

CITY OF
GALESBURG
ILLINOIS

February 2, 2026

City Council Agenda



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



City Council Meeting Agenda

City Council Chambers

February 2, 2026

6:00 p.m.	Roll Call	Pledge of Allegiance
		Invocation
	Presentation	Honoring the Retirement of K9 Officer Zeus
	Approve	Minutes from January 20, 2026

Public Comment

Consent Agenda #2026-03

26-2002	Resolution	MFT Resolution for 2026 Intermittent Resurfacing Project
26-3003	Bid	2026 Parking Lot Seal Coat
26-4006	Approve	Updated Zoning Map
26-4007	Approve	Flood Insurance Renewal
26-4008	Approve	Engineering Services for 2026 Material Testing
26-8002	Bills and Advance Checks	Approval and Warrants Drawn in Payment of Same

Passage of Ordinances and Resolutions

26-1001	Ordinance	Prohibit Parking Along East side of Willard Street from Fifer Street to Yates Street during School Hours (Final Reading)
26-2003	Resolution	Support of Better Utilizing Investments to Leverage Development (BUILD) Grant

Bids, Petitions and Communications

City Manager's Report

Miscellaneous Business (Agreements, Approvals, Etc.)

26-4009	Approve	Retirement of K9 Officer Zeus
26-4010	Approve	Minor Plat of the Davis & Sons Storage Subdivision
26-4011	Approve	Minor Plat of the Ladner Land Subdivision
26-4012	Approve	Change Order for Additional Repairs to Fixed Route Bus 1701
26-6001	Approve	Appointment Memo, Ward 3 Council Member

Town Business

26-9002	Approve	Bills
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Closing Comments

Adjournment



CITY COUNCIL MEETING
City Manager's Report
February 2, 2026

CONSENT AGENDA #2026-03

Item 26-2002 MFT Resolution for 2026 Intermittent Resurfacing Project

Staff recommend approval of a Motor Fuel Tax (MFT) Resolution in the amount of \$650,000 for the 2026 Intermittent Resurfacing project. Approval of the resolution is required by the Illinois Department of Transportation prior to advertising the project for bid and represents the first step in obtaining authorization for the work. The project is anticipated to be bid in Spring 2026 and will return to the City Council for contract award at that time. Proposed improvements include asphalt resurfacing and related repairs on Simmons Street from Academy Street to South Broad Street, South Broad Street from Simmons Street to Tompkins Street, and Cedar Street from Simmons Street to Tompkins Street. Typical work will include removal and replacement of deteriorated asphalt, curb and drainage inlet repairs, and replacement of sidewalk curb ramps where necessary. Sufficient funds are available in the 2026 budget within the Motor Fuel Tax Fund.

Item 26-3003 2026 Parking Lot Seal Coat

Staff recommend approval of a bid from D & D Pavement Solutions, Inc. in the amount of \$19,989.18 for sealing City Parking Lots D and M and the Lakeside Recreation Facility drive and eastern parking lot. The project includes applying a double coat of emulsion sealer to extend the life of the asphalt surfaces, with City Street Division staff performing patching and crack sealing prior to the work and restriping afterward. The northern half of Parking Lot D was sealed last year, and this work will complete the remaining portion. The project was publicly advertised, four bids were received, and D & D Pavement Solutions, Inc. was the lowest responsible bidder. Funding will include \$10,086.93 from the City Gas Tax Fund and \$9,902.25 from the Parks and Recreation Fund. The work is expected to take approximately 10 days and be completed no later than September 1, 2026.

Item 26-4006 Updated Zoning Map

Staff recommend approval of the updated zoning map, as required by state law, which directs the City Council to approve a revised map each year reflecting all current zoning uses, divisions, classifications, and changes from the previous calendar year. The proposed map includes all zoning-related actions approved by the City Council during 2025, including zoning amendments for properties located on Dover Lane, North Kellogg Street, North Henderson Street, and a portion of property south of the former public library. It also reflects the dedication of a right-of-way for the Mayo Drive extension approved by resolution in July 2025, as well as the approval and recording of the Minor Plat of the Knight Subdivision at the southeast corner of Conger Street and Locust Street. There is no anticipated budget impact associated with this item.

Item 26-4007 Flood Insurance Renewal

Staff recommend authorization to renew the City's existing flood insurance coverage with Selective Insurance Company covering City water wells and buildings located in the Mississippi River flood plain in Oquawka, Illinois. Five of the policies will renew for a one-year term through March 2027, with the remaining two policies renewing in April and September. Each structure is insured under a separate policy to provide protection against potential loss or damage resulting from a catastrophic flood event. The total cost for the five policies renewing in March is \$21,771, representing an average increase of 6.4 percent over 2025 premiums, with a similar increase anticipated for the remaining two policies, for a total anticipated cost of \$33,834.63. Sufficient funding is available in the 2026 budget to cover the cost of all seven policies.

Item 26-4008 Engineering Services for 2026 Material Testing

Staff recommend approval of consultant engineering services for construction materials testing for asphalt and concrete for calendar year 2026, utilizing Bruner Cooper & Zuck Inc. and IMEG Consultants Corp. Material testing and inspection of concrete and asphalt plants are required components of public works project oversight, and while some testing is performed by City staff, the City does not have the specialized equipment or training needed to complete all required tests. The actual amount of consultant work will depend on contractor progress and the scope of individual projects. Consultant proposals were submitted using unit pricing for commonly required tests to allow for cost comparison. Funding for these services, in an amount not to exceed \$20,000, is included in the City Gas Tax Fund 2026 budget.

Item 26-8002 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 26-1001 Prohibit Parking Along East side of Willard Street from Fifer Street to Yates Street during School Hours (Final Reading)**

Staff recommend approval of an ordinance prohibiting parking on the east side of Willard Street from Fifer Street to Yates Street during school hours. The Traffic Advisory Committee reviewed concerns regarding congestion during peak school times, as Willard Street is 27 feet wide and allows parking on both sides, which reduces traffic flow to one lane when fully parked. A resident parking survey showed majority support for restricting parking during school hours. Because the school is located on the west side of the street, limiting parking on the east side would reduce street crossings and improve safety for students and parents. The ordinance would prohibit parking on the east side of Willard Street between 8:00 a.m. and 4:30 p.m. on school days. Funds for required "No Parking" signage are available in the City Gas Tax Fund.

Item 26-2003 Support of Better Utilizing Investments to Leverage Development (BUILD) Grant

Staff recommend approval of a resolution supporting a Better Utilizing Investments to Leverage Development (BUILD) Program grant application and committing local funds for a planning study focused on safety and mobility improvements at the South Street railroad underpass. Similarly to the FSP resolution of support approved at the January 20th council meeting, this funding request includes additional preliminary engineering work and a full environmental assessment, which was not included in the previous BUILD (formerly named RAISE) application submitted last year. While this increases the cost for this phase of the project, integrating these required elements now will streamline future development and lower expenses for the project in subsequent phases. Submitting applications this year for both this BUILD Grant and the recently approved FSP funding for the South Street Underpass project maximizes the project's chances of success, though the City is only obligated to fund one if selected. If awarded, the grant would fund planning activities only, such as evaluating alternatives, conceptual design, environmental analysis, public and stakeholder engagement, cost estimates, and preliminary engineering. Improvements to be studied include closing the Mulberry Street crossing, replacing the South Street underpass to eliminate height restrictions, realigning the underpass with South Street, modifying the Seminary Street intersection, and adding pedestrian and bicycle accommodations to improve safety. The planning study is estimated to cost \$3,650,000, with 80% covered by the grant, if awarded. The remaining 20% local match will be split equally between the City and BNSF with the City's portion of \$365,000 will be funded through the Utility Tax Fund

BIDS, PETITIONS AND COMMUNICATIONS

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

Item 26-4009 Retirement of K9 Officer Zeus

Staff recommend approval of the retirement of police canine Zeus and donation of the animal to his handler, Officer Jake Taylor. Zeus was purchased in 2019 at approximately one and a half years of age and is now eight years old. During his service, Zeus has assisted the Police Department with the detection of illegal narcotics and the recovery of lost articles and evidence. Officer Taylor, Zeus's handler, has been reassigned to the Special Operations Unit, and Zeus is reaching the end of his useful life as a working police dog and is not suitable for retraining with another officer. Officer Taylor has requested to keep Zeus as a family pet and will assume full responsibility for all expenses associated with the canine upon retirement.

Item 26-4010 Minor Plat of the David & Sons Storage Subdivision

Staff recommend approval of a Minor Plat for the Davis & Sons Storage Subdivision, as recommended by the Planning and Zoning Commission following a public hearing on January 13, 2026. The property, located at 688 US Highway 150 E and 671 Knox Road 1400 N, is an existing storage unit complex zoned Knox County B-2, Highway Business. The proposal would subdivide the site into two lots, including a 4.12-acre lot retaining most of the mini-storage buildings under current ownership and a 0.95-acre lot containing one building to be sold. The Planning and Zoning Commission unanimously recommended approval, including a waiver of public sidewalk installation due to the nearest sidewalk being approximately 2,000 feet away. Approval would have no anticipated budget impact.

Item 26-4011 Minor Plat of the Ladner Land Subdivision

Staff recommend approval of a Minor Plat for the Ladner Land Subdivision, as recommended by the Planning and Zoning Commission following a public hearing held on January 13, 2026. The property, located at 123–129 Knox Highway 31, currently consists of two residences with additional vacant acreage and a pond, and the proposal would reconfigure the property into two lots. The approximately 49.20-acre northern lot would be retained by the current owner, while the approximately 1.63-acre southern lot would be created for sale to the owner's son. The Planning and Zoning Commission unanimously recommended approval of the Minor Plat, including a waiver of public sidewalk installation, noting the adjustment does not constitute new development, pedestrian traffic is minimal, and a neighboring property owner supported the waiver at the public hearing. There is no anticipated budget impact associated with approval.

Item 26-4012 Change Order for Additional Repairs to Fixed Route Bus 1701

Staff recommend approval of a change order with Interstate Power Systems for additional repairs to Fixed Route Bus 1701. The hybrid bus began experiencing diagnostic issues in October 2023 and requires specialized vendor repairs. After earlier repairs were completed and approved, further testing identified additional damage that was not detected sooner due to the step-by-step nature of hybrid system diagnostics. Interstate Power Systems has submitted an updated quote that includes the additional parts, estimated at \$22,372.70, with no additional labor costs. The repairs will be fully funded through authorized CARES funding, resulting in no cost to the City.

Item 26-6001 Appointment Memo, Ward 3 Council Member

The Mayor submits for City Council consideration the appointment of Charles (Chuck) Reynolds to fill the remainder of the Ward Three Councilor term vacated by Evan Miller. Mr. Reynolds is a lifelong Galesburg resident who was born and raised in the Third Ward and has extensive community ties through local employment and service with various boards and organizations. He is a graduate of Galesburg High School, attended Carl Sandburg College, and has previously sought this Council position. The Mayor believes Mr. Reynolds would effectively represent Ward Three residents and be a positive addition to the City Council.

TOWN BUSINESS**Item 26-9002 Town Bills**

Respectfully submitted,

Eric Hanson
City Manager

Galesburg City Council Regular Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
January 20, 2026
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, Dwight White, Heather Acerra, Greg Saul, and Steve Cheesman, 7. City Manager Eric Hanson, City Attorney Dan Alcorn, and City Clerk Kelli Bennewitz. Vacant: Council Member, Ward 3, following the resignation of Council Member Evan Miller, effective December 31, 2025.

Mayor Schwartzman declared a quorum present.

The Pledge of Allegiance was recited.

Semenya McCord gave the invocation.

Council Member White moved, seconded by Council Member Acerra, to approve the minutes of the City Council's regular meeting from January 5, 2026.

Roll Call #2:

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

Nays: None

Absent: None

Chairman declared the motion carried.

PUBLIC COMMENT

Jim Jacobs addressed the Council and explained that on November 22nd he lost a friend, Marte Glass, who was struck by an oncoming car on South Lake Storey Road, near the campground and a subdivision. Mr. Jacobs introduced Janine Glass, Marte Glass's sister, who together were there to propose a change in the speed limit on the road, suggesting it be reduced from 35 mph to 25 mph.

Ms. Glass addressed the Council and read a statement from a petition that had been circulated to lower the speed limit in the residential area of South Lake Storey Road. She is recommending a speed limit reduction from Henderson Street to Carl Sandburg College, citing safety concerns for residents and campers. The current limit is 45 mph, dropping to 35 mph near Allison Campground. She stated that residents feel this is too fast, especially for traffic meeting campers exiting the campground, as well as for the volume of young drivers from Carl Sandburg College. Ms. Glass's sister recently died in a horrific, high-speed, head-on crash on this road, motivating this request. Her sister, a lifelong Registered Nurse and Army Major, died on November 30, 2025, after the November 22nd accident. She asked the Council to consider a reduction to 35 mph from Henderson Street to Allison Campground, and then 25 mph on the

curves, arguing this could reduce accidents caused by excessive speed. Ms. Glass presented City Clerk Bennewitz with the petition signatures.

Kurt Farber addressed the Council, stating that he lives in Lincolnshire, between South Lake Storey Road and North Lake Storey Road. When the weather is good, he frequently observes vehicles and motorcycles traveling at speeds dangerously exceeding the speed limit. He supports reducing the speed limit, but his main concern is the need for increased police presence in this area. He noted that his wife was involved in a collision when leaving the Lincolnshire area to merge onto Route 150, and although no one died, a speeding vehicle partially caused the incident. Any assistance the Council can provide to address this safety issue would be greatly appreciated.

Jeff Woolsey addressed the Council and stated that he is a resident of Knoxville but camps at Allison Campground and is concerned about visibility when exiting the campground. He noted that while it is easy to enter the campground, the treeline along the road severely restricts the view to the right when exiting onto the highway. When turning left (eastbound), visibility is good, extending all the way to the stoplight. However, cars approaching from the west are often unseen, leading to several near-accidents. He strongly supports reducing the speed limit on Lake Storey Road.

Sarah Peterson addressed the Council and expressed her concerns regarding the staff at the warming center. She reported that they use abusive language and many people are made to feel disliked and unwanted. She questioned the appropriateness of the behavior simply because they are homeless and hopes the City can find an alternative place for people to go.

CONSENT AGENDA #2026-02

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

26-2000

Approve an MFT Resolution for the 2026 Street Sealcoating in the amount of \$300,000.

26-3000

Waive normal purchasing policies and approve the purchase of phosphate inhibitors from Hawkins, Inc. at a cost of \$0.6699 per pound.

26-3001

Approve the bid from Alexander Chemical Corporation in the amount of \$1,710 per ton for the 2026 annual supply of gas chlorine.

26-6000

Approve the following reappointments to the Airport Advisory Commission:

David Carlton, Term Expiring September 2028

Ken Springer, Term Expiring September 2028
Phillip Wolford, Term Expiring September 2028

26-8001

Approve bills in the amount of \$972,248.56 and advance checks in the amount of \$130,030.38.

Council Member Saul moved, seconded by Council Member Acerra, to approve Consent Agenda 2026-02.

Roll Call #3:

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

Nays: None

Absent: None

Chairman declared the motion carried by omnibus vote.

PASSAGE OF ORDINANCES AND RESOLUTIONS

26-1000

Council Member White moved, seconded by Council Member Cheesman, to approve Ordinance 26-3763 on final reading amending Appendix E of Chapter 76 of the Galesburg Municipal Code by designating stop intersections at Highland Avenue at North Street and Marston Avenue at North Street.

Roll Call #4:

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

Nays: None

Absent: None

Chairman declared the motion carried.

26-1001

Ordinance on first reading amending Appendix X of Chapter 77 of the Galesburg Municipal Code prohibiting parking on the east side of Willard Street from Fifer Street to Yates Street during school hours.

26-2001

Council Member Cheesman moved, seconded by Council Member Acerra, to approve Resolution 26-01 showing support and commitment of \$365,000 in local funds for a federal-state partnership for an Intercity Passenger Rail Program application for a project planning study at the South Street railroad underpass.

Roll Call #5:

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

Nays: None

Absent: None

Chairman declared the motion carried.

BIDS, PETITIONS, AND COMMUNICATIONS

26-3002

Council Member Acerra moved, seconded by Council Member Saul, to approve the bid from Lockwood Excavating & Construction, Inc., in the amount of \$26,000 for the demolition and clean-up of 363 East South Street.

Roll Call #6:

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

Nays: None

Absent: None

Chairman declared the motion carried.

CITY MANAGER'S REPORT

A. January Traffic Advisory Committee Meeting Report.

City Manager Hanson reported that the discussion on reducing the speed limit on South Lake Storey Road, which is under the County's jurisdiction, requires a collaborative effort between the City and the County. He added that the County has indicated its intention to recommend a speed reduction. If approved, staff would then bring matching action for the Council to consider and implement, particularly in relation to the campground. He also noted that staff is reviewing sight lines along the roadway, specifically where the trail is being developed. Some obstructions are expected to be removed as part of this project, which should significantly improve visibility. He wanted to let Council know that staff is aware of the concerns and intends to present recommendations to them that should alleviate most issues, in conjunction with the County's cooperation.

Public Works Director Aaron Gavin confirmed that North Lake Storey Road is 45 mph.

Council Member Cheesman stated that he is in full support of any measure to enhance safety, especially considering the heavy traffic and problematic drivers in that area. He believes that lowering the speed limit is a necessary step, and is committed to advocating for this with the County Board. While the recent accident was terrible, it underscores an existing safety issue that must be addressed regardless. He also feels that reducing the speed limit on the other side of the lake is also beneficial. That area experiences significant congestion with people entering and exiting, and a lower speed limit will make it a much more safety-conscious zone.

City Manager Hanson reported multiple steps to monitor speeding are already underway, including increased surveillance, ongoing communication with agencies in the area, and specific plans for enforcement, of which Chief Legate is aware. He emphasized that these actions are being considered and implemented to change driver behavior and assured Council and citizens that the City is employing a comprehensive strategy to deal with drivers exceeding the limit, a challenge present on all roadways, not just South Lake Storey Road.

MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

26-4004

Council Member Cheesman moved, seconded by Council Member Acerra, to approve a Redeveloper Agreement with Judy's Kitchen LLC for the property located at 51 North Prairie Street. The property is located within the TIF IV Redevelopment Area and the TIF incentive would not exceed \$17,781.40.

Roll Call #7:

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

Nays: None

Absent: None

Chairman declared the motion carried.

26-4005

Council Member White moved, seconded by Council Member Saul, to approve an agreement with Western Illinois Regional Council for grant administration assistance for a storm sewer rehabilitation near South Street and Monmouth Boulevard.

Roll Call #8:

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

Nays: None

Absent: None

Chairman declared the motion carried.

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

TOWN BUSINESS

26-9001

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

Fund Title	Amount
Town Fund	\$52,265.02
General Assistance Fund	\$10,694.62
IMRF Fund	\$4,177.70
Social Security/Medicare Fund	\$4,938.38
Liability Fund	
Audit Fund	
Total	\$72,075.72

Roll Call #9:

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

Nays: None

Absent: None

Chairman declared the motion carried.

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

CLOSING COMMENTS

Council Member Acerra thanked those who spoke about the issues on Lake Storey Road and added that she deeply regrets the tragedy and their loss; noting it shouldn't have taken such an event to bring this to the City's attention. She assured the public that following discussions with other Council Members and the City Manager, there is a sincere commitment to addressing this issue, and that addressing safety concerns, including speed limits, is a priority as the City develops the trail around the area. Council Member Acerra also added that she is excited to see Judy's making arrangements within the restaurant space and believes there's significant potential with the space available. She's looking forward to seeing the results and is happy to support her business's growth and appreciates everything she does in the community.

Council Member Saul also extended his condolences to the Glass family on their loss. He also stated that the community lost another leader this past week, Don Fike. For over 40 years, he created homes, services, and jobs for thousands of developmentally disabled people. He was active in the community and will be missed by many. Last week, the City also celebrated the retirement of three members of the Police Department: Lieutenant Steffanie Cromien, Sergeant Chris Hootman, and Records Clerk Sadel Gash. He congratulated all of them and wished them luck in retirement.

Council Member Cheesman congratulated Judy's and thanked her for all her contributions. He also mentioned Mr. Fike's monumental contributions and assistance in healthcare, where he was a true pioneer. He apologized for missing the NAACP Martin Luther King breakfast, but has been fortunate to have attended for many years. He added that the NAACP does a wonderful job, especially in raising scholarship money and featuring outstanding essays. He noted the honor of the Gale Scholars attending the Knox College Martin Luther King Day convocation, where Dr. Rogers from Brown University gave an excellent presentation on Dr. King's values and the need to realize them globally.

Council Member Cheesman addressed the serious issue of speeding on Lake Storey Road. He acknowledged Chief Legate's efforts, but emphasized that the severe speeding in that area is a significant concern that the Council must recognize. He noted that the speeds observed there are significant and create dangerous conditions. This issue makes it difficult for other drivers to safely enter the roadway since they cannot accurately judge the speed of approaching vehicles. He urged everyone to seriously consider this safety concern and contemplate the potential accident consequences.

Council Member Mangieri announced that she will be hosting monthly town hall meetings at the Library in the CBI Bank Room, which are open to everyone, not just constituents of Ward One. She noted that they are intended as an easy, direct way for people to share ideas or concerns with her in person, without relying on email or phone. The meetings will take place

on the fourth Thursday of the month, starting in February, and continuing through April, 5:30–7:00 p.m.

Council Member Hunigan reported on the 38th Galesburg High School Hall of Fame induction ceremony held January 17th in the newly renovated GHS auditorium, honoring six inductees in the Class of 2025. He noted the Hall of Fame recognizes GHS graduates for excellence in athletics and other fields. He emphasized the vital role he feels sports plays in instilling school and community pride, teamwork, self-discipline, and promoting youth well-being. He noted he was deeply moved by the inductees' speeches, confirming Galesburg as a wonderful place to live and raise a family. He also reminded the community of the School District's investment of millions of dollars, including over \$40 million, in facility upgrades at both the Junior and Senior High Schools, stating the high school auditorium now rivals Knox College's facilities.

Council Member White expressed a wish for people to be blessed.

Mayor Schwartzman expressed his appreciation for everyone who spoke at the meeting, noting that bringing these important issues to the attention of the wider community is vital. When citizens speak at these meetings, comments are televised and archived so that people who couldn't attend can remain informed about what matters. He stated that he knew Ms. Glass personally and that her passing is a terrible loss, but her contributions to our community were immense. He was glad there was a mention of some of her accolades tonight, and is also thankful that both the City and the County are taking this matter seriously and moving forward.

The Mayor stated that the issue of the unhoused situation is something people are aware of if they follow social media and is very significant to him. He added that it's a very difficult situation, but that the City is communicating daily with various agencies, trying to find resolutions and that all complaints are taken seriously. He and the City Manager are personally meeting with different entities and communicating these concerns to address them as effectively as possible. He added that it is extremely cold, and it looks like it will remain so for another month or more, and that it is sobering to consider the hardship faced by those without shelter. He stated that the unhoused are people who, like many, have faced difficulties without a support system and that it's vital that we collectively provide support. This issue requires ongoing effort from the Council and local nonprofits and he anticipates further discussions in the coming months.

On a personal note, the Mayor stated that his daughter, Juniper, will play basketball for Grinnell College against Knox College Wednesday night at 7:30 p.m. at Knox. He encouraged the community to come cheer on the former Galesburg High School graduate. Tickets are free, and the game can be streamed online, too.

There being no further business, Council Member Saul moved, seconded by Council Member White, to adjourn the regular meeting at 6:45 p.m.

Roll Call #10:

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

Nays: None

Absent: None

Chairman declared the motion carried.

Peter D. Mayor Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk



26-2002

City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Motor Fuel Tax (MFT) Resolution for the 2026 Intermittent Resurfacing project. MFT funds are state-collected taxes on gasoline and diesel which are distributed to local governments for the limited purpose of construction and maintenance related to roadway infrastructure.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, and City Engineer recommend approval of the MFT Resolution for the 2026 Intermittent Resurfacing project.

BACKGROUND: The first step with the Illinois Department of Transportation for authorization to utilize MFT funds, is an MFT Resolution. This resolution covers the estimated total cost of the project. This project will go out for bid this Spring and will be brought to the Council for approval at that time. However, prior to advertising the projects for bid, IDOT requires an MFT Resolution to be approved.

It is proposed to perform asphalt resurfacing and other repairs to Simmons Street, from Academy Street to S Broad Street; S Broad Street, from Simmons Street to Tompkins Street; Cedar Street, from Simmons Street to Tomkins Street. Typical work will include removal and replacement of the existing areas of deteriorated asphalt surface, repairs to curb and drainage inlets, and replacement of sidewalk curb ramps where necessary.

City staff recommends approval of a separate MFT resolution in the amount of \$650,000 for the 2026 intermittent resurfacing work.

BUDGET IMPACT: There are sufficient funds budgeted for this work in the 2026 budget from the MFT Fund (Fund 11).

SUPPORTING DOCUMENTS:

1. MFT Resolution



Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

26-01003-74-RS

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Galesburg Illinois that the following described street(s)/road(s)/structure be improved under
Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract.
Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Simmons Street	0.25		S Academy Street	S Broad Street
S Broad Street	0.09		Simmons Street	Tompkins Street
Cedar Street	0.08		Simmons Street	Tompkins Street

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

HMA milling and resurfacing, removal and replacement of sidewalk ramps, removal and replacement of concrete curb and gutter, and adjustment of manholes, inlets, and valve boxes.

2. That there is hereby appropriated the sum of six hundred and fifty thousand -----

----- Dollars (\$650,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Kelli Bennewitz City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type

of Galesburg in the State aforesaid, and keeper of the records and files thereof, as provided by
Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Galesburg at a meeting held on February 02, 2026.
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 2nd day of February, 2026.
Day Month, Year



(SEAL, if required by the LPA)

**Resolution for Improvement
Under the Illinois Highway Code**

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



26-3003

City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Bid for sealing Parking Lots D, M, and the Lakeside Recreation Facility drive and eastern parking lot.

SUMMARY RECOMMENDATION: The City Manager, Public Works Director, City Engineer, Parks and Recreation Director, and Purchasing Agent recommend approval of the bid in the amount of \$19,989.18 from D & D Pavement Solutions, Inc.

BACKGROUND: This contract requires the Contractor to apply a double coat of emulsion sealer to the existing asphalt surface of City Parking Lot D located at 125 S. Seminary St. and City Parking Lot M located at 362 E Simmons St. The northern half of Parking Lot D was done last year so this year the southern half will be sealed. It is also proposed to seal the Lakeside Recreation Facility drive and eastern parking lot. Sealing the existing asphalt surface helps to extend the life of the pavement. The City Street Division will do patching and crack sealing of the lots prior to the sealing as well as the restriping of the parking lots after they are sealed.

The project was advertised in the Register Mail and on the City's website. Four (4) bid proposals were sent out to contractors that perform this type of work and four (4) bids were received. The low bidder for the project is D & D Pavement Solutions, Inc. in the amount of \$19,989.18. Of the bid total, \$10,086.93 will be paid out of the City Gas Tax fund (Fund 14) for sealing parking lots D and M. The remaining \$9,902.25 will be out of the Parks and Recreation fund (Fund 19) to seal the Lakeside Recreation Facility drive and eastern parking lot. It is anticipated that the work will take approximately 10 days to complete and the work will be done no later than September 1, 2026.

BUDGET IMPACT: There are sufficient funds budgeted for this work from the City Gas Tax fund (Fund 14) and the Parks and Recreation fund (Fund 19).

SUPPORTING DOCUMENTS:

1. List of vendors contacted
2. Bid Tabulation

List of Vendors Contacted:

Porter Brothers Asphalt & Sealing, Inc., Rock Falls, IL
Superior Asphalt, Woodhull, IL
Johnson Trucking & Blacktopping, Gilson, IL
Spoon River Blacktop, Lewistown, IL

CITY OF GALESBURG Public Works Department Memo Operating Under Council- Manager Government Since 1957											
2026 Parking Lot Seal Coat Project: 26-01003-72-GM Bid Date: 1/21/2026 Attended by: Miller/Heisler				BIDDER NAME: BIDDER ADDRESS: CITY/STATE/ZIP:	D & D Pavement Solutions, Inc. 1300 County Road 700 N Eureka, IL 61530	Johnson Trucking & Blacktopping, Inc. 1048 Kellogg Street Gilson, IL 61436	Ashalt Services, LLC 2133 Creve Coeur Mill Road Maryland Heights, MO 63043	Tiles In Style, LLC 16940 Vincennes Avenue South Holland, IL 60473			
QTY	UNIT	ITEM		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
8,226	SQ YD	EMULSION COVER COAT, 0.15 GAL/SQ YD		\$1.51	\$12,421.26	\$2.05	\$16,863.30	\$2.70	\$22,210.20	\$4.16	\$34,220.16
8,226	SQ YD	EMULSION SEAL COAT, 0.08 GAL/SQ YD		\$0.92	\$7,567.92	\$1.15	\$9,459.90	\$0.90	\$7,403.40	\$2.78	\$22,868.28
TOTAL COST					\$19,989.18		\$26,323.20		\$29,613.60		\$57,088.44

* Highlighted amounts depict the corrected costs (based on the unit price given), different from the Contractor's Original Schedule of Prices.



City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Approve updated zoning map.

SUMMARY RECOMMENDATION: The City Manager and Director of Community Development recommend the City Council approve the updated zoning map.

BACKGROUND: Per 65 ILCS 5/11-13-19 the City Council shall approve an updated zoning map prior to March 31st of each year that shows all existing zoning uses, divisions and classifications and includes all changes from the preceding calendar year. All the zoning related changes approved by the City Council during the 2025 calendar year (January 1, 2025 through December 31, 2025) have been made to the zoning map. A copy of the revised map is attached for approval. Approved changes made during the year are as follows:

Zoning amendments:

- 95-33-405-012, located at 3176 Dover Lane, Council approved May 19,2025 to amend from (R3A) Multi-Family to (R1A) Single Family.
- 99-10-486-028, located at 167 N Kellogg St, Council approved May 19,2025 to amend from (R3A) Multi-family and (I) Institutional to (B3) Central Business.
- 99-09-226-009, located at 1120 N Henderson St, Council approved May 19,2025 to amend from (B-1) Neighborhood Business to (B2) General Business.
- Part of 99-15-206-002, located south of former public library building it is a strip of ab out 640 sq ft, Council approved August 4, 2025 to amend from (I) Institutional to (B3) Central Business.

Streets, Alleys, Right-Of-Way (Names changed, dedicated or vacated):

- Dedicated R.O.W. located at Mayo Dr extension on west side of North Seminary St, Council approved at their July 21, 2025 meeting as Resolution 25-19, it contained about .373 acres.

Subdivisions:

- Minor Plat of the Knight Subdivision, SE corner of Conger St and Locust St, Council approved May 5, 2025, recorded on May 13, 2025 as document # 1098928.

BUDGET IMPACT: There is no anticipated budget impact.

SUPPORTING DOCUMENTS:

1. 2026 Zoning Map

City of Galesburg, Illinois
Legend and Summary of Zoning Regulations

Symbol	District	Minimum Setback – Ft.			Minimum Lot Width – Ft.	Minimum Lot Area – Sq. Ft.	Minimum Lot Area per Family – Sq. Ft.			Maximum Height (Feet)
		Front	Each Side	Rear			Single Family	Two Family	Multiple Dwellings	
AG	Agriculture	75'	50'	50'	500'	435,600 (10 acres)	435,600 (10 acres)	435,600 (10 acres)	435,600 (10 acres)	35'
B1	Neighborhood Business	20'	①	20'	NONE ②	NONE	7,500	③	④	35'
B2	General Business	⑤	⑥	⑥	NONE ②	NONE	7,500	③	④	45'
B3	Central Business	⑤	⑥	⑥	NONE	NONE	⑩	③	NONE	100' ⑤
CPD	Comprehensive Planned Development	SEE ORDINANCE FOR PERMITTED USES, REGULATIONS AND PROCEDURES								
ER	Estate Residential	30'	10'	30'	150' 100' 80'	43,560 ① 20,000 ② 18,000 ③	18,000	③	④	35'
I	Institutional	20'	10'	20'	50'	7,500	②	③	④	72' ⑥
M1	Light Industrial	⑤	⑥	⑥	NONE	NONE	②	③	④	45'
M2	Heavy Industrial	⑤	⑥	⑥	NONE	NONE	②	③	④	100' ⑤
O	Office	25'	5'	25'	50'	6,000	③	③	④	35'
R1A	Single Family	30'	10'	30'	70'	9,000	9,000	③	④	35'
R1B	Single Family	25'	5'	25'	60'	7,500	7,500	③	④	35'
R1C	Single Family Attached	30'	10'	30'	50'	6,000	6,000	⑦	⑦	35'
R2	Two Family	25'	5'	25'	60'	7,500	7,500	3,750	③	35'
R3A	Multiple Family	20'	5'	25'	50'	6,000	6,000	3,000	2,000	45'
R3B	Multiple Family	20'	5'	25'	50'	6,000	6,000	3,000	1,500	45'

- ① NO PUBLIC WATER OR PUBLIC SEWER SERVICE AVAILABLE
- ② PUBLIC WATER AVAILABLE, BUT NO PUBLIC SEWER AVAILABLE
- ③ PUBLIC WATER AND PUBLIC SEWER SERVICE AVAILABLE
- ④ NOT PERMITTED IN THIS DISTRICT
- ⑤ WHEN ADJACENT TO "R" DISTRICT BUILDING SET BACK ONE FOOT FOR EACH SEVEN FEET OF BUILDING HEIGHT
- ⑥ IF SET BACK IS PROVIDED WHERE NOT REQUIRED, IT MUST BE AT LEAST 5 FEET WIDE
- ⑦ 3,000 SQUARE FEET PER DWELLING FOR ATTACHED SINGLE FAMILY DWELLINGS NOT TO EXCEED MORE THAN THREE DWELLINGS IN A BUILDING
- ⑧ ONLY MULTI-FAMILY DWELLINGS OWNED AND/OR ASSOCIATED WITH CARL SANDBURG COLLEGE OR KNOX COLLEGE ALLOWED
- ⑨ SINGLE FAMILY DWELLINGS SHALL HAVE A MINIMUM LOT WIDTH OF 60 FEET
- ⑩ ONLY ALLOWED ON SECOND STORY OR ABOVE
- ⑪ ONLY ALLOWED FOR RESIDENT WATCHMEN AND CARETAKER EMPLOYED ON THE PREMISES

SEE TEXT OF ORDINANCE FOR SPECIFIC REGULATIONS, VARIATIONS AND EXCEPTIONS



DATE OF REVISION	REVISED BY	DATE APPROVED BY CITY COUNCIL
January 12, 2026	CITY ENGINEERING DIVISION	February 2, 2026



City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Authorization to renew the existing flood insurance policies with Selective Insurance Company, covering property in the Mississippi River flood plain at Oquawka, Illinois.

SUMMARY RECOMMENDATION: The City Manager, HR Director, and Public Works Director recommend that the City Council authorize renewal of the seven flood insurance policies. Five of the policies will renew for a one-year term through March 2027, with the remaining two policies renewing in April and September.

BACKGROUND: The City of Galesburg purchases insurance coverage for loss or damage due to flooding of the City's water wells and buildings located in the flood plain of the Mississippi River. Each separate structure is covered by a separate policy. Renewing these seven policies will protect the City in the event of a catastrophic flood of the Mississippi River.

Coverage values and deductible amounts have been reviewed and approved by the Director of Public Works and the Director of Human Resources. The coverage values for the wells and building covered range from \$200,000 to \$500,000, with the amounts commensurate with expected values. The deductible for each policy is \$10,000.

The total cost for the five policies renewing in March is \$21,771.00, an average increase of 6.4% over 2025 costs. The anticipated increase is 6.4% for the remaining two policies. The estimated total cost for all seven policies is \$33,834.63.

BUDGET IMPACT: There is sufficient funding for these policies in the 2026 budget.

SUPPORTING DOCUMENTS:

1. Premium invoices showing current coverage and deductible.



Your Flood Renewal Bill

as of December 06, 2025

Your account information

Account name: CITY OF GALESBURG
Policy number: FLD2121610
Mortgage loan number: 0
Payor: CITY OF GALESBURG
Property Address:
2000 N MARINA DRIVEWELL #1
OQUAWKA, IL 61469

Contact us

SELECTIVE FLOOD OPERATIONS CUSTOMER SERVICE AT
877-348-0552 OR ASSUREDPARTNERS GREAT PLAINS LLC AT
(563) 324-1101

Payment due/expiration date:

03/06/2026 12:01 am

To renew, simply choose one of the policy coverage options shown below and pay the premium before the policy expires on 03/06/2026.

You should retain this copy for your records.

Ways to pay

- customer.myselectiveflood.com
- 877-348-0552 (credit card or echeck only)
- mail in check - made payable to Selective

IMPORTANT NOTICE

CHECK YOUR PAYMENT DUE DATE

Please review the payment due/expiration date listed on your renewal bill and submit your payment promptly to avoid a potential lapse in coverage.

Policy coverage options

Location: 2000 N MARINA DRIVEWELL #1 OQUAWKA, IL 61469

		PREMIUM	COVERAGE AMOUNTS		DEDUCTIBLES	
			BUILDING	CONTENTS	BUILDING	CONTENTS
Option A	Current coverage	\$4,731.00	\$200,000.00	N/A	\$10,000.00	N/A
Option B	Increased coverage	\$4,865.00	\$220,000.00	N/A	\$10,000.00	N/A

PAGE 1 OF 2

ASSUREDPARTNERS GREAT PLAINS LLC
5403 VICTORIA AVE STE 100
DAVENPORT, IA 52807



MB 01 000717 74156 H 5 C



CITY OF GALESBURG
55 W. TOMPKINS STREET
WELL #1
GALESBURG, IL 61401-4400

YOUR POLICY RENEWAL DATE

POLICY NUMBER

03/06/2026

FLD2121610

Select one:

☐ OPTION A
\$4,731

☐ OPTION B
\$4,865

Amount
enclosed:

\$

See reverse for ways to pay.

000031545674 000264377957 7





Your Flood Renewal Bill

as of December 06, 2025

Your account information

Account name: CITY OF GALESBURG
Policy number: FLD2121629
Mortgage loan number: 0
Payor: CITY OF GALESBURG
Property Address:
2000 N MARINA DRIVEWELL #2
OQUAWKA, IL 61469

Contact us

SELECTIVE FLOOD OPERATIONS CUSTOMER SERVICE AT
877-348-0552 OR ASSUREDPARTNERS GREAT PLAINS LLC AT
(563) 324-1101

Payment due/expiration date:
03/06/2026 12:01 am

To renew, simply choose one of the policy coverage options shown below and pay the premium before the policy expires on 03/06/2026.

You should retain this copy for your records.

Ways to pay



customer.myselectiveflood.com



877-348-0552 (credit card or echeck only)



mail in check - made payable to Selective

IMPORTANT NOTICE

CHECK YOUR PAYMENT DUE DATE

Please review the payment due/expiration date listed on your renewal bill and submit your payment promptly to avoid a potential lapse in coverage.

Policy coverage options

Location: 2000 N MARINA DRIVEWELL #2 OQUAWKA, IL 61469

		PREMIUM	COVERAGE AMOUNTS		DEDUCTIBLES	
			BUILDING	CONTENTS	BUILDING	CONTENTS
Option A	Current coverage	\$2,403.00	\$200,000.00	N/A	\$10,000.00	N/A
Option B	Increased coverage	\$2,472.00	\$220,000.00	N/A	\$10,000.00	N/A

PAGE 1 OF 2

ASSUREDPARTNERS GREAT PLAINS LLC
5403 VICTORIA AVE STE 100
DAVENPORT, IA 52807



MB 01 000714 74156 H 5 C



CITY OF GALESBURG
55 W. TOMPKINS STREET
WELL #2
GALESBURG, IL 61401-4400

YOUR POLICY RENEWAL DATE POLICY NUMBER
03/06/2026 FLD2121629

Select one: ☐ OPTION A \$2,403 ☐ OPTION B \$2,472

Amount enclosed: \$

See reverse for ways to pay.





Your Flood Renewal Bill

as of December 06, 2025

Your account information

Account name: CITY OF GALESBURG
Policy number: FLD2121654
Mortgage loan number: 0
Payor: CITY OF GALESBURG
Property Address:
2000 N MARINA DRIVECONTROL BUILDING
OQUAWKA, IL 61469

Contact us

SELECTIVE FLOOD OPERATIONS CUSTOMER SERVICE AT
877-348-0552 OR ASSUREDPARTNERS GREAT PLAINS LLC AT
(563) 324-1101

Payment due/expiration date:
03/06/2026 12:01 am

To renew, simply choose one of the policy coverage options shown below and pay the premium before the policy expires on 03/06/2026.

You should retain this copy for your records.

Ways to pay



customer.myselectiveflood.com



877-348-0552 (credit card or echeck only)



mail in check - made payable to Selective

IMPORTANT NOTICE

CHECK YOUR PAYMENT DUE DATE

Please review the payment due/expiration date listed on your renewal bill and submit your payment promptly to avoid a potential lapse in coverage.

Policy coverage options

Location: 2000 N MARINA DRIVECONTROL BUILDING OQUAWKA, IL 61469

		PREMIUM	COVERAGE AMOUNTS			DEDUCTIBLES	
			BUILDING	CONTENTS		BUILDING	CONTENTS
Option A	Current coverage	\$7,588.00	\$500,000.00	N/A		\$10,000.00	N/A
Option B	Increased coverage	N/A	N/A	N/A		N/A	N/A

ASSUREDPARTNERS GREAT PLAINS LLC
5403 VICTORIA AVE STE 100
DAVENPORT, IA 52807



MB 01 000716 74156 H 5 C



CITY OF GALESBURG
55 W. TOMPKINS STREET
GENERATOR
GALESBURG, IL 61401-4400

YOUR POLICY RENEWAL DATE	POLICY NUMBER
03/06/2026	FLD2121654

Select one: ☐ OPTION A \$7,588 ☐ OPTION B N/A

Amount enclosed:

\$

See reverse for ways to pay.





Your Flood Renewal Bill

as of December 06, 2025

Payment due/expiration date:
03/06/2026 12:01 am

To renew, simply choose one of the policy coverage options shown below and pay the premium before the policy expires on 03/06/2026.

You should retain this copy for your records.

Ways to pay

- customer.myselectiveflood.com
- 877-348-0552 (credit card or echeck only)
- mail in check - made payable to Selective

Your account information

Account name: CITY OF GALESBURG
Policy number: FLD2121643
Mortgage loan number: 0
Payor: CITY OF GALESBURG
Property Address:
2000 N MARINA DRIVERANNEY
OQUAWKA, IL 61469

Contact us

SELECTIVE FLOOD OPERATIONS CUSTOMER SERVICE AT
877-348-0552 OR ASSUREDPARTNERS GREAT PLAINS LLC AT
(563) 324-1101



IMPORTANT NOTICE
CHECK YOUR PAYMENT DUE DATE

Please review the payment due/expiration date listed on your renewal bill and submit your payment promptly to avoid a potential lapse in coverage.

Policy coverage options

Location: 2000 N MARINA DRIVERANNEY OQUAWKA, IL 61469

		PREMIUM	COVERAGE AMOUNTS		DEDUCTIBLES	
			BUILDING	CONTENTS	BUILDING	CONTENTS
Option A	Current coverage	\$4,158.00	\$400,000.00	N/A	\$10,000.00	N/A
Option B	Increased coverage	\$4,304.00	\$440,000.00	N/A	\$10,000.00	N/A

PAGE 1 OF 2

ASSUREDPARTNERS GREAT PLAINS LLC
5403 VICTORIA AVE STE 100
DAVENPORT, IA 52807

MB 01 000715 74156 H 5 C



CITY OF GALESBURG
55 W. TOMPKINS STREET
RANNEY
GALESBURG, IL 61401-4408



YOUR POLICY RENEWAL DATE POLICY NUMBER
03/06/2026 FLD2121643

Select one: ☐ OPTION A \$4,158 ☐ OPTION B \$4,304

Amount enclosed:

\$

See reverse for ways to pay.





Your Flood Renewal Bill

as of December 06, 2025

Payment due/expiration date:
03/06/2026 12:01 am

To renew, simply choose one of the policy coverage options shown below and pay the premium before the policy expires on 03/06/2026.

You should retain this copy for your records.

Ways to pay

- customer.myselectiveflood.com
- 877-348-0552 (credit card or echeck only)
- mail in check - made payable to Selective

Your account information

Account name: CITY OF GALESBURG
Policy number: FLD2121699
Mortgage loan number: 0
Payor: CITY OF GALESBURG
Property Address:
2000 N. MARINA DRIVEGENERATOR
OQUAWKA, IL 61469

Contact us

SELECTIVE FLOOD OPERATIONS CUSTOMER SERVICE AT
877-348-0552 OR ASSUREDPARTNERS GREAT PLAINS LLC AT
(563) 324-1101



IMPORTANT NOTICE
CHECK YOUR PAYMENT DUE DATE

Please review the payment due/expiration date listed on your renewal bill and submit your payment promptly to avoid a potential lapse in coverage.

Policy coverage options

Location: 2000 N. MARINA DRIVEGENERATOR OQUAWKA, IL 61469

		PREMIUM	COVERAGE AMOUNTS			DEDUCTIBLES	
			BUILDING	CONTENTS		BUILDING	CONTENTS
Option A	Current coverage	\$2,891.00	\$500,000.00	N/A		\$10,000.00	N/A
Option B	Increased coverage	N/A	N/A	N/A		N/A	N/A

PAGE 1 OF 2

ASSUREDPARTNERS GREAT PLAINS LLC
5403 VICTORIA AVE STE 100
DAVENPORT, IA 52807



MB 01 000713 74156 H 5 C



CITY OF GALESBURG
55 W. TOMPKINS STREET
GENERATOR
GALESBURG, IL 61401-4400

YOUR POLICY RENEWAL DATE POLICY NUMBER
03/06/2026 FLD2121699

Select one: ☐ OPTION A \$2,891 ☐ OPTION B N/A

Amount enclosed: \$

See reverse for ways to pay.





City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Consultant Engineering Services for material testing for Asphalt and Concrete for Calendar Year 2026.

SUMMARY RECOMMENDATION: Bruner Cooper & Zuck Inc. and IMEG Consultants Corp. for Construction Materials Testing Program for 2026.

BACKGROUND: Material testing and inspection of concrete plants and asphalt plants are a required aspect of the inspection of public works projects. While City forces do some of the testing, the City does not have the required testing equipment or training to perform the tasks listed below. The exact amount of work that will be completed by consultants depends on the actual progress of contractors and the scope of the work being done. The consultants' proposals are in unit costs to allow a means for comparison on the most frequently required tests. Quotes this year were received from Bruner Cooper & Zuck and IMEG Consultants Corp.

BUDGET IMPACT: The City Gas Tax 2026 budget includes funds up to \$20,000.00 for this work (Fund 014-51000).

SUPPORTING DOCUMENTS:

1. Proposal from Bruner Cooper & Zuck
2. IMEG Service Agreement

CONSTRUCTION MATERIALS TESTING PRICES			
Equipment and Materials	Unit	BCZ Galesburg	IMEG Consultants Corp
Asphalt Plant Inspection & Proportioning (1 or 2 times/year avg.)	Day	N/A	
Portland Cement Concrete Batch Plant Inspection & Proportioning (15 to 20 times/year avg.)	Day	\$370	
Unconfined compression tests of standard cylinders (125+ avg.)	Each	\$13.50	\$14.00
Field Density Testing at the project site of in-situ soils structural fill and asphalt materials including processed reports of results. (5 - 10 times/yr. avg.)	Hourly	\$92.50	
Standard Proctor tests for soil (5-10 times/yr. avg.)	Each	\$170	\$205

Bruner, Cooper & Zuck Inc.



Engineers • Architects • Land Surveyors

January 12, 2026

Mr. Aaron Gavin, City Engineer
City Hall
55 West Tompkins Street
Galesburg, Illinois 61401

Subject: Proposal for 2026 Material Testing Services
Galesburg, Illinois

Dear Mr. Gavin:

Thank you for contacting our firm regarding material testing services required for various projects for the City. We are certainly interested in providing material testing services, and we are pleased to present this proposal of \$13.50 each, for the unconfined compression tests of standard cylinders. We propose \$370 a day for Portland Cement Concrete plant inspection & proportioning. We propose \$92.50 per hour for field density testing at the project site of in-situ soils structural fill and bituminous materials, including processed reports of results. We also propose \$170 each for standard proctor tests for soil. We respectfully decline to provide a proposal for the asphalt plant inspection & proportioning.

Thank you again for the opportunity to submit this proposal, and please feel free to contact our firm with any questions or comments that you may have.

Sincerely,

BRUNER, COOPER & ZUCK, INC.

Keyan J. Cooper, P.E., P.L.S.

tlg

835 Golden Valley Drive
Bettendorf, IA 52722
563.355.1856

188 E. Simmons Street
Galesburg, IL 61401
309.343.9282

308 N. 3rd Street
Burlington, IA 52601
319.752.9282



Construction Materials Testing

MAKE BRUNER, COOPER & ZUCK YOUR FIRST CHOICE FOR MATERIALS TESTING WITH QUALITY AND PRECISION

Our employees are trained and certified and BCZ supports a program of maintenance and calibration to ensure accurate construction testing. We utilize the very latest equipment calibrated to consistently meet required standards and regulations. BCZ provides the knowledge, manpower and modern equipment to ensure your next project is completed in a timely manner with the highest quality available.

All testing services are performed according to customer requirements and our own thorough procedures. Details about the services performed are clearly and concisely documented in easy to interpret testing and analysis reports.

IDOT Certified Materials Testing Lab

- Slump, Air Content, Temperature
- Unconfined Compression
- Concrete Flexural Testing of Beams
- Standard Proctor for Soils and Rock
- Soil Penetrometer for Foundations
- Nuclear Density
- Aggregate Gradation Evaluations
- Flexural Strength



Bruner, Cooper & Zuck
Engineers | Architects | Land Surveyors

Materials Testing Locations ▶ ▶ ▶

188 East Simmons Street
Galesburg, IL 61401
(309) 343-9282

309 N. 3rd Street
Burlington, IA 52601
(319) 752-9282

835 Golden Valley Drive
Bettendorf, IA 52722
(563) 355-1856

www.bczengineering.com



Short Form Services Agreement

1/16/2026

Client: City of Galesburg, IL
Attn: Michelle Boos
Email: mboos@ci.galesburg.il.us

Owner Name: City of Galesburg, IL
Project Name: City of Galesburg 2026 Materials Testing
Project Location: Galesburg, Illinois

Services: IMEG shall perform the following Services for this Project:
Construction Materials Testing

IMEG will provide field and laboratory CMT services on an as-needed basis (48-hour minimum advance notice required). We anticipate CMT services may include aggregate/soil/HMA compaction testing, field sampling and testing of concrete or mortar, verification of threaded anchor installation, and torque requirements. Field and laboratory test results will be provided via email as appropriate throughout execution of the work.

If challenges arise during construction and either additional CMT services or consultation with a Geotechnical Engineer is desired, IMEG will seek your approval first. If approved, we will provide those additional services under a separate agreement.

Services estimated to be performed 45 days from Notice to Proceed.

Compensation

Time & Material Estimated Fee: Invoiced Monthly.

Attachments: This Short Form Services Agreement expressly incorporates the terms and conditions attached hereto, and the current hourly rates set by IMEG for Services performed under this Short Form Services Agreement, attached hereto.

Engineer of Record: IMEG is not the engineer of record for this Project and, therefore, shall not be responsible nor liable for the methods, techniques, procedures, design plans, drawings, specifications or other work product developed by the engineer of record.

Acceptance: Acceptance of this Short Form Services Agreement is limited to and includes acceptance of the provisions above, including all attachments. Services will be scheduled upon receipt of an executed copy of this Short Form Services Agreement. By signing and returning this Short Form Services Agreement to IMEG, all Parties agree to the terms and conditions included herein. Notwithstanding the foregoing sentence, if Client, or directors, officers, or employees of Client, engage IMEG for Services for the referenced Project, either verbally, in writing, or by actions that imply acceptance of this Short Form Services Agreement, such as providing drawings, submitting questions, requesting engineering information, etc., without or prior to returning a signed copy of this Short Form Services Agreement, it is expressly agreed that

acceptance of all terms and conditions of this Short Form Services Agreement will be implied and contractually binding.

Short Form Services Agreement valid for forty-five (45) Days from the date listed above.

IN WITNESS WHEREOF, the undersigned Parties execute this Short Form Services Agreement on the date set forth above. The Parties state that each have read this Short Form Services Agreement, acknowledge the contents of this Short Form Services Agreement, and are authorized to sign this Short Form Services Agreement. The Parties agree that this Short Form Services Agreement may be executed in one or more counterparts, any one of which need not contain the signatures of more than one Party, but all such counterparts taken together shall constitute one and the same Short Form Services Agreement.

IMEG Consultants Corp.

Scott Osmulski, Senior Field Technician 1
Scott.M.Osmulski@imegcorp.com

Approver: John Fellman

Accepted: City of Galesburg, IL

Michelle Boos

Terms & Conditions

1. Definitions:

“Agreement” - Collectively the Short Form Services Agreement, these Standard Terms and Conditions, IMEG’s Standard Hourly Rates, and any exhibits incorporated expressly by reference, herein.

“Change Order” - Any additional Services or change in schedule related to the Project requested by IMEG or Client.

“Client” - The party for whom Services are being provided, and its directors, officers, affiliates, employees, and agents.

“Day(s)” - Any day other than Saturday, Sunday, or any other day on which banks in New York are closed.

“IMEG” - IMEG Consultants Corp., and its directors, officers, affiliates, employees, and agents.

“Losses” - Any loss, liability, claim, damage, cost, expense, and reasonable attorney’s fees.

“Notice to Proceed” - Client’s engagement of IMEG for Services for the referenced Project, either verbally, in writing, or by actions that imply acceptance of this Agreement or for IMEG to proceed with performing the Services.

“Party” - Each of IMEG and Client; “Parties” means IMEG and Client collectively.

“Project” - The specific project for which Services are performed pursuant to this Agreement.

“Project Owner” - The party responsible for the initiation, funding, and oversight of the Project.

“Services” - The services or work performed by IMEG in any office location for Client on the Project.

“Standard Hourly Rates” - The current hourly rates set by IMEG for Services performed under this Agreement.

2. Standard of Care/Performance: Services provided by IMEG under this Agreement shall be performed in accordance with the professional skill and care ordinarily exercised by professionals practicing under similar circumstances in the same or similar location (“Standard of Care”). It is explicitly understood and agreed that the Standard of Care does not demand perfection, and IMEG will not be responsible for any cost escalations, separate and apart from IMEG’s negligence as defined in Section 11, throughout the Project’s duration. Nothing contained in this Agreement or within any certification/representation statement shall obligate, bind, or require IMEG to exercise professional skill and judgment greater than the Standard of Care. IMEG makes no warranty or guarantee, express or implied, and shall not be responsible for any failure to follow or apply any knowledge or techniques which are not generally known or accepted. Should Client seek additional design parameters in contemplation of future climate change, such parameters shall be explicitly outlined in the Services. IMEG shall perform Services pursuant to an agreed-upon schedule as is consistent with the Standard of Care.

3. Information: Except as otherwise defined in the Services, Client shall facilitate the exchange of information among the Project Owner, IMEG, and other service providers as necessary for the coordination of the Project. IMEG shall be entitled to rely on the accuracy and completeness of such information furnished by Client or Client’s other service providers. IMEG shall not be liable for inaccurate data, specifications, or other Project requirements submitted to it by or on behalf of Client. If there are updates or changes to any information provided to IMEG in furtherance of the Services, Client is responsible for advising IMEG’s personnel of such updates or changes in writing.

4. Limitation of Responsibilities: IMEG shall not be responsible for, nor have control over or charge of, construction means, methods, coordination, schedules, techniques, procedures, delays, site observation, or review of contractor’s work, or for any health or safety precautions or programs. Client shall indemnify, defend, and hold harmless IMEG for contractor’s or subcontractor’s performance or the failure of contractor’s or subcontractor’s work to conform to Project design specifications and contract documents.

5. Additional Services: If the Project schedule or scope changes and additional Services are requested, IMEG shall send Client a Change Order and Client must approve such Change Order in writing or electronically prior to IMEG commencing work. Services performed pursuant to a Change Order shall be deemed an amendment to this Agreement and such additional Services shall be performed pursuant to these Standard Terms and Conditions.

IMEG shall not be responsible for any expense associated with any Services that are a betterment or added value to the Project.

6. Compensation/Payment: Client shall pay IMEG in full for all Services performed and expenses incurred. Services provided by IMEG on a time and material basis shall be performed in accordance with IMEG's Standard Hourly Rates, subject to annual update. If Client disputes any portion of an invoice, Client shall notify IMEG in writing within fifteen (15) Days of the invoice date by notice to ClientStatements@imegcorp.com. If no notice is received, Client agrees the invoice is accurate and to pay the amount in full. In no case are invoices subject to unilateral discounting, back-charges, or set-offs, and payment in full is due for Services performed regardless of whether this Agreement or the Project is terminated. Accounts unpaid sixty (60) Days after the invoice date may be subject to a monthly service charge of one- and one-half percent (1.5%) (or the maximum legal rate) on the unpaid balance. If any portion of an account remains unpaid 120 Days after the invoice date, IMEG may stop or pause performance of Services and institute collection action. Client shall pay all costs of collection, including reasonable attorney's fees. Collection actions and billing disputes shall not be subject to informal dispute resolution procedures as described in Section 8.

7. Ownership/Use of Instruments of Services: All drawings, specifications, BIM, reports, and other work product of IMEG developed for this Project are instruments of service owned by IMEG ("Instruments of Service"). Upon Client's payment in full to IMEG for all Services performed and expenses incurred, IMEG shall provide Client with a license to use the Instruments of Service for purposes consistent with the Project. Reuse of any Instruments of Service by Client or any third-party for any other use without the express written consent of IMEG shall be at Client's sole risk. Client shall indemnify, defend, and hold harmless IMEG against Losses arising out of unauthorized use or misuse of the Instruments of Service.

8. Dispute Resolution/Governing Law: Excluding collection actions and billing disputes as described in Section 6, claims or disputes between the Parties arising out of the Services or out of this Agreement shall be escalated for informal dispute resolution. If no informal dispute resolution is achieved within fifteen (15) Days of demand made by IMEG or Client, the Parties shall submit the matter to non-binding mediation (mediation being subject to the provisions in Section 8.2 of AIA Document C401-2017). The Parties shall include a similar provision as in this Section 8 with all contractors, subconsultants, and subcontractors, providing for non-binding mediation as the primary method of dispute resolution following informal dispute resolution as described in this Section. This Agreement and all questions, disputes, and litigation arising in connection with the Services shall be governed by, and brought in, the laws of the state where the Project is located.

9. Mutual Waiver of Damages: Each Party hereby expressly waives against the other Party any and all claims for consequential, indirect, punitive, special, incidental, exemplary, or liquidated damages. The waiver in this Section shall apply to any such damages listed herein sought to be recovered through any indemnity obligation in this Agreement.

10. LIMITATION OF LIABILITY: To the fullest extent permitted by applicable law, IMEG's total liability arising out of or related to this Agreement, for all Services performed on this Project, and for all Losses, whether based in contract or tort, in law or equity, or for negligent acts, errors, or omissions, from any cause, shall not exceed the total amount of \$50,000. This limitation of liability was negotiated after the Parties discussed the risks and rewards associated with the Project. No individual professional director, officer, or employee of IMEG shall be individually liable for negligence arising out of this Agreement. The limitation of liability established in this Section shall survive the expiration or termination of this Agreement.

11. Indemnification: Subject to Section 10, IMEG shall, to the fullest extent permitted by applicable law, indemnify and hold harmless Client against Losses to the extent caused by, and in proportion to, the negligence of IMEG in the performance of Services under this Agreement. IMEG shall not be obligated to indemnify Client for Client's own negligence.

Client shall, to the fullest extent permitted by applicable law, indemnify and hold harmless IMEG against Losses to the extent caused by, and in proportion to, the negligence of Client in the performance of its services under this Agreement. Client shall not be obligated to indemnify IMEG for IMEG's own negligence.

The other terms of this Agreement notwithstanding, in the event of any professional liability claim within the purview of the indemnification provisions of this Section, each Party shall control its own defense, and at the time of claim resolution, each Party shall provide reimbursement for reasonable defense costs and attorney's fees recoverable under applicable law to the extent caused by the negligence of each Party as determined by a competent trier of fact. As such, the Parties recognize and expressly agree that the duty to defend is not applicable to

professional liability claims and is wholly separate and distinct from the duty to indemnify and hold harmless as described in this Section.

12 Insurance: IMEG shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Worker's Compensation/Employer's Liability, and Professional Liability. Certificates of insurance shall be provided to Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, and Umbrella/Excess Liability shall be written or endorsed to include additional insureds (which shall not be named additional insureds), primary/non-contributory coverage, and other coverages, subject to all policy terms, conditions, and exclusions, and any limitations as to coverage amounts as agreed upon in writing by the Parties.

13. Termination: Either Party may terminate this Agreement due to the other Party's material breach of this Agreement upon providing a ten (10) Day written notice to the breaching Party and an opportunity of at least five (5) Days to cure such material breach. Upon termination, payment in full to IMEG is required for all Services performed and expenses incurred through the date of termination. IMEG shall not be required to release any Instruments of Service until such payments have been received. If this Agreement is terminated or suspended due to Client's material breach, Client shall return all Instruments of Service within its possession or control, and any consequences (including delay) resulting from such termination or suspension shall be the sole responsibility of Client. The cancellation of the Project or the institution of bankruptcy proceedings by either Party shall be deemed a material breach and termination of this Agreement.

14. Assignment: Except for assignment by operation of law, neither Party shall transfer or assign any rights or duties under, or interest in, this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other Party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by IMEG as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

15. Employment and Non-Solicitation: Except with the other Party's prior written consent, neither Party shall solicit the employment of, or employ any of the other Party's employees, during the performance of this Agreement and for a period of six (6) months thereafter, provided that any general solicitation for employment through a published advertisement shall not constitute a breach of this Section.

16. Force Majeure: Except as otherwise provided, no delay or failure in IMEG's performance of its obligations under this Agreement shall constitute a default or the incurrence of damages, if and to the extent, the delay or failure is caused by the occurrence of any contingency beyond the reasonable prevention or control, and without any fault, of IMEG. Unless such occurrence frustrates IMEG's performance, such occurrence shall not operate to excuse, but only to delay, IMEG's performance. Once such occurrence ceases, IMEG shall resume the performance of its obligations under this Agreement as soon as reasonably possible.

17. Severability and Non-Waiver: If any part of this Agreement is declared invalid or unenforceable, the remainder shall continue to be valid and enforceable. No failure to act by either Party shall be deemed to constitute a waiver of such Party's rights or remedies under this Agreement. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

18. Entire Agreement: If Client issues to IMEG a purchase order or similar document, none of the terms and conditions stated therein shall bind IMEG, and such document, whether signed by IMEG or not, shall be considered only as a document for Client's internal operational management. This Agreement represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Parties.

19. Equal Employment Opportunity: The Parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, and for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime consultants and subconsultants take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

09.2024



2026 STANDARD HOURLY RATES - CIVIL
(rates adjusted annually)

Senior Client Executive/ Senior Market Director / VP	\$235	Senior (Crew Chief / Coordinator) 2	\$130
Client Executive / Market Director	\$225	Senior (Crew Chief / Coordinator) 1	\$125
Project Executive	\$190	(Crew Chief / Senior Technician / Project Coordinator) 2	\$120
Senior Project Manager 2	\$185	(Crew Chief / Senior Technician / Project Coordinator) 1	\$115
Senior Project Manager 1	\$170	Technician 4 / Graduate Surveyor 2	\$105
Engineer of Distinction	\$200	Technician 3 / Graduate Surveyor 1	\$100
Senior Engineer 3	\$180	Technician 2	\$90
Senior Engineer 2	\$170	Technician 1	\$80
Senior Engineer 1	\$155	Designer of Distinction	\$165
Project Engineer 2	\$145	Senior Designer 3	\$150
Project Engineer 1	\$135	Senior Designer 2	\$140
Landscape Architect of Distinction	\$190	Senior Designer 1	\$135
Senior Landscape Architect 3	\$180	Project Designer 2	\$125
Senior Landscape Architect 2	\$160	Project Designer 1	\$120
Senior Landscape Architect 1	\$150	Designer 2	\$110
Project Landscape Architect 2	\$140	Designer 1	\$100
Project Landscape Architect 1	\$135	Design Technician 2	\$90
Planner of Distinction	\$190	Design Technician 1 / Intern	\$85
Senior Planner 3	\$180	Senior Construction Administrator	\$135
Senior Planner 2	\$160	Construction Administrator	\$130
Senior Planner 1	\$150	Senior Environmental Specialist 3	\$185
Project Planner 2	\$140	Senior Environmental Specialist 2	\$175
Project Planner 1	\$135	Senior Environmental Specialist 1	\$170
Planner 2	\$105	Senior Engagement Specialist 1	\$165
Planner 1	\$95	Environmental Specialist 1	\$150
Planner Technician 2	\$90	Environmental Technician 1	\$110
Planner Technician 1	\$80	GIS System Architect	\$125
Graduate (Designer / Planner) 2	\$120	GIS Analyst	\$120
Graduate (Designer / Planner) 1	\$110	Graduate (GIS Analyst) 2	\$115
Senior Land Surveyor 3	\$155	Graduate (GIS Analyst) 1	\$105
Senior Land Surveyor 2	\$140	Senior Administrative Assistant	\$90
Senior Land Surveyor 1	\$135	Administrative Assistant	\$80
Project Surveyor 2	\$125		
Project Surveyor 1	\$120		
Senior Crew Chief 3	\$135		

*These rates are for staff located in the office providing the rates. Staff based in one of IMEG's other offices may have different billing rates. These rates can be provided upon request.



2026 STANDARD LABORATORY TESTING FEES - CIVIL

Half-Day Testing	\$375/Half-Day	Full-Day Testing	\$600/Day
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AGGREGATE TESTING

Two-Point Proctor	\$100/test	Coarse and Fine Sieve Analysis	\$73/test
Standard Proctor	\$205/test	C. and F. Sieve Analysis w/#200 Wash	\$140/test
Modified Proctor	\$220/test	Material Fine than #200 by Washing	\$55/test

FIREPROOFING TESTING

Fireproofing Insulation Density Test	\$100/test
Fireproofing Insulation Bond Test	\$155/test

CONCRETE AND MASONRY TESTING

3.75 x 3.75 Grout Prism	\$16/test	Corrugated Grout Prism Mold	\$9/each
2 x 2 Mortar Cube	\$13.50/test	Special Capping for Irregular Surface	\$25/each
6 x 12 Concrete Cylinder Compression	\$17.50/test	6x12 Disposable Cylinder Molds	\$2.50/each
4 x 8 Concrete Cylinder Compression	\$14/test	4x8 Disposable Cylinder Molds	\$2/each
Flexural Strength of Concrete Beam	\$50/test	PCC Coring/Bit Wear	\$10/each
Air Meter Calibration	\$175/each	Core Preparation and Compression	\$55/each
Relative Humidity	\$70/test	Sawing Plane Ends	\$20/cut

SOILS TESTING

Atterberg Limits (LL, PL)	\$150/test	Hydrometer Analysis	\$180/test
Unconfined Compression (Soil)	\$55/test	Hydraulic Conductivity	\$450/test
Remolded Strength (Soil)	\$30/test	Falling Head Permeability	\$350/test
Moisture, Density, and UCS	\$50/test	Organics by Loss on Ignition	\$100/test
Bulk Density	\$85/test	Soil Specific Gravity	\$130/test
CBR-IBR	\$410/test	Soil pH	\$100/test

EQUIPMENT

Nuclear Density Gauge (1/2 Day)	\$50	Nuclear Density Gauge (1 Day)	\$100
Floor Flatness Meter	\$160/day	Mileage (per current IRS rate)*	\$0.70 m
Concrete Core Drill & Generator	\$150/day		

Note (*): Vehicle mileage billed portal to portal at current IRS rate.

Accounts Payable

Transactions by Account



26-8002

Printed: 01/27/2026 - 2:20PM

Account Number	Vendor	Description	Date	Amount	PO No
001-0000-10407-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	74.62	
001-0000-10701-00	First Due Holdings Inc	January 2027	01/27/2026	1,512.50	0000093194
001-0000-10701-00	Office Specialists, Inc.	Adobe Pro renewal Jan 2027	01/27/2026	1,073.33	0000093202
001-0000-10701-00	ICC Community Development Solut	01/27-02/27 LaserFiche Support Renewal - Fire Portion	01/27/2026	127.03	0000093199
001-0000-10701-00	ICC Community Development Solut	01/27-02/27 LaserFiche Support Renewal - City Portion	01/27/2026	2,540.65	0000093199
001-0000-10701-00	Lansweeper Inc	Lansweeper renewal Jan 2027	01/27/2026	566.25	0000093166
001-0000-10701-00	ICC Community Development Solut	01/27-02/27 LaserFiche Support Renewal - Dispatch Portion	01/27/2026	254.06	0000093199
001-0000-10701-00	ICC Community Development Solut	01/27-02/27 LaserFiche Support Renewal - Police Portion	01/27/2026	254.06	0000093199
001-0000-10801-00	Advance Auto Parts	solenoids	01/27/2026	86.34	
001-0000-10801-00	Advance Auto Parts	oil filters	01/27/2026	16.00	
001-0000-10801-00	Advance Auto Parts	oil filters	01/27/2026	16.00	
001-0000-10801-00	Napa Auto Parts	fuse holders	01/27/2026	5.98	
001-0000-10801-00	Valley Distribution Corp.	oil - cust #24096	01/27/2026	732.05	
001-0000-10802-00	Herr Petroleum Corp	6002 gal - reg n/1 eth dir load	01/27/2026	13,014.48	0000093158
001-0000-20101-00	380 CLARK LLC	10/25 hotel tax overpayment	01/27/2026	3.05	
001-0000-20101-00	CONATSER VENTURES LLC	11/25 F&B tax overpayment	01/27/2026	27.00	
001-0000-20101-00	GRAY'S SANDWICH SHOP	11/25 F&B tax overpayment	01/27/2026	6.30	
001-0000-20101-00	IRON SPIKE BREWING CO, LLC	11/25 F&B tax overpayment	01/27/2026	49.91	
001-0000-20101-00	Samco Subs Galesburg LLC	10/25 F&B tax overpayment	01/27/2026	4.06	
001-0000-22002-00	NATOMI SIMS	Reissue UB refund check #100596 dtd 01/21/25	01/27/2026	88.66	
001-0000-37900-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	-6.78	
Subtotal for Division: 0000				20,445.55	
001-0110-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	33.94	
Subtotal for Division: 0110				33.94	
001-0115-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	34.09	
001-0115-55000-00	Galesburg Area Chamber of Commei	2026 membership - KBennewitz	01/27/2026	149.00	
001-0115-55800-00	iWorQ Systems	FY26 Annual Fees iWorQ - City Clerk	01/27/2026	1,500.00	0000093171

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0115				1,683.09	
001-0120-51500-00	HR Direct	Poster Guard 1 year	01/27/2026	98.95	
001-0120-56506-00	Midwest Group Benefits	annual flexible benefit - admin fee	01/27/2026	1,632.00	
001-0120-56506-00	Midwest Group Benefits	annual flexible benefit - compliance fee	01/27/2026	250.00	
Subtotal for Divison: 0120				1,980.95	
001-0160-51000-00	Credit Collection Partners	12/25 service	12/31/2025	25.00	
001-0160-51500-00	Gatehouse Media	notice to bidders Acct #857927	12/31/2025	152.55	
001-0160-51500-00	Gatehouse Media	notice to bidders Acct #857927	12/31/2025	143.47	
001-0160-51500-00	Gatehouse Media	notice to bidders Acct #857927	12/31/2025	109.42	
001-0160-59516-00	Matthew Reed	12/15 AV Services	12/31/2025	156.00	
001-0160-59521-00	Knox County Humane Society	02/26 Animal Control Contract as per existing agreement	01/27/2026	19,510.00	0000092981
Subtotal for Divison: 0160				20,096.44	
001-0205-51000-00	Great Eastern Mgmt., Inc.	International Bank of Chicago	12/31/2025	235.00	
001-0205-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	67.84	
001-0205-61000-00	Office Specialists, Inc.	tape	01/27/2026	9.20	
Subtotal for Divison: 0205				312.04	
001-0207-55800-00	Lansweeper Inc	2026 Lansweeper renewal Feb - Dec	01/27/2026	6,228.75	0000093166
001-0207-55800-00	ICC Community Development Solut	03/26-12/26 LaserFiche Support Renewal - City Portion	01/27/2026	12,703.24	0000093199
001-0207-55800-00	Office Specialists, Inc.	Adobe Pro renewal Feb - Dec 2026	01/27/2026	11,806.67	0000093202
001-0207-61700-00	Galesburg Electric, Inc.	marking paint, batteries	01/27/2026	737.04	
Subtotal for Divison: 0207				31,475.70	
001-0304-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	169.58	
001-0304-55800-00	iWorQ Systems	FY26 Annual Fees Bldg & Grounds	01/27/2026	1,500.00	0000093171
001-0304-65000-00	Office Specialists, Inc.	toilet paper	01/27/2026	115.12	
001-0304-65000-00	Office Specialists, Inc.	urinal matts	01/27/2026	45.19	
001-0304-65000-00	Office Specialists, Inc.	toilet paper	01/27/2026	76.75	
001-0304-65000-00	Office Specialists, Inc.	paper towels	01/27/2026	92.10	
001-0304-65000-00	Office Specialists, Inc.	paper towels	01/27/2026	138.15	
001-0304-65000-00	Office Specialists, Inc.	refund toilet paper	01/27/2026	-38.37	
001-0304-65000-00	Office Specialists, Inc.	paper towels	01/27/2026	92.10	
Subtotal for Divison: 0304				2,190.62	
001-0305-51500-00	Gatehouse Media	notice to bidders Acct #857927	12/31/2025	77.64	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0305				77.64	
001-0306-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	33.92	
001-0306-55400-00	Werner Restoraton Services, Inc.	Emergency board up - 993 Willard St	12/31/2025	434.44	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 1089 E South	12/31/2025	150.00	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 273 Lombard	12/31/2025	150.00	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - VL 286 Fulton	01/27/2026	175.00	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 582 N Broad	01/27/2026	1,507.63	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - VL 1297 S Chambers	01/27/2026	1,000.00	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 1834 Grand Ave	12/31/2025	70.00	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 1036 S Broad	01/27/2026	873.70	
001-0306-55400-00	Werner Restoraton Services, Inc.	Emergency board up - 46 N Pearl St	01/27/2026	511.84	
001-0306-55400-00	Werner Restoraton Services, Inc.	Emergency board up - 1388 Mulberry St	01/27/2026	659.59	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - VL N 705 Michigan	01/27/2026	3,922.52	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 641 W South	01/27/2026	1,062.47	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 637 E Brooks	01/27/2026	2,000.00	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 1388 Mulberry	01/27/2026	747.38	
001-0306-55400-00	Kendall Zimmerman	remove/disposal yard debris/trash - 1171 S Seminary	01/27/2026	297.47	
001-0306-55800-00	iWorQ Systems	FY26 Annual Fees iWorQ - Community Development	01/27/2026	17,250.00	0000093171
001-0306-61000-00	Office Specialists, Inc.	scissors, pencils	01/27/2026	19.31	
001-0306-61000-00	Office Specialists, Inc.	paper bowls, spoons	01/27/2026	15.63	
001-0306-61000-00	Office Specialists, Inc.	knives, forks, plates	01/27/2026	23.23	
Subtotal for Divison: 0306				30,904.13	
001-0410-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	16.96	
001-0410-55800-00	iWorQ Systems	FY26 Annual Fees iWorQ - Public Works	01/27/2026	750.00	0000093171
001-0410-55800-00	iWorQ Systems	FY26 Annual Fees iWorQ - Public Works	01/27/2026	750.00	0000093171
001-0410-61000-00	Office Specialists, Inc.	printer cartridges	01/27/2026	32.73	
001-0410-61000-00	Office Specialists, Inc.	knives, forks, plates	01/27/2026	23.24	
001-0410-61000-00	Office Specialists, Inc.	folders	01/27/2026	31.08	
001-0410-61000-00	Office Specialists, Inc.	paper bowls, spoons	01/27/2026	15.63	
Subtotal for Divison: 0410				1,619.64	
001-0445-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	12.79	
001-0445-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	33.92	
001-0445-55500-00	Valley Distribution Corp.	drum core credits - cust #24096	01/27/2026	-120.00	
001-0445-55500-00	Valley Distribution Corp.	drum core - cust #24096	01/27/2026	40.00	
001-0445-55700-00	Royal Cleaning Services	01/26 janitorial services	01/27/2026	292.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0445-57500-00	Vestis	01/26 service	01/27/2026	85.68	
001-0445-57500-00	Vestis	01/26 service	01/27/2026	85.68	
001-0445-63000-00	Blue Cardinal Chemical LLC	wash and wax, air freshener, odor neutralizer	01/27/2026	415.34	
001-0445-63000-00	Valley Distribution Corp.	def fluid - cust #24096	01/27/2026	185.50	
Subtotal for Divison: 0445				1,030.91	
001-0450-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	147.09	
001-0450-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	43.36	
001-0450-55500-00	Pomp's Tire Service Inc - Galesburg	flat repair #123	01/27/2026	124.12	
001-0450-55500-00	Pomp's Tire Service Inc - Galesburg	tire repair #122	01/27/2026	456.23	
001-0450-55500-00	B&B Truck and Trailer Galesburg	truck test #109	01/27/2026	55.00	
001-0450-62500-00	Advance Auto Parts	brake pads #138	01/27/2026	122.74	
001-0450-62500-00	Advance Auto Parts	return of fuse #132	01/27/2026	-4.24	
001-0450-62500-00	Advance Auto Parts	batteries #132	01/27/2026	531.04	
001-0450-62500-00	Advance Auto Parts	fuse #132	01/27/2026	4.24	
001-0450-62500-00	Advance Auto Parts	fuse #132	01/27/2026	3.88	
001-0450-62500-00	Midstate Manufacturing, Inc.	hoses #112	01/27/2026	157.30	
001-0450-62500-00	Midstate Manufacturing, Inc.	hoses #112	01/27/2026	105.46	
001-0450-65500-00	Lawson Products, Inc.	washer, screws	01/27/2026	72.13	
Subtotal for Divison: 0450				1,818.35	
001-0505-51000-00	Campion, Barrow & Assoc.	law enforcement testing	12/31/2025	483.60	
Subtotal for Divison: 0505				483.60	
001-0510-51000-00	Bridgeway Training Services	12/25 secure destruction 77lb	12/31/2025	26.95	
001-0510-51500-00	Gatehouse Media	notice to bidders Acct #857927	12/31/2025	123.04	
001-0510-52300-00	West Central FS, Inc	lp gas 83.3 gl	12/31/2025	158.27	
001-0510-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	233.79	
001-0510-54500-00	Allison Buccalo	meals - evidence storage training- Dixon IL - ABuccalo	01/27/2026	7.00	
001-0510-54500-00	Ryne Sage	meals - evidence storage training - Dixon IL - RSage	01/27/2026	7.00	
001-0510-55000-00	Galesburg Area Chamber of Comme	2026 membership - KLegate	01/27/2026	149.00	
001-0510-55000-00	Motorola Solutions, Inc	01/26 service - acct #1035503631-0001	01/27/2026	112.00	
001-0510-55800-00	ICC Community Development Solut	03/26-12/26 LaserFiche Support Renewal - Police Portion	01/27/2026	1,270.32	0000093199
001-0510-61700-00	Mobile Communications America In	hardware kit for camera	12/31/2025	513.97	
001-0510-67500-00	Michael Ingles	reimbursed for purchase of dress shirts for Ingles & Schlomer	01/27/2026	45.96	
Subtotal for Divison: 0510				2,647.30	
001-0550-51000-00	Select Advantage	12/25 dispatcher assessment services	12/31/2025	225.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0550-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	810.03	
001-0550-55800-00	ICC Community Development Solut	03/26-12/26 LaserFiche Support Renewal - Dispatch Portion	01/27/2026	1,270.33	0000093199
001-0550-61000-00	Office Specialists, Inc.	copy paper, pens	01/27/2026	250.00	
001-0550-61000-00	Office Specialists, Inc.	toner	01/27/2026	70.63	
001-0550-61000-00	Office Specialists, Inc.	tape, paper clips	01/27/2026	133.16	
001-0550-61000-00	Office Specialists, Inc.	toner	01/27/2026	201.93	
001-0550-67500-00	Midwest Uniform Supply, Inc	shirts - KNolan	12/31/2025	109.52	
001-0550-67500-00	Midwest Uniform Supply, Inc	shirts - JHunt	12/31/2025	131.92	
001-0550-85500-00	Knox County Sheriff's Department	01/26 share of ambulance service	01/27/2026	674.82	
Subtotal for Division: 0550				3,877.34	
001-0605-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	191.85	
001-0605-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	144.37	
001-0605-55000-00	Illinois Firefighters Assoc Inc	2026 - Annual Dues	01/27/2026	125.00	
001-0605-55000-00	IAFC - Intl Assn of Fire Chiefs	01/26 membership	01/27/2026	235.00	
001-0605-55500-00	AEC Fire Safety & Security, Inc.	Holmatro tool maintenance	01/27/2026	470.00	
001-0605-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	55.00	
001-0605-55800-00	ICC Community Development Solut	03/26-12/26 LaserFiche Support Renewal - Fire Portion	01/27/2026	635.17	0000093199
001-0605-55800-00	iWorQ Systems	FY26 Annual Fees iWorQ - Fire Department	01/27/2026	3,000.00	0000093171
001-0605-55800-00	First Due Holdings Inc	2026 Renewal - Feb to December	01/27/2026	16,637.50	0000093194
001-0605-62500-00	Advance Auto Parts	dimmer switch #58	01/27/2026	47.62	
001-0605-62500-00	Advance Auto Parts	oil filters #58	01/27/2026	4.00	
001-0605-62500-00	Mutual Wheel Co., Inc.	valves #61	01/27/2026	109.87	
001-0605-62500-00	Napa Auto Parts	switch #54	01/27/2026	46.65	
001-0605-62500-00	Mutual Wheel Co., Inc.	valves #54	01/27/2026	31.01	
001-0605-62500-00	Yemm Chevrolet, Inc-Geo	switch #58	01/27/2026	241.38	
001-0605-65000-00	Office Specialists, Inc.	hand soap	01/27/2026	12.73	
001-0605-65000-00	Office Specialists, Inc.	disinfectant, toilet paper, dish cleaner	01/27/2026	118.31	
001-0605-65000-00	Office Specialists, Inc.	paper towels, disinfectant	01/27/2026	55.99	
001-0605-65000-00	Office Specialists, Inc.	toilet cleaner	01/27/2026	49.99	
001-0605-65000-00	Office Specialists, Inc.	paper towels	01/27/2026	44.34	
001-0605-65000-00	Office Specialists, Inc.	paper towels	01/27/2026	65.94	
001-0605-65500-00	Brock Schmitt	reimbursement for Quincy Valve Relief	01/27/2026	30.53	
001-0605-66500-00	The Knox Company	wifi ethernet	01/27/2026	4,924.00	
001-0605-67500-00	Midwest Uniform Supply, Inc	TScott - shirts, hats	12/31/2025	245.99	
001-0605-67500-00	Midwest Uniform Supply, Inc	JBrignall - shirts	12/31/2025	319.00	
001-0605-67500-00	Ray O'Herron Co., Inc.	badge - Yocum	01/27/2026	40.98	

Account Number	Vendor	Description	Date	Amount	PO No
001-0605-68600-00	Office Specialists, Inc.	nitrile gloves	01/27/2026	104.40	
001-0605-68600-00	Office Specialists, Inc.	nitrile gloves	01/27/2026	52.20	
Subtotal for Divison: 0605				<u>28,038.82</u>	
001-0630-55500-00	Laser Electric, Inc	replace wood pole for tornado siren	12/31/2025	2,314.50	
Subtotal for Divison: 0630				<u>2,314.50</u>	
Subtotal for Fund 001				<u><u>151,030.56</u></u>	
011-0000-66000-00	Morton Salt, Inc	2026 Supply of bulk rock salt	01/27/2026	24,441.19	0000093173
011-0000-66000-00	Galesburg Builders Supply, Inc	Add'l 2025 Supply of PCC Class SI	12/31/2025	1,494.00	0000092919
011-0000-66000-00	Morton Salt, Inc	2026 Supply of bulk rock salt	01/27/2026	16,407.31	0000093173
011-0000-66000-00	Morton Salt, Inc	2026 Supply of bulk rock salt	01/27/2026	1,903.86	0000093173
011-0000-66000-00	Galesburg Builders Supply, Inc	2025 Supply of PCC Class SI	12/31/2025	913.00	0000092919
011-0000-66000-00	Galesburg Builders Supply, Inc	Add'l 2025 Supply of CLSM Flowable Mix 2	12/31/2025	1,499.62	0000092913
011-0000-66000-00	Galesburg Builders Supply, Inc	2025 Supply of PCC Class SI	12/31/2025	996.00	0000092919
011-0000-66000-00	Galesburg Builders Supply, Inc	Add'l 2025 Supply of PCC Class SI	12/31/2025	2,573.00	0000092919
011-0000-66000-00	Galesburg Builders Supply, Inc	Add'l 2025 Supply of CLSM Flowable Mix 2	12/31/2025	246.38	0000092913
011-0000-66000-00	Galesburg Builders Supply, Inc	Add'l 2025 Supply of PCC Class SI	12/31/2025	498.00	0000092919
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of CLSM Flowable Mix 2	12/31/2025	1,017.50	0000092911
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	01/27/2026	362.50	0000093181
011-0000-66000-00	Roanoke Concrete Products Co	2025 Supply of PCC Class SI	12/31/2025	140.77	0000092916
011-0000-66000-00	Roanoke Concrete Products Co	Add'l 2025 Supply of PCC Class SI	12/31/2025	490.23	0000092916
011-0000-66000-00	Tazewell County Asphalt Co, Inc	2025 supply of Hot Mix Asphalt 20.07 Quantity	12/31/2025	1,846.44	
Subtotal for Divison: 0000				<u>54,829.80</u>	
Subtotal for Fund 011				<u><u>54,829.80</u></u>	
013-0000-51000-00	Terracon	11/25 -12/25 direct project labor	12/31/2025	1,012.50	
013-0000-51000-00	Terracon	11/25 -12/25 direct project labor	12/31/2025	802.50	
013-0000-55500-00	Interstate Power System	Repairs to Hybrid Bus 1701 as per quote	12/31/2025	36,980.66	0000093110
013-0000-55500-00	Interstate Power System	Replacing 3 cards on A side of DPIM Bus 1701	12/31/2025	1,544.90	0000093110
Subtotal for Divison: 0000				<u>40,340.56</u>	
Subtotal for Fund 013				<u><u>40,340.56</u></u>	
014-0000-64500-00	Galesburg Electric, Inc.	conduits	12/31/2025	177.80	
014-0000-64500-00	Galesburg Electric, Inc.	lights bulbs	12/31/2025	152.00	

Account Number	Vendor	Description	Date	Amount	PO No
014-0000-64500-00	Sign Solutions USA LLC	reflective vinyl sheeting, transfer tape	12/31/2025	4,860.02	
014-0000-64500-00	Traffic Control Corp., Inc.	base assy	12/31/2025	670.00	
014-0000-66000-00	Hoerr's Blacktop & Sealcoating LLC	cold patch - 4.75 tons	01/27/2026	665.00	
014-0000-66000-00	Roanoke Concrete Products Co	concrete divider	01/27/2026	270.00	
Subtotal for Divison: 0000				6,794.82	
Subtotal for Fund 014				6,794.82	
019-0000-10407-00	Massie Massie & Associates, Inc	Consulting Services for Revitalization of Standish Park - Knox C	12/31/2025	4,750.00	0000093059
019-0000-10701-00	Office Specialists, Inc.	Parks and Rec portion of Adobe Pro renewal Jan 2027	01/27/2026	107.33	0000093202
019-0000-33385-00	Addisyn Clark	reissue check #101521 dtd 08/18/25 refund security deposit	01/27/2026	300.00	
Subtotal for Divison: 0000				5,157.33	
019-1905-51000-00	Massie Massie & Associates, Inc	Consulting Services for Revitalization of Standish Park	12/31/2025	4,750.00	0000093059
019-1905-51500-00	Sebis Direct Inc	12/25 UB printing costs	12/31/2025	607.49	
019-1905-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	33.92	
019-1905-55800-00	Office Specialists, Inc.	Parks and Rec portion of Adobe Pro renewal Feb - Dec 2026	01/27/2026	1,180.67	0000093202
Subtotal for Divison: 1905				6,572.08	
019-1910-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	63.95	
019-1910-55700-00	Tri-City Electric Company of Iowa	electrical work for elevator	12/31/2025	774.91	
019-1910-55700-00	AMP Companies Inc	repair of boiler & AHU	12/31/2025	4,522.57	
Subtotal for Divison: 1910				5,361.43	
019-1911-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	159.88	
019-1911-55700-00	Tee Jay Central, Inc.	replaced interior door sensor	12/31/2025	322.94	
Subtotal for Divison: 1911				482.82	
019-1915-51000-00	Bruner, Cooper and Zuck, Inc.	compression testing cylinders for pickleball court	12/31/2025	321.00	
019-1915-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	230.21	
019-1915-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	33.92	
019-1915-55500-00	B&B Truck and Trailer Galesburg	truck test #503	01/27/2026	57.00	
019-1915-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	70.00	
019-1915-57500-00	Vestis	01/26 service	01/27/2026	74.86	
019-1915-62500-00	Pomp's Tire Service Inc - Galesburg	tires #503	01/27/2026	1,219.04	
019-1915-62500-00	Elliott Equipment Co.	door seal #503	12/31/2025	273.96	
019-1915-62500-00	Advance Auto Parts	filters #503	01/27/2026	101.25	
019-1915-62500-00	Advance Auto Parts	brake pads #514	01/27/2026	44.99	

Account Number	Vendor	Description	Date	Amount	PO No
019-1915-62500-00	Advance Auto Parts	brake pads #504	01/27/2026	44.99	
019-1915-62500-00	Advance Auto Parts	brake pads #503	01/27/2026	44.99	
019-1915-62500-00	Advance Auto Parts	brake pin #514	01/27/2026	23.84	
Subtotal for Divison: 1915				2,540.05	
019-1920-51000-00	Go Van Gogh's	art fee (pdf, png)	01/27/2026	25.00	
019-1920-51000-00	Go Van Gogh's	digitizing to make stickers	01/27/2026	75.00	
019-1920-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	31.98	
019-1920-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	34.89	
019-1920-55700-00	Brian Hale	Exterior Painting of Golf Shop	12/31/2025	11,000.00	0000092853
019-1920-57500-00	Vestis	01/26 service	01/27/2026	62.50	
019-1920-63500-00	Advanced Turf Solutions	Foliar-pak, soil conditioner	01/27/2026	4,881.19	
019-1920-63500-00	HERITAGE LANDSCAPE SUPPLY	gravity, droplex, aquicare, mystic verdant, breeze	01/27/2026	3,115.79	
019-1920-63500-00	HERITAGE LANDSCAPE SUPPLY	EOP Rebate	12/31/2025	-159.16	
019-1920-63500-00	Van Diest Supply Co	proxy	01/27/2026	667.50	
019-1920-63500-00	Van Diest Supply Co	fungicide	01/27/2026	740.00	
Subtotal for Divison: 1920				20,474.69	
019-1935-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	12.79	
019-1935-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	100.00	
019-1935-55700-00	American Pest Control Inc	12/25 pest service	12/31/2025	95.00	
019-1935-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	80.00	
019-1935-57500-00	Vestis	01/26 service	01/27/2026	454.48	
019-1935-65000-00	Office Specialists, Inc.	toilet cleaner	01/27/2026	49.99	
Subtotal for Divison: 1935				792.26	
019-1940-51400-00	Jeffrey van der Eems	instructor beginner pickleball clinic - 16 registrants	01/27/2026	800.00	
019-1940-55700-00	AMP Companies Inc	leak check, added freon to mini split	12/31/2025	239.05	
Subtotal for Divison: 1940				1,039.05	
019-1945-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	25.58	
019-1945-59300-00	UniFirst First Aid Corp	refill of first aid supplies	01/27/2026	101.09	
Subtotal for Divison: 1945				126.67	
019-1950-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	55.00	
019-1950-66000-00	Kay Park Recreation Corp.	4 seat round concrete table, dove gray smooth	12/31/2025	5,057.50	0000093108
019-1950-66000-00	Kay Park Recreation Corp.	U Brace for umbrellas	12/31/2025	111.60	0000093108
019-1950-66000-00	Kay Park Recreation Corp.	7.5 foot textilene grade garden umbrella with crank, yellow with	12/31/2025	666.00	0000093108

Account Number	Vendor	Description	Date	Amount	PO No
019-1950-66000-00	Kay Park Recreation Corp.	3 seat round concrete table handicap, dove gray smooth	12/31/2025	1,220.40	0000093108
Subtotal for Divison: 1950				7,110.50	
019-1955-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	9.45	
019-1955-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	40.00	
019-1955-65000-00	Office Specialists, Inc.	toilet paper, paper towels	01/27/2026	141.24	
Subtotal for Divison: 1955				190.69	
019-1960-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	402.89	
019-1960-55700-00	AMP Companies Inc	repaired belt	12/31/2025	216.00	
019-1960-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	40.00	
019-1960-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	60.00	
019-1960-64125-00	Atlantic Coca-Cola	concession supplies	01/27/2026	142.16	
Subtotal for Divison: 1960				861.05	
019-1965-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	24.84	
019-1965-55500-00	Scott Equipment, LLC	sharpen hedge trimmer	01/27/2026	50.00	
019-1965-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	50.00	
019-1965-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	50.00	
019-1965-57500-00	Vestis	01/26 service	01/27/2026	47.24	
019-1965-65500-00	Scott Equipment, LLC	filter, sleeve	01/27/2026	7.99	
019-1965-66500-00	Scott Equipment, LLC	power sweep	01/27/2026	379.99	
Subtotal for Divison: 1965				610.06	
019-1975-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	49.31	
019-1975-62500-00	Napa Auto Parts	coupler #103	01/27/2026	16.39	
Subtotal for Divison: 1975				65.70	
Subtotal for Fund 019				51,384.38	
020-0000-52300-00	West Central FS, Inc	lp gas 311.7 GL	12/31/2025	592.23	
020-0000-52300-00	West Central FS, Inc	lp gas 28.4 GL	12/31/2025	102.24	
020-0000-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	67.83	
020-0000-55500-00	B&B Truck and Trailer Galesburg	truck test #351	01/27/2026	57.00	
020-0000-66000-00	Galesburg Electric, Inc.	light bulbs, photocontrol mounting, vertical blanks, photocontro	01/27/2026	240.28	
Subtotal for Divison: 0000				1,059.58	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 020				<u>1,059.58</u>	
021-0000-54500-00	Darrin Clayton	DClayton - refund of tuition - Adv Fire Officer - Dunlap - 25-38	01/27/2026	500.00	
021-0000-54500-00	Benjamin Caruana	BCaruana -reimbursement tuition - Adv Fire Officer - Dunlap25-39	01/27/2026	500.00	
Subtotal for Division: 0000				<u>1,000.00</u>	
Subtotal for Fund 021				<u>1,000.00</u>	
023-0000-83100-00	Lambasio, Inc.	install furnace - 468 Clark St	01/27/2026	4,364.30	
Subtotal for Division: 0000				<u>4,364.30</u>	
Subtotal for Fund 023				<u>4,364.30</u>	
024-0000-51000-00	AviAway LLC	Crow Abatement in Downton through Falconry services	01/27/2026	10,800.00	0000093150
024-0000-51000-00	AviAway LLC	Crow Abatement in Downton through Falconry services	12/31/2025	43,200.00	0000093150
024-0000-88300-00	Michael Breslin	02/26 parking lot lease	01/27/2026	320.95	
024-0000-88300-00	Patrick Breslin	02/26 parking lot lease	01/27/2026	320.95	
Subtotal for Division: 0000				<u>54,641.90</u>	
Subtotal for Fund 024				<u>54,641.90</u>	
030-0320-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	17.27	
030-0320-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	65.50	
030-0320-61000-00	Office Specialists, Inc.	pens	01/27/2026	16.99	
030-0320-61000-00	Office Specialists, Inc.	clipboards	01/27/2026	10.65	
030-0320-61000-00	Office Specialists, Inc.	pens	01/27/2026	15.99	
030-0320-62500-00	Birkeys Farm Store, Inc	oil for lawn mower	01/27/2026	55.90	
030-0320-62510-00	Herr Petroleum Corp	125.5 gal unleaded ethanol	01/27/2026	288.76	0000093163
030-0320-62510-00	Herr Petroleum Corp	201.3 gal reg unleaded ethanol	01/27/2026	477.35	0000093163
030-0320-62510-00	Herr Petroleum Corp	186.3 gal reg unleaded ethanol	01/27/2026	422.60	0000093163
030-0320-62510-00	Herr Petroleum Corp	277.1 gal reg unleaded ethanol	01/27/2026	628.57	0000093163
030-0320-62510-00	Herr Petroleum Corp	308.5 gal reg unleaded ethanol	01/27/2026	731.57	0000093163
Subtotal for Division: 0320				<u>2,731.15</u>	
030-0370-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	130.00	
030-0370-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	40.29	
030-0370-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	130.34	
030-0370-55500-00	IL Oil Marketing Equipment, Inc.	replaced filters	01/27/2026	294.14	

Account Number	Vendor	Description	Date	Amount	PO No
030-0370-55500-00	B&B Truck and Trailer Galesburg	fed annual DOT inspection - 2003	01/27/2026	57.00	
030-0370-55500-00	B&B Truck and Trailer Galesburg	fed annual DOT inspection - 2001	01/27/2026	57.00	
030-0370-55500-00	B&B Truck and Trailer Galesburg	fed annual DOT inspection - 1107	01/27/2026	57.00	
030-0370-55700-00	Howe Overhead Doors, Inc.	repair of commercial door	01/27/2026	400.00	
030-0370-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	65.00	
030-0370-57500-00	Cintas, Inc	01/26 service	01/27/2026	325.71	
030-0370-57500-00	Cintas, Inc	01/26 service	01/27/2026	231.39	
030-0370-59300-00	UniFirst First Aid Corp	refill of first aid supplies	01/27/2026	129.67	
030-0370-62500-00	JRR Ford LLC	Thermostat	12/31/2025	53.09	
030-0370-62500-00	Napa Auto Parts	oil filter	12/31/2025	29.59	
030-0370-62500-00	Napa Auto Parts	brake pad	12/31/2025	105.12	
030-0370-62510-00	Herr Petroleum Corp	386 gal diesel #2, 96 gal diesel #1, winter additive	01/27/2026	1,416.83	0000093163
030-0370-62510-00	Herr Petroleum Corp	310 gal diesel #2, 77.7 gal diesel #1, winter additive	01/27/2026	1,177.46	0000093163
030-0370-65500-00	Heritage-Crystal Clean, LLC	service oil/fluid machines	01/27/2026	512.91	
Subtotal for Divison: 0370				5,212.54	
Subtotal for Fund 030				7,943.69	
054-0000-20103-00	Hein Construction Co, Inc	Release retainage - Hawthorne Pool Renovations Phase 2 app 11	12/31/2025	72,101.64	
054-0000-76000-00	Hein Construction Co, Inc	Hawthorne Pool Renovations Phase 2, application 11	12/31/2025	27,328.36	0000092750
Subtotal for Divison: 0000				99,430.00	
Subtotal for Fund 054				99,430.00	
057-0000-61700-00	Strictly Technology	speaker, microphone	01/27/2026	145.00	
Subtotal for Divison: 0000				145.00	
Subtotal for Fund 057				145.00	
061-0000-10701-00	SmartSights	SmartSights Win911 renewal Jan - Feb 2029	01/27/2026	787.50	0000093203
061-0000-10701-00	SmartSights	SmartSights Win911 renewal Jan - Dec 2028	01/27/2026	4,725.00	0000093203
061-0000-10701-00	SmartSights	SmartSights Win911 renewal Jan - Dec 2027	01/27/2026	4,725.00	0000093203
061-0000-10704-00	Sebis Postage	01/26 postage for UB Bills	01/27/2026	7,500.00	
061-0000-20101-00	JOHN TUTTLE	Refund Check 048072-015, 703 CENTURY ESTATES	01/15/2026	58.49	
061-0000-20101-00	LIXIA ZHA	Refund Check 068690-000, 807 PARK VIEW RD	01/21/2026	28.09	
061-0000-20101-00	TIMOTHY SUHOMSKE	Refund Check 055199-000, 523 N SEMINARY ST	01/15/2026	68.26	
061-0000-20101-00	PEOPLES MATERIAL & SUPPLY	Refund Check 020710-000, 472 E BERRIEN ST	01/22/2026	33.26	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	BRYAN TWIDWELL	Refund Check 063752-000, 348 MAPLE AVE	01/20/2026	56.10	
061-0000-20101-00	JANENE TUTTLE	Refund Check 048072-016, 773 CENTURY ESTATES	01/22/2026	75.70	
061-0000-20101-00	REDBUD RESIDENTIAL LLC	Refund Check 065474-007, 425 W FREMONT ST	01/22/2026	67.60	
061-0000-20101-00	LATEIA STANSBURY	Refund Check 069847-000, 1411 E FIFTH ST 22	01/15/2026	43.21	
061-0000-20101-00	WILLIAM GORDON	Refund Check 066259-000, 1025 LINCOLN ST	01/15/2026	56.06	
061-0000-20101-00	WILLIAM GOODLOW	Refund Check 023067-002, 483 W TOMPKINS ST	01/15/2026	73.73	
061-0000-20101-00	J SMITH	Refund Check 044756-004, 950 LAWRENCE AVE	01/21/2026	119.46	
061-0000-20101-00	REYNOLDS RENTALS LLC	Refund Check 069979-000, 78 GARFIELD AVE	01/15/2026	107.87	
061-0000-20101-00	JOHN YOCUM	Refund Check 061353-000, 365 DIVISION ST	01/22/2026	59.49	
061-0000-20101-00	BARBARA PIERCE	Refund Check 056011-007, 177 ILLINOIS AVE	01/15/2026	57.96	
061-0000-20101-00	LAWRENCE MURRAY	Refund Check 066721-000, 1443 S SEMINARY ST	01/15/2026	123.66	
061-0000-20101-00	KCHA	Refund Check 018955-289, 1599 MCKNIGHT ST	01/22/2026	0.35	
061-0000-20101-00	SHARON LOVITT	Refund Check 069363-000, 25 CHESTNUT ST	01/15/2026	47.81	
061-0000-20101-00	LEAH MUSTARD	Refund Check 068318-000, 322 COUNTRY ELMS EST	01/22/2026	40.91	
061-0000-20101-00	KCHA	Refund Check 018955-289, 1599 MCKNIGHT ST	01/22/2026	31.39	
061-0000-20101-00	LOCKES RESIDENTIAL INVESTM	Refund Check 058241-017, 653 S PEARL ST	01/15/2026	139.86	
061-0000-20101-00	DANIEL MILLER	Refund Check 063066-001, 1262 N BROAD ST	01/15/2026	133.70	
061-0000-20101-00	BIJOU KALOMBO	Refund Check 068880-000, 1362 MONROE ST	01/21/2026	87.05	
061-0000-20101-00	ROBERT HELLEM	Refund Check 053900-000, 1033 SWEETBRIAR PL	01/15/2026	101.76	
061-0000-20101-00	WILLIAM HEDRICK	Refund Check 050315-000, 1111 IL RT 41	01/21/2026	67.69	
061-0000-20101-00	MARK MARTIN	Refund Check 005097-081, 979 E NORTH ST	01/22/2026	67.60	
061-0000-20101-00	ROGER HAGERTY	Refund Check 007167-078, 1528 N SEMINARY ST	01/15/2026	145.81	
061-0000-20101-00	TINA GRAFTON	Refund Check 069318-000, 935 DAYTON DR 6	01/20/2026	146.35	
061-0000-20101-00	KCHA	Refund Check 018955-289, 1599 MCKNIGHT ST	01/22/2026	0.43	
061-0000-20101-00	SASHIA JOHNSON	Refund Check 044691-001, 1948 E MAIN ST	01/15/2026	9.32	
061-0000-20101-00	BONNIE HARRIS	Refund Check 007110-008, 176 DUFFIELD AVE	01/21/2026	68.39	
061-0000-20101-00	THOMAS BARRY	Refund Check 057565-001, 1715 MCMASTERS AVE	01/22/2026	78.25	
061-0000-20101-00	STEVEN BAUGHMAN	Refund Check 011782-000, 554 N WEST ST	01/20/2026	11.63	
061-0000-20101-00	MAYRA ALANIS	Refund Check 043007-002, 585 LAWRENCE AVE	01/15/2026	143.79	
061-0000-20101-00	CHARLES BELLEMEY	Refund Check 020910-000, 1441 W MAIN ST	01/21/2026	119.46	
061-0000-20101-00	BRAD BELL	Refund Check 063900-000, 776 DAY ST	01/15/2026	104.73	
061-0000-20101-00	SHANNA BEAN	Refund Check 066631-000, 513 N CEDAR ST	01/15/2026	62.13	
061-0000-20101-00	FOLLMER SUHOMSKI INVESTM	Refund Check 062167-012, 13 CHESTNUT ST	01/15/2026	131.63	
061-0000-20101-00	ALICE DAVIS ESTATE	Refund Check 012027-001, 50 HACKBERRY CIRCLE	01/22/2026	2.43	
061-0000-20101-00	CHRISTOPHER CLAEYS	Refund Check 068878-000, 593 LINCOLN ST	01/15/2026	62.00	
061-0000-20101-00	DIGNITY PROPERTIES LLC	Refund Check 068498-001, 328 MAPLE AVE	01/22/2026	67.60	
061-0000-20101-00	CHAD GALYEAN	Refund Check 007256-004, 1054 E BROOKS ST	01/22/2026	62.48	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-20101-00	JANE COX	Refund Check 013024-000, 672 JEFFERSON ST	01/15/2026	9.97	
061-0000-51000-00	Pace Analytical Services LLC	water testing	01/27/2026	25.00	
061-0000-51000-00	Aqua Backflow	2026 IEPA Required surveys annual billing	01/27/2026	2,083.40	
061-0000-51000-00	Donohue & Associates, Inc	08/25- 12/25 CONSULTING SERVICES AGREEMENT FOR SCAI	12/31/2025	720.00	0000092933
061-0000-51500-00	Sebis Direct Inc	12/25 UB printing costs	12/31/2025	1,032.16	
061-0000-51500-00	Gatehouse Media	notice to bidders Acct #857927	12/31/2025	113.96	
061-0000-52000-00	OnSite Partners ProjectCo LLC	12/25 service	12/31/2025	3,018.61	
061-0000-52300-00	Nicor Gas	12/25 service - Acct 20-72-70-1000 9	12/31/2025	140.14	
061-0000-52300-00	Nicor Gas	12/25 service - Acct 14-51-15-5411 6	12/31/2025	4,686.40	
061-0000-52500-00	Galesburg Sanitary Dist.	12/25 service	12/31/2025	70.35	
061-0000-54000-00	Brightspeed	01/26 Service Acct #304035525	01/27/2026	128.15	
061-0000-55500-00	Galesburg Communications, Inc.	repaired transducer jack & controls, installed new batteries	12/31/2025	192.00	
061-0000-55700-00	Royal Cleaning Services	01/26 janitorial services	01/27/2026	563.00	
061-0000-55700-00	Waste Management, Inc.	01/26 service - cust #9-06892-63006	01/27/2026	140.25	
061-0000-55700-00	Waste Management, Inc.	01/26 service - cust #64537-23004	01/27/2026	24.68	
061-0000-55700-00	American Pest Control Inc	01/26 pest control	01/27/2026	55.00	
061-0000-55800-00	SmartSights	SmartSights Win911 renewal Mar - Dec 2026	01/27/2026	3,937.50	0000093203
061-0000-61000-00	Office Specialists, Inc.	deskpad	01/27/2026	3.90	
061-0000-65000-00	Office Specialists, Inc.	trash bags, paper towels, toilet paper	01/27/2026	212.48	
061-0000-66000-00	Gunther Construction Co., a div. of U	FA-1 FILL SAND DELIVERED	12/31/2025	450.41	0000092900
061-0000-66000-00	USA Bluebook, Inc.	pressure relieve valve	12/31/2025	494.96	
061-0000-66000-00	Core & Main	brass caps	01/27/2026	413.76	
061-0000-66000-00	Core & Main	chart recorder paper	01/27/2026	339.89	
061-0000-68500-00	USA Bluebook, Inc.	misc chemicals	01/27/2026	254.00	
061-0000-68500-00	USA Bluebook, Inc.	misc. chemicals	12/30/2025	368.38	
061-0000-68500-00	USA Bluebook, Inc.	return of chemicals	12/30/2025	-380.60	
061-0000-68500-00	USA Bluebook, Inc.	misc chemicals	01/27/2026	283.61	
061-0000-68500-00	USA Bluebook, Inc.	misc chemicals	01/27/2026	357.68	
061-0000-68500-00	IDEXX Distribution Inc.	misch chemicals	01/27/2026	2,062.36	
061-0000-68500-00	Hawkins, Inc	2025 Gas Chlorine for Water Division as per your bid. Will orde	12/31/2025	5,166.00	0000092888
061-0000-68700-00	Core & Main	water meters	01/27/2026	1,665.00	
Subtotal for Divison: 0000				49,333.39	
Subtotal for Fund 061				49,333.39	
067-0000-20101-00	KCHA	Refund Check 018955-289, 1599 MCKNIGHT ST	01/22/2026	0.61	
067-0000-51500-00	Sebis Direct Inc	12/25 UB printing costs	12/31/2025	516.00	

Account Number	Vendor	Description	Date	Amount	PO No
067-0000-63500-00	Knox County Landfill	12/25 service acct #121	12/31/2025	32,058.65	
		Subtotal for Divison: 0000		32,575.26	
		Subtotal for Fund 067		32,575.26	
073-0000-36997-00	Brad Cirimotich	2026 health insurance refund - BCirimotich	01/27/2026	780.72	
		Subtotal for Divison: 0000		780.72	
		Subtotal for Fund 073		780.72	
078-0000-20315-00	Vicki Miller	2025 health insurance refund	01/27/2026	576.30	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	65.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	135.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	120.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	165.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	120.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	120.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	120.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	12/31/2025	120.00	
078-0000-56535-00	Buelt Chiropractic	workers comp dos 12/04/25 pat #188686-1	12/31/2025	48.60	
078-0000-56535-00	Buelt Chiropractic	workers comp dos 12/11/25 pat #188686-1	12/31/2025	107.91	
078-0000-56535-00	OSF Occupational Medicine	workers comp - dos 09/25/25 - pat #0023866600	12/31/2025	273.04	
078-0000-56535-00	Midwest Orthopaedic Center	workers comp - dos 12/09/25 - pat #484736	12/31/2025	212.91	
078-0000-56535-00	OSF Occupational Medicine	workers comp - dos 11/26/25 - pat #0024345300	12/31/2025	250.91	
078-0000-56535-00	OSF Medical Group, Inc.	workers comp - dos 12/02/25 - pat #P667234721	12/31/2025	116.09	
078-0000-56535-00	OSF Occupational Medicine	workers comp - dos 09/19/25 - pat #0023845300	12/31/2025	107.91	
078-0000-56535-00	OSF Occupational Medicine	workers comp - dos 09/26/25 - pat #0023866700	12/31/2025	159.55	
078-0000-56535-00	OSF Occupational Medicine	workers comp - dos 10/06/25 - pat #002047800	12/31/2025	164.66	
078-0000-56535-00	Buelt Chiropractic	workers comp dos 11/24/25 pat #188686-1	12/31/2025	48.60	
078-0000-56535-00	Buelt Chiropractic	workers comp dos 12/01/25 pat #188686-1	12/31/2025	48.60	
078-0000-56535-00	Buelt Chiropractic	workers comp dos 12/08/25 pat #188686-1	12/31/2025	48.60	
078-0000-56535-00	Buelt Chiropractic	workers comp dos 11/17/25 pat #188686-1	12/31/2025	48.60	
078-0000-56535-00	Buelt Chiropractic	workers comp dos 12/11/25 pat #188686-1	12/31/2025	48.60	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/16/25 - pat #ADC-0001994	12/31/2025	224.90	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/23/25 - pat #ADC-0002939	12/31/2025	227.21	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/11/25 - pat #ADC-0001410	12/31/2025	224.90	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/18/25 - pat #ADC-0002314	12/31/2025	224.90	

Account Number	Vendor	Description	Date	Amount	PO No
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 01/02/26 - pat #ADC-0003779	01/27/2026	225.83	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 01/05/26 - pat #ADC-0003936	01/27/2026	289.99	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/23/25 - pat #ADC-0002927	12/31/2025	224.90	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/30/25 - pat #ADC-0003443	12/31/2025	225.83	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/01/25 - pat #ADC-0000217	12/31/2025	240.83	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/31/25 - pat #ADC-0003643	12/31/2025	225.83	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 01/05/26 - pat #ADC-0003993	01/27/2026	229.95	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/08/25 - pat #ADC-0000888	12/31/2025	224.90	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/26/25 - pat #ADC-0003243	12/31/2025	223.47	
078-0000-56535-00	Advanced Rehab & Sports Medicine	workers comp - dos 12/22/25 - pat #ADC-0002670	12/31/2025	224.90	
078-0000-56535-00	OSF Occupational Medicine	workers comp - dos 11/13/25 - pat #0024292200	12/31/2025	159.55	
078-0000-56535-00	OSF St Mary Medical Center	workers comp - dos 12/01/25 - pat #15080060501	12/31/2025	716.01	
078-0000-56535-00	OSF St Mary Medical Center	workers comp - dos 07/15/25 - pat #14340426100	12/31/2025	353.48	
Subtotal for Divison: 0000				<u>7,693.26</u>	
Subtotal for Fund 078				<u><u>7,693.26</u></u>	
Report Total:				<u><u><u>563,347.22</u></u></u>	

Advance Checks and ACH Payments as of 1/27/2026

Check Date	Check #	Vendor Name	Description	Account #	Amount
1/15/2026	102200	Alex and Deborah Moreno	Warranty Deed - right of way for S Lake Storey Rd	012-0000-73000	13,275.15
1/15/2026	102195	Amber Fentress	Reissue 01/09/26 payroll ACH returned account froze	001-0000-10407	234.02
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	061-0000-20102	22,613.24
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	024-0000-20102	73.56
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	019-0000-20102	19,369.34
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	061-0000-20102	995.02
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	020-0000-20102	1,690.28
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	030-0000-20102	2,275.70
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	019-0000-20102	20,600.76
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	018-0000-20102	231.65
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	030-0000-20102	1,190.89
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	001-0000-20102	25,581.19
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	024-0000-20102	78.76
1/15/2026	102201	Ameren Illinois	12/25 service - Acct #01147-55694	001-0000-20102	5,246.96
1/15/2026	0	Constellation Newenergy Inc	07/24 service cust #204250116-88144	019-1915-52000	410.09
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 118	058-0000-88300	674.90
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 403	058-0000-88300	491.77
1/15/2026	0	Enterprise Fleet Management	12/25 Enterprise Admin Fee - 402	001-0306-51000	239.00
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 189	061-0000-88300	674.90
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 408	058-0000-88300	491.77
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 405	058-0000-88300	485.20
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 400	058-0000-88300	674.46
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 100	058-0000-88300	623.78
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 150	061-0000-88300	674.90
1/15/2026	0	Enterprise Fleet Management	12/25 Enterprise Admin Fee - 408	001-0306-51000	239.00
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 575	058-0000-88300	665.77
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 160	061-0000-88300	491.77
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 508	058-0000-88300	674.90
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 254	058-0000-88300	674.90
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 255	058-0000-88300	428.12
1/15/2026	0	Enterprise Fleet Management	12/25 Enterprise Admin Fee - 404	001-0510-51000	239.00
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 409	058-0000-88300	491.77
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 402	058-0000-88300	491.77
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 404	058-0000-88300	491.77
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 250	058-0000-88300	491.77
1/15/2026	0	Enterprise Fleet Management	01/26 Enterprise Lease - 532	058-0000-88300	804.03
1/15/2026	0	Five Points Infrastructure Services, LLC	2026 patch manager service	001-0207-55800	4,574.38
1/15/2026	0	Galesburg Tourism and Visitors Bureau	11/25 Tourism agreement	019-1905-59511	15,833.33
1/15/2026	0	James Hartshorn	01/14 - officiated vball - 5 games	019-1940-51400	200.00
1/15/2026	0	Knox Civic Center Authority	2026 - 1st Qtr tourism agreement	019-1905-59537	25,000.00
1/15/2026	102196	Knox County Records Office	release 6 property maint liens	001-0160-51300	75.00
1/15/2026	102198	Knox County Records Office	recording fees	001-0160-51000	75.00
1/15/2026	102196	Knox County Records Office	file 7 weed/trash/demo liens	001-0160-51300	75.00
1/15/2026	102197	Knox County Records Office	recording fees	001-0160-51000	75.00
1/15/2026	102199	MC Squared	12/25 service	018-0000-20102	48.58
1/15/2026	102199	MC Squared	12/25 service	024-0000-20102	57.94
1/15/2026	102199	MC Squared	12/25 service	001-0000-20102	1,267.65
1/15/2026	102199	MC Squared	12/25 service	020-0000-20102	274.84
1/15/2026	102199	MC Squared	12/25 service	061-0000-20102	266.61
1/15/2026	102199	MC Squared	12/25 service	019-0000-20102	2,542.02

Check Date	Check #	Vendor Name	Description	Account #	Amount
1/15/2026	102199	MC Squared	12/25 service	030-0000-20102	302.11
1/15/2026	0	Mid-West Truckers Association, Inc.	training - reasonable suspicion - JPease, AWillet	001-0120-54500	120.00
1/15/2026	0	Quadient Leasing USA, Inc	postage for machine	061-0000-10702	500.00
1/15/2026	0	Waste Management, Inc.	12/25 service - cust #5-33430-33004	067-0000-59502	215,797.72
1/22/2026	0	Fortis	fortis early contract termination fee	019-1920-51000	250.00
1/22/2026	0	Illinois Department of Revenue	12/25 sales tax	019-1920-84000	313.00
1/22/2026	0	Illinois Department of Revenue	12/25 sales tax	019-1940-84000	1.00
1/22/2026	0	Illinois Department of Revenue	12/25 sales tax	019-1940-84000	1.00
1/22/2026	0	Illinois Department of Revenue	12/25 sales tax	019-1960-84000	41.00
1/22/2026	0	Illinois Municipal League Risk Managemen	1% instalment fee 2026 IML RMA Premium Acct #0207	078-0000-56531	4,944.40
1/22/2026	102244	Knox County Records Office	recording fee	001-0160-51000	75.00
1/22/2026	102243	Knox County Records Office	6 water/sewer/refuse lien filed	061-0000-51000	75.00
1/22/2026	0	Mike Hines	01/21 - officated vball - 5 games	019-1940-51400	200.00
1/22/2026	0	Quadient Leasing USA, Inc	postage for machine	061-0000-10702	1,000.00
1/22/2026	0	T TECH	12/25 UB ACH Fees	067-0000-51000	386.92
1/22/2026	0	T TECH	12/25 UB ACH Fees	061-0000-51000	773.85
1/27/2026	0	Bank of Montreal	Amazon-Sofa	001-0550-61800	509.99
1/27/2026	0	Bank of Montreal	Amazon - chart stickers	001-0510-61000	12.69
1/27/2026	0	Bank of Montreal	Canva, Dustin Steck Business Cards	001-0410-61000	20.00
1/27/2026	0	Bank of Montreal	Menards - cutter tool	019-1975-66500	19.99
1/27/2026	0	Bank of Montreal	Natl Trust for Hist Pres membership for Landmark Comm member - MMartin	001-0160-59526	20.00
1/27/2026	0	Bank of Montreal	O'Reilly's - Vehicle wax	001-0605-65500	21.98
1/27/2026	0	Bank of Montreal	UPS STORE-RETURN TO GRAINGER	019-1905-53000	15.63
1/27/2026	0	Bank of Montreal	Menards Cleaner	030-0370-65000	12.98
1/27/2026	0	Bank of Montreal	Farm King Supply- Rivet tool to replace broken tool	001-0445-66500	35.49
1/27/2026	0	Bank of Montreal	Illinois Association of Chiefs of Police - Annual Dues RSage	001-0510-55000	325.00
1/27/2026	0	Bank of Montreal	Amazon - labels	001-0410-61000	14.37
1/27/2026	0	Bank of Montreal	Amazon - Refund File Cabinet Keys	001-0510-66500	(16.04)
1/27/2026	0	Bank of Montreal	Farm and Fleet - impact wrenches, hack Zall	019-1920-66500	777.00
1/27/2026	0	Bank of Montreal	Menards - Walkie talkies for traffic workers	014-0000-64500	39.99
1/27/2026	0	Bank of Montreal	Natl Trust for Hist Pres membership for Landmark Comm member -RMeiner	001-0160-59526	20.00
1/27/2026	0	Bank of Montreal	Amazon - folded USA flags for retirements Hootman, Cromien	015-0000-58500	135.98
1/27/2026	0	Bank of Montreal	Amazon - refund for mop heads	019-1910-65000	(18.99)
1/27/2026	0	Bank of Montreal	Packinghouse -CIMCO Luncheon- Ericka Gugliotta	001-0115-54500	20.35
1/27/2026	0	Bank of Montreal	Terminal Supply- lights for spreader unit # 115	001-0450-62500	181.40
1/27/2026	0	Bank of Montreal	Menards - Brooks Station supplies	001-0605-65000	37.96
1/27/2026	0	Bank of Montreal	Reliable equipment. hydraulic pole saw.	019-1975-66500	1,758.00
1/27/2026	0	Bank of Montreal	GRAINGER- return of Solenoid minus shipping	019-1955-65500	(470.91)
1/27/2026	0	Bank of Montreal	McAlister's, Lunch Meeting. Heather Acerra, Angelica Mangieri, Eric Hanson	001-0105-58500	71.64
1/27/2026	0	Bank of Montreal	Comcast - 12/25 Service #24-06	021-0000-54000	9.95
1/27/2026	0	Bank of Montreal	Menards-batteries	061-0000-66000	51.95
1/27/2026	0	Bank of Montreal	Lowes - Tiles, screws	001-0605-65500	25.95
1/27/2026	0	Bank of Montreal	NFPA - 2026 code books	001-0306-67000	300.04
1/27/2026	0	Bank of Montreal	Menards Tape, Flash, batteries and Filter	030-0370-66000	93.85
1/27/2026	0	Bank of Montreal	Walmart- Michigan Avenue bus trip - snack bag supplies and movie	019-1940-64000	70.80
1/27/2026	0	Bank of Montreal	west central fs - LP 100 for heaters	061-0000-66000	87.13
1/27/2026	0	Bank of Montreal	Lowes - screws for wall bracket	001-0207-61700	29.98
1/27/2026	0	Bank of Montreal	Amazon - notepads	001-0115-61000	7.08
1/27/2026	0	Bank of Montreal	2025 Menards 2 boards and screws for office area.	019-1975-65500	41.87
1/27/2026	0	Bank of Montreal	Amazon- (4) Trash Cans	001-0550-61000	154.09
1/27/2026	0	Bank of Montreal	Amazon - Computer fan	001-0550-61700	40.87

Check Date	Check #	Vendor Name	Description	Account #	Amount
1/27/2026	0	Bank of Montreal	Menards -Cleaning Wipes	030-0320-65000	27.96
1/27/2026	0	Bank of Montreal	Wendy's - Food for plowing 17 employees	001-0450-68000	185.55
1/27/2026	0	Bank of Montreal	Farm king supply hydraulic oil for tractor in Oquawka	061-0000-65500	74.49
1/27/2026	0	Bank of Montreal	Lowes - Snow scrapers for vehicles	030-0320-65500	32.94
1/27/2026	0	Bank of Montreal	MENARDS-HEAVY DUTY SPONGES	019-1915-65000	8.49
1/27/2026	0	Bank of Montreal	Carriage House- cookies for Candyland Ball event	019-1940-64000	253.00
1/27/2026	0	Bank of Montreal	Canva, Angie Buchen Business Cards	019-1905-61000	20.00
1/27/2026	0	Bank of Montreal	Tri Tech POS System Monthly Maintenance Fee	019-1920-55800	27.50
1/27/2026	0	Bank of Montreal	GRAINGER-SOLENOID VALVE	019-1955-65500	485.16
1/27/2026	0	Bank of Montreal	Lowes - supplies for break room area, cabinets and supplies for sink area	019-1975-66000	336.08
1/27/2026	0	Bank of Montreal	VistaPrint - Promotional Handouts for Police Dept. Career Fairs and Community Events	001-0510-83100	798.99
1/27/2026	0	Bank of Montreal	Menards - Training: snow shovel & paint pen	001-0605-65000	24.88
1/27/2026	0	Bank of Montreal	Galesburg Electric-electrical breaker	061-0000-66000	106.14
1/27/2026	0	Bank of Montreal	HR-SHRM Chapter Renewal 2026	001-0120-55000	80.00
1/27/2026	0	Bank of Montreal	IL Local Govt Lawyers Assoc. - City Attorney Job Posting	001-0120-51500	51.50
1/27/2026	0	Bank of Montreal	Menards/bucket and lids, flash light, wrench adapter, shovels, hole digger	019-1920-66500	152.33
1/27/2026	0	Bank of Montreal	Farm king- misc. tools	061-0000-66500	37.98
1/27/2026	0	Bank of Montreal	Amazon - calendar	001-0115-61000	23.98
1/27/2026	0	Bank of Montreal	Advance Auto Parts - Brake Cleaner, Wax	001-0450-65500	100.93
1/27/2026	0	Bank of Montreal	Comcast - 12/25 Service	001-0630-54000	24.00
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	001-0000-20102	1,074.89
1/27/2026	0	Bank of Montreal	Grandview - Food for plowing/salting - 2 employees	001-0450-68000	13.45
1/27/2026	0	Bank of Montreal	Wilson Paper Co - paper products	001-0450-65000	101.26
1/27/2026	0	Bank of Montreal	Amazon -coffee cups	001-0510-61000	70.00
1/27/2026	0	Bank of Montreal	Wilson Paper Co - Paper towels, air freshener	001-0450-65000	162.32
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	061-0000-20102	384.32
1/27/2026	0	Bank of Montreal	GRAINGER - Tax AYoung	019-0000-10407	71.18
1/27/2026	0	Bank of Montreal	TOM HENRY - code books	001-0306-67000	80.97
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	019-0000-20102	177.20
1/27/2026	0	Bank of Montreal	Lowe's - snow scrapers for vehicles	030-0370-65500	32.94
1/27/2026	0	Bank of Montreal	Oherrons - duty belt - Pawlak , pants - Pearson	001-0510-67500	431.98
1/27/2026	0	Bank of Montreal	Farm King- Misc nuts and bolts for shop supplies	001-0445-63000	15.27
1/27/2026	0	Bank of Montreal	Amazon - dust mop heads	019-1911-65000	42.69
1/27/2026	0	Bank of Montreal	Lieber's Boxcar Express- Holiday Luncheon	001-0510-58500	769.30
1/27/2026	0	Bank of Montreal	InquireHire- Background Check PWOM	078-0000-51000	69.22
1/27/2026	0	Bank of Montreal	CIELITOS-OVERTIME MEAL 5 employees	019-1915-68000	86.21
1/27/2026	0	Bank of Montreal	Natl Trust for Hist Pres membership for Landmark Comm member -TTreash	001-0160-59526	20.00
1/27/2026	0	Bank of Montreal	Menards-gloves	061-0000-67500	95.95
1/27/2026	0	Bank of Montreal	Teemover - teemover tool	019-1920-66500	319.00
1/27/2026	0	Bank of Montreal	Menards - return of diamond braided rope - Amtrak Christmas Lights	019-1915-66000	(20.97)
1/27/2026	0	Bank of Montreal	Amazon - labels	001-0115-61000	9.00
1/27/2026	0	Bank of Montreal	Amazon - Coffee for PSB	001-0510-61000	78.72
1/27/2026	0	Bank of Montreal	CASEYS-OVERTIME MEAL 10 employees	019-1915-68000	59.96
1/27/2026	0	Bank of Montreal	Zoro Tools - Bathroom Rug sets	001-0605-65500	43.82
1/27/2026	0	Bank of Montreal	Amtrak- 2 train tickets to January IPRA conference for Angie Buchen & Don Miles	019-1905-54500	106.00
1/27/2026	0	Bank of Montreal	Menards - Central: Shower curtain liners	001-0605-65000	8.91
1/27/2026	0	Bank of Montreal	Menards-floor scrapper, adhesive remover, plugs	061-0000-66000	67.53
1/27/2026	0	Bank of Montreal	Amazon- shirts Pearson	001-0510-67500	79.90
1/27/2026	0	Bank of Montreal	GALESBURG ELECTRIC-RELAY	019-1955-66000	492.07
1/27/2026	0	Bank of Montreal	Farm King Supply- Replace eyelet for latch on rear compartment unit # 55	001-0605-62500	3.38
1/27/2026	0	Bank of Montreal	Ray Allen Manufacturing - K9 (bowls, collars, training aids etc.)	001-0510-69300	796.60

Check Date	Check #	Vendor Name	Description	Account #	Amount
1/27/2026	0	Bank of Montreal	Menards - Thermostat for Hawthorne pool	019-1955-66000	29.98
1/27/2026	0	Bank of Montreal	Getsling / Sling - December billing for Patrol	001-0510-55800	75.94
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	001-0000-20102	1,707.56
1/27/2026	0	Bank of Montreal	Amazon - bulbs, key tags	001-0445-63000	41.94
1/27/2026	0	Bank of Montreal	Comcast - 12/25 Service	001-0510-54000	19.90
1/27/2026	0	Bank of Montreal	Menards - Tri volt transformer	014-0000-64500	19.99
1/27/2026	0	Bank of Montreal	Natl Trust for Hist Pres membership for Landmark Comm member - SKlohn	001-0160-59526	20.00
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	016-0000-20102	42.29
1/27/2026	0	Bank of Montreal	Amazon - Training Site - lights for tower	001-0605-66000	48.44
1/27/2026	0	Bank of Montreal	Hy-Vee- Desserts & Drinks for Holiday Luncheon	001-0510-58500	194.72
1/27/2026	0	Bank of Montreal	TSC - Misc Knox Box Supplies	001-0605-65500	12.99
1/27/2026	0	Bank of Montreal	Amazon - sticky notes, pens, binder dividers	001-0115-61000	165.54
1/27/2026	0	Bank of Montreal	Amazon - Keyboard mouse combo	001-0550-61700	51.99
1/27/2026	0	Bank of Montreal	ROVSUN- THREE COMPARTMENT SINK FOR GOLF SHOP	019-1920-66000	399.99
1/27/2026	0	Bank of Montreal	Midwest Print and Stitch - PTI physical training shirts for 5 new hires	001-0510-67500	564.20
1/27/2026	0	Bank of Montreal	GRAINGER- SOLENOID VALVE	019-1955-65500	1,031.10
1/27/2026	0	Bank of Montreal	IAEI - code books	001-0306-67000	76.00
1/27/2026	0	Bank of Montreal	IAAI - Clayton dues	001-0605-55000	133.00
1/27/2026	0	Bank of Montreal	Amazon-coffee	001-0510-61000	104.51
1/27/2026	0	Bank of Montreal	Farm King - trowel, blow gun, shovels	019-1920-66500	94.96
1/27/2026	0	Bank of Montreal	Oherron - SGT badge Ruggles	001-0510-67500	184.04
1/27/2026	0	Bank of Montreal	Menards - Fremont misc. household supplies	001-0605-65000	271.72
1/27/2026	0	Bank of Montreal	Amazon-orange training guns	001-0510-69000	439.25
1/27/2026	0	Bank of Montreal	The Knot/Wedding Wire-01/26 -02/26 online website for Lake Storey Pavilion	019-1905-51500	930.01
1/27/2026	0	Bank of Montreal	MENARDS-VACUUM CLEANER	019-1965-65000	99.99
1/27/2026	0	Bank of Montreal	GRAINGER- refund of tax - AYoung	019-0000-10407	(34.14)
1/27/2026	0	Bank of Montreal	2025 Menards- material to replace sink in building	019-1915-66000	88.80
1/27/2026	0	Bank of Montreal	Amazon - dog shock collar Thompson's K9	001-0510-69300	319.99
1/27/2026	0	Bank of Montreal	Getsling / Sling - December billing for Dispatch	001-0550-55800	75.94
1/27/2026	0	Bank of Montreal	Amazon - Duty office red book	001-0605-61000	27.60
1/27/2026	0	Bank of Montreal	Walmart- Tax - AWillet	001-0000-10407	4.03
1/27/2026	0	Bank of Montreal	MENARDS-HOSE CLAMP	019-1955-65500	3.96
1/27/2026	0	Bank of Montreal	HR-SHRM Chapter Meeting December 2025	001-0120-54500	35.00
1/27/2026	0	Bank of Montreal	National Animal Care and Control Association - Recertification Fee for CSO Fox	001-0510-55000	50.00
1/27/2026	0	Bank of Montreal	Glenns Radiator & Auto- Perform alignment after accident on unit # 28	001-0510-55500	99.95
1/27/2026	0	Bank of Montreal	Amazon-Holiday Decoration for Administration	001-0120-61000	79.99
1/27/2026	0	Bank of Montreal	I3 Broadband - 12/25 Service	061-0000-54000	117.48
1/27/2026	0	Bank of Montreal	Menards Paper plates	030-0320-61000	17.98
1/27/2026	0	Bank of Montreal	Amazon- Notebooks, Table Cloths, Tissues	001-0510-61000	109.36
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	001-0000-20102	710.84
1/27/2026	0	Bank of Montreal	harbor freight wheel creeper, sanding disc.	019-1975-66500	45.98
1/27/2026	0	Bank of Montreal	Menards- saw	061-0000-66500	21.99
1/27/2026	0	Bank of Montreal	Lowes - dishwasher for the employee breakroom	019-1910-66000	586.93
1/27/2026	0	Bank of Montreal	Amazon - labels	001-0115-61000	42.42
1/27/2026	0	Bank of Montreal	Menard's pipe fittings	019-1915-65500	12.84
1/27/2026	0	Bank of Montreal	MENARDS-DRYWALL ANCHORS, ACCESS PANEL	019-1915-66000	20.76
1/27/2026	0	Bank of Montreal	Otter AI - Notes & transcription service	001-0115-55800	30.00
1/27/2026	0	Bank of Montreal	NECA - NEC 2026 training class	001-0306-54500	400.00
1/27/2026	0	Bank of Montreal	Ms Careers-IL Bar Association-City Attorney Job Posting	001-0120-51500	499.00
1/27/2026	0	Bank of Montreal	Menard's utility tub	019-1915-66000	149.99
1/27/2026	0	Bank of Montreal	MENARDS-OIL DRY	019-1915-66000	48.54

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1/27/2026	0	Bank of Montreal	HYVEE-OVERTIME MEAL FOR PLOWING - 10 employees (food for multiple meals each)	019-1915-68000	152.45
1/27/2026	0	Bank of Montreal	Menards/salt	019-1920-66000	13.98
1/27/2026	0	Bank of Montreal	Menards - misc. Station Supplies	001-0605-65000	65.04
1/27/2026	0	Bank of Montreal	Amazon-End Table, Lamp, office decor	001-0550-61800	130.95
1/27/2026	0	Bank of Montreal	Amazon - mic holders #103, 106	019-1975-66500	13.99
1/27/2026	0	Bank of Montreal	Menard's crimping tool	019-1975-66500	79.99
1/27/2026	0	Bank of Montreal	USPS Stamps	030-0320-53000	62.40
1/27/2026	0	Bank of Montreal	Menards-heater	061-0000-66500	89.99
1/27/2026	0	Bank of Montreal	Cooks & Company Flowers For Funeral - Glass	001-0115-58500	75.00
1/27/2026	0	Bank of Montreal	IPRA 2026 membership	019-1905-55000	245.00
1/27/2026	0	Bank of Montreal	GRAINGER- return of Solenoid tax	019-1955-65500	(34.14)
1/27/2026	0	Bank of Montreal	Farm King-Rubber boots	061-0000-67500	169.95
1/27/2026	0	Bank of Montreal	GRAINGER - Tax AYoung	019-0000-10407	34.14
1/27/2026	0	Bank of Montreal	Walmart- air spray & air freshener	019-1910-65000	55.22
1/27/2026	0	Bank of Montreal	LOWES-DRILL, TAPE MEASURE, BLADES	019-1965-66500	115.14
1/27/2026	0	Bank of Montreal	Lowes -dishwasher for the employee breakroom and hardware for the CD conference room.	019-1910-66000	804.94
1/27/2026	0	Bank of Montreal	Amazon- radio microphone receivers for portable radios	001-0510-66500	94.58
1/27/2026	0	Bank of Montreal	Menards - return of tri-volt transformer	014-0000-64500	(19.99)
1/27/2026	0	Bank of Montreal	Natl Trust for Hist Pres membership for Landmark Comm member -DSugai	001-0160-59526	20.00
1/27/2026	0	Bank of Montreal	Menards belt replacement for sander, screws	019-1975-65500	21.26
1/27/2026	0	Bank of Montreal	Hy-Vee, coffee creamer for Administration meetings	001-0110-61000	7.98
1/27/2026	0	Bank of Montreal	Walmart- Candyland Ball supplies- candy canes, lemonade mix, game, plates	019-1940-64000	53.51
1/27/2026	0	Bank of Montreal	Hy-Vee - Food for plowing crew - Pizzas, soda, bread, chips, lunchmeat, condiments 17 employees	001-0450-68000	359.94
1/27/2026	0	Bank of Montreal	Amazon- Printer	001-0207-61700	519.00
1/27/2026	0	Bank of Montreal	IPRA - Annual 2026 Illinois Parks & Recreation Association Membership for Angie Buchen	019-1905-55000	245.00
1/27/2026	0	Bank of Montreal	Menards - Nail Puller & magnet	014-0000-66500	32.98
1/27/2026	0	Bank of Montreal	Solv - W2 forms - library	001-0000-10407	28.14
1/27/2026	0	Bank of Montreal	Natl Trust for Hist Pres membership for Landmark Comm member -G Woolsey	001-0160-59526	20.00
1/27/2026	0	Bank of Montreal	Transunion (TLO) - November 2025 billing	001-0510-55800	100.00
1/27/2026	0	Bank of Montreal	MENARDS-WATER SOFTNER SALT	019-1960-66000	13.98
1/27/2026	0	Bank of Montreal	Pizza House - pizza's and subs - food for plowing 17 employees	001-0450-68000	312.20
1/27/2026	0	Bank of Montreal	Farm King tow chain replacement, snap clip for dump truck tailgate	019-1975-66500	129.48
1/27/2026	0	Bank of Montreal	Google You Tube TV Monthly Subscription	019-1920-55800	82.99
1/27/2026	0	Bank of Montreal	Bound Tree - Misc EMS Supplies	001-0605-68600	693.23
1/27/2026	0	Bank of Montreal	Phillips 66 gas for truck #188	061-0000-62510	74.57
1/27/2026	0	Bank of Montreal	Amazon - plastic plates	001-0510-61000	93.02
1/27/2026	0	Bank of Montreal	Amazon - plastic forks, spoons, and knives	001-0510-61000	71.94
1/27/2026	0	Bank of Montreal	Zoro Tools - trash can, batteries, toilet paper holder, paper towel dispenser	001-0605-65500	206.56
1/27/2026	0	Bank of Montreal	Constellix - Monthly DNS service	001-0207-55800	6.31
1/27/2026	0	Bank of Montreal	Amazon- Chair	001-0550-61800	759.99
1/27/2026	0	Bank of Montreal	Walmart - 25-22 Misc Kitchen supplies	021-0000-68000	231.26
1/27/2026	0	Bank of Montreal	IML-City Attorney Job Posting	001-0120-51500	35.00
1/27/2026	0	Bank of Montreal	Badge Frame Inc - retired name plates Hootman and Cromien	001-0510-61000	32.96
1/27/2026	0	Bank of Montreal	Menards - Central Dorm night light & hooks	001-0605-65000	27.36
1/27/2026	0	Bank of Montreal	GRANDVIEW-OVERTIME MEAL (5 employees)	019-1915-68000	60.00
1/27/2026	0	Bank of Montreal	GRANDVIEW-OVERTIME MEAL (5 employees)	019-1975-68000	26.25
1/27/2026	0	Bank of Montreal	Uline - Firearms locked cabinet for the range / firearms supplies	001-0510-69000	1,007.70
1/27/2026	0	Bank of Montreal	Packinghouse -CIMCO Luncheon- Kelli Bennewitz	001-0115-54500	20.06
1/27/2026	0	Bank of Montreal	Amazon- water testing supplies	019-1955-64000	12.24
1/27/2026	0	Bank of Montreal	Farm King Supply- Fuel additive for cold weather (diesel fuel additive)	001-0445-63000	214.68
1/27/2026	0	Bank of Montreal	Menards - Bungee cords, Extension cord, lights - Amtrak Station Christmas Lights	019-1915-66000	324.85

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1/27/2026	0	Bank of Montreal	O'Herron - Spataro Class A pants	001-0605-67500	74.94
1/27/2026	0	Bank of Montreal	Amazon - file folders	001-0115-61000	41.62
1/27/2026	0	Bank of Montreal	Advance Auto Parts - Paint	014-0000-64500	344.88
1/27/2026	0	Bank of Montreal	Menards, sink countertop, materials for break room	019-1975-66000	345.86
1/27/2026	0	Bank of Montreal	12/25 CC Chrgs - ETSB	001-0000-10407	466.98
1/27/2026	0	Bank of Montreal	ASCAP - 2026 License Fee	019-1905-55000	458.00
1/27/2026	0	Bank of Montreal	Sling- online scheduling program for Recreation Staff	019-1905-55800	146.32
1/27/2026	0	Bank of Montreal	IPRA - January Conference for Angie Buchen	019-1905-54500	350.00
1/27/2026	0	Bank of Montreal	Menards/air hose, pressure gauge	019-1920-66500	52.96
1/27/2026	0	Bank of Montreal	Walmart- sleds for sled libraries and totes for general supply storage	019-1940-64000	101.51
1/27/2026	0	Bank of Montreal	Amazon - Salt Spreader	030-0370-66500	80.97
1/27/2026	0	Bank of Montreal	HOLT SUPPLY-EXPANSION TANK	019-1955-66000	93.64
1/27/2026	0	Bank of Montreal	Farm King - fasteners	019-1920-65500	9.28
1/27/2026	0	Bank of Montreal	Menards - Central: Shower curtains	001-0605-65000	74.97
1/27/2026	0	Bank of Montreal	Walmart- ERC Holiday Party Candy/Buckets	001-0120-58500	44.73
1/27/2026	0	Bank of Montreal	Walmart - Deicer for windshields during snow/ice event	030-0320-65500	11.94
1/27/2026	0	Bank of Montreal	Menards - Training Site - Misc supplies	001-0605-65000	23.05
1/27/2026	0	Bank of Montreal	USPS - 2026 PO Box Annual Renewal	001-0160-56000	218.00
1/27/2026	0	Bank of Montreal	UPS to ship broken Surefire flashlight back to Surefire for repairs	001-0510-53000	15.58
1/27/2026	0	Bank of Montreal	Amazon- Mini Refrigerator	001-0550-61800	169.99
1/27/2026	0	Bank of Montreal	Menards - Misc cleaning supplies	001-0605-65000	52.14
1/27/2026	0	Bank of Montreal	Grandview - Food for plowing/salting - 3 employees	001-0450-68000	25.35
1/27/2026	0	Bank of Montreal	Amazon - frame for large map	001-0605-61000	100.65
1/27/2026	0	Bank of Montreal	Walmart - Deicer for windshields during snow/ice event	030-0370-65500	11.94
1/27/2026	0	Bank of Montreal	Farm King Supply- Hooks for plow on unit # 112	001-0450-62500	32.38
1/27/2026	0	Bank of Montreal	LinkedIn Job Posting for City Attorney	001-0120-51500	500.00
1/27/2026	0	Bank of Montreal	Amazon- Kitchen & Bathroom Supplies, Air Fryer, Coffee Maker	001-0550-61000	558.47
1/27/2026	0	Bank of Montreal	Amazon - shirts Pearson	001-0510-67500	114.98
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	030-0000-20102	1,278.06
1/27/2026	0	Bank of Montreal	MTC communications Internet for Oquawka	061-0000-54000	89.95
1/27/2026	0	Bank of Montreal	Menards - Thermostat	001-0445-65500	19.99
1/27/2026	0	Bank of Montreal	Phillips 66 gas for truck#153	061-0000-62510	81.24
1/27/2026	0	Bank of Montreal	Amazon - Mean Well power supply	061-0000-66000	32.47
1/27/2026	0	Bank of Montreal	Cooks & Co - Flowers Retiree Baughman	001-0605-58500	75.00
1/27/2026	0	Bank of Montreal	Zero 9 remote case for K9 shock collar remote	001-0510-69300	54.99
1/27/2026	0	Bank of Montreal	Lowes- drill bit	061-0000-66500	59.98
1/27/2026	0	Bank of Montreal	hyvee gas mix fuel for chainsaws	019-1975-62510	18.00
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	019-0000-20102	582.49
1/27/2026	0	Bank of Montreal	Amazon- flashlights #107-115, 130	001-0450-66500	1,613.89
1/27/2026	0	Bank of Montreal	Amazon - dust mop heads	019-1910-65000	42.69
1/27/2026	0	Bank of Montreal	Walmart - Tax KBoynnton	030-0000-10407	2.15
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	061-0000-20102	478.76
1/27/2026	0	Bank of Montreal	Phillips 66 gas for truck 153	061-0000-62510	92.59
1/27/2026	0	Bank of Montreal	IDPH - Stevenson EMT renewal	001-0605-55000	21.00
1/27/2026	0	Bank of Montreal	The UPS Store - Shipping for returned merchandise to Acushnet company. Correct receipt is attached.	019-1920-53000	31.71
1/27/2026	0	Bank of Montreal	Lowes -return of dishwasher that was sized wrong	019-1910-66000	(586.93)
1/27/2026	0	Bank of Montreal	Amazon- Disinfecting wipes, hand sanitizer pumps	001-0510-61000	48.77
1/27/2026	0	Bank of Montreal	12/25 CC Chrgs - Library	001-0000-10407	3,192.86
1/27/2026	0	Bank of Montreal	IAPD/IPRA 2026 conference registration	019-1905-54500	350.00
1/27/2026	0	Bank of Montreal	Menards-well thermometers	061-0000-66000	13.98
1/27/2026	0	Bank of Montreal	USPS - 2026 PO Box Annual Renewal	019-1905-56000	218.00

Check Date	Check #	Vendor Name	Description	Account #	Amount
1/27/2026	0	Bank of Montreal	Amazon - refund for coffee never got delivered	001-0510-61000	(95.96)
1/27/2026	0	Bank of Montreal	Amazon- Kitchen Utensils	001-0550-61000	55.24
1/27/2026	0	Bank of Montreal	Amazon - oil spill mat for sally port	001-0510-66500	20.31
1/27/2026	0	Bank of Montreal	Hy-Vee- ERC Holiday Party Desserts	001-0120-58500	124.93
1/27/2026	0	Bank of Montreal	Microsoft.com - Office 365 for Jacob Taylor	001-0510-55800	50.71
1/27/2026	0	Bank of Montreal	Grandview Restaurant - Food for plowing 12 employees	001-0450-68000	160.60
1/27/2026	0	Bank of Montreal	Farm King-thermostat	061-0000-66000	44.99
1/27/2026	0	Bank of Montreal	FirstNet - 11/25 Service	020-0000-20102	24.02
1/27/2026	0	Bank of Montreal	GRAINGER- refund of tax - AYoung	019-0000-10407	(71.18)
1/27/2026	0	Bank of Montreal	Menards/ice melt	019-1920-66000	60.45
1/27/2026	0	Bank of Montreal	Walmart - Misc kitchen supplies 25-22	021-0000-68000	203.61
1/27/2026	0	Bank of Montreal	Don Brown bus parts- Window latch for paratransit buses	030-0320-62500	49.33
1/27/2026	0	Bank of Montreal	All American Sharpener - Sharpener Kit	019-1920-66500	246.00
1/27/2026	0	Bank of Montreal	Solv - W2s - Library - reorder	001-0205-51500	11.48
1/27/2026	0	Bank of Montreal	Oherron - SGT badge Buccalo	001-0510-67500	184.04
1/27/2026	0	Bank of Montreal	Cooks & Company Flowers for Funeral - Baughman	001-0115-58500	75.00
1/27/2026	0	Bank of Montreal	The Knot/Wedding Wire- 12/25 online website booking/advertisement for Lake Storey Pavilion	019-1905-51500	465.00
1/27/2026	0	Bank of Montreal	Amazon - canned air	001-0115-61000	16.95
1/27/2026	0	Bank of Montreal	Daves Auto Body- Remove dent above driver handle Unit # 5	001-0510-55500	102.00
1/27/2026	0	Bank of Montreal	Menards-door sweeps, sponges, seals, dust pan	061-0000-66000	86.95
1/27/2026	0	Bank of Montreal	NFPA -2026 code books	001-0306-67000	459.86
1/27/2026	0	Bank of Montreal	MENARDS-BATTERIES	019-1915-65500	14.48
1/27/2026	0	Bank of Montreal	Best Western - Cain, M - Incident Safety Officer hotel	001-0605-54500	478.81
1/27/2026	0	Bank of Montreal	Amazon - labels	001-0306-61000	57.46
1/27/2026	0	Bank of Montreal	Menards - Windex, brooms	001-0450-65000	62.89
1/27/2026	0	Bank of Montreal	Loves Truck Care- Marker light for rear of truck unit # 506	019-1915-62500	89.99
				Grand Total	\$ 446,910.32



26-1001

City Council Meeting

Agenda Item Overview

January 20, 2026

AGENDA ITEM: Ordinance to prohibit parking on the east side of Willard Street from Fifer Street to Yates Street only during school hours.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, and the City Engineer recommend approval of this Ordinance to prohibit parking on the east side of Willard Street from Fifer Street to Yates Street only during school hours.

BACKGROUND: A request was brought to the Traffic Advisory Committee to address the traffic congestion on Willard Street from Fifer Street to Yates Street during school peak hours. Currently, Willard Street is 27 feet wide, with parking permitted on both sides of the street. When vehicles are parked on both sides of the street, it reduces traffic to one-way.

To address this, a resident parking survey was conducted. The majority of respondents supported parking restrictions during school hours. Following a review of the feedback and traffic patterns, the Committee noted that because the school is located on the west side of Willard Street, restricting parking on the east side would improve safety by reducing the need for parents/students to cross the street multiple times.

The Committee and City Staff recommend prohibiting parking on the east side of Willard Street from Fifer Street to Yates Street between 8:00 AM and 4:30 PM on school days.

BUDGET IMPACT: There are sufficient funds budgeted in the City Gas Tax fund (Fund 14) for the "No Parking" signage.

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____

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

SECTION ONE: Appendix X, under the Title “From 8:00 a.m. to 4:30 p.m. school days, on the following streets” of Chapter 77 of the City of Galesburg Code of Ordinances shall be, and is hereby amended by adding the following language:

- Willard Street, east side, Fifer Street to Yates 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



26-2003

City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Resolution of support and commitment of local funds for a Better Utilizing Investments to Leverage Development (BUILD) Grant Program application for a project planning study at the South Street railroad underpass.

SUMMARY RECOMMENDATION: The City Manager and Director of Public Works recommend approval of the resolution.

BACKGROUND: It is planned to apply for a Better Utilizing Investments to Leverage Development (BUILD) Program grant through the US Department of Transportation (DOT) for funds towards the planning of a project that would make safety and mobility improvements at the South Street railroad underpass. The BUILD Program provides federal funding opportunities for eligible surfacing transportation projects that will have a significant local or regional impact and improve transportation infrastructure. The proposed application will apply for funding for project planning only. The intent of the project planning phase is to develop the purpose and need of the project, develop alternatives and conceptual designs, seek stakeholder and public involvement, study environmental impacts, and develop cost estimates for alternatives.

The potential changes that will be a part of the planning study include closing the Mulberry Street crossing and replacing the South Street underpass with a new underpass that does not have a height restriction. This would allow for the passage of taller emergency vehicles and larger trucks. Also, straightening the underpass to be in line with the current South Street alignment and making changes to the intersection with Seminary Street, both of which would improve safety. Accommodation for pedestrians and cyclists would also be included in the study. The City is partnering with BNSF to complete the application for the planning project. BNSF has agreed to use their engineering consulting firm, at their cost, to complete and submit the application.

The total estimated cost of the Project Planning study is \$3,650,000. If awarded, the BUILD grant would cover 80% of the cost of the study and the City and BNSF would split the 20% local match. The City's contribution would be \$365,000. At the January 20, 2026 meeting, City Council approved a resolution of support and funding commitment for a separate Federal-State Partnership (FSP) grant for this same project. Similarly to that application, this funding request includes additional preliminary engineering work and a full environmental assessment, which was not included in the previous BUILD (formerly named RAISE) application submitted last year. While this increases the cost for this phase of the project, integrating these required elements

now will streamline future development and lower expenses for the project in subsequent phases.

The City and BNSF are pursuing both this BUILD Grant and the FSP funding, previously authorized at the January 20th meeting, for the same project to maximize the project's chances of successfully receiving funding. The City will only be obligated to commit funds to one of the grants if successful in receiving a selection.

BUDGET IMPACT: If selected for the grant, the City's share of the project is planned to be funded through the Utility Tax Fund (Fund 59)

SUPPORTING DOCUMENTS:

1. Resolution

RESOLUTION NO. _____

**RESOLUTION OF SUPPORT AND COMMITMENT OF LOCAL FUNDS FOR THE BETTER UTILIZING
INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) PROGRAM THROUGH THE U.S.
DEPARTMENT OF TRANSPORTATION (DOT)**

WHEREAS, the City of Galesburg would like to improve the safety and mobility at the South Street underpass; and

WHEREAS, grants to local governments are being offered through DOT's Better Utilizing Investments to Leverage Development (BUILD) program; and

WHEREAS, the purpose of the BUILD Program is to assist states, cities, counties, Native American Tribes or other units of local government in undertaking surface transportation projects that will have a significant local or regional impact and improve transportation infrastructure; and

WHEREAS, the City is partnering with the Burlington Northern Sante Fe (BNSF) railway to apply for a BUILD grant; and

WHEREAS, it is necessary that an application be made and agreements be entered into with the DOT; and

WHEREAS, cost of the project are such that financial participation by the grantee is necessary in conjunction with the BUILD program grant funds; and

WHEREAS, the City of Galesburg is in full support of the grant and it is a priority for the City to improve safety and mobility at rail crossings in the City of Galesburg.

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

Section 1. That the City apply for a grant and shall enter into and agree to the understandings and assurances contained in said application.

Section 2. That the Mayor and City Clerk on behalf of the City execute such documents and all other documents necessary for the carrying out of said application.

Section 3. That the Mayor and City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

Section 4. That the City of Galesburg does hereby commit funds from local funds in the amount of \$365,000 for use in conjunction with BNSF and the RAISE Program funds, for an estimated total project cost of \$3,650,000.

Approved this _____ day of _____, 2026, by a roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk



City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Retirement of police canine.

SUMMARY RECOMMENDATION: The City Manager and Chief of Police recommend that Galesburg Police Department canine “Zeus” be retired and donated to Officer Jake Taylor.

BACKGROUND: Canine Zeus was purchased in 2019. He was one and a half years old when purchased and is now eight years old. Zeus has been a loyal, hard-working dog and has aided in the detection of illegal narcotics as well as locating lost articles and evidence. Officer Jake Taylor is the handler for Zeus. Officer Taylor has been reassigned to the Special Operations Unit. Zeus is reaching the end of his useful life as a working police dog and is too old to retrain with another officer. Officer Taylor wishes to keep Zeus as a family pet. Officer Taylor would be responsible for all expenses incurred with Zeus upon retirement. Due to the specialized training that the canines receive, it is common practice for a retiring police dog to remain with their current handler.

BUDGET IMPACT: There will be no budget impact at this time in the retirement of Canine Zeus.

SUPPORTING DOCUMENTS: None



City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Consider a Minor Plat of the Davis & Sons Storage Subdivision.

SUMMARY RECOMMENDATION: The Planning and Zoning (P&Z) Commission held the required public hearing during their January 13, 2026 meeting. On a vote of five ayes (Members Leahy, Lee, Markwart, McKelvie, Paulsgrove), zero nays and zero abstentions, the P&Z recommended approval of the Minor Plat with a waiver of the public sidewalk installation. The City Manager and Director of Community Development concur with the recommendation.

BACKGROUND: This proposed subdivision is located at 688 US Highway 150 E and 671 Knox Road 1400 N and is currently a storage unit complex. The current owner is proposing to subdivide the property into two lots with the intent of selling one of the lots. The sidewalk waiver request is reasonable since the closest existing public sidewalk along Grand Ave/US Hwy 150 is about 2,000 feet away.

Proposed Lot 1 on the northeast side will be approximately 4.12 acres. This lot will have the majority of the mini-storage unit buildings and be retained by the current owner.

Proposed Lot 2 on the southwest corner will be approximately 0.95 acres. This lot will have one building and some surfaced area. This is the lot that will be sold.

The property is currently zoned Knox County B-2, Highway Business.

	GALESBURG / KNOX COUNTY Zoning	Land Use
North	KNOX B-2, Highway Business	Residential
West	KNOX B-2, Highway Business	Birkey's Farm Store
East	KNOX B-2, Highway Business / B-2, General Business	Residential
South	KNOX A, Agriculture	Agricultural

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

SUPPORTING DOCUMENTS:

1. Aerial – General Location
2. Minor Plat of the Davis & Sons Storage Subdivision



Community Development Department

Community Development Department

Minor Plat Review

2 lot subdivision,

671 Knox Road 1400 N and 688 US Highway 150 E

[Back to Agenda](#)

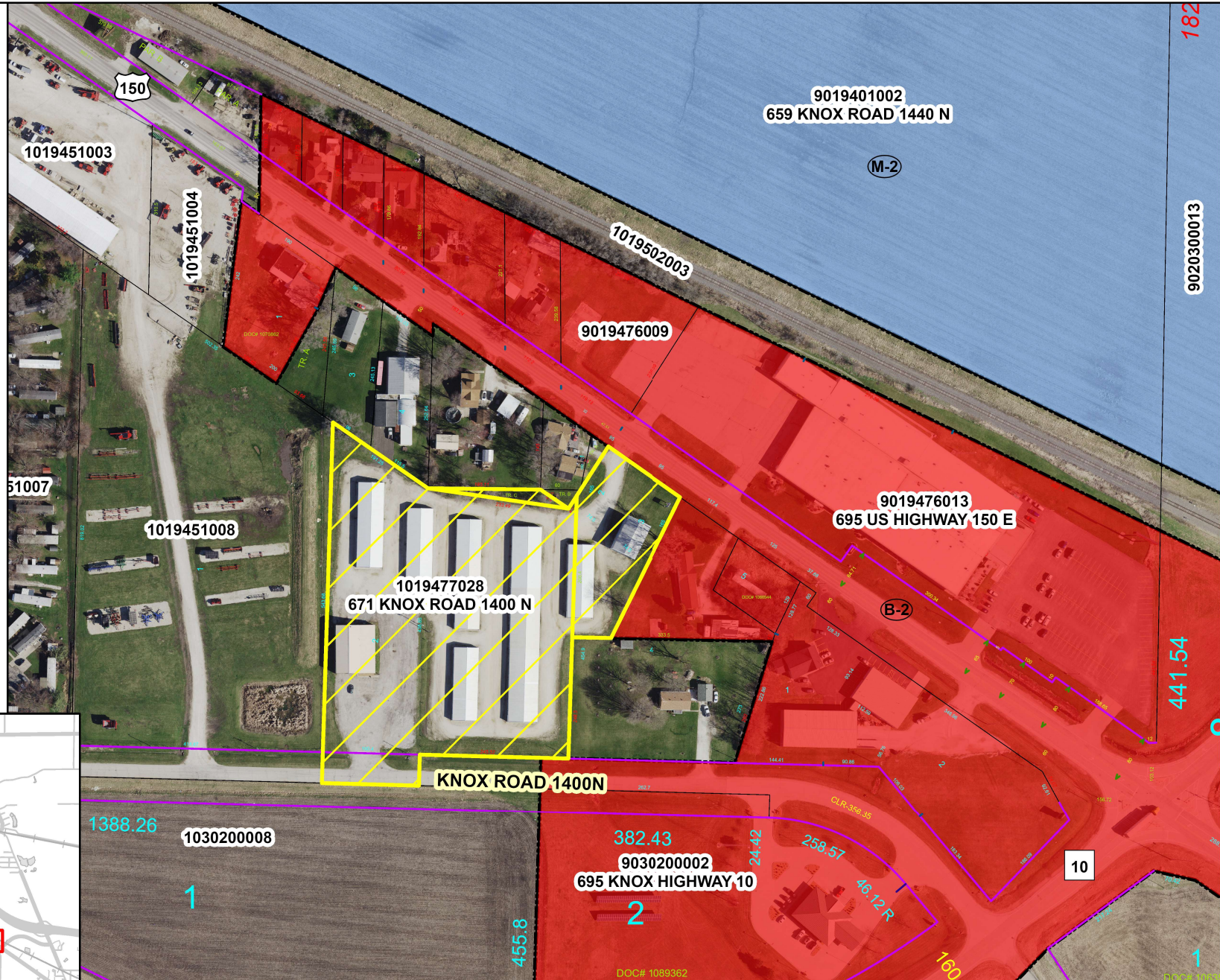
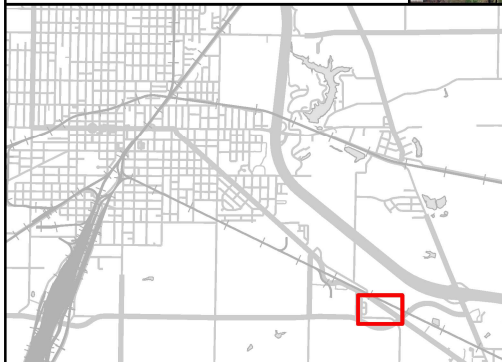
0 25 50 100 150 Yards



 Davis & Sons Storage Subdivision

Zoning Districts

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

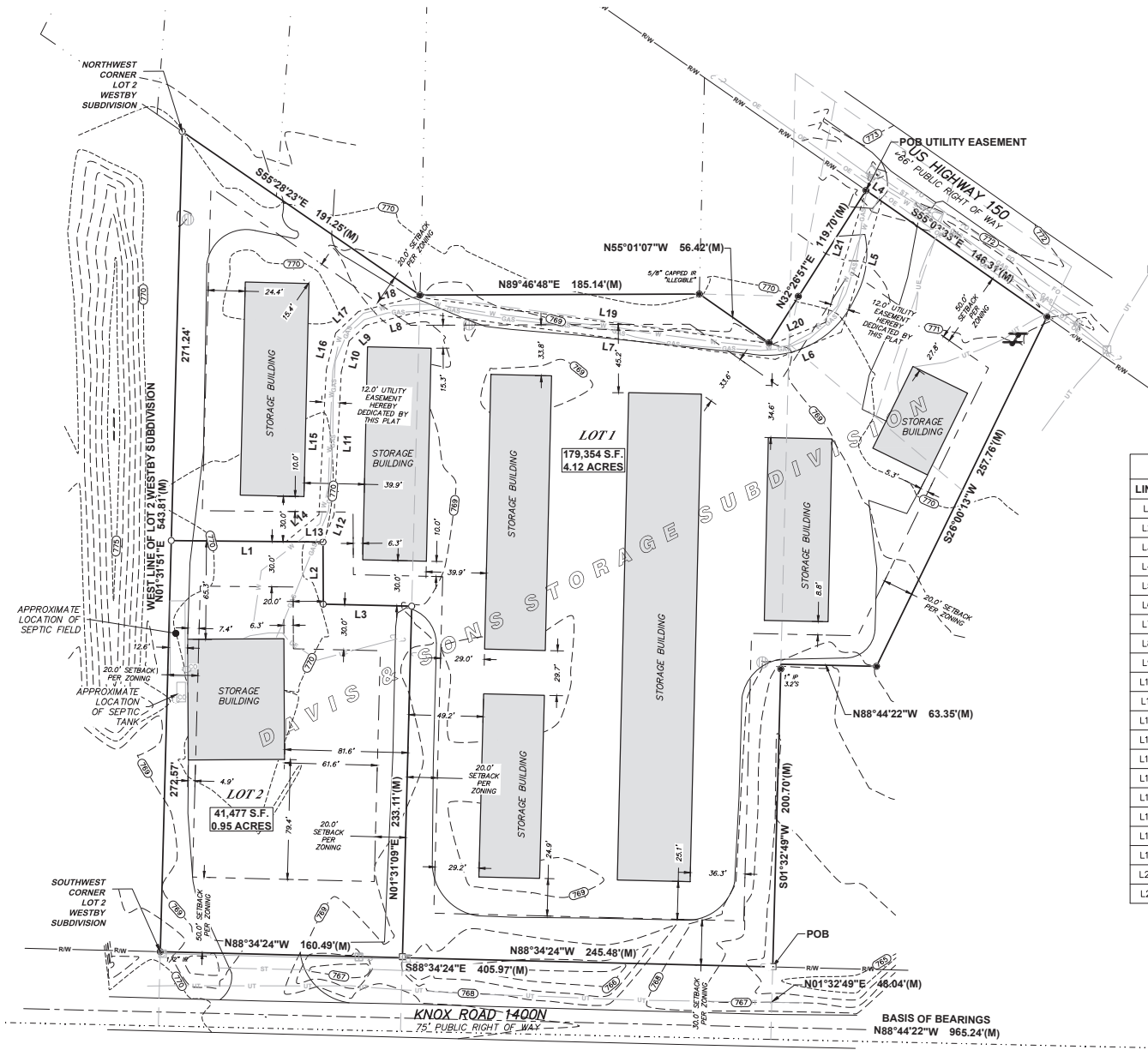


The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

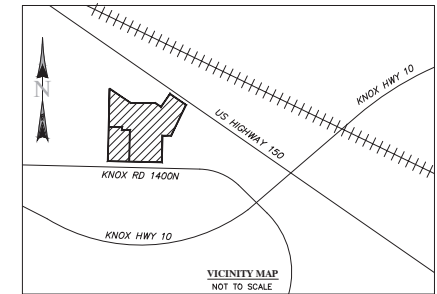
November 19, 2025

DAVIS & SONS STORAGE SUBDIVISION

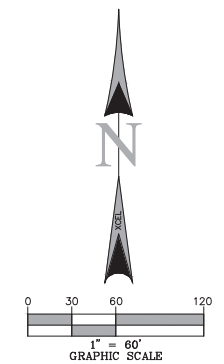
A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 11 NORTH, RANGE 2 EAST OF THE FOURTH PRINCIPAL MERIDIAN, KNOX COUNTY, ILLINOIS



LINE TABLE		
LINE	LENGTH	BEARING
L1	100.56'	N89°28'47"W
L2	41.22'	S00°18'14"E
L3	58.59'	N88°42'56"W
L4	12.61'	S55°03'33"E
L5	90.69'	S17°06'16"W
L6	47.45'	S67°34'35"W
L7	239.49'	N82°30'33"W
L8	34.74'	S75°47'06"W
L9	15.35'	S46°44'00"W
L10	21.12'	S14°18'07"W
L11	94.71'	S02°55'01"W
L12	19.55'	S21°54'58"W
L13	24.49'	N89°28'47"W
L14	28.21'	N50°31'16"E
L15	96.20'	N02°55'01"E
L16	25.03'	N14°18'07"E
L17	20.85'	N46°44'00"E
L18	39.25'	N75°47'06"E
L19	238.73'	S82°30'33"E
L20	37.47'	N67°34'35"E
L21	91.49'	N17°06'16"E



- LEGEND**
- R/W RIGHT OF WAY LINE
 - Survey Tie Line
 - CENTERLINE
 - SETBACK LINE PER ZONING
 - ST STORM DRAIN CULVERT
 - EXISTING STRUCTURE
 - RIGHT OF WAY MONUMENT
 - FOUND 1/2" SQUARE IR (UNLESS NOTED)
 - SET 5/8" XCEL CAPPED IRON ROD



POC
SE COR SE 1/4 OF
SEC19-T-11N-R2E

REVISIONS	
DATE	DESCRIPTION
10/30/2025	UPDATE LOT 2



CHK BY:	APV BY:
BCH	JAF
XCEL JOB NUMBER:	
256041	
DRAWING NUMBER:	
1 OF 2	

8300 42ND STREET WEST
ROCK ISLAND, IL 61201
(O) 309-787-9988
(F) 309-756-5540
(E) XCEL@XCELCONSULTANTSINC.COM

DAVIS & SONS STORAGE SUBDIVISION

A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 11 NORTH, RANGE 2 EAST OF THE FOURTH PRINCIPAL MERIDIAN, KNOX COUNTY, ILLINOIS

LAND AREA
LOT 1= 179,354 S.F. OR 4.12 ACRES
LOT 2= 41,477 S.F. OR 0.95 ACRES
TOTAL AREA= 220,831 S.F. OR 5.07 ACRES

EASEMENT DECLARATION
LOTS WITHIN THE SUBDIVISION SHALL HAVE THE BENEFIT OF A NON-EXCLUSIVE EASEMENT FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS OVER ALL PAVED AREAS WITHIN THE SUBDIVISION.

GENERAL NOTES

1. FIELD WORK COMPLETED ON NOVEMBER 26, 2025.
2. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
3. BASIS OF BEARINGS: ASSUMED N 88°44'22" W AS THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 19.
4. SOURCE OF RECORD TITLE: WARRANTY DEED DOCUMENT NUMBER 1000997
5. ZONING: CURRENTLY ZONED A--AGRICULTURAL DISTRICT
BUILDING SETBACK REQUIREMENTS:
FRONT=50 FEET
SIDE=20 FEET
REAR=30 FEET
PER MISS WHEELER, CHIEF DEPUTY ZONING OFFICER IN KNOX COUNTY ZONING DEPARTMENT, THE BUILDINGS SHOWN HEREON ARE "GRANDFATHERED IN" AND ARE LEGAL, NON-COMPLYING

KNOX COUNTY ENGINEER

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

APPROVED THIS _____ DAY OF _____, 2025, A.D.

KNOX COUNTY ENGINEERS

KNOX COUNTY CLERK

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

I, _____, COUNTY CLERK OF KNOX COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORECLOSED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY NAME AND SEAL OF THE COUNTY CLERK AT _____ ILLINOIS, THIS _____ DAY OF _____, 2025.

SIGNED: _____
KNOX COUNTY CLERK

KNOX COUNTY SUPERVISOR OF ASSESSMENTS

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

APPROVED THIS _____ DAY OF _____, 2025, A.D.

KNOX COUNTY SUPERVISOR OF ASSESSMENTS

KNOX COUNTY PLAT OFFICER

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

APPROVED THIS _____ DAY OF _____, 2025, A.D.

KNOX COUNTY PLAT OFFICER

OWNERS CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

THIS IS TO CERTIFY THAT DAVIS & SONS STORAGE, LLC IS THE OWNER AND PROPRIETOR OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATTED AS SHOWN BY THE ATTACHED PLAT FOR USES AND PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED, AND DOES HEREBY DEDICATE ROADS TO THE USE OF THE PUBLIC AS SHOWN HEREON, AND ALSO DOES HEREBY DEDICATE EASEMENTS FOR UTILITIES AS SHOWN HEREON.

I FURTHER CERTIFY THAT, AS OWNER OF THE PROPERTY HEREIN DESCRIBED IN THE SURVEYOR'S CERTIFICATE, WHICH WILL BE KNOWN AS "DAVIS & SONS STORAGE SUBDIVISION", TO THE BEST OF MY KNOWLEDGE, STATE THAT THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE KNOXVILLE COMMUNITY SCHOOL DISTRICT #202, KNOX COUNTY, ILLINOIS.

DATED THIS _____ DAY OF _____, 2025, A.D.

OWNER: _____

NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

I, _____, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT MARIA ANN MCCALL IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE SUBDIVISION PLAT KNOWN AS "MC-CAL ROUTE 150 SUBDIVISION" AND ACCOMPANYING INSTRUMENT FOR THE USES AND PURPOSES THEREIN SET FORTH AS THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 2025, A.D.

NOTARY PUBLIC

GALESBURG PLANNING AND ZONING COMMISSION

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

APPROVED THIS _____ DAY OF _____, 2025, A.D.

GALESBURG PLANNING AND ZONING COMMISSION REPRESENTATIVE

ILLINOIS DEPARTMENT OF TRANSPORTATION

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO CHAPTER 785 I.C.S., ARTICLE 205, PARAGRAPH 2. HOWEVER, A PERMIT FOR ACCESS IS REQUIRED BY THE OWNER OF THE PROPERTY. A PLAN THAT MEETS REQUIREMENTS CONTAINED IN THE DEPARTMENTS' POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS, WILL BE REQUIRED BY THE DEPARTMENT.

DATED THIS _____ DAY OF _____, 2025

REGION THREE ENGINEER

KNOX COUNTY HEALTH DEPARTMENT

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

I, MICHELLE GABRIEL, ADMINISTRATOR, HEALTH DEPARTMENT OF THE COUNTY OF KNOX, STATE OF ILLINOIS, DO HEREBY CERTIFY THAT THE LAND DESCRIBED IN THE PLAT MEETS THE MINIMUM REQUIREMENTS OF SAID COUNTY FOR PRIVATE ON SITE SEWAGE TREATMENT SYSTEMS AND POTABLE WATER SUPPLIES.

DATED THIS _____ DAY OF _____, 2025, A.D.

KNOX COUNTY HEALTH DEPARTMENT ADMINISTRATOR

CITY OF KNOXVILLE

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

APPROVED THIS _____ DAY OF _____, 2025, A.D.

CITY OF KNOXVILLE REPRESENTATIVE

CITY OF GALESBURG

STATE OF ILLINOIS }
COUNTY OF KNOX } S.S.

APPROVED THIS _____ DAY OF _____, 2025, A.D.

CITY OF GALESBURG REPRESENTATIVE

SURVEYOR CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF ROCK ISLAND } S.S.

I, JAMES FAETANNI, BEING AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND SUBDIVIDED, INTO LOTS TO BE KNOWN AS "DAVIS & SONS STORAGE SUBDIVISION", BEING LOT 2 IN WESTBAY SUBDIVISION AS RECORDED IN PLAT BOOK 18, PAGE 8, A PART OF LOTS 1, 2, 3 AND 4 OF THE REVENUE PLAT OF 1956 AS RECORDED IN PLAT BOOK 8, PAGE 49, AND TRACT "C" OF A PLAT OF SURVEY RECORDED IN DEED BOOK 1448, PAGE 287 AND IN PLAT BOOK 27, PAGE 10, ALL REFERENCES HEREIN TO THE RECORDS OF THE KNOX COUNTY, ILLINOIS RECORDER'S OFFICE, AND BEING SITUATED IN THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 11 NORTH, RANGE 2 EAST OF THE FOURTH PRINCIPAL MERIDIAN, KNOX COUNTY, ILLINOIS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A MAG NAIL SET AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 11 NORTH, RANGE 2 EAST OF THE FOURTH PRINCIPAL MERIDIAN PER THE MONUMENT RECORD RECORDED AS DOCUMENT 971024 IN MONUMENT RECORD BOOK 4, PAGE 95; THENCE UPON THE SOUTH LINE OF SAID SOUTHEAST QUARTER, N88°44'22"W, A DISTANCE OF 865.24 FEET; THENCE N07°32'40"E, A DISTANCE OF 48.04 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND ON THE NORTH RIGHT-OF-WAY LINE OF KNOX ROAD 1400 NORTH AT THE POINT OF BEGINNING OF THE HEREIN SUBDIVIDED LAND; THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE, N 88°34'24"W, A DISTANCE OF 405.97 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 2 IN WESTBAY SUBDIVISION; THENCE UPON THE WEST LINE OF SAID LOT 2, N 01°31'51"E, A DISTANCE OF 343.81 FEET TO A 5/8" IRON ROD SET WITH A PLASTIC CAP STAMPED "XCEL CONSULTANTS" AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE UPON THE NORTH LINE OF SAID LOT, S 50°28'23" E, A DISTANCE OF 191.25 FEET TO A 1/2" SQUARE BAR FOUND AT THE NORTHEAST CORNER SAID LOT 2 AND THE NORTHWEST CORNER OF THE AFOREMENTIONED TRACT "C"; THENCE UPON THE NORTH LINE OF SAID TRACT, N 89°46'48"E, A DISTANCE OF 185.14 FEET TO A 5/8" IRON ROD WITH AN ILLEGIBLE PLASTIC CAP AT THE NORTHEAST CORNER OF SAID TRACT "C"; THENCE UPON THE NORTHEASTERLY LINE OF SAID TRACT "C", S 55°01'07" E, A DISTANCE OF 56.42 FEET TO A 1/2" SQUARE BAR FOUND AT THE SOUTHEASTERLY CORNER OF SAID TRACT "C" AND THE SOUTHERLY CORNER OF TRACT "B" OF THE AFOREMENTIONED SURVEY; THENCE UPON THE EASTERLY LINE OF SAID TRACT "B" AND UPON THE EAST LINE TRACT "A" OF SAID SURVEY, N 32°26'51" E, A DISTANCE OF 119.70 FEET TO A 1/2" SQUARE BAR FOUND ON THE SOUTHERLY RIGHT-OF-WAY LINE OF GALESBURG-KNOXVILLE ROAD (U.S. ROUTE 150); THENCE UPON SAID RIGHT-OF-WAY LINE, S 55°03'33" E, A DISTANCE OF 146.31 FEET TO A 1/2" SQUARE BAR IN CONCRETE FOUND; THENCE S 26°00'13" W, A DISTANCE OF 257.76 FEET TO A 1/2" SQUARE BAR FOUND ON THE NORTH LINE OF THE SOUTH 24.8 FEET OF LOT 4 OF THE AFOREMENTIONED REVENUE PLAT OF 1966; AND AS SHOWN ON A PLAT OF SURVEY RECORDED IN DEED BOOK 497, PAGE 218; THENCE UPON SAID LINE, N 88°44'22" W, A DISTANCE OF 63.35 FEET TO A 5/8" IRON ROD WITH A PLASTIC CAP STAMPED "XCEL CONSULTANTS" SET (AN IRON PIPE WAS FOUND 3.19 FEET SOUTH OF CORNER); THENCE S 01°32'49"W, A DISTANCE OF 200.70 FEET TO THE POINT OF BEGINNING AND CONTAINING 220,831 SQUARE FEET OR 5.07 ACRES, MORE OR LESS.

I ALSO CERTIFY THAT THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.

I ALSO CERTIFY THAT THE LAND IS WITHIN 1 1/2 MILES OF THE CORPORATE LIMITS OF GALESBURG, ILLINOIS AND OF KNOXVILLE, ILLINOIS THAT HAVE ADOPTED A CITY PLAN AND ARE EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREAFTER AMENDED.

NO PART OF THE PROPERTY COVERED BY THIS PLAT IS SITUATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED FOR KNOX COUNTY, ILLINOIS, BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY PER FLOOD MAP 17095C0025E, WITH AN EFFECTIVE DATE OF AUGUST 2, 2011.

I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF ILLINOIS.

BY: _____
JAMES A. FAETANNI - ILLINOIS PROFESSIONAL LAND SURVEYOR
LICENSE NO. 035-003494
LICENSE RENEWAL DATE: NOVEMBER 30, 2026



REVISIONS		CHK BY:	APV BY:
DATE	DESCRIPTION	BCH	JAF
10/30/2025	UPDATE LOT 2		
		XCEL JOB NUMBER:	
		256041	
		DRAWING NUMBER:	
		2 OF 2	





City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Consider a Minor Plat of the Ladner Land Subdivision.

SUMMARY RECOMMENDATION: The Planning and Zoning (P&Z) Commission held the required public hearing during their January 13, 2026 meeting. On a vote of five ayes (Members Leahy, Lee, Markwart, McKelvie, Paulsgrove), zero nays and zero abstentions, the P&Z recommended approval of the Minor Plat with a waiver of the public sidewalk installation. The City Manager and Director of Community Development concur with the recommendation.

BACKGROUND: This proposed subdivision is located at 123-129 Knox Highway 31 and is currently two residences with multiple acres of vacant property, including a pond. The subdivision will adjust the current configuration to create two lots. The owner has requested a waiver of the public sidewalk installation noting that this is not a new development, but rather an adjusting of lines to create two parcels to sell one to his son. There is little to no pedestrian traffic along the road. A neighbor to the east spoke at the public hearing and supported the waiver of the public sidewalk.

Proposed Lot 1 on the north side will be approximately 49.20 acres. This is the lot the current owner will retain.

Proposed Lot 2 on the south side will be approximately 1.63 acres. This is the lot the owner plans to sell to his son.

The properties are currently zoned Knox County A, Agriculture, and Knox County R, Rural Residential.

	KNOX COUNTY Zoning	Land Use
North	KNOX A, Agriculture	Agricultural
West	KNOX A, Agriculture	Residential
East	KNOX R, Rural Residential	Residential
South	KNOX A, Agriculture AND KNOX R, Rural Residential	Agricultural & Residential

BUDGET IMPACT: There is no anticipated impact upon the budget if the Minor Plat is approved.

SUPPORTING DOCUMENTS:

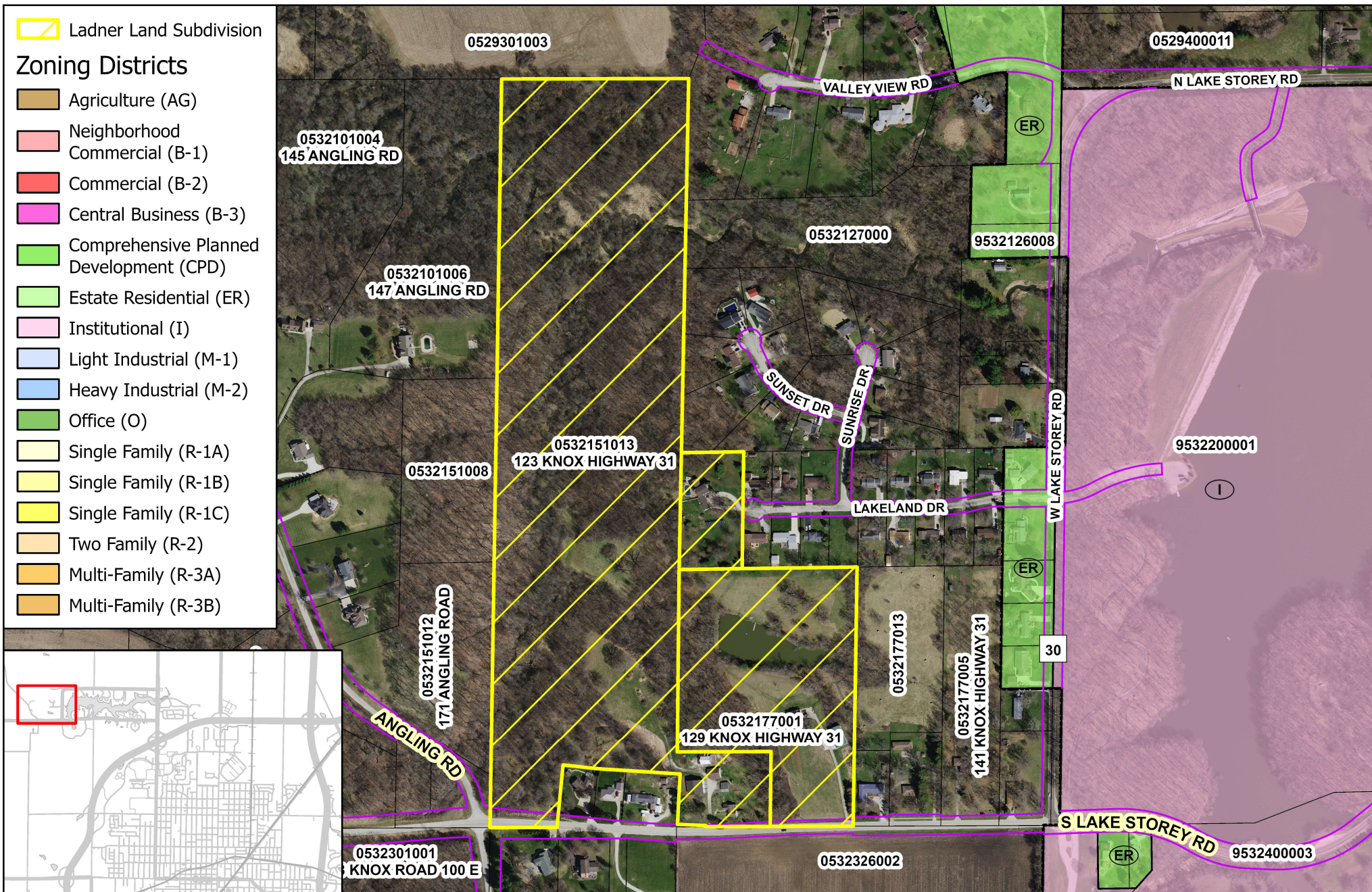
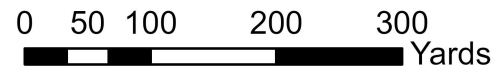
1. Aerial – General Location
2. Minor Plat of the Ladner Land Subdivision



2 lot subdivision,

123-129 Knox Highway 31

[Back to Agenda](#)

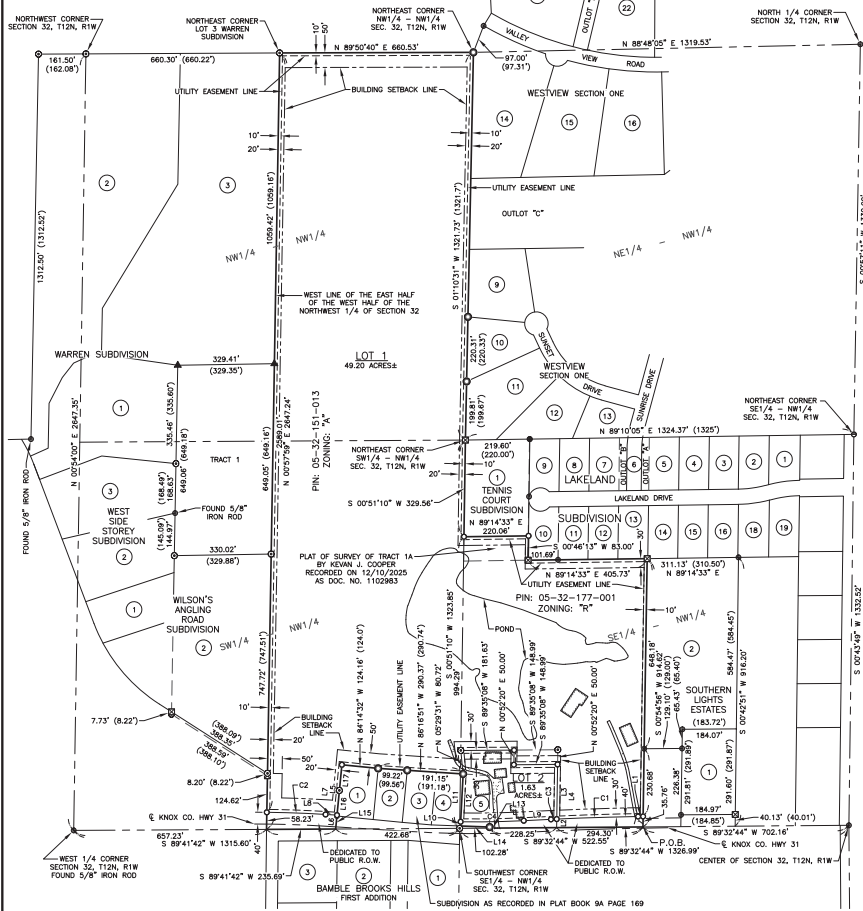


The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

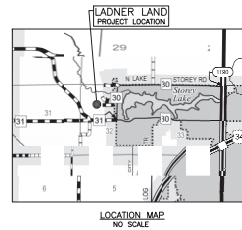
December 17, 2025

LADNER LAND

BEING A SUBDIVISION LOCATED IN THE NORTHWEST QUARTER OF SECTION 32, T12N, R1E OF THE 4TH P.M., KNOX COUNTY, ILLINOIS.



LINE	BEARING	DISTANCE
L1	S 89°01'45" W	17.00'
L2	N 0°52'20" E	29.02'
L3	N 0°52'20" E	186.30'
L4	N 0°52'20" E	216.37'
L5	S 0°33'39" W	172.60'
L6	S 0°33'39" W	47.46'
L7	S 0°33'39" W	220.08'
L8	N 89°24'45" W	38.95'
L9	S 87°13'30" W	92.74'
L10	N 0°50'20" E	14.53'
L11	N 0°30'20" E	163.15'
L12	N 0°30'20" E	177.68'
L13	N 0°29'08" W	3.52'
L14	N 87°21'57" W	99.68'
L15	S 0°33'39" W	44.46'
L16	S 0°33'39" W	87.72'
L17	S 0°33'39" W	87.88'



CURVE	DELTA	RADIUS	ARC	LONG CHORD
1	01°41'05"	3439.61'	S 88°11'12" W	277.56'
2	03°00'14"	3825.97'	N 67°54'52" W	200.56'
3	00°07'01"	8439.61'	S 87°17'05" W	19.66'
4	03°35'58"	3428.16'	S 89°01'29" W	215.33'

AREA OR DESCRIPTION	ACRES	SQUARE FEET
LOT 1	49.53	2,143,068
LOT 2	1.63	71,040
R.O.W. ADJACENT TO LOT 1 (EAST)	0.22	9,754
R.O.W. ADJACENT TO LOT 1 (WEST)	0.29	12,813
R.O.W. ADJACENT TO LOT 2	0.17	7,252
TOTAL	51.51	2,243,927

SUPERVISOR OF ASSESSMENTS
STATE OF ILLINOIS }
COUNTY OF KNOX }

APPROVED THIS _____ DAY OF _____, 20____ A.D.

SUPERVISOR OF ASSESSMENTS

APPROVED THIS _____ DAY OF _____, 20____ A.D.

PLAT OFFICER

APPROVED THIS _____ DAY OF _____, 20____ A.D.

PLAT OFFICER

NOTES:

1. INDICATES 1/2" IRON ROD UNLESS NOTED OTHERWISE FOUND IN PLACE.
2. INDICATES CONCRETE MONUMENT FOUND IN PLACE.
3. INDICATES 5/8" x 30" REBAR WITH PLASTIC CAP STAMPED "BIC INC." SET THIS SURVEY.
4. INDICATES 1" IRON PIPE FOUND IN PLACE.
5. INDICATES 5/8" IRON ROD WITH PLASTIC CAP FOUND IN PLACE.
6. INDICATES STONE FOUND IN PLACE.
7. INDICATES SINGLES FOUND IN PLACE.
8. DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.
9. BEARINGS AND DISTANCES IN PARENTHESES ARE THOSE OF RECORD; ALL OTHERS ARE FIELD MEASUREMENTS.
10. BEARINGS ARE BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM, WEST ZONE 1202.
11. DATE OF COMPLETION OF FIELD WORK: 12/08/2025.
12. FIELD BOOK: 25-11 PAGES 22-25 & 29.
13. TOTAL AREA OF SUBDIVISION 51.51 ACRES.

UTILITY NOTE:

A 10 FOOT WIDE PUBLIC UTILITY EASEMENT IS RESERVED ALONG THE PERIMETER OF EACH AND EVERY LOT.

COUNTY CLERK
STATE OF ILLINOIS }
COUNTY OF KNOX }

THIS IS TO CERTIFY THAT I FIND NO DELINQUENT OR UNPAID TAXES OR SPECIAL ASSESSMENTS, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE REAL ESTATE DESCRIBED IN THE FOREGOING CERTIFICATES. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

DATED THIS _____ DAY OF _____, 20____ A.D.

COUNTY CLERK

APPROVED THIS _____ DAY OF _____, 20____ A.D.

COUNTY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF KNOX }

THIS PLAT HAS BEEN APPROVED BY THE KNOX COUNTY HIGHWAY DEPARTMENT WITH RESPECT TO ROADWAY ACCESS, AND THE PLAT MEETS THE SAFETY AND ACCESS CONTROL STANDARDS IN KNOX COUNTY.

APPROVED THIS _____ DAY OF _____, 20____ A.D.

KNOX COUNTY ENGINEER _____ DATE _____

OWNER

THIS IS TO CERTIFY THAT PAUL T. LADNER, TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT DATED THE 31ST DAY OF DECEMBER, 2003, IS THE OWNER AND PROPRIETOR OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATTED AS SHOWN BY THE ATTACHED PLAT FOR THE PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREBY INDICATED, AND ALSO DOES HEREBY DEDICATE EASEMENTS FOR UTILITIES AS SHOWN HEREON AND ALSO HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS NOT HERETOFORE DEDICATED TO THE USE OF THE PUBLIC AS PUBLIC HIGHWAYS.

I FURTHER CERTIFY THAT, AS OWNER OF THE PROPERTY HEREIN DESCRIBED IN THE SURVEYOR'S CERTIFICATE, WHICH WILL BE KNOWN AS "LADNER LAND", TO THE BEST OF MY KNOWLEDGE, STATE THAT THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF GALESBURG COMMUNITY UNIT SCHOOL DISTRICT #205, KNOX COUNTY, ILLINOIS.

DATED THIS _____ DAY OF _____, 20____ A.D.

PAUL T. LADNER, TRUSTEE

NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF KNOX }

NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT

IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON/S WHOSE NAME/S ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE PROVISIONS OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENT FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS/THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____ A.D.

NOTARY PUBLIC

PLANNING AND ZONING COMMISSION

STATE OF ILLINOIS }
COUNTY OF KNOX }

APPROVED THIS _____ DAY OF _____, 20____ A.D.

CITY OF GALESBURG PLANNING AND ZONING COMMISSION

CITY OF GALESBURG

STATE OF ILLINOIS }
COUNTY OF KNOX }

EXAMINED AND APPROVED BY THE CITY COUNCIL OF GALESBURG ON THIS _____ DAY OF _____, 20____ A.D.

CITY CLERK - CITY OF GALESBURG

APPROVED THIS _____ DAY OF _____, 20____ A.D.

STATE OF ILLINOIS }
COUNTY OF KNOX }

I ALSO STATE THAT TO THE BEST OF MY KNOWLEDGE THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER STATE THAT TO THE BEST OF MY KNOWLEDGE THE LAND IS WITHIN 1.5 MILES OF THE CORPORATE LIMITS OF THE CITY OF GALESBURG, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREINAFTER AMENDED.

I FURTHER STATE THAT NO PART OF THE PROPERTY COVERED BY THIS PLAT IS SITUATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED FOR KNOX COUNTY, ILLINOIS BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, PER COMMUNITY PANEL NUMBER T08000000, WITH AN EFFECTIVE DATE OF AUGUST 2, 2011.

DATED THIS _____ DAY OF _____, 20____ A.D.

BY: KEVIN J. COOPER - ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3716
LICENSE RENEWAL DATE: 11/30/2026

PUBLIC HEALTH DIRECTOR

STATE OF ILLINOIS }
COUNTY OF KNOX }

I, _____, DIRECTOR OF THE PUBLIC HEALTH DEPARTMENT OF THE COUNTY OF KNOX, STATE OF ILLINOIS, DO HEREBY CERTIFY THAT THE ANNEXED PLAT MEETS THE MINIMUM REQUIREMENTS OF SAID COUNTY FOR PRIVATE, ON-SITE SEWAGE TREATMENT SYSTEMS AND POTABLE WATER SUPPLIES.

DATED AT _____, ILLINOIS, THIS _____ DAY OF _____, 20____ A.D.

DIRECTOR OF PUBLIC HEALTH

CLIENT: PAUL LADNER

Bruner, Cooper & Zuck, Inc.

Civil Engineers, Structural Engineers, Architects, Land Surveyors
Professional Design Firm L5/ARC/PE/SE Corp. 184-002633-0015
www.brunercooperzuck.com www.brunercooperzuck.com

184 East Stevenson St., 308 North 3rd Street, 838 Cedar Valley Drive
Bloomington, IL 61701, Bloomington, IL 61701, Bloomington, IL 61701
308.453.1000 308.453.1000 308.453.1000

JOB NO. 2025159 DATE: 12/15/2025
DRAWN: PJM CHECKED: ERW APPROVED: KJC



City Council Meeting

Agenda Item Overview

February 2, 2026

AGENDA ITEM: Change order request for additional repairs to Fixed Route Bus 1701 provided by Interstate Power Systems.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, Transit Manager, Fleet Superintendent, and Purchasing Agent recommend approval of the change order with Interstate Power Systems (IPS).

BACKGROUND: In October 2023, Fixed Route Bus 1701 began throwing diagnostic codes. As this is a hybrid bus, City staff have limited expertise in performing repairs on this type of vehicle. In most instances, it is necessary to contract specialized vendors to complete these repairs.

The bus was initially repaired and returned to service. Not long after the original repairs, the bus again became problematic requiring it to be returned to IPS for additional testing and repairs. Both IDOT and City Council approved additional repairs to the bus. Once those repairs were completed, IPS continued testing of the system. During this process, it was discovered that the Skin Modules were also affected. Unfortunately, this issue could not have been identified prior to completing the earlier repairs. Due to the complexity of hybrid bus systems, repairs must be completed incrementally and tested after each step to ensure accuracy and functionality. The additional cost of the parts is estimated at \$22,372.70.

Interstate Power Systems has provided an updated quote which includes the additional repairs as well as the originally approved repairs. The additional costs are strictly parts with no additional labor costs added to complete the repairs.

BUDGET IMPACT: CARES Act grant funding is available and authorized to fund completion of the repairs.

SUPPORTING DOCUMENTS:

1. Attached quote with additional parts listed.

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111
FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 24671
INVOICE NUMBER: E042013346
INVOICE DATE:
INVOICE TERMS: NET30

VEHICLE#: 586767
ORIG. DOCUMENT: R042052918:01



SERVICE ESTIMATE

BILL-TO

CITY - GALESBURG
P O BOX 1387
GALESBURG, IL 61402-1387

SHIP-TO

CITY - GALESBURG
P O BOX 1387
GALESBURG, IL 61402-1387

Cust. Unit #: 1701	Make: GILLIG	Model: TRANSIT BUS	Tag #: MB
VIN: 15GGE301XH3093123	Model #:	In Serv Date: 07/26/2017	Year: 2017
Engine S/N: 74163858	Model #: LOW FLOOR	In Serv Date: 10/10/2017	Mileage: 225,443
Tran S/N: 7110009051	Model #:	In Serv Date:	Eng Hrs: 1
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 07/16/2025
BOM/Spec:			

Estimate Operations

Job#1 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition C/S CTL COMES ON

CHECK AND ADVISE

POC: DEREK 309-345-3661 DPOLAND@CI.GALESBURG.IL.US

Cause

Correction PULLED UNIT INTO SHOP CONNECTED LAPTOP GOT PRINT OUT OF ACTIVE CODES. TURN IN ESTIMATE FOR NEW HV CABLES, TURN IN PARTS ESTIMATE WITH PART NUMBERS FOR NEEDED PARTS PERFORM HVIL DISCONNECTED AND THEN REMOVED HVIL CABLE FROM DPIM DOWN TO DRIVE UNIT AND REMOVED P CLAMPS TO GET CABLES OUT FROM UNIT. SET ON WORK BENCH AND SET UP NEW CABLES WITH NEW HARDWARE AND CLAMPS. INSTALLED NEW HVIL CABLES SECURED CABLES TO BRACKETS. INSTALLED AND TORQUE LUGS ON DRIVE UNIT AND DPIM. TRY TO INSTALL COVERS AND FOUND GASKETS WHERE NOT CURRENT SO ON HOLD FOR NEW GASKETS. INSTALLED GASKETS FOR HVIL CABLES AT DRIVE UNIT. RECONNECTED HVIL SYSTEM NEED TO CHARGE BATTERIES AND CLEAR CODES ALSO NEED TO VERIFY CODES DO NOT COME BACK AFTER TEST DRIVE. SENT EMAIL TO TAC FOR HELP WITH TROUBLESHOOTING ISSUES SPOKE WITH TAC THEY WANTED ME TO PERFORM DPIM CHECK LIST ON INVERTER A PHASE B AGAIN TO BE SURE I GOT CORRECTED RANGE ON METER. INSTALLED NEW CIRCUIT BOARD AND REASSEMBLED DPIM AFTER ASSEMBLY PERFORM DPIM CHECK LIST AND FOUND THAT PHASE C READINGS ARE STILL NOT WITHIN SPEC TURN IN ADDITION PARTS LIST TO REPLACE SKIN MODULES.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		17,200.00
3	29550771	GASKET-HOUSING, EMI-DPIM TO AC	78.13	234.39
2	29550772	GASKET-HOUSING, DRIVE UNIT CAB	79.74	159.48
2	29540715	GASKET-COVER, AC ACCESS	110.20	220.40
1	29540614	GASKET-COVER, DC ACCESS	135.59	135.59
1	50-66701-001	HV CABLE	8,503.97	8,503.97
1	50-66701-002	HV CABLE ASM	9,644.97	9,644.97
1	29540714	GASKET	428.54	428.54

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111
FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 24671
INVOICE NUMBER: E042013346
INVOICE DATE:
INVOICE TERMS: NET30
VEHICLE#: 586767
ORIG. DOCUMENT: R042052918:01



Estimate Operations (Cont.)

1	29559319	KIT-SERVICE,ELECTRONIC	3,372.63	3,372.63
-1	29559319-CORE	KIT-SERVICE,ELECTRONIC CORE	287.50	-287.50
1	29556119	KIT-SERVICE,ELECTRONIC	22,372.70	22,372.70
1	29559319-CORE	KIT-SERVICE,ELECTRONIC CORE	287.50	287.50
	COM-1	12 WEEK LEAD TIME ON CABLES, NEED TO BE MADE	0.00	0.00
Prepay:0.00 Parts:45,072.67 Labor:17,200.00 Misc:0.00 Sublet:0.00			62,272.67	

Job#2 *QI* *QUALITY INSPECTION* *S-CUST*

Condition QUALITY INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!CandA-QI	QUALITY INSPECTION		0.00
Prepay:0.00 Parts:0.00 Labor:0.00 Misc:0.00 Sublet:0.00			0.00	

Job#3 *#-COURTESY INSP* *COURTESY INSPECTION* *S-CUST*

Condition COURTESY INSPECTION

Cause

Correction

Qty	Item	Description	Price Each	Extended
	!CandA-CI	COURTESY INSPECTION		0.00
Prepay:0.00 Parts:0.00 Labor:0.00 Misc:0.00 Sublet:0.00			0.00	

Diagnostic/Tech Services:	287.00
Labor:	17,200.00
Misc. Charges:	0.00
Parts:	45,072.67
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	500.00
Taxes:	0.00
Total:	63,059.67

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at:
<https://www.istate.com/terms-conditions> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts.

Returned parts may be subject to a handling or restocking fee. All cores must be returned in original packaging within 90 days.

26-6001

**CITY CLERK'S OFFICE**Operating Under Council – Manager Government Since 1957

TO: City Council
FROM: Mayor Peter Schwartzman
DATE: February 2, 2026
SUBJECT: Ward Three Council Member Appointment

I hereby nominate Charles (Chuck) Reynolds to fulfill the remaining Councilor term of Evan Miller, Ward Three.

I have chosen Chuck over other worthy applicants because of his long term residency on the south side of Galesburg, including being born and raised in the Third Ward. Chuck has been a dedicated worker in Galesburg for decades, having been employed with Azer Clinic for several decades and currently working for RFMS. He has served on many boards, including the Hispanic Resource Group as well as the United Way, and has volunteered for many organizations over the years, including the Community Arts Center. He raised his two daughters in Galesburg, both of whom are currently employed in the city. Chuck is a graduate of Galesburg High School and spent time at Carl Sandburg College as well. He was previously a candidate for this position and narrowly lost despite being a write-in candidate; as such I believe many residents of Ward 3 support and trust him to represent them well.

For all the above reasons, I think Chuck will make a wonderful addition to our City Council. I look forward to working with him and his fellow Councilors to maintain the City's prosperous direction.

Thank you for your careful consideration of this nominee.

26-9002

TOWN OF THE CITY OF GALESBURG

Date: February 2, 2026Agenda Number: 26-9002

TOWN FUND	<u>\$5,497.35</u>
GENERAL ASSISTANCE FUND	<u>\$5,872.49</u>
IMRF FUND	<u></u>
SOCIAL SECURITY/MEDICARE FUND	<u>\$4,509.51</u>
LIABILITY FUND	<u></u>
AUDIT FUND	<u></u>
TOTAL	<u>\$15,879.35</u>

1:47 PM
01/27/26
Accrual Basis

TOWN of the City of Galesburg - TOWN
Advance Pay Vendor Summary by Month
Jan 12 2026 - Jan 26 2026

	TOTAL
CityGalesburg EXPENSES	2,613.76
Eagle Enterprises	201.00
Galesburg Chamber of Commerce	210.00
IL Property Assessment Inst	2,070.00
IL Secretary of State	173.00
NCPERS	96.00
OSI	133.59
TOTAL	5,497.35

1:04 PM

01/27/26

TOWN OF THE CITY OF GALESBURG - GA **General Assistance Payment Due Report**

Jan 13 2026 - Jan 26 2026

Type	Name	Num	Date	Memo	Amount
Jan 12 - 26, 26					
Bill	Hy- Vee National Blvd #...	G19770	01/21/2026	G19770 H	74.78
Bill	Hy- Vee National Blvd #...	G19802	01/21/2026	G19802 H	75.00
Bill	Hy- Vee National Blvd #...	G19797	01/21/2026	G19797 F	75.00
Bill	Hy- Vee National Blvd #...	G19805	01/21/2026	G19805 H	75.00
Bill	Hy- Vee National Blvd #...	G19736	01/21/2026	G19736 H	48.88
Bill	Hy- Vee National Blvd #...	G19830	01/21/2026	G19830 F	200.00
Bill	Hy- Vee National Blvd #...	G19840	01/21/2026	G19840 H	75.00
Bill	Hy- Vee National Blvd #...	G19887	01/21/2026	G19887 H	75.00
Bill	Hy- Vee National Blvd #...	G19893	01/21/2026	G19893 H	75.00
Bill	Hy- Vee National Blvd #...	G19896	01/21/2026	G19896 H	71.89
Bill	Hy- Vee National Blvd #...	G19872	01/21/2026	G19872 H	21.66
Bill	Hy- Vee National Blvd #...	G19882	01/21/2026	G19882 H	75.00
Bill	Salvation Army Thrift Store	G19724	01/12/2026	G19724 C	48.86
Bill	Salvation Army Thrift Store	G19728	01/12/2026	G19728 C	49.86
Bill	Shoe Sensation	G19749	01/12/2026	G19749 C	48.55
Bill	Shoe Sensation	G19878	01/12/2026	G19878 C	43.19
Jan 12 - 26, 26					1,132.67

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01/27/26

Cash Basis

TOWN OF THE CITY OF GALESBURG - GA

General Assistance Advance Payment Report

Jan 13 2026 - Jan 26 2026

No Item	Date	Num	Name	Memo	Paid Amount
	01/12/2026	26273	AMEREN PLEDGE		116.31
	01/12/2026	26274	City WATER Galesburg		270.25
	01/12/2026	G19749	Shoe Sensation		48.55
	01/12/2026	G19878	Shoe Sensation		43.19
	01/12/2026	26277	City TRANSIT Galesburg	S ...	1,125.00
	01/12/2026	G19724	Salvation Army Thrift Store		48.86
	01/12/2026	G19728	Salvation Army Thrift Store		49.86
	01/20/2026	26280	AMEREN ILLINOIS		207.49
	01/20/2026	26281	LL KCHA		35.00
	01/20/2026	26282	LL KCHA Laundry		20.00
	01/20/2026	26283	LL KCHA Laundry		20.00
	01/20/2026	26284	AMEREN PLEDGE		115.00
	01/20/2026	26285	LL KCHA		246.00
	01/20/2026	26286	LL Glasnovich, Thomas		325.00
	01/20/2026	26287	LL Skinner, Aaron		456.00
	01/20/2026	26288	LL Bridlecreek / Rural Rent...		330.00
	01/20/2026	26289	AMEREN PLEDGE		86.90
	01/20/2026	26290	LL KCHA		38.00
	01/20/2026	26291	LL KCHA Laundry		20.00
	01/21/2026	G19770	Hy- Vee National Blvd #1...		74.78
	01/21/2026	G19679	Hy- Vee National Blvd #1...		196.20
	01/21/2026	G19802	Hy- Vee National Blvd #1...		75.00
	01/21/2026	G19797	Hy- Vee National Blvd #1...		75.00
	01/21/2026	G19805	Hy- Vee National Blvd #1...		75.00
	01/21/2026	G19736	Hy- Vee National Blvd #1...		48.88
	01/21/2026	G19830	Hy- Vee National Blvd #1...		200.00
	01/21/2026	G19840	Hy- Vee National Blvd #1...		75.00
	01/21/2026	G19887	Hy- Vee National Blvd #1...		75.00
	01/21/2026	G19893	Hy- Vee National Blvd #1...		75.00
	01/21/2026	G19896	Hy- Vee National Blvd #1...		71.89
	01/21/2026	G19872	Hy- Vee National Blvd #1...		21.66
	01/21/2026	G19882	Hy- Vee National Blvd #1...		75.00
Total no item					4,739.82
TOTAL					-4,739.82

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01/27/26

Accrual Basis

SSMC FUND
SSMC Transactions
 Dec 9 2025 - Dec 29 2025

Type	Date	Name	Memo	Split	Amount
108 - Cash - CBI -SSMC FUND					
Transfer	01/12/2026		Funds Transfer December 2026 ran higher bec...	128 - IL Funds - S...	5,000.00
Check	01/20/2026	Illinois ...	January 2026 1st PP Quarter 1 0-098-753-392	212 - Social Sec ...	-773.89
Check	01/20/2026	FEDER...	January 2026 1st PP Quarter 1 27064214406...	-SPLIT-	-3,735.62
Total 108 - Cash - CBI -SSMC FUND					490.49
TOTAL					490.49