b>1</b><br/>           Story of fire origin         </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Below grade         </div>                                                                                                                                                                 | <b>J3 Number of Stories Damaged by Flame</b><br>Count the roof as part of the highest story. <div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> Number of stories w/minor damage (1 to 24% flame damage)         </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> Number of stories w/significant damage (25 to 49% flame damage)         </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> Number of stories w/heavy damage (50 to 74% flame damage)         </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> Number of stories w/extreme damage (75 to 100% flame damage)         </div> | <b>K Type of Material Contributing Most to Flame Spread</b><br><input type="checkbox"/> Check if no flame spread OR if same as Material First Ignited (Block D4, Fire Module) OR if unable to determine. <div style="float: right; border: 1px solid black; padding: 5px; margin-top: 10px;">           Skip to Section L         </div> <div style="margin-top: 10px;"> <b>K1</b> <div style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></div><br/>           Item contributing most to flame spread         </div> <div style="margin-top: 10px;"> <b>K2</b> <div style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></div><br/>           Type of material contributing most to flame spread      Required only if item contributing code is 00 or &lt;70.         </div> |
| <b>J2 Fire Spread</b> ☆<br>If fire spread was confined to object of origin, do not check a box (Ref. Block D3, Fire Module). <div style="margin-top: 10px;">           2 <input type="checkbox"/> Confined to room of origin<br/>           3 <input checked="" type="checkbox"/> Confined to floor of origin<br/>           4 <input type="checkbox"/> Confined to building of origin<br/>           5 <input type="checkbox"/> Beyond building of origin         </div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>L1 Presence of Detectors</b> ☆<br>(In area of the fire) <div style="margin-top: 10px;">           N <input checked="" type="checkbox"/> None Present → Skip to Section M<br/>           1 <input type="checkbox"/> Present<br/>           U <input type="checkbox"/> Undetermined         </div>                                                                                                                                                                                         | <b>L3 Detector Power Supply</b> <div style="margin-top: 10px;">           1 <input type="checkbox"/> Battery only<br/>           2 <input type="checkbox"/> Hardwire only<br/>           3 <input type="checkbox"/> Plug-in<br/>           4 <input type="checkbox"/> Hardwire with battery<br/>           5 <input type="checkbox"/> Plug-in with battery<br/>           6 <input type="checkbox"/> Mechanical<br/>           7 <input type="checkbox"/> Multiple detectors &amp; power supplies<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>L5 Detector Effectiveness</b><br>Required if detector operated. <div style="margin-top: 10px;">           1 <input type="checkbox"/> Alerted occupants, occupants responded<br/>           2 <input type="checkbox"/> Alerted occupants, occupants failed to respond<br/>           3 <input type="checkbox"/> There were no occupants<br/>           4 <input type="checkbox"/> Failed to alert occupants<br/>           U <input type="checkbox"/> Undetermined         </div>                                                                                                                                                                                               |
| <b>L2 Detector Type</b> <div style="margin-top: 10px;">           1 <input type="checkbox"/> Smoke<br/>           2 <input type="checkbox"/> Heat<br/>           3 <input type="checkbox"/> Combination smoke and heat<br/>           4 <input type="checkbox"/> Sprinkler, water flow detection<br/>           5 <input type="checkbox"/> More than one type present<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>L4 Detector Operation</b> <div style="margin-top: 10px;">           1 <input type="checkbox"/> Fire too small to activate<br/>           2 <input type="checkbox"/> Operated → Complete Block L5<br/>           3 <input type="checkbox"/> Failed to operate → Complete Block L6<br/>           U <input type="checkbox"/> Undetermined         </div>                                                                                                                                                                                                                                                               | <b>L6 Detector Failure Reason</b><br>Required if detector failed to operate <div style="margin-top: 10px;">           1 <input type="checkbox"/> Power failure, shutoff, or disconnect<br/>           2 <input type="checkbox"/> Improper installation or placement<br/>           3 <input type="checkbox"/> Defective<br/>           4 <input type="checkbox"/> Lack of maintenance, includes not cleaning<br/>           5 <input type="checkbox"/> Battery missing or disconnected<br/>           6 <input type="checkbox"/> Battery discharged or dead<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>M1 Presence of Automatic Extinguishing System</b> ☆ <div style="margin-top: 10px;">           N <input checked="" type="checkbox"/> None Present → Complete rest of Section M<br/>           1 <input type="checkbox"/> Present<br/>           2 <input type="checkbox"/> Partial System Present<br/>           U <input type="checkbox"/> Undetermined         </div>                                                                                                                                                                                                                                                                                                                                                                  | <b>M3 Operation of Automatic Extinguishing System</b><br>Required if fire was within designed range <div style="margin-top: 10px;">           1 <input type="checkbox"/> Operated/effective (go to M4)<br/>           2 <input type="checkbox"/> Operated/not effective (go to M4)<br/>           3 <input type="checkbox"/> Fire too small to activate<br/>           4 <input type="checkbox"/> Failed to operate (go to M5)<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>M5 Reason for Automatic Extinguishing System Failure</b><br>Required if system failed or not effective <div style="margin-top: 10px;">           1 <input type="checkbox"/> System shut off<br/>           2 <input type="checkbox"/> Not enough agent discharged<br/>           3 <input type="checkbox"/> Agent discharged but did not reach fire<br/>           4 <input type="checkbox"/> Wrong type of system<br/>           5 <input type="checkbox"/> Fire not in area protected<br/>           6 <input type="checkbox"/> System components damaged<br/>           7 <input type="checkbox"/> Lack of maintenance<br/>           8 <input type="checkbox"/> Manual intervention<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> |
| <b>M2 Type of Automatic Extinguishing System</b><br>Required if fire was within designed range of AES <div style="margin-top: 10px;">           1 <input type="checkbox"/> Wet-pipe sprinkler<br/>           2 <input type="checkbox"/> Dry-pipe sprinkler<br/>           3 <input type="checkbox"/> Other sprinkler system<br/>           4 <input type="checkbox"/> Dry chemical system<br/>           5 <input type="checkbox"/> Foam system<br/>           6 <input type="checkbox"/> Halogen-type system<br/>           7 <input type="checkbox"/> Carbon dioxide (CO<sub>2</sub>) system<br/>           0 <input type="checkbox"/> Other special hazard system<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>M4 Number of Sprinkler Heads Operating</b><br>Required if system operated <div style="margin-top: 10px;"> <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div><br/>           Number of sprinkler heads operating         </div>                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|          |              |           |                        |                        |                            |            |                                      |            |                                 |                                |
|----------|--------------|-----------|------------------------|------------------------|----------------------------|------------|--------------------------------------|------------|---------------------------------|--------------------------------|
| <b>A</b> | <b>KD161</b> | <b>IL</b> | <b>MM</b><br><b>09</b> | <b>DD</b><br><b>27</b> | <b>YYYY</b><br><b>2025</b> | <b>GF1</b> | <b>25.006014</b>                     | <b>000</b> | <input type="checkbox"/> Delete | <b>NFIRS-1</b><br><b>Basic</b> |
|          | FDID         | State     | Incident Date          | Station                | Incident Number            | Exposure   | <input type="checkbox"/> Change      |            |                                 |                                |
|          |              |           |                        |                        |                            |            | <input type="checkbox"/> No Activity |            |                                 |                                |

|                                           |                                                          |                                                                                                                                                                                                                 |                  |                   |              |
|-------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|--------------|
| <b>B</b>                                  | <b>Location Type</b>                                     | <input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Module in Section B, "Alternative Location Specification." Use only for wildland fires. |                  | Census Tract      |              |
|                                           | <input checked="" type="checkbox"/> Street address       |                                                                                                                                                                                                                 |                  |                   |              |
|                                           | <input type="checkbox"/> Intersection                    | <b>334</b>                                                                                                                                                                                                      | <b>N</b>         | <b>Chambers</b>   | <b>St</b>    |
|                                           | <input type="checkbox"/> In front of                     | Number/Milepost                                                                                                                                                                                                 | Prefix           | Street or Highway | Street Type  |
|                                           | <input type="checkbox"/> Rear of                         |                                                                                                                                                                                                                 | <b>Galesburg</b> | <b>IL</b>         | <b>61401</b> |
|                                           | <input type="checkbox"/> Adjacent to                     | Apt./Suite/Room                                                                                                                                                                                                 | City             | State             | ZIP Code     |
|                                           | <input type="checkbox"/> Directions                      |                                                                                                                                                                                                                 |                  |                   |              |
| <input type="checkbox"/> US National Grid | Cross Street, Directions or National Grid, as applicable |                                                                                                                                                                                                                 |                  |                   |              |

|           |                                                       |                                                       |                        |           |                          |     |
|-----------|-------------------------------------------------------|-------------------------------------------------------|------------------------|-----------|--------------------------|-----|
| <b>C</b>  | <b>Incident Type</b>                                  | <b>E1</b>                                             | <b>Dates and Times</b> | <b>E2</b> | <b>Shifts and Alarms</b> |     |
|           | <b>111</b> <b>Building fire</b>                       | Month                                                 | Day                    | Year      | Hour                     | Min |
| <b>D</b>  | <b>Aid Given or Received</b>                          | <input checked="" type="checkbox"/> None              |                        |           |                          |     |
|           | <b>1</b> <input type="checkbox"/> Mutual aid received | Check boxes if dates are the same as Alarm Date.      |                        |           |                          |     |
| <b>E3</b> | <b>2</b> <input type="checkbox"/> Auto. aid received  | ALARM always required                                 |                        |           |                          |     |
|           | <b>3</b> <input type="checkbox"/> Mutual aid given    | ARRIVAL required, unless canceled or did not arrive   |                        |           |                          |     |
|           | <b>4</b> <input type="checkbox"/> Auto. aid given     | CONTROLLED optional, except for wildland fires        |                        |           |                          |     |
|           | <b>5</b> <input type="checkbox"/> Other aid given     | LAST UNIT CLEARED, required except for wildland fires |                        |           |                          |     |
|           |                                                       |                                                       |                        |           |                          |     |

|          |                                                           |                                                                                                                     |                  |                                                                  |                                           |
|----------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------|-------------------------------------------|
| <b>F</b> | <b>Actions Taken</b>                                      | <b>G1</b>                                                                                                           | <b>Resources</b> | <b>G2</b>                                                        | <b>Estimated Dollar Losses and Values</b> |
|          | <b>11</b> <b>Extinguishment by fire service personnel</b> | <input checked="" type="checkbox"/> Check this box and skip this block if an Apparatus or Personnel Module is used. |                  | LOSSES: Required for all fires if known. Optional for non-fires. |                                           |
|          | <b>21</b> <b>Search</b>                                   | Apparatus                                                                                                           |                  | Property \$                                                      |                                           |
|          | <b>51</b> <b>Ventilate</b>                                | Personnel                                                                                                           |                  | Contents \$                                                      |                                           |

|                          |                                                      |                   |                                          |                                                                                    |                                    |                               |          |                                        |                                               |
|--------------------------|------------------------------------------------------|-------------------|------------------------------------------|------------------------------------------------------------------------------------|------------------------------------|-------------------------------|----------|----------------------------------------|-----------------------------------------------|
| <b>Completed Modules</b> | <b>H1</b>                                            | <b>Casualties</b> | <input checked="" type="checkbox"/> None | <b>H3</b>                                                                          | <b>Hazardous Materials Release</b> | <input type="checkbox"/> None | <b>I</b> | <b>Mixed Use Property</b>              | <input checked="" type="checkbox"/> Not mixed |
|                          | <input checked="" type="checkbox"/> Fire-2           | Deaths            | Injuries                                 | 1 <input type="checkbox"/> Natural gas: slow leak, no evacuation or HazMat actions |                                    |                               | 10       | <input type="checkbox"/> Assembly use  |                                               |
|                          | <input checked="" type="checkbox"/> Structure Fire-3 | Fire Service      |                                          | 2 <input type="checkbox"/> Propane gas: <21-lb tank (as in home BBQ grill)         |                                    |                               | 20       | <input type="checkbox"/> Education use |                                               |
|                          | <input type="checkbox"/> Civilian Fire Cas.-4        | Civilian          |                                          | 3 <input type="checkbox"/> Gasoline: vehicle fuel tank or portable container       |                                    |                               | 33       | <input type="checkbox"/> Medical use   |                                               |

|          |                                                              |                               |            |                                                             |            |                                                           |
|----------|--------------------------------------------------------------|-------------------------------|------------|-------------------------------------------------------------|------------|-----------------------------------------------------------|
| <b>J</b> | <b>Property Use</b>                                          | <input type="checkbox"/> None | <b>341</b> | <input type="checkbox"/> Clinic, clinic-type infirmary      | <b>539</b> | <input type="checkbox"/> Household goods, sales, repairs  |
|          | <b>Structures</b>                                            |                               | <b>342</b> | <input type="checkbox"/> Doctor/dentist office              | <b>571</b> | <input type="checkbox"/> Gas or service station           |
|          | <b>131</b> <input type="checkbox"/> Church, place of worship |                               | <b>361</b> | <input type="checkbox"/> Prison or jail, not juvenile       | <b>579</b> | <input type="checkbox"/> Motor vehicle/boat sales/repairs |
|          | <b>161</b> <input type="checkbox"/> Restaurant or cafeteria  |                               | <b>419</b> | <input checked="" type="checkbox"/> 1- or 2-family dwelling | <b>599</b> | <input type="checkbox"/> Business office                  |

**K1 Person/Entity Involved**

Local Option

Business Name (if applicable)

Area Code

Phone Number

☐ Check this box if same address as incident Location (Section B). Then skip the three duplicate address lines.

☐ **Pedro** ☐ **Xochitecatl**  
 Mr., Ms., Mrs. First Name MI Last Name Suffix  
☐ **2649 Leyland Dr**  
 Number Prefix Street or Highway Street Type Suffix  
☐ **Aurora**  
 Post Office Box Apt./Suite/Room City  
☐ **IL** **60504** - ☐  
 State ZIP Code

☐ More people involved? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary.

**K2 Owner**

Local Option

☐ Same as person involved? Then check this box and skip the rest of this block.

Business Name (if applicable)

Area Code

Phone Number

☐ Check this box if same address as incident Location (Section B). Then skip the three duplicate address lines.

☐ ☐ ☐ ☐  
 Mr., Ms., Mrs. First Name MI Last Name Suffix  
☐ ☐ ☐ ☐ ☐ ☐  
 Number Prefix Street or Highway Street Type Suffix  
☐ ☐ ☐ ☐ ☐ ☐  
 Post Office Box Apt./Suite/Room City  
☐ ☐ ☐ ☐ ☐ ☐  
 State ZIP Code

**L****Remarks:**

Local Option

-Please refer to Supplemental form for Remarks

**Fire Module Required?**

Check the box that applies and then complete the Fire Module based on Incident Type, as follows:

- |                                                       |                                                    |
|-------------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Buildings 111                | Complete Fire & Structure Modules                  |
| <input type="checkbox"/> Special structure 112        | Complete Fire Module & Section I, Structure Module |
| <input type="checkbox"/> Confined 113-118             | Basic Module Only                                  |
| <input type="checkbox"/> Mobile property 120-123      | Complete Fire & Structure Modules                  |
| <input type="checkbox"/> Vehicle 130-138              | Complete Fire Module                               |
| <input type="checkbox"/> Vegetation 140-143           | Complete Fire or Wildland Module                   |
| <input type="checkbox"/> Outside rubbish fire 150-155 | Basic Module Only                                  |
| <input type="checkbox"/> Special outside fire 160     | Complete Fire or Wildland Module                   |
| <input type="checkbox"/> Special outside fire 161-163 | Complete Fire Module                               |
| <input type="checkbox"/> Crop fire 170-173            | Complete Fire or Wildland Module                   |



ITEMS WITH A ★ MUST ALWAYS BE COMPLETED!

☐ More remarks? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary.

**M Authorization**

Check box if same as Officer in charge. ☐

**pend882** **Pendergast, James** **Battalion Chief** ☐ ☐ ☐  
 Officer in charge ID Signature Position or rank Assignment Month Day Year  
**pend882** **Pendergast, James** **Battalion Chief** ☐ **09** **27** **2025**  
 Member making report ID Signature Position or rank Assignment Month Day Year

|           |                                     |                  |            |               |           |             |                                  |
|-----------|-------------------------------------|------------------|------------|---------------|-----------|-------------|----------------------------------|
| <b>E3</b> | <b>Supplemental Special Studies</b> | <b>25.006014</b> | <b>000</b> | <b>09</b>     | <b>27</b> | <b>2025</b> | <b>NFIRS-1S<br/>Supplemental</b> |
|           | Local Option                        | Incident Number  | Exposure   | Incident Date |           |             |                                  |

|                                                                                                                                                           |                                                                                                                                                           |                                                                                                                                                           |                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>2</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>3</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>4</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> |
| <b>5</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>6</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>7</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>8</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> |

|          |                                                    |
|----------|----------------------------------------------------|
| <b>L</b> | <b>Remarks:</b><br><br><small>Local Option</small> |
|----------|----------------------------------------------------|

Galesburg Fire received an alarm for a structure fire at 63 Sumner St at 0229 hours on 10/14/2025

Fire 1, Fire 2, Fire 3 and Command 1 responded emergent.

Dispatch advised en route that they witnessed an explosion on camera prior to our arrival.

Command 1 arrived on scene and reported smoke in the area and fire on the Charlie side eves of the structure at the dispatched address. Hydrant directly south of the residence at the end of the cul de sac.

Fire 2 arrived just after Command and pulled two 1.75 inch preconnects to the rear of the structure and began putting water on the fire on the outside of the structure. Exterior fire was under control at 0239 Hrs.

Fire 1 arrived and began to make water supply by attaching to a hydrant just north of the building on fire, but that hydrant was out of service. They then moved the hose to the hydrant at the end of the cul de sac and made the water supply at 0242 Hrs.

Fire 2 entered the structure and performed a search of the first floor and gave the Primary Search all clear and then proceeded to the second floor.

Fire 1 searched the basement and reported a Primary search All Clear of the basement at 0248 Hrs.

Command requested dispatch contact Ameren for utility control. It was discovered shortly after that no utilities were in service on the structure.

Fire 1 exited the building and requested another assignment. They were told to report to the second floor and assist with search of second floor and gaining access to attic.

Fire 3 arrived and performed Exterior assignments as directed including placing ground ladders for secondary egress of the second floor.

RIT was established when Fire 3 arrived.



**E3****Supplemental Special Studies**

Local Option

Incident Number

Exposure

MM

DD

YYYY

Incident Date

**NFIRS-1S  
Supplemental****1**Special  
Study ID#Special  
Study Value**2**Special  
Study ID#Special  
Study Value**3**Special  
Study ID#Special  
Study Value**4**Special  
Study ID#Special  
Study Value**5**Special  
Study ID#Special  
Study Value**6**Special  
Study ID#Special  
Study Value**7**Special  
Study ID#Special  
Study Value**8**Special  
Study ID#Special  
Study Value**L****Remarks:**

Local Option

Second floor Primary search all clear was announced at 0258 Hrs.

Fire 1 and Fire 2 gained access to attic through a small opening in the center of the structure and began to cool the space with water. They requested an attic ladder, hooks and a chainsaw to gain better access to the attic to extinguish any interior fire and verify no further extension. They also completed a secondary search of the second floor and announced all clear at 0304 Hrs.

A board up company was requested through dispatch by Command. Command was advised that they could not contact the company directly.

All units exited the building to rehab and exchange cylinders. Once crews were ready, they went back in to verify fire had been extinguished. Loss stop was marked at 0323 Hrs.

Fire 3 was cleared from scene and returned to territory.

801 arrived on scene for investigations. Fire crews began to break down hose lines and prepare to clear. Once everything was broken down and picked up, Fire 1, Fire 2 and Command 1 cleared leaving 801 in charge of scene.

Investigators report to follow.

|          |                     |                   |              |              |                  |                    |                                    |                       |                                                                    |                         |
|----------|---------------------|-------------------|--------------|--------------|------------------|--------------------|------------------------------------|-----------------------|--------------------------------------------------------------------|-------------------------|
| <b>A</b> | FDID <b>KD161</b> ★ | State <b>IL</b> ★ | MM <b>09</b> | DD <b>27</b> | YYYY <b>2025</b> | Station <b>GF1</b> | Incident Number <b>25.006014</b> ★ | Exposure <b>000</b> ★ | <input type="checkbox"/> Delete<br><input type="checkbox"/> Change | <b>NFIRS-2<br/>Fire</b> |
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| <b>B Property Details</b><br><br><b>B1</b> <input type="text" value="1"/> <input type="checkbox"/> Not Residential<br><small>Estimated number of residential living units in building of origin <i>whether or not all units became involved</i></small><br><br><b>B2</b> <input type="text" value="1"/> <input type="checkbox"/> Buildings not involved<br><small>Number of buildings involved</small><br><br><b>B3</b> <input type="text"/> , <input type="text"/> <input type="checkbox"/> None <input type="checkbox"/> Less than one acre<br><small>Acres burned (outside fires)</small> | <b>C On-Site Materials or Products</b> <input checked="" type="checkbox"/> None<br><small>Complete if there were any significant amounts of commercial, industrial, energy, or agricultural products or materials on the property, <i>whether or not they became involved</i></small><br><small>Enter up to three codes. Check one box for each code entered.</small><br><div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <input type="text"/> <input type="text"/> <br/>On-site material (1)         </div> <div style="width: 35%;"> <b>On-Site Materials Storage Use</b> <br/>           1 <input type="checkbox"/> Bulk storage or warehousing<br/>           2 <input type="checkbox"/> Processing or manufacturing<br/>           3 <input type="checkbox"/> Packaged goods for sale<br/>           4 <input type="checkbox"/> Repair or service<br/>           U <input type="checkbox"/> Undetermined         </div> </div><br><div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <input type="text"/> <input type="text"/> <br/>On-site material (2)         </div> <div style="width: 35%;">           1 <input type="checkbox"/> Bulk storage or warehousing<br/>           2 <input type="checkbox"/> Processing or manufacturing<br/>           3 <input type="checkbox"/> Packaged goods for sale<br/>           4 <input type="checkbox"/> Repair or service<br/>           U <input type="checkbox"/> Undetermined         </div> </div><br><div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <input type="text"/> <input type="text"/> <br/>On-site material (3)         </div> <div style="width: 35%;">           1 <input type="checkbox"/> Bulk storage or warehousing<br/>           2 <input type="checkbox"/> Processing or manufacturing<br/>           3 <input type="checkbox"/> Packaged goods for sale<br/>           4 <input type="checkbox"/> Repair or service<br/>           U <input type="checkbox"/> Undetermined         </div> </div> |
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| <b>D Ignition</b><br><br><b>D1</b> <input type="text" value="09"/> <b>Egress/exit, other</b><br><small>Area of fire origin ★</small><br><br><b>D2</b> <input type="text" value="UU"/> <b>Undetermined</b><br><small>Heat source ★</small><br><br><b>D3</b> <input type="text" value="UU"/> <b>Undetermined</b><br><small>Item first ignited ★ 1 <input type="checkbox"/> Check box if fire spread was confined to object of origin.</small><br><br><b>D4</b> <input type="text"/> <input type="text"/><br><small>Type of material first ignited      Required only if item first ignited code is 00 or &lt;70</small> | <b>E1 Cause of Ignition ★</b><br><input type="checkbox"/> Check box if this is an exposure report. <div style="text-align: right; margin-top: -20px;"> <div style="border: 1px solid black; padding: 2px; font-size: 0.8em;">Skip to Section G</div> </div><br>1 <input type="checkbox"/> Intentional<br>2 <input type="checkbox"/> Unintentional<br>3 <input type="checkbox"/> Failure of equipment or heat source<br>4 <input type="checkbox"/> Act of nature<br>5 <input checked="" type="checkbox"/> Cause under investigation<br>U <input type="checkbox"/> Cause undetermined after investigation | <b>E3 Human Factors ★ Contributing to Ignition</b><br><small>Check all applicable boxes <input checked="" type="checkbox"/> None</small><br>1 <input type="checkbox"/> Asleep<br>2 <input type="checkbox"/> Possibly impaired by alcohol or drugs<br>3 <input type="checkbox"/> Unattended person<br>4 <input type="checkbox"/> Possibly mentally disabled<br>5 <input type="checkbox"/> Physically disabled<br>6 <input type="checkbox"/> Multiple persons involved<br><br>7 <input type="checkbox"/> Age was a factor<br><br><small>Estimated age of person involved</small> <input type="text"/><br>1 <input type="checkbox"/> Male      2 <input type="checkbox"/> Female |
| <b>E2 Factors Contributing to Ignition ★ <input type="checkbox"/> None</b><br><div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <input type="text" value="NN"/> <input type="text" value="None"/> <br/>Factor contributing to ignition (1)         </div> <div style="width: 35%;"> <input type="text"/> <input type="text"/> <br/>Factor contributing to ignition (2)         </div> </div>                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| <b>F1 Equipment Involved in Ignition</b><br><input checked="" type="checkbox"/> None  If equipment was not involved, skip to Section G<br><br><input type="text"/> <input type="text"/><br>Equipment Involved<br><br>Brand <input type="text"/><br>Model <input type="text"/><br>Serial # <input type="text"/><br>Year <input type="text"/> | <b>F2 Equipment Power Source</b><br><input type="text"/> <input type="text"/><br>Equipment Power Source<br><br><b>F3 Equipment Portability</b><br>1 <input type="checkbox"/> Portable<br>2 <input type="checkbox"/> Stationary | <b>G Fire Suppression Factors <input type="checkbox"/> None</b><br><small>Enter up to three codes.</small><br><input type="text" value="NNN"/> <input type="text" value="None"/><br>Fire suppression factor (1)<br><br><input type="text"/> <input type="text"/><br>Fire suppression factor (2)<br><br><input type="text"/> <input type="text"/><br>Fire suppression factor (3)<br><br><small>Portable equipment normally can be moved by one or two persons, is designed to be used in multiple locations, and requires no tools to install.</small> |
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| <b>H1 Mobile Property Involved <input checked="" type="checkbox"/> None</b><br><br>1 <input type="checkbox"/> Not involved in ignition, but burned<br>2 <input type="checkbox"/> Involved in ignition, but did not burn<br>3 <input type="checkbox"/> Involved in ignition and burned | <b>H2 Mobile Property Type and Make</b><br><br><input type="text"/> <input type="text"/><br>Mobile property type<br><br><input type="text"/> <input type="text"/><br>Mobile property make<br><br><input type="text"/> <input type="text"/><br>Year<br><br><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/><br>License Plate Number      State      VIN<br><br><div style="border: 1px solid black; padding: 5px; font-size: 0.8em;">           Structure fire? Please be sure to complete the Structure Fire form (NFIRS-3).         </div> | <b>Local Use</b><br><input type="checkbox"/> Pre-Fire Plan Available<br><small>Some of the information presented in this report may be based upon reports from other agencies:</small><br><br><input type="checkbox"/> Arson report attached<br><input type="checkbox"/> Police report attached<br><input type="checkbox"/> Coroner report attached<br><input type="checkbox"/> Other reports attached<br><br><hr/> <hr/> <hr/> <hr/> <hr/> |
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| <b>I1 Structure Type</b> ☆<br>If fire was in an enclosed building or a portable/mobile structure, complete the rest of this form. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input checked="" type="checkbox"/> Enclosed building<br/>           2 <input type="checkbox"/> Portable/mobile structure<br/>           3 <input type="checkbox"/> Open structure<br/>           4 <input type="checkbox"/> Air-supported structure<br/>           5 <input type="checkbox"/> Tent<br/>           6 <input type="checkbox"/> Open platform (e.g., piers)<br/>           7 <input type="checkbox"/> Underground structure (work areas)<br/>           8 <input type="checkbox"/> Connective structure (e.g., fences)<br/>           0 <input type="checkbox"/> Other type of structure         </div> | <b>I2 Building Status</b> ☆ <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Under construction<br/>           2 <input type="checkbox"/> Occupied &amp; operating<br/>           3 <input type="checkbox"/> Idle, not routinely used<br/>           4 <input type="checkbox"/> Under major renovation<br/>           5 <input type="checkbox"/> Vacant and secured<br/>           6 <input checked="" type="checkbox"/> Vacant and unsecured<br/>           7 <input type="checkbox"/> Being demolished<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>I3 Building Height</b> ☆<br>Count the roof as part of the highest story. <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           2<br/>           Total number of stories at or above grade         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           1<br/>           Total number of stories below grade         </div> | <b>I4 Main Floor Size</b> ☆<br><div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           , ,<br/>           Total square feet         </div> <div style="text-align: center; margin: 10px 0;">OR</div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           , 34 BY , 22<br/>           Length in feet                      Width in feet         </div> |
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| <b>J1 Fire Origin</b> ☆<br><div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           1<br/>           Story of fire origin         </div> <div style="margin-top: 5px;"> <input type="checkbox"/> Below grade         </div>                                                                                                                                                                                                                                          | <b>J3 Number of Stories Damaged by Flame</b><br>Count the roof as part of the highest story. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           Number of stories w/minor damage (1 to 24% flame damage)         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           Number of stories w/significant damage (25 to 49% flame damage)         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           Number of stories w/heavy damage (50 to 74% flame damage)         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           Number of stories w/extreme damage (75 to 100% flame damage)         </div> | <b>K Type of Material Contributing Most to Flame Spread</b><br><input type="checkbox"/> Check if no flame spread OR if same as Material First Ignited (Block D4, Fire Module) OR if unable to determine. <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           Skip to Section L         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>K1</b>    ,<br/>           Item contributing most to flame spread         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>K2</b>    ,<br/>           Type of material contributing most to flame spread      Required only if item contributing code is 00 or &lt;70.         </div> |
| <b>J2 Fire Spread</b> ☆<br>If fire spread was confined to object of origin, do not check a box (Ref. Block D3, Fire Module). <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           2 <input type="checkbox"/> Confined to room of origin<br/>           3 <input checked="" type="checkbox"/> Confined to floor of origin<br/>           4 <input type="checkbox"/> Confined to building of origin<br/>           5 <input type="checkbox"/> Beyond building of origin         </div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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| <b>L1 Presence of Detectors</b> ☆<br>(In area of the fire) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           N <input checked="" type="checkbox"/> None Present<br/>           1 <input type="checkbox"/> Present<br/>           U <input type="checkbox"/> Undetermined         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           Skip to Section M         </div>                                                                        | <b>L3 Detector Power Supply</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Battery only<br/>           2 <input type="checkbox"/> Hardwire only<br/>           3 <input type="checkbox"/> Plug-in<br/>           4 <input type="checkbox"/> Hardwire with battery<br/>           5 <input type="checkbox"/> Plug-in with battery<br/>           6 <input type="checkbox"/> Mechanical<br/>           7 <input type="checkbox"/> Multiple detectors &amp; power supplies<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>L5 Detector Effectiveness</b><br>Required if detector operated. <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Alerted occupants, occupants responded<br/>           2 <input type="checkbox"/> Alerted occupants, occupants failed to respond<br/>           3 <input type="checkbox"/> There were no occupants<br/>           4 <input type="checkbox"/> Failed to alert occupants<br/>           U <input type="checkbox"/> Undetermined         </div>                                                                                                                                                                                               |
| <b>L2 Detector Type</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Smoke<br/>           2 <input type="checkbox"/> Heat<br/>           3 <input type="checkbox"/> Combination smoke and heat<br/>           4 <input type="checkbox"/> Sprinkler, water flow detection<br/>           5 <input type="checkbox"/> More than one type present<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>L4 Detector Operation</b> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Fire too small to activate<br/>           2 <input type="checkbox"/> Operated<br/>           3 <input type="checkbox"/> Failed to operate<br/>           U <input type="checkbox"/> Undetermined         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           Complete Block L5<br/>           Complete Block L6         </div>                                                                                                                                 | <b>L6 Detector Failure Reason</b><br>Required if detector failed to operate <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Power failure, shutoff, or disconnect<br/>           2 <input type="checkbox"/> Improper installation or placement<br/>           3 <input type="checkbox"/> Defective<br/>           4 <input type="checkbox"/> Lack of maintenance, includes not cleaning<br/>           5 <input type="checkbox"/> Battery missing or disconnected<br/>           6 <input type="checkbox"/> Battery discharged or dead<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> |

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| <b>M1 Presence of Automatic Extinguishing System</b> ☆<br><div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           N <input checked="" type="checkbox"/> None Present<br/>           1 <input type="checkbox"/> Present<br/>           2 <input type="checkbox"/> Partial System Present<br/>           U <input type="checkbox"/> Undetermined         </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           Complete rest of Section M         </div>                                                                                                                                                                                                                                              | <b>M3 Operation of Automatic Extinguishing System</b><br>Required if fire was within designed range <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Operated/effective (go to M4)<br/>           2 <input type="checkbox"/> Operated/not effective (go to M4)<br/>           3 <input type="checkbox"/> Fire too small to activate<br/>           4 <input type="checkbox"/> Failed to operate (go to M5)<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>M5 Reason for Automatic Extinguishing System Failure</b><br>Required if system failed or not effective <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> System shut off<br/>           2 <input type="checkbox"/> Not enough agent discharged<br/>           3 <input type="checkbox"/> Agent discharged but did not reach fire<br/>           4 <input type="checkbox"/> Wrong type of system<br/>           5 <input type="checkbox"/> Fire not in area protected<br/>           6 <input type="checkbox"/> System components damaged<br/>           7 <input type="checkbox"/> Lack of maintenance<br/>           8 <input type="checkbox"/> Manual intervention<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> |
| <b>M2 Type of Automatic Extinguishing System</b><br>Required if fire was within designed range of AES <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">           1 <input type="checkbox"/> Wet-pipe sprinkler<br/>           2 <input type="checkbox"/> Dry-pipe sprinkler<br/>           3 <input type="checkbox"/> Other sprinkler system<br/>           4 <input type="checkbox"/> Dry chemical system<br/>           5 <input type="checkbox"/> Foam system<br/>           6 <input type="checkbox"/> Halogen-type system<br/>           7 <input type="checkbox"/> Carbon dioxide (CO<sub>2</sub>) system<br/>           0 <input type="checkbox"/> Other special hazard system<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>M4 Number of Sprinkler Heads Operating</b><br>Required if system operated <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">           Number of sprinkler heads operating         </div>                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|   |       |       |               |          |                 |          |           |     |                                                                                                            |                  |
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| A | KD161 | IL    | MM<br>09      | DD<br>27 | YYYY<br>2024    | GF1      | 24.006219 | 000 | <input type="checkbox"/> Delete<br><input type="checkbox"/> Change<br><input type="checkbox"/> No Activity | NFIRS-1<br>Basic |
|   | FDID  | State | Incident Date | Station  | Incident Number | Exposure |           |     |                                                                                                            |                  |
|   |       |       |               |          |                 |          |           |     |                                                                                                            |                  |

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| B                                         | Location Type                                            | <input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Module in Section B, "Alternative Location Specification." Use only for wildland fires. |           | Census Tract      |             |        |  |
|                                           | <input checked="" type="checkbox"/> Street address       |                                                                                                                                                                                                                 |           |                   |             |        |  |
|                                           | <input type="checkbox"/> Intersection                    | 559                                                                                                                                                                                                             | N         | Cherry            | St          |        |  |
|                                           | <input type="checkbox"/> In front of                     | Number/Milepost                                                                                                                                                                                                 | Prefix    | Street or Highway | Street Type | Suffix |  |
|                                           | <input type="checkbox"/> Rear of                         |                                                                                                                                                                                                                 | Galesburg | IL                | 61401       |        |  |
|                                           | <input type="checkbox"/> Adjacent to                     | Apt./Suite/Room                                                                                                                                                                                                 | City      | State             | ZIP Code    |        |  |
|                                           | <input type="checkbox"/> Directions                      |                                                                                                                                                                                                                 |           |                   |             |        |  |
| <input type="checkbox"/> US National Grid | Cross Street, Directions or National Grid, as applicable |                                                                                                                                                                                                                 |           |                   |             |        |  |

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| C  | Incident Type                                                                                                                                                                                                                              | 111                                      | Building fire                                   | Incident Type       |          |  |
|    |                                                                                                                                                                                                                                            |                                          |                                                 |                     |          |  |
| D  | Aid Given or Received                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> None |                                                 |                     |          |  |
|    | 1 <input type="checkbox"/> Mutual aid received<br>2 <input type="checkbox"/> Auto. aid received<br>3 <input type="checkbox"/> Mutual aid given<br>4 <input type="checkbox"/> Auto. aid given<br>5 <input type="checkbox"/> Other aid given |                                          | Their FDID Their State<br>Their Incident Number |                     |          |  |
| E1 | Dates and Times                                                                                                                                                                                                                            | Midnight is 0000                         |                                                 |                     |          |  |
|    | Alarm                                                                                                                                                                                                                                      | 09                                       | 27                                              | 2024                | 03:20:15 |  |
| E2 | Shifts and Alarms                                                                                                                                                                                                                          | Local Option                             |                                                 |                     |          |  |
|    | Shift or Platoon                                                                                                                                                                                                                           | 1                                        | 0                                               | GF1                 |          |  |
| E3 | Special Studies                                                                                                                                                                                                                            | Local Option                             |                                                 |                     |          |  |
|    | Special Study ID#                                                                                                                                                                                                                          |                                          |                                                 | Special Study Value |          |  |

|    |                                    |                                                                                 |                                          |                          |  |  |                                     |                                     |
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| F  | Actions Taken                      | 11                                                                              | Extinguishment by fire service personnel | Primary Action Taken (1) |  |  |                                     |                                     |
|    |                                    |                                                                                 |                                          |                          |  |  |                                     |                                     |
|    | 21                                 | Search                                                                          | Additional Action Taken (2)              |                          |  |  |                                     |                                     |
| G1 | Resources                          | Check this box and skip this block if an Apparatus or Personnel Module is used. |                                          | Apparatus Personnel      |  |  |                                     |                                     |
|    | Suppression                        | 5                                                                               | 14                                       |                          |  |  |                                     |                                     |
|    | EMS                                | 0                                                                               | 0                                        |                          |  |  |                                     |                                     |
| G2 | Estimated Dollar Losses and Values | Required for all fires if known. Optional for non-fires.                        |                                          | None                     |  |  |                                     |                                     |
|    | Property                           | \$                                                                              |                                          |                          |  |  | <input checked="" type="checkbox"/> |                                     |
|    | Contents                           | \$                                                                              |                                          |                          |  |  | <input checked="" type="checkbox"/> |                                     |
| G3 | PRE-INCIDENT VALUE: Optional       | Property                                                                        |                                          | \$                       |  |  |                                     | <input checked="" type="checkbox"/> |
|    | Contents                           |                                                                                 | \$                                       |                          |  |  | <input checked="" type="checkbox"/> |                                     |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                          |                                |                                                                                                                                                       |                      |                                               |
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| Completed Modules | <input checked="" type="checkbox"/> Fire-2<br><input checked="" type="checkbox"/> Structure Fire-3<br><input type="checkbox"/> Civilian Fire Cas.-4<br><input type="checkbox"/> Fire Service Cas.-5<br><input type="checkbox"/> EMS-6<br><input type="checkbox"/> HazMat-7<br><input type="checkbox"/> Wildland Fire-8<br><input checked="" type="checkbox"/> Apparatus-9<br><input checked="" type="checkbox"/> Personnel-10<br><input type="checkbox"/> Arson-11 | H1 Casualties | <input checked="" type="checkbox"/> None | H3 Hazardous Materials Release | <input type="checkbox"/> None                                                                                                                         | I Mixed Use Property | <input checked="" type="checkbox"/> Not mixed |
|                   | Deaths Injuries                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               | 0 0                                      |                                | 0 0                                                                                                                                                   |                      |                                               |
|                   | H2 Detector                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               | Required for confined fires.             |                                | 1 <input type="checkbox"/> Detector alerted occupants<br>2 <input type="checkbox"/> Detector did not alert them<br>U <input type="checkbox"/> Unknown |                      |                                               |

|   |              |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J | Property Use | <input type="checkbox"/> None                                                                                                                                                                                                                                                                                                                                                                                                                 | 341 <input type="checkbox"/> Clinic, clinic-type infirmary                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 539 <input type="checkbox"/> Household goods, sales, repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|   | Structures   | 131 <input type="checkbox"/> Church, place of worship<br>161 <input type="checkbox"/> Restaurant or cafeteria<br>162 <input type="checkbox"/> Bar/tavern or nightclub<br>213 <input type="checkbox"/> Elementary school, kindergarten<br>215 <input type="checkbox"/> High school, junior high<br>241 <input type="checkbox"/> College, adult education<br>311 <input type="checkbox"/> Nursing home<br>331 <input type="checkbox"/> Hospital | 342 <input type="checkbox"/> Doctor/dentist office<br>361 <input type="checkbox"/> Prison or jail, not juvenile<br>419 <input checked="" type="checkbox"/> 1- or 2-family dwelling<br>429 <input type="checkbox"/> Multifamily dwelling<br>439 <input type="checkbox"/> Rooming/boarded house<br>449 <input type="checkbox"/> Commercial hotel or motel<br>459 <input type="checkbox"/> Residential, board and care<br>464 <input type="checkbox"/> Dormitory/barracks<br>519 <input type="checkbox"/> Food and beverage sales | 571 <input type="checkbox"/> Gas or service station<br>579 <input type="checkbox"/> Motor vehicle/boat sales/repairs<br>599 <input type="checkbox"/> Business office<br>615 <input type="checkbox"/> Electric-generating plant<br>629 <input type="checkbox"/> Laboratory/science laboratory<br>700 <input type="checkbox"/> Manufacturing plant<br>819 <input type="checkbox"/> Livestock/poultry storage (barn)<br>882 <input type="checkbox"/> Non-residential parking garage<br>891 <input type="checkbox"/> Warehouse |
|   | Outside      | 124 <input type="checkbox"/> Playground or park<br>655 <input type="checkbox"/> Crops or orchard<br>669 <input type="checkbox"/> Forest (timberland)<br>807 <input type="checkbox"/> Outdoor storage area<br>919 <input type="checkbox"/> Dump or sanitary landfill<br>931 <input type="checkbox"/> Open land or field                                                                                                                        | 936 <input type="checkbox"/> Vacant lot<br>938 <input type="checkbox"/> Graded/cared for plot of land<br>946 <input type="checkbox"/> Lake, river, stream<br>951 <input type="checkbox"/> Railroad right-of-way<br>960 <input type="checkbox"/> Other street<br>961 <input type="checkbox"/> Highway/divided highway<br>962 <input type="checkbox"/> Residential street/driveway                                                                                                                                               | 981 <input type="checkbox"/> Construction site<br>984 <input type="checkbox"/> Industrial plant yard                                                                                                                                                                                                                                                                                                                                                                                                                       |



K1 Person/Entity Involved

Local Option

Business Name (if applicable)

Area Code

Phone Number

☐ Check this box if same address as incident Location (Section B). Then skip the three duplicate address lines.

Mr., Ms., Mrs.

John

Stipp

MI

St

Suffix

559

N

Cherry

St

Suffix

Number

Prefix

Street or Highway

Street Type

Suffix

Post Office Box

Apt./Suite/Room

City

State

ZIP Code

☒ More people involved? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary.

K2 Owner

☐ Same as person involved? Then check this box and skip the rest of this block.

Local Option

Business Name (if applicable)

Area Code

Phone Number

☐ Check this box if same address as incident Location (Section B). Then skip the three duplicate address lines.

Mr., Ms., Mrs.

MI

Suffix

Number

Prefix

Street or Highway

Street Type

Suffix

Post Office Box

Apt./Suite/Room

City

State

ZIP Code

L

Remarks:

Local Option

-Please refer to Supplemental form for Remarks

Fire Module Required?

Check the box that applies and then complete the Fire Module based on Incident Type, as follows:

- |                                                       |                                                    |
|-------------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Buildings 111                | Complete Fire & Structure Modules                  |
| <input type="checkbox"/> Special structure 112        | Complete Fire Module & Section I, Structure Module |
| <input type="checkbox"/> Confined 113-118             | Basic Module Only                                  |
| <input type="checkbox"/> Mobile property 120-123      | Complete Fire & Structure Modules                  |
| <input type="checkbox"/> Vehicle 130-138              | Complete Fire Module                               |
| <input type="checkbox"/> Vegetation 140-143           | Complete Fire or Wildland Module                   |
| <input type="checkbox"/> Outside rubbish fire 150-155 | Basic Module Only                                  |
| <input type="checkbox"/> Special outside fire 160     | Complete Fire or Wildland Module                   |
| <input type="checkbox"/> Special outside fire 161-163 | Complete Fire Module                               |
| <input type="checkbox"/> Crop fire 170-173            | Complete Fire or Wildland Module                   |



ITEMS WITH A ★ MUST ALWAYS BE COMPLETED!

☐ More remarks? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary.

M Authorization

Check box if same as Officer in charge. ☐

Officer in charge ID

Signature

Position or rank

Assignment

Month

Day

Year

perr884

Perry, Derek

09

27

2024

Member making report ID

Signature

Position or rank

Assignment

Month

Day

Year

perr884

Perry, Derek

09

27

2024

|           |                                                                    |                                |                         |                              |           |             |                                  |
|-----------|--------------------------------------------------------------------|--------------------------------|-------------------------|------------------------------|-----------|-------------|----------------------------------|
| <b>E3</b> | <b>Supplemental Special Studies</b><br><small>Local Option</small> | <b>24.006219</b>               | <b>000</b>              | <b>09</b>                    | <b>27</b> | <b>2024</b> | <b>NFIRS-1S<br/>Supplemental</b> |
|           |                                                                    | <small>Incident Number</small> | <small>Exposure</small> | <small>Incident Date</small> |           |             |                                  |

|                                                                                                                                                           |                                                                                                                                                           |                                                                                                                                                           |                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>2</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>3</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>4</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> |
| <b>5</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>6</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>7</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> | <b>8</b> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/><br><small>Special Study ID#      Special Study Value</small> |

|          |                                                    |
|----------|----------------------------------------------------|
| <b>L</b> | <b>Remarks:</b><br><br><small>Local Option</small> |
|----------|----------------------------------------------------|

Dispatched for a structure fire. C50 (Command), T51(Fire 1), E52(Fire 2) & E53(Fire 3) responded emergent.

C50 arrived, assumed command, reported heavy fire showing from rear second story, a hydrant would be needed and all units to communicate on fire-ground channel upon arrival.

T51 arrived and pulled a 1.75" pre-connect handline.

E53 arrived and did a forward-lay from the hydrant at Losey St. & Cherry St. Command completed a 360 degree walkaround of the structure. Due to a fence on the south side, I proceeded around the front down the driveway on the northside, opened the gate in the driveway and proceeded around the back. I then opened the rear porch door and kicked in the rear door. I shouted inside multiple times. After getting no response, I closed the door and proceeded back to the front of the structure.

E52 arrived and was instructed to pull a second 1.75" pre-connect handline and start spraying the north east corner where heavy fire was showing.

Adult female occupant was across the street and stated a male and female child were still inside. When questioned she stated they were upstairs in the south east bedroom.

Information was relayed to all crews on the fire-ground channel.

E53 was directed to follow T51 up and complete a search on the second floor.

RIT instructed to standby at the front door at the ready.

PAR check requested and completed.

An additional front bumper handline was pulled and utilized by RIT to hit fire showing from second story eaves and attic.

T51 was unable to be set-up and utilized if needed due to powerlines in front of residence.

Interior crews (T51 & E53) found both victims and brought them out the front door to awaiting GHAS medical units.

Fire Chief & Fire chaplain arrived.

A primary was conducted and completed of First floor and basement. A dog in its kennel was brought out from the first floor and left in custody of neighbors across the street.

Ameren secured gas and electric.

E52 reported partial collapse to rear roof, Interior crews were temporarily pulled to assess conditions.

Crews reentered and were able to extinguish remaining fire and hot spots.

Investigators arrived.

E53 cleared and proceeded to Central for reservice.

E54 arrived w/ Reserve crew.

E3

Supplemental Special Studies

Local Option

Incident Number

Exposure

MM

Incident Date

DD

YYYY

NFIRS-1S  
Supplemental

1

Special Study ID#

Special Study Value

2

Special Study ID#

Special Study Value

3

Special Study ID#

Special Study Value

4

Special Study ID#

Special Study Value

5

Special Study ID#

Special Study Value

6

Special Study ID#

Special Study Value

7

Special Study ID#

Special Study Value

8

Special Study ID#

Special Study Value

L

Remarks:

Local Option

T51, E52 & C50 cleared leaving 816 in charge w/ investigators.

|          |        |         |                 |          |                   |            |           |     |                                                                    |                                  |
|----------|--------|---------|-----------------|----------|-------------------|------------|-----------|-----|--------------------------------------------------------------------|----------------------------------|
| <b>A</b> | KD161  | IL      | MM<br>09        | DD<br>27 | YYYY<br>2024      | GF1        | 24.006219 | 000 | <input type="checkbox"/> Delete<br><input type="checkbox"/> Change | <b>NFIRS-1S<br/>Supplemental</b> |
|          | FDID ★ | State ★ | Incident Date ★ | Station  | Incident Number ★ | Exposure ★ |           |     |                                                                    |                                  |

|                                                                                                                                      |                               |          |                               |      |                          |        |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------------------------------|------|--------------------------|--------|
| <b>K1</b>                                                                                                                            | <b>Person/Entity Involved</b> |          | Business Name (if applicable) |      | Area Code - Phone Number |        |
|                                                                                                                                      | Local Option                  |          |                               |      |                          |        |
| <input type="checkbox"/> Check this box if same address as incident location. Then skip these three duplicate address lines.<br><br> | Mr., Ms., Mrs.                | Kaiiree  |                               | MI   | Hippen                   |        |
|                                                                                                                                      | First Name                    |          | Last Name                     |      | Suffix                   |        |
|                                                                                                                                      | Number                        | Prefix   | Street or Highway             |      | Street Type              | Suffix |
|                                                                                                                                      | 559                           | N        | Cherry                        |      | St                       |        |
|                                                                                                                                      | Post Office Box               |          | Apt./Suite/Room               | City |                          |        |
|                                                                                                                                      | State                         | ZIP Code |                               |      |                          |        |

|                                                                                                                                      |                               |          |                               |           |                          |        |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------------------------------|-----------|--------------------------|--------|
| <b>K1</b>                                                                                                                            | <b>Person/Entity Involved</b> |          | Business Name (if applicable) |           | Area Code - Phone Number |        |
|                                                                                                                                      | Local Option                  |          |                               |           |                          |        |
| <input type="checkbox"/> Check this box if same address as incident location. Then skip these three duplicate address lines.<br><br> | Mr., Ms., Mrs.                | Amy      |                               | MI        | Lopez                    |        |
|                                                                                                                                      | First Name                    |          | Last Name                     |           | Suffix                   |        |
|                                                                                                                                      | Number                        | Prefix   | Street or Highway             |           | Street Type              | Suffix |
|                                                                                                                                      | 559                           | N        | Cherry                        |           | St                       |        |
|                                                                                                                                      | Post Office Box               |          | Apt./Suite/Room               | Galesburg |                          |        |
|                                                                                                                                      | State                         | ZIP Code |                               |           |                          |        |

|                                                                                                                                      |                               |          |                               |      |                          |        |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------------------------------|------|--------------------------|--------|
| <b>K1</b>                                                                                                                            | <b>Person/Entity Involved</b> |          | Business Name (if applicable) |      | Area Code - Phone Number |        |
|                                                                                                                                      | Local Option                  |          |                               |      |                          |        |
| <input type="checkbox"/> Check this box if same address as incident location. Then skip these three duplicate address lines.<br><br> | Mr., Ms., Mrs.                | Ellie    |                               | MI   | Stipp                    |        |
|                                                                                                                                      | First Name                    |          | Last Name                     |      | Suffix                   |        |
|                                                                                                                                      | Number                        | Prefix   | Street or Highway             |      | Street Type              | Suffix |
|                                                                                                                                      | 559                           | N        | Cherry                        |      | St                       |        |
|                                                                                                                                      | Post Office Box               |          | Apt./Suite/Room               | City |                          |        |
|                                                                                                                                      | State                         | ZIP Code |                               |      |                          |        |

|                                                                                                                                      |                               |          |                               |      |                          |        |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------------------------------|------|--------------------------|--------|
| <b>K1</b>                                                                                                                            | <b>Person/Entity Involved</b> |          | Business Name (if applicable) |      | Area Code - Phone Number |        |
|                                                                                                                                      | Local Option                  |          |                               |      |                          |        |
| <input type="checkbox"/> Check this box if same address as incident location. Then skip these three duplicate address lines.<br><br> | Mr., Ms., Mrs.                | Zoe      |                               | MI   | Stipp                    |        |
|                                                                                                                                      | First Name                    |          | Last Name                     |      | Suffix                   |        |
|                                                                                                                                      | Number                        | Prefix   | Street or Highway             |      | Street Type              | Suffix |
|                                                                                                                                      | 559                           | N        | Cherry                        |      | St                       |        |
|                                                                                                                                      | Post Office Box               |          | Apt./Suite/Room               | City |                          |        |
|                                                                                                                                      | State                         | ZIP Code |                               |      |                          |        |

|                                                                                                                                      |                               |          |                               |      |                          |        |
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| <b>K1</b>                                                                                                                            | <b>Person/Entity Involved</b> |          | Business Name (if applicable) |      | Area Code - Phone Number |        |
|                                                                                                                                      | Local Option                  |          |                               |      |                          |        |
| <input type="checkbox"/> Check this box if same address as incident location. Then skip these three duplicate address lines.<br><br> | Mr., Ms., Mrs.                | Braelyn  |                               | MI   | Whiting                  |        |
|                                                                                                                                      | First Name                    |          | Last Name                     |      | Suffix                   |        |
|                                                                                                                                      | Number                        | Prefix   | Street or Highway             |      | Street Type              | Suffix |
|                                                                                                                                      | 559                           | N        | Cherry                        |      | St                       |        |
|                                                                                                                                      | Post Office Box               |          | Apt./Suite/Room               | City |                          |        |
|                                                                                                                                      | State                         | ZIP Code |                               |      |                          |        |



|          |                     |                   |              |              |                  |                    |                                    |                       |                                                                    |                              |
|----------|---------------------|-------------------|--------------|--------------|------------------|--------------------|------------------------------------|-----------------------|--------------------------------------------------------------------|------------------------------|
| <b>A</b> | FDID <b>KD161</b> ★ | State <b>IL</b> ★ | MM <b>09</b> | DD <b>27</b> | YYYY <b>2024</b> | Station <b>GF1</b> | Incident Number <b>24.006219</b> ★ | Exposure <b>000</b> ★ | <input type="checkbox"/> Delete<br><input type="checkbox"/> Change | <b>NFIRS-1S Supplemental</b> |
|----------|---------------------|-------------------|--------------|--------------|------------------|--------------------|------------------------------------|-----------------------|--------------------------------------------------------------------|------------------------------|

**K1 Person/Entity Involved**

Local Option Business Name (if applicable)

Area Code Phone Number

☐ Check this box if same address as incident location. Then skip these three duplicate address lines.

Mr., Ms., Mrs. **Grace** MI **Stipp** Suffix

Number **559** Prefix **N** Street or Highway **Cherry** Street Type **St** Suffix

Post Office Box Apt./Suite/Room City

State ZIP Code

**K1 Person/Entity Involved**

Local Option Business Name (if applicable)

Area Code Phone Number

☐ Check this box if same address as incident location. Then skip these three duplicate address lines.

Mr., Ms., Mrs. **Garrick** MI **Stipp** Suffix

Number **559** Prefix **N** Street or Highway **Cherry** Street Type **St** Suffix

Post Office Box Apt./Suite/Room City

State ZIP Code

**K1 Person/Entity Involved**

Local Option Business Name (if applicable)

Area Code Phone Number

☐ Check this box if same address as incident location. Then skip these three duplicate address lines.

Mr., Ms., Mrs. **Zeke** MI **Stipp** Suffix

Number **559** Prefix **N** Street or Highway **Cherry** Street Type **St** Suffix

Post Office Box Apt./Suite/Room City

State ZIP Code

**K1 Person/Entity Involved**

Local Option Business Name (if applicable)

Area Code Phone Number

☐ Check this box if same address as incident location. Then skip these three duplicate address lines.

Mr., Ms., Mrs. **Ronnie** MI **Hippen** Suffix

Number **403** Prefix **W** Street or Highway **South** Street Type **St** Suffix

Post Office Box Apt./Suite/Room City **Galesburg**

State **IL** ZIP Code **61401**

**K1 Person/Entity Involved**

Local Option Business Name (if applicable)

Area Code Phone Number

☐ Check this box if same address as incident location. Then skip these three duplicate address lines.

Mr., Ms., Mrs. First Name MI Last Name Suffix

Number Prefix Street or Highway Street Type Suffix

Post Office Box Apt./Suite/Room City

State ZIP Code

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>A</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">KD161</div> <div style="font-size: small;">FDID</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">IL</div> <div style="font-size: small;">State</div> </div> <div style="text-align: center;"> <div style="display: flex; justify-content: space-between;"> <div>MM<br/>09</div> <div>DD<br/>27</div> <div>YYYY<br/>2024</div> </div> <div style="font-size: small;">Incident Date</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">GF1</div> <div style="font-size: small;">Station</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">24.006219</div> <div style="font-size: small;">Incident Number</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">000</div> <div style="font-size: small;">Exposure</div> </div> <div style="text-align: right;"> <input type="checkbox"/> Delete<br/> <input type="checkbox"/> Change </div> </div> <div style="border: 1px solid black; padding: 2px; text-align: center; float: right;"> <b>NFIRS-2</b><br/> <b>Fire</b> </div> |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>B Property Details</b> <div style="margin-top: 10px;"> <b>B1</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">1</div> <div style="font-size: small;">Estimated number of residential living units in building of origin <i>whether or not all units became involved</i></div> </div> <div> <input type="checkbox"/> Not Residential </div> </div> </div> <div style="margin-top: 10px;"> <b>B2</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">1</div> <div style="font-size: small;">Number of buildings involved</div> </div> <div> <input type="checkbox"/> Buildings not involved </div> </div> </div> <div style="margin-top: 10px;"> <b>B3</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;"> </div> <div style="font-size: small;">Acres burned (outside fires)</div> </div> <div> <input checked="" type="checkbox"/> None<br/> <input type="checkbox"/> Less than one acre </div> </div> </div> | <b>C On-Site Materials or Products</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <input checked="" type="checkbox"/> None </div> <div style="font-size: x-small;">             Complete if there were any significant amounts of commercial, industrial, energy, or agricultural products or materials on the property, <i>whether or not they became involved</i> </div> </div> <div style="margin-top: 10px;">             Enter up to three codes. Check one box for each code entered.             <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="font-size: x-small;">On-site material (1)</div> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">On-site material (2)</div> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">On-site material (3)</div> </div> |
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| <b>D Ignition</b> <div style="margin-top: 10px;"> <b>D1</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">UU</div> <div style="font-size: small;">Area of fire origin</div> </div> <div style="border: 1px solid black; padding: 2px;">Undetermined</div> </div> </div> <div style="margin-top: 10px;"> <b>D2</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">UU</div> <div style="font-size: small;">Heat source</div> </div> <div style="border: 1px solid black; padding: 2px;">Undetermined</div> </div> </div> <div style="margin-top: 10px;"> <b>D3</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">UU</div> <div style="font-size: small;">Item first ignited</div> </div> <div style="border: 1px solid black; padding: 2px;">Undetermined</div> </div> <div style="font-size: x-small; margin-top: 5px;"> <input type="checkbox"/> Check box if fire spread was confined to object of origin. </div> </div> <div style="margin-top: 10px;"> <b>D4</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;"> </div> <div style="font-size: small;">Type of material first ignited</div> </div> <div style="border: 1px solid black; padding: 2px;"> </div> </div> <div style="font-size: x-small; margin-top: 5px;">             Required only if item first ignited code is 00 or &lt;70 </div> </div> | <b>E1 Cause of Ignition</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <input type="checkbox"/> Check box if this is an exposure report. </div> <div style="font-size: x-small;"> <input type="button" value="Skip to Section G"/> </div> </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> 1 <input type="checkbox"/> Intentional<br/> 2 <input type="checkbox"/> Unintentional<br/> 3 <input type="checkbox"/> Failure of equipment or heat source<br/> 4 <input type="checkbox"/> Act of nature<br/> 5 <input checked="" type="checkbox"/> Cause under investigation<br/> U <input type="checkbox"/> Cause undetermined after investigation </div> </div> </div> <div style="margin-top: 10px;"> <b>E2 Factors Contributing to Ignition</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <input type="checkbox"/> None </div> </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">UU</div> <div style="border: 1px solid black; padding: 2px;">Undetermined</div> </div> <div style="font-size: x-small;">Factor contributing to ignition (1)</div> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">Factor contributing to ignition (2)</div> </div> </div> | <b>E3 Human Factors Contributing to Ignition</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <input type="checkbox"/> None </div> </div> <div style="margin-top: 10px;">             Check all applicable boxes             <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> 1 <input type="checkbox"/> Asleep<br/> 2 <input type="checkbox"/> Possibly impaired by alcohol or drugs<br/> 3 <input type="checkbox"/> Unattended person<br/> 4 <input type="checkbox"/> Possibly mentally disabled<br/> 5 <input type="checkbox"/> Physically disabled<br/> 6 <input type="checkbox"/> Multiple persons involved </div> </div> </div> <div style="margin-top: 10px;"> 7 <input type="checkbox"/> Age was a factor </div> <div style="margin-top: 10px;">             Estimated age of person involved             <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="margin-top: 10px;"> 1 <input type="checkbox"/> Male      2 <input type="checkbox"/> Female </div> |
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| <b>F1 Equipment Involved in Ignition</b> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> None <div style="font-size: x-small;"> <input type="button" value="If equipment was not involved, skip to Section G"/> </div> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">Equipment Involved</div> </div> <div style="margin-top: 10px;">             Brand <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="margin-top: 10px;">             Model <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="margin-top: 10px;">             Serial # <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="margin-top: 10px;">             Year <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> | <b>F2 Equipment Power Source</b> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">Equipment Power Source</div> </div> | <b>G Fire Suppression Factors</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <input checked="" type="checkbox"/> None </div> </div> <div style="margin-top: 10px;">             Enter up to three codes.             <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="font-size: x-small;">Fire suppression factor (1)</div> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">Fire suppression factor (2)</div> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">Fire suppression factor (3)</div> </div> |
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| <b>H1 Mobile Property Involved</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div> <input checked="" type="checkbox"/> None </div> </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> 1 <input type="checkbox"/> Not involved in ignition, but burned<br/> 2 <input type="checkbox"/> Involved in ignition, but did not burn<br/> 3 <input type="checkbox"/> Involved in ignition and burned </div> <div style="font-size: 2em;">}</div> </div> </div> <div style="margin-top: 10px;">             Mobile property model <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="font-size: x-small;">License Plate Number      State      VIN</div> </div> | <b>H2 Mobile Property Type and Make</b> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">Mobile property type</div> </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="font-size: x-small;">Mobile property make</div> </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> <div style="border: 1px solid black; width: 40%; height: 20px;"></div> </div> <div style="font-size: x-small;">Year</div> </div> | <b>Local Use</b> <div style="margin-top: 10px;"> <input type="checkbox"/> Pre-Fire Plan Available <div style="font-size: x-small;">             Some of the information presented in this report may be based upon reports from other agencies: </div> </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Arson report attached<br/> <input type="checkbox"/> Police report attached<br/> <input type="checkbox"/> Coroner report attached<br/> <input type="checkbox"/> Other reports attached </div> </div> </div> |
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Structure fire? Please be sure to complete the Structure Fire form (NFIRS-3).

NFIRS-2 Revision 01/01/05

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| <b>I1 Structure Type</b> ☆<br>If fire was in an enclosed building or a portable/mobile structure, complete the rest of this form. <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">           1 <input checked="" type="checkbox"/> Enclosed building<br/>           2 <input type="checkbox"/> Portable/mobile structure<br/>           3 <input type="checkbox"/> Open structure<br/>           4 <input type="checkbox"/> Air-supported structure<br/>           5 <input type="checkbox"/> Tent<br/>           6 <input type="checkbox"/> Open platform (e.g., piers)<br/>           7 <input type="checkbox"/> Underground structure (work areas)<br/>           8 <input type="checkbox"/> Connective structure (e.g., fences)<br/>           0 <input type="checkbox"/> Other type of structure         </div> | <b>I2 Building Status</b> ☆ <div style="margin-top: 10px;">           1 <input type="checkbox"/> Under construction<br/>           2 <input checked="" type="checkbox"/> Occupied &amp; operating<br/>           3 <input type="checkbox"/> Idle, not routinely used<br/>           4 <input type="checkbox"/> Under major renovation<br/>           5 <input type="checkbox"/> Vacant and secured<br/>           6 <input type="checkbox"/> Vacant and unsecured<br/>           7 <input type="checkbox"/> Being demolished<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>I3 Building Height</b> ☆<br>Count the roof as part of the highest story. <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">3</div><br/>           Total number of stories at or above grade         </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">1</div><br/>           Total number of stories below grade         </div> | <b>I4 Main Floor Size</b> ☆ <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> , <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> , <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div><br/>           Total square feet         </div> <div style="text-align: center; margin: 10px 0;">OR</div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> , <div style="border: 1px solid black; padding: 2px; display: inline-block;">36</div> BY <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> , <div style="border: 1px solid black; padding: 2px; display: inline-block;">24</div><br/>           Length in feet                      Width in feet         </div> |
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**NFIRS-3  
Structure  
Fire**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| <b>J1 Fire Origin</b> ☆<br><div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">2</div><br/>           Story of fire origin         </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Below grade         </div>                                                                                                                                                                                      | <b>J3 Number of Stories Damaged by Flame</b><br>Count the roof as part of the highest story. <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> Number of stories w/minor damage (1 to 24% flame damage)<br/><br/> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> Number of stories w/significant damage (25 to 49% flame damage)<br/><br/> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> Number of stories w/heavy damage (50 to 74% flame damage)<br/><br/> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> Number of stories w/extreme damage (75 to 100% flame damage)         </div> | <b>K Type of Material Contributing Most to Flame Spread</b><br><input type="checkbox"/> Check if no flame spread OR if same as Material First Ignited (Block D4, Fire Module) OR if unable to determine. <div style="text-align: right; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px;">Skip to Section L</div> </div> <div style="margin-top: 10px;"> <b>K1</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div><br/>           Item contributing most to flame spread         </div> <div style="margin-top: 10px;"> <b>K2</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div><br/>           Type of material contributing most to flame spread      Required only if item contributing code is 00 or &lt;70.         </div> |
| <b>J2 Fire Spread</b> ☆<br>If fire spread was confined to object of origin, do not check a box (Ref. Block D3, Fire Module). <div style="margin-top: 10px;">           2 <input type="checkbox"/> Confined to room of origin<br/>           3 <input type="checkbox"/> Confined to floor of origin<br/>           4 <input checked="" type="checkbox"/> Confined to building of origin<br/>           5 <input type="checkbox"/> Beyond building of origin         </div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| <b>L1 Presence of Detectors</b> ☆<br>(In area of the fire) <div style="margin-top: 10px;">           N <input type="checkbox"/> None Present<br/>           1 <input checked="" type="checkbox"/> Present<br/>           U <input type="checkbox"/> Undetermined         </div> <div style="text-align: right; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px;">Skip to Section M</div> </div>                                                                                  | <b>L3 Detector Power Supply</b> <div style="margin-top: 10px;">           1 <input checked="" type="checkbox"/> Battery only<br/>           2 <input type="checkbox"/> Hardwire only<br/>           3 <input type="checkbox"/> Plug-in<br/>           4 <input type="checkbox"/> Hardwire with battery<br/>           5 <input type="checkbox"/> Plug-in with battery<br/>           6 <input type="checkbox"/> Mechanical<br/>           7 <input type="checkbox"/> Multiple detectors &amp; power supplies<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>L5 Detector Effectiveness</b><br>Required if detector operated. <div style="margin-top: 10px;">           1 <input type="checkbox"/> Alerted occupants, occupants responded<br/>           2 <input type="checkbox"/> Alerted occupants, occupants failed to respond<br/>           3 <input type="checkbox"/> There were no occupants<br/>           4 <input type="checkbox"/> Failed to alert occupants<br/>           U <input checked="" type="checkbox"/> Undetermined         </div>                                                                                                                                                                                    |
| <b>L2 Detector Type</b> <div style="margin-top: 10px;">           1 <input checked="" type="checkbox"/> Smoke<br/>           2 <input type="checkbox"/> Heat<br/>           3 <input type="checkbox"/> Combination smoke and heat<br/>           4 <input type="checkbox"/> Sprinkler, water flow detection<br/>           5 <input type="checkbox"/> More than one type present<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>L4 Detector Operation</b> <div style="margin-top: 10px;">           1 <input type="checkbox"/> Fire too small to activate<br/>           2 <input checked="" type="checkbox"/> Operated<br/>           3 <input type="checkbox"/> Failed to operate<br/>           U <input type="checkbox"/> Undetermined         </div> <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Complete Block L5</div><br/> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Complete Block L6</div> </div>                                                     | <b>L6 Detector Failure Reason</b><br>Required if detector failed to operate <div style="margin-top: 10px;">           1 <input type="checkbox"/> Power failure, shutoff, or disconnect<br/>           2 <input type="checkbox"/> Improper installation or placement<br/>           3 <input type="checkbox"/> Defective<br/>           4 <input type="checkbox"/> Lack of maintenance, includes not cleaning<br/>           5 <input type="checkbox"/> Battery missing or disconnected<br/>           6 <input type="checkbox"/> Battery discharged or dead<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> |

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| <b>M1 Presence of Automatic Extinguishing System</b> ☆ <div style="margin-top: 10px;">           N <input checked="" type="checkbox"/> None Present<br/>           1 <input type="checkbox"/> Present<br/>           2 <input type="checkbox"/> Partial System Present<br/>           U <input type="checkbox"/> Undetermined         </div> <div style="text-align: right; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px;">Complete rest of Section M</div> </div>                                                                                                                                                                                                                                                | <b>M3 Operation of Automatic Extinguishing System</b><br>Required if fire was within designed range <div style="margin-top: 10px;">           1 <input type="checkbox"/> Operated/effective (go to M4)<br/>           2 <input type="checkbox"/> Operated/not effective (go to M4)<br/>           3 <input type="checkbox"/> Fire too small to activate<br/>           4 <input type="checkbox"/> Failed to operate (go to M5)<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>M5 Reason for Automatic Extinguishing System Failure</b><br>Required if system failed or not effective <div style="margin-top: 10px;">           1 <input type="checkbox"/> System shut off<br/>           2 <input type="checkbox"/> Not enough agent discharged<br/>           3 <input type="checkbox"/> Agent discharged but did not reach fire<br/>           4 <input type="checkbox"/> Wrong type of system<br/>           5 <input type="checkbox"/> Fire not in area protected<br/>           6 <input type="checkbox"/> System components damaged<br/>           7 <input type="checkbox"/> Lack of maintenance<br/>           8 <input type="checkbox"/> Manual intervention<br/>           0 <input type="checkbox"/> Other<br/>           U <input type="checkbox"/> Undetermined         </div> |
| <b>M2 Type of Automatic Extinguishing System</b><br>Required if fire was within designed range of AES <div style="margin-top: 10px;">           1 <input type="checkbox"/> Wet-pipe sprinkler<br/>           2 <input type="checkbox"/> Dry-pipe sprinkler<br/>           3 <input type="checkbox"/> Other sprinkler system<br/>           4 <input type="checkbox"/> Dry chemical system<br/>           5 <input type="checkbox"/> Foam system<br/>           6 <input type="checkbox"/> Halogen-type system<br/>           7 <input type="checkbox"/> Carbon dioxide (CO<sub>2</sub>) system<br/>           0 <input type="checkbox"/> Other special hazard system<br/>           U <input type="checkbox"/> Undetermined         </div> | <b>M4 Number of Sprinkler Heads Operating</b><br>Required if system operated <div style="margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div><br/>           Number of sprinkler heads operating         </div>                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |



## City Council Meeting

### Agenda Item Overview

January 5, 2026

**AGENDA ITEM:** Approve lease agreement with Enterprise Fleet Management (EFM)

**SUMMARY RECOMMENDATION:** The City Manager, Director of Finance, Fleet Superintendent, and Purchasing Agent recommend that the City Council waive normal purchasing policies and approve a five (5) year lease agreement with Enterprise Fleet Management (EFM) for fourteen (14) vehicles at a cost of \$144,658 per year, with an upfront cost of \$54,282.

**BACKGROUND:** The City has historically funded its vehicles (maintenance vehicles, park vehicles, public works vehicles, police cars, etc.) on a pay-as-you-go basis. This is accomplished by transferring operational funds annually from various funds to the Vehicle Replacement Fund. The funds accumulate in the Vehicle Replacement Fund over several years, and when a vehicle or piece of equipment reaches the end of its useful life, it is replaced using the accumulated funds. The City will continue to utilize this method of funding its vehicles and equipment assets, as it is a reasonable and financially prudent process.

The value of having newer vehicles in the fleet greatly reduces the cost and frequency of vehicle maintenance, increases the overall fuel economy throughout the fleet, and minimizes the financial burden to perform major repairs. The majority of the City's vehicles are over ten years old, requiring City mechanics to repeatedly perform vehicle maintenance and repairs, including repairs no longer covered by the manufacturer's warranty. The newer vehicles will be covered under warranty during the length of the lease and if necessary, they will be taken to a local dealer approved by EFM for warranty repairs, allowing the City mechanics to concentrate on other daily responsibilities.

Staff are recommending the City lease fourteen (14) vehicles for a 60-month lease period. At the end of the 60-month period, the City will own the vehicles. The 14 new leased vehicles will replace existing vehicles in the fleet that will either be sold through Purple Wave or by EFM.

In 2025, the City leased twenty (20) vehicles from EFM. The intention is for this to become a reoccurring annual process as we work to right-size and update our fleet. The City will enter into new lease agreements annually based on a needs and fiscal analysis with the intent for EFM (on behalf of the City) to sell the leased vehicles at the end of the lease period with any net equity returning to the City.



EFM is “in the business” of buying, leasing, renting, and selling all types of vehicles. They have a great deal of expertise in the auto industry and fleet management market and structure the terms to provide the greatest benefit to the City. There is tremendous value in expanding the lease program with EFM as the program serves to enhance the City’s vehicle management tools and generate efficiency and cost savings. Staff will continue to monitor the program’s performance.

Staff recommends the City lease the following 14 vehicles; 4 – ¾ ton pickup 4x2, 3 – ¾ ton pickup 4x2 with a service body and lift gate, 1 – ¾ ton pickup 4x4, 1 – ¾ ton pickup 4x4 with a snow plow, 1 – ¾ ton pickup 4x4 with a lift gate, 2 – 1 ton pickup 4x2 with a dump body, 1 – cargo RWD high roof van with partition and fiber optic door, and 1 – compact FWD SUV.

These vehicles were selected as being the best choice for the City’s needs and the best value available from EFM and the auto market.

**BUDGET IMPACT:** Staff estimates the total lease costs for the vehicles to be \$723,289 over the 60-month lease term. The vehicles that will be replaced will be sold through Purple Wave or EFM with estimated proceeds of \$98,777. At the end of the 60-month lease term, the City can buy out the remaining equity on the vehicles or can have EFM sell the vehicles and retain the net equity from the sale. There are funds available in the Vehicle Replacement Program for 2026. Future years will be funded through transfers from operating funds to the Vehicle Replacement Program.

**SUPPORTING DOCUMENTS:**

1. EFM Lease Pricing Quotes

Summary of Estimated Lease Pricing Quotes and Sales Information  
60 Month Lease

| Year<br>Make<br>Model<br>Series | 2026<br>Dodge Ram<br>Tradesman 2500<br>4x2 Regular Cab<br>8 Ft Bed | 2026<br>Dodge Ram<br>Tradesman 2500<br>4x2 Regular Cab<br>8 Ft Bed | 2026<br>Dodge Ram<br>Tradesman 2500<br>4x4 Regular Cab<br>8 Ft Bed | 2026<br>Dodge Ram<br>Tradesman 2500<br>4x4 Regular Cab<br>8 Ft Bed | 2026<br>Dodge Ram<br>Tradesman 2500<br>4x4 Regular Cab<br>8 Ft Bed | 2026<br>Dodge Ram<br>Tradesman 3500<br>4x2 Regular Cab<br>8 Ft Bed | 2026<br>Dodge Ram<br>Tradesman 3500 Chassis<br>4x2 Regular Cab | 2026<br>Ford<br>Transit 350 Cargo<br>RWD High Roof Van | 2026<br>Ford<br>Escape<br>Active FWD                  |
|---------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|
| Quote                           | 9392285                                                            | 9392310                                                            | 9392321                                                            | 9392323                                                            | 9443946                                                            | 9392329                                                            | 9392399                                                        | 9398894                                                | Stock Unit                                            |
| Selected Options                |                                                                    | Service Body &<br>Lift Gate                                        |                                                                    | Snow Plow                                                          | Lift Gate                                                          | Service Body &<br>Lift Gate                                        | Dump Body                                                      | Partion &<br>Fiber Optic Door                          | Stock Unit<br>Find on Dealer Lot<br>Estimated Pricing |
| AME Cost                        |                                                                    | 20,675.00                                                          |                                                                    | 10,669.00                                                          | 5,586.00                                                           | 19,990.00                                                          | 17,223.25                                                      | 3,034.00                                               |                                                       |
| Upfront AME Cost                |                                                                    | 10,337.50                                                          |                                                                    | 5,334.50                                                           | 1,396.50                                                           | 9,995.00                                                           | 8,611.62                                                       |                                                        |                                                       |

|                    |                 |     |     |     |     |         |         |     |    |
|--------------------|-----------------|-----|-----|-----|-----|---------|---------|-----|----|
| Vehicle Number     | 590,253,166,510 | 542 | 117 | 574 | 153 | 302,300 | 142,504 | 208 | 36 |
| Number of Vehicles | 4               | 1   | 1   | 1   | 1   | 2       | 2       | 1   | 1  |

|                              |           |           |           |           |           |           |           |           |           |
|------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Capitalized Price of Vehicle | 40,376.00 | 60,131.00 | 43,142.00 | 53,811.00 | 48,728.00 | 60,861.00 | 66,700.25 | 55,211.00 | 28,631.00 |
| Initial Licence Fee          | 361.00    | 361.00    | 361.00    | 361.00    | 361.00    | 361.00    | 361.00    | 361.00    | 361.00    |
| Initial Admin Fee            | 60.00     | 60.00     | 60.00     | 60.00     | 60.00     | 60.00     | 60.00     | 60.00     | 60.00     |
| Courtesy Delivery Fee        | 300.00    | 200.00    | 300.00    | 200.00    | 200.00    | 200.00    | 200.00    | 500.00    | 300.00    |
| Transport Cost               | -         | 150.00    | -         | 150.00    | 150.00    | 150.00    | 150.00    | -         | -         |
| Capitalized Price Reduction  | -         | 10,337.50 | -         | 5,334.50  | 1,396.50  | 9,995.00  | 8,611.62  | -         | -         |
| Total Capitalized Amount     | 41,097.00 | 50,564.50 | 43,863.00 | 49,247.50 | 48,102.50 | 51,637.00 | 58,859.63 | 56,132.00 | 29,352.00 |

|                            |        |        |        |        |        |        |          |          |        |
|----------------------------|--------|--------|--------|--------|--------|--------|----------|----------|--------|
| Depreciation Reserve 1.35% | 554.81 | 682.62 | 592.15 | 664.84 | 649.38 | 697.10 | 794.61   | 757.78   | 396.25 |
| Monthly Lease Charge       | 189.79 | 243.29 | 202.39 | 232.28 | 223.13 | 247.84 | 279.39   | 258.35   | 136.07 |
| Total Monthly Lease        | 744.60 | 925.91 | 794.54 | 897.12 | 872.51 | 944.94 | 1,074.00 | 1,016.13 | 532.32 |

|                                 |          |          |          |          |          |          |           |           |          |
|---------------------------------|----------|----------|----------|----------|----------|----------|-----------|-----------|----------|
| Reduced Book Value at 60 Months | 7,808.40 | 9,607.30 | 8,334.00 | 9,357.10 | 9,139.70 | 9,811.00 | 11,183.03 | 10,665.20 | 5,577.00 |
|---------------------------------|----------|----------|----------|----------|----------|----------|-----------|-----------|----------|

## TOWN OF THE CITY OF GALESBURG

Date: January 5, 2026Agenda Number: 26-9000

|                                 |                        |
|---------------------------------|------------------------|
| TOWN FUND                       | <u>\$449.31</u>        |
| GENERAL ASSISTANCE FUND         | <u>\$9,063.10</u>      |
| IMRF FUND                       | <u>\$0.00</u>          |
| SOCIAL SECURITY & MEDICARE FUND | <u>\$4,546.35</u>      |
| AUDIT FUND                      | <u>\$0.00</u>          |
| <br>TOTAL                       | <br><u>\$14,058.76</u> |

8:41 AM

12/30/25

Accrual Basis

**TOWN of the City of Galesburg - TOWN**  
**Advance Pay Vendor Summary by Month**  
Dec 9 2025 - Dec 29 2025

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|                        | TOTAL         |
|------------------------|---------------|
| CityGalesburg EXPENSES | 62.11         |
| Expense Noble          | 50.00         |
| Johns Plumbing         | 145.20        |
| NCPERS                 | 192.00        |
| TOTAL                  | <u>449.31</u> |



8:48 AM

12/30/25

Cash Basis

**TOWN OF THE CITY OF GALESBURG - GA**  
**General Assistance Advance Payment Report**  
**Dec 9 2025 - Dec 29 2025**

| No item | Date       | Num    | Name                           | Memo                                                        | Paid Amount |
|---------|------------|--------|--------------------------------|-------------------------------------------------------------|-------------|
|         | 12/10/2025 | G19650 | Hy-Vee Main St # 1216          | G19650 Food Assist                                          | 98.98       |
|         | 12/10/2025 | G19639 | Hy-Vee Main St # 1216          | G19639 Food Assist                                          | 148.24      |
|         | 12/10/2025 | G19683 | Hy-Vee Main St # 1216          | G19683 Food Assist                                          | 147.77      |
|         | 12/10/2025 | G19693 | Hy-Vee Main St # 1216          | G19693 Food Assist                                          | 199.83      |
|         | 12/10/2025 | G19675 | Hy-Vee Main St # 1216          | G19675 Food Assist                                          | 178.43      |
|         | 12/10/2025 | 26204  | LL Finzel, Paul                | Replace check # 25420 from November of 2024. He tried to... | 425.00      |
|         | 12/10/2025 | G19640 | Salvation Army Thrift Store    | G19640 Clothing Assist                                      | 63.40       |
|         | 12/10/2025 | G19645 | Salvation Army Thrift Store    | G19645 Clothing Assist                                      | 98.80       |
|         | 12/10/2025 | G19628 | Salvation Army Thrift Store    | G19628 Clothing Assist                                      | 42.91       |
|         | 12/10/2025 | G19716 | Salvation Army Thrift Store    | G19716 Clothing Assist                                      | 49.90       |
|         | 12/10/2025 | G19715 | Hy-Vee Main St # 1216          | G19715 Food Assist                                          | 100.00      |
|         | 12/10/2025 | G19690 | Hy-Vee Main St # 1216          | G19690 Food Assist                                          | 114.00      |
|         | 12/10/2025 | G19700 | Hy-Vee Main St # 1216          | G19700 Food Assist                                          | 86.87       |
|         | 12/10/2025 | G19750 | Hy-Vee Main St # 1216          | G19750 Food Assist                                          | 74.32       |
|         | 12/10/2025 | G19754 | Hy-Vee Main St # 1216          | G19754 Food Assist                                          | 75.00       |
|         | 12/18/2025 | 26207  | LL Skinner, Aaron              | G19826 Shelter Assist                                       | 439.00      |
|         | 12/18/2025 | 26208  | LL KCHA                        | G19791 Shelter Assist                                       | 35.00       |
|         | 12/18/2025 | 26209  | LL KCHA Laundry                | G19793 Laundry Assist Apt 221                               | 20.00       |
|         | 12/18/2025 | 26210  | LL Sandburg Village Apartm...  | G19796 Shelter Assist Apt 304                               | 27.00       |
|         | 12/18/2025 | 26211  | AMEREN PLEDGE                  | 27206-24178 G19801 Utility Assist                           | 67.38       |
|         | 12/18/2025 | 26212  | LL Mary Allen West             | G19804 Laundry Assist Apt 210                               | 20.00       |
|         | 12/18/2025 | 26213  | AMEREN PLEDGE                  | 9025644055 Utility Assist                                   | 86.08       |
|         | 12/18/2025 | 26214  | LL KCHA                        | G19808 Shelter Assist Apt 216                               | 70.00       |
|         | 12/18/2025 | 26215  | LL KCHA Laundry                | G19810 Laundry Assist Apt 216                               | 20.00       |
|         | 12/18/2025 | 26216  | LL KCHA                        | G19815 Shelter Assist Apt 1004                              | 11.00       |
|         | 12/18/2025 | 26217  | LL KCHA Laundry                | G19817 Laundry Assist Apt 1004                              | 20.00       |
|         | 12/18/2025 | 26218  | AMEREN PLEDGE                  | 24274- 16001 G19812 Utility Assist                          | 110.03      |
|         | 12/18/2025 | 26219  | City WATER Galesburg           | 053442-002 G19811 Utility Assist                            | 306.18      |
|         | 12/18/2025 | 26220  | City WATER Galesburg           | 043548-003 Utility Assist                                   | 257.21      |
|         | 12/18/2025 | 26221  | LL Glasnovich, Thomas          | G19822 Shelter Assist Monroe St                             | 325.00      |
|         | 12/18/2025 | 26222  | Purple Hanger                  | G19655 Clothing Assist                                      | 100.00      |
|         | 12/18/2025 | 26224  | Shoe Sensation                 | G19488 Clothing Assist                                      | 97.16       |
|         | 12/18/2025 | 26225  | LL Bridlecreek / Rural Rentals | G19828 Shelter Assist Apt 5                                 | 330.00      |
|         | 12/23/2025 | 26223  | LL Kimberly Terrace            | E19835 Shelter Assist Loraine Dr.                           | 417.00      |
|         | 12/23/2025 | 26226  | AMEREN PLEDGE                  | 19549-72127 G19834 Utility Assist                           | 150.00      |
|         | 12/23/2025 | 26227  | LL KCHA                        | G19831 Shelter Assist Apt 823                               | 144.00      |
|         | 12/23/2025 | 26228  | LL KCHA Laundry                | G19833 Laundry Assistance 332                               | 20.00       |
|         | 12/23/2025 | 26229  | LL FHP Investments, LLC        | E19836 Shelter Assist                                       | 1,000.00    |
|         | 12/23/2025 | 26230  | LL Esters, James               | E19837 Shelter Assist Chambers St                           | 850.00      |
|         | 12/23/2025 | 26231  | LL Curtis, Michael             | G19838 Shelter Assist osev St                               | 439.00      |
|         | 12/23/2025 | 26232  | AMEREN PLEDGE                  | 30362-19053 G19846 Utility Assist                           | 102.47      |
|         | 12/23/2025 | 26233  | LL Mary Allen West             | G19847 Laundry Assist                                       | 20.00       |

8:48 AM  
12/30/25  
Cash Basis

**TOWN OF THE CITY OF GALESBURG - GA**  
**General Assistance Advance Payment Report**  
Dec 9 2025 - Dec 29 2025

| Date          | Num   | Name                 | Memo                                | Paid Amount      |
|---------------|-------|----------------------|-------------------------------------|------------------|
| 12/23/2025    | 26234 | AMEREN PLEDGE        | 9050472096 G19853 Utility Assist    | 243.24           |
| 12/23/2025    | 26235 | City WATER Galesburg | 047924-004 G9852 Utility Assistance | 83.50            |
| Total no item |       |                      |                                     | 7,713.70         |
| <b>TOTAL</b>  |       |                      |                                     | <b>-7,713.70</b> |

8:50 AM

12/30/25

**TOWN OF THE CITY OF GALESBURG - GA**  
**General Assistance Payment Due Report**  
**Dec 9 2025 - Dec 29 2025**

| Type                  | Name                        | Num    | Date       | Memo                                 | Amount          |
|-----------------------|-----------------------------|--------|------------|--------------------------------------|-----------------|
| <b>Dec 9 - 29, 25</b> |                             |        |            |                                      |                 |
| Bill                  | Hy-Vee Main St # 1216       | G19715 | 12/10/2025 | G19715 Food Assist                   | 100.00          |
| Bill                  | Hy-Vee Main St # 1216       | G19690 | 12/10/2025 | G19690 Food Assist                   | 114.00          |
| Bill                  | Hy-Vee Main St # 1216       | G19700 | 12/10/2025 | G19700 Food Assist                   | 86.87           |
| Bill                  | Hy-Vee Main St # 1216       | G19750 | 12/10/2025 | G19750 Food Assist                   | 74.32           |
| Bill                  | Hy-Vee Main St # 1216       | G19754 | 12/10/2025 | G19754 Food Assist                   | 75.00           |
| Bill                  | Hy-Vee Main St # 1216       | G19832 | 12/23/2025 | G19832 Food Assist                   | 100.00          |
| Bill                  | Hy-Vee Main St # 1216       | G19829 | 12/23/2025 | G19829 Household Supplies            | 109.00          |
| Bill                  | Hy-Vee Main St # 1216       | G19771 | 12/23/2025 | G19771 Household Assist              | 73.91           |
| Bill                  | Hy-Vee Main St # 1216       | G19781 | 12/23/2025 | G19781 Personal and Household Assist | 75.00           |
| Bill                  | Hy-Vee Main St # 1216       | G19758 | 12/23/2025 | G19758 Food Assist                   | 70.89           |
| Bill                  | Hy-Vee Main St # 1216       | G19729 | 12/23/2025 | G19729 Food Assist                   | 73.26           |
| Bill                  | Hy-Vee Main St # 1216       | G19792 | 12/23/2025 | G19792 Food Assist                   | 70.42           |
| Bill                  | Hy-Vee Main St # 1216       | G19777 | 12/23/2025 | G19777 Personal Assist               | 71.72           |
| Bill                  | Salvation Army Thrift Store | G19640 | 12/10/2025 | G19640 Clothing Assist               | 63.40           |
| Bill                  | Salvation Army Thrift Store | G19645 | 12/10/2025 | G19645 Clothing Assist               | 98.80           |
| Bill                  | Salvation Army Thrift Store | G19628 | 12/10/2025 | G19628 Clothing Assist               | 42.91           |
| Bill                  | Salvation Army Thrift Store | G19716 | 12/10/2025 | G19716 Clothing Assist               | 49.90           |
| <b>Dec 9 - 29, 25</b> |                             |        |            |                                      | <b>1,349.40</b> |

8:38 AM

12/30/25

Accrual Basis

# SSMC FUND

## SSMC Transactions

Dec 9 2025 - Dec 29 2025

| Type                                      | Date       | Name         | Memo                 | Split                | Amount           |
|-------------------------------------------|------------|--------------|----------------------|----------------------|------------------|
| <b>108 - Cash - CBI F&amp;M SSMC FUND</b> |            |              |                      |                      |                  |
| Check                                     | 12/10/2025 |              | Service Charge       | 470 - Bank Servic... | -5.00            |
| Check                                     | 12/22/2025 | FEDER...     | December 2025 1st PP | -SPLIT-              | -3,774.72        |
| Check                                     | 12/22/2025 | Illinois ... | December 2025 1st PP | 212 - Social Sec ... | -766.63          |
| Total 108 - Cash - CBI F&M SSMC FUND      |            |              |                      |                      | -4,546.35        |
| <b>TOTAL</b>                              |            |              |                      |                      | <b>-4,546.35</b> |