

CITY OF
GALESBURG
ILLINOIS

April 20, 2026

City Council Agenda



55 W. TOMPKINS STREET
GALESBURG, IL 61401
WWW.CI.GALESBURG.IL.US



CITY OF
GALESBURG
ILLINOIS



City Council Meeting Agenda

City Council Chambers

April 20, 2026

6:00 p.m.	Roll Call	Pledge of Allegiance
		Invocation
	Proclamation	Arbor Day 2026
	Approve	Minutes from April 6, 2026

Public Comment

Consent Agenda #2026-08

26-6004	Approve	Appointment Memo, Landmark Commission
26-8007	Bills and Advance Checks	Approval and Warrants Drawn in Payment of Same

Passage of Ordinances and Resolutions

26-1006	Ordinance	Sale of Surplus City Owned Real Estate (Final Reading)
26-1007	Ordinance	Change to the South Lake Storey Road Speed Limit (Final Reading)
26-1008	Ordinance	Authorize Application for Section 5311 and Downstate Operating Assistance Funding to Support Public Transportation Services (First Reading)
26-2010	Resolution	Authorize Transit Grant Applications (Section 5311 and DOAP) and Approval of Special Warranty 5333(b) and Required Assurances

Bids, Petitions and Communications

26-3013	Bid	PSB Water Piping Replacement
26-3014	Bid	Traffic Paint

City Manager's Report

Miscellaneous Business (Agreements, Approvals, Etc.)

26-4028	Approve	Intergovernmental Cooperation Agreement for Purchase of Jet-Vac Truck
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Town Business

26-9008	Approve	Bills
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Closing Comments

Adjournment



CITY COUNCIL MEETING
City Manager's Report
April 20, 2026

CONSENT AGENDA #2026-08

Item 26-6004 Appointment Memo, Landmark Commission

Appointments to boards and commissions are submitted by Mayor Schwartzman for Council consideration and approval.

Item 26-8006 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 26-1006 Sale of Surplus City Owned Real Estate (Final Reading)

Staff recommends approving an ordinance to sell 13 vacant City-owned lots, returning them to productive use and the property tax rolls. The proposed bidding process offers two tracks: a Development Plan bid, requiring detailed plans for use of the property to be executed within two years, and a No Development Plan bid, which includes a five-year reversion agreement should the City need to abate future nuisances. Minimum bids are set at \$100.00 for most parcels, except for 2069 Windish Drive, which carries a \$10,000.00 minimum. Under the proposed timeline, bids will be opened during the June 1, 2026, City Council meeting. Selling these properties eliminates recurring municipal maintenance costs, and all proceeds will be deposited into the Property Redevelopment Fund.

Item 26-1007 Change to the South Lake Storey Road Speed Limit (Final Reading)

Staff recommend approval of an ordinance to reduce the maximum speed limit on South Lake Storey Road from 45 mph to 35 mph, beginning at Henderson Street and extending 2,700 feet west. Because this is a County Highway, Knox County must first establish these limits before the City can pass matching ordinances for uniform enforcement. The City worked in coordination with the County Engineer to secure the necessary approvals, with the Knox County Board officially approving the corresponding ordinance on March 25, 2026. This reduction aims to enhance safety for motorists, as well as pedestrians and cyclists utilizing the new adjacent path in the future.

Item 26-1008 Authorize Application for Section 5311 and Downstate Operating Assistance Funding to Support Public Transportation Services (First Reading)

Staff recommend approval of an ordinance authorizing submission of the Section 5311 and Downstate Public Transit Operating Assistance Program grant applications to the Illinois

Department of Transportation for the period of July 1, 2026 through June 30, 2027. The Public Transportation Advisory Commission held a public hearing on April 9, 2026 and unanimously recommended approval, which is supported by the City Manager, Director of Community Development, and Transit Manager. These grants provide critical funding for the City's fixed route and paratransit services, supporting both operating and administrative expenses. Estimated total project funding is \$3,574,775, including approximately \$396,316 in federal funds and \$2,859,820 in state funds, with the remainder from local sources and transit revenue. Failure to submit the applications would result in a significant funding shortfall for transit operations.

Item 26-2010 Authorize Transit Grant Applications (Section 5311 and DOAP) and Approval of Special Warranty 5333(b) and Required Assurances

Staff recommend approval of resolutions authorizing submission of the Section 5311 and Downstate Public Transit Operating Assistance Program grant applications to the Illinois Department of Transportation for the period of July 1, 2026 through June 30, 2027, and acceptance of the required Special Warranty 5333(b) and associated certifications and assurances. The Public Transportation Advisory Commission held a public hearing on April 9, 2026 and unanimously recommended approval. The Special Warranty 5333(b) ensures compliance with federal labor protection requirements, while the certifications and assurances address Title VI of the Civil Rights Act of 1964, Equal Employment Opportunity, and lobbying restrictions. Approval of these resolutions is required to complete the grant application process. Failure to approve would prevent the City from applying for federal and state funding, resulting in a significant shortfall for transit operations.

BIDS, PETITIONS AND COMMUNICATIONS

26-3013 PSB Water Piping Replacement

Staff recommend approval of a bid award to Mechanical Services of Galesburg Inc in the amount of \$117,770 for replacement of water piping on the Police Department side of the Public Safety Building. The existing galvanized water lines have exceeded their useful life and are significantly corroded, resulting in recurring pinhole leaks and ongoing maintenance issues. Replacement of piping on the Fire Department side was completed in 2024, with this project representing the next phase of system upgrades. The project was publicly advertised, with bid documents distributed through the Register-Mail, the City's website, and to known vendors, resulting in two bids. The selected bid includes a \$10,000 contingency allowance for potential change orders, with any unused funds to be returned. Construction is anticipated to begin in June and be completed by August. Funding is available in the Utility Tax Capital Project Fund (59).

26-3014 Traffic Paint

Staff recommend approval of a bid award to Davies Imperial Coatings Inc. in the amount of \$31,163 for the purchase of white and yellow traffic paint for 2026. The paint will be used by the Street Division and Airport Division for routine pavement marking. Specifications have been refined in recent years to ensure compatibility with City equipment and to require a drying time of approximately five minutes, reducing the risk of paint transfer and related complaints. The bid was publicly advertised and distributed to known vendors, resulting in five responses. Davies Imperial Coatings Inc. submitted the low and best bid, and the product has been successfully used by the City in the past, meeting performance expectations. Funding for this purchase is available through City Gas Tax (Fund 14) and Airport (Fund 20) funds.

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (Agreements, Approvals, Etc.)

26-4028 Intergovernmental Cooperation Agreement for Purchase of Jet-Vac Truck

Staff recommend approval of an intergovernmental cooperation agreement with the Galesburg Sanitary District and waiver of normal bidding requirements for the purchase of a used 2019 Vactor 2100 Plus Jet-Vac truck in the amount of \$150,000. The City's existing 2004 Jet-Vac truck is nearing the end of its useful life and requires replacement to maintain safe and efficient operations. The Jet-Vac truck is essential for excavation around utilities, cleaning stormwater infrastructure, and improving drainage and water quality. The offered vehicle is available at a cost significantly below its estimated market value of over \$230,000, providing a cost-effective replacement option. Upon acquisition, the City's current unit will be sold through an online auction. Funding for this purchase is available in the Vehicle Replacement Fund (58) and Water Fund (61).

TOWN BUSINESS

Item 26-9008 Town Bills

Respectfully submitted,

Eric Hanson
City Manager



Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, 2026 is the 154th anniversary of this holiday, called Arbor Day, and was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees reduce the erosion of topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, provide recreational opportunities and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, the City of Galesburg has been recognized as a Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting practices.

WHEREAS, trees, wherever they are planted, encourage the preservation and replenishment of trees to benefit present and future generations.

NOW THEREFORE, I, Peter Schwartzman, Mayor of the City of Galesburg, Illinois proclaim Friday, April 24, 2026 as

“ARBOR DAY”

in the City of Galesburg and urge all citizens to support efforts to protect and plant trees to promote the well-being of this and future generations. Trees, wherever they are planted, are a source of joy and spiritual renewal.

Dated this 20th day of April 2026

Mayor Peter D. Schwartzman

Galesburg City Council Regular Meeting
City Council Chambers
55 West Tompkins Street, Galesburg, Illinois
April 6, 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, Chuck Reynolds, Dwight White, Heather Acerra, Greg Saul, and Steve Cheesman, 8. City Manager Eric Hanson, City Attorney Dan Alcorn, and City Clerk Kelli Bennewitz.

Mayor Schwartzman declared a quorum present.

The Pledge of Allegiance was recited.

A moment of silence was observed in lieu of an invocation.

Council Member Saul moved, seconded by Council Member White, to approve the minutes of the City Council's regular meeting from March 16, 2026.

Roll Call #2:

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

Nays: None

Absent: None

Chairman declared the motion carried.

PUBLIC COMMENT

Steve Jackson, a local music instructor, addressed the Council regarding the Flock Safety cameras. He acknowledged that the Police Department has successfully used the system to apprehend criminals, such as a registered sex offender at Lake Storey. However, he expressed concern over the potential for data misuse within Flock's nationwide network. He noted that while Chief Legate assured the public that no personal information is attached to images and data is not shared with federal or private entities, the ACLU has raised concerns about the system's integration with commercial data brokers. He warned that sharing data with other municipalities could lead to warrantless searches or privacy breaches. He urged the Council to adopt more stringent measures, suggesting a "one strike and you're out" policy for data breaches within the Flock contract. He also supports a broader community discussion on the matter.

Illinois Accountability addressed the Council, wanting to know why a man on a bicycle was stopped, forced to show ID, and restrained, while simply crossing the street. He believes there was no justification for this and that using minor street crossings as an excuse to run warrants is unacceptable. As taxpayers who fund the Police Department and their equipment, people deserve unedited body camera footage to hold the government accountable. He demanded that

the department release the unedited footage of this arrest and a press release regarding this incident.

Marian Spurgeon addressed the Council regarding data privacy, following up on the earlier comments about the Flock cameras. She noted that data privacy is an increasingly significant and complex issue involving many jurisdictional layers and shared that she is researching how other municipalities manage privacy related to AI, data sharing, and storage. She suggested that the City consider establishing a task force or collaborating with the County on these matters.

Jeanette Chernin addressed the Council making them aware that Child Abuse Awareness Month is in April. She noted that she has ten years of experience as a CASA volunteer, and shared national and local statistics concerning child abuse and neglect. She noted that while abuse occurs across all demographics, poverty is strongly linked to neglect, while abuse in affluent households is frequently underreported. She noted that in Knox County, over 80% of child removals by DCFS are related to drug use. She urged the community to remain observant of signs of abuse, such as poor hygiene or children wearing inappropriate clothing for the weather.

Yolanda Nanez addressed the Council regarding her concerns with Flock security cameras and the potential for their misuse. She noted that while there have been no documented instances of misuse in our community or Illinois, it has occurred in other jurisdictions and could be exploited by federal or other governments. She is opposed to a national database, stating that current City cameras are sufficient. She also questioned why the cameras are positioned at eye level if they are only intended to collect license plate data, suggesting they may be capturing biometric information.

CONSENT AGENDA #2026-07

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

26-2009

Approve Resolution 26-08 authorizing the temporary closure of Main Street for the River 2 River Cruise Night on Saturday, July 18, 2026.

26-5003

Receive the 2026 renewal application for Cantrell's Towing.

26-6003

Approve the appointment of Dusty Scott to the Planning & Zoning Commission, term expiring June 2027.

26-8006

Approve bills in the amount of \$689,674.30 and advance checks in the amount of \$934,547.88.

Council Member Acerra moved, seconded by Council Member Reynolds, to approve Consent Agenda 2026-07.

Roll Call #3:

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

Nays: None

Absent: None

Chairman declared the motion carried by omnibus vote.

PASSAGE OF ORDINANCES AND RESOLUTIONS

26-1006

Ordinance on first reading directing the sale of 13 vacant City-owned lots.

26-1007

Ordinance on first reading amending Traffic Appendix K of Chapter 76 of the Galesburg Municipal Code reducing the speed limit on South Lake Storey Road from 45 mph to 35 mph, beginning at the intersection of Henderson Street and extending 2,700 feet west.

Discussion was held on the proposal to reduce the speed from 35 to 25 mph on the curves. The City Manager stated that the current plan maintains a consistent 35 mph limit throughout that stretch and that ultimately the County Board authorized a 35 mph limit for the section extending to Henderson Street, matching the existing speed on the remaining road. He also noted that the County already passed an ordinance in March and have updated the signs, as the road falls under their jurisdiction, and that the City's vote is intended to align its own ordinances with the County's. City Manager Hanson explained that without this matching ordinance, the City would lack the authority to enforce the 35 mph limit on that stretch, even though the County could. The primary goal is to avoid conflicting jurisdictions and remain consistent with the County's established recommendations.

BIDS, PETITIONS, AND COMMUNICATIONS

26-3010

Council Member Reynolds moved, seconded by Council Member Mangieri, to approve the bid from Otto Baum Company, Inc., in the amount of \$89,225 for the exterior masonry repairs at City Hall.

Roll Call #4:

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

Nays: None

Absent: None

Chairman declared the motion carried.

26-3011

Council Member White moved, seconded by Council Member Cheesman, to approve the bid from Gunther Construction, a Division of UCM, Inc., in the amount of \$286,736.50 for the 2026 annual seal coating contract.

Roll Call #5:

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

Nays: None

Absent: None

Chairman declared the motion carried.

26-3012

Council Member Acerra moved, seconded by Council Member Reynolds, to approve the bid from Gunther Construction, a Division of UCM, Inc., in the amount of \$63,889.45 for the 2026 annual parks seal coating contract.

Roll Call #6:

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

Nays: None

Absent: None

Chairman declared the motion carried.

CITY MANAGER'S REPORT

MISCELLANEOUS BUSINESS (AGREEMENTS, APPROVALS, ETC.)

26-4025

Council Member Reynolds moved, seconded by Council Member Acerra, to approve a license agreement with Flix North America, Inc., for non-exclusive use of common areas at the City-owned depot, 225 South Seminary Street, for the purposes of operating an intercity passenger bus operation.

Community Development Department Director Steve Gugliotta reported that Burlington Trailways ceased operations last fall, and the Council approved an agreement with Jefferson Lines in December. This additional agreement with Flix North America, Inc. is compatible with existing services, as Jefferson Lines and Flixbus work in cooperation. This partnership will ensure coordinated schedules and prevent an excessive volume of intercity buses at the depot.

Roll Call #7:

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

Nays: None

Absent: None

Chairman declared the motion carried.

26-4026

Council Member Acerra moved, seconded by Council Member Mangieri, to approve the minor plat of the 144 North Broad Street subdivision.

City Manager Hanson stated that this proposal involves dividing an existing building into two separate units. One business will remain in its current space, while a secondary business will occupy the second space. This process includes addressing zoning requirements, firewall

separation, and the detachment of utilities to facilitate independent ownership and the operation of two distinct businesses.

Roll Call #8:

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

Nays: None

Absent: None

Chairman declared the motion carried.

26-4027

Council Member Reynolds moved, seconded by Council Member Mangieri, to approve the Budget Adjustment #2 for the budget year ended December 31, 2025.

Roll Call #9:

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

Nays: None

Absent: None

Chairman declared the motion carried.

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

TOWN BUSINESS

26-9007

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

Fund Title	Amount
Town Fund	\$9,649.01
General Assistance Fund	\$7,773.93
IMRF Fund	
Social Security/Medicare Fund	
Liability Fund	
Audit Fund	
Total	\$17,422.94

Roll Call #10:

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

Nays: None

Absent: None

Chairman declared the motion carried.

Trustee Reynolds moved, seconded by Trustee Mangieri, to resume as the City Council. The motion carried.

CLOSING COMMENTS

Council Member Mangieri announced that on April 10, as part of the Community Read program, she will participate in a panel discussion regarding food insecurity and resources at the Galesburg Public Library. She noted that multiple local organizations will be represented on the panel, which is scheduled from 3:00-4:00 p.m. in the Community Room. She invited the public to attend to learn about available resources and the adversities faced within the community.

Council Member Hunigan stated that he had been invited to tour the Public Works Street Division facility, and invited other Council Members to join him this Friday. He also commented on the "No Kings Day" rally, commending Mayor Schwartzman and Council Member White for their participation. He expressed his concerns regarding the President's fitness for office, lack of decorum and the potential for negative impacts on international standing and the global economy. He noted that approval ratings have reached an all-time low and urged the community to welcome those who have reconsidered their political support.

Council Member White emphasized the need for community compassion, particularly for children and those facing challenges such as depression or homelessness, noting that these individuals often lack the capacity to fend for themselves. He also reported attending the "No Kings Rally," and that as a veteran, he is upset by the remarks regarding former POW John McCain and remarked that leadership should not commission others for service that they are not prepared to undertake themselves. He also voiced his concern regarding current news, describing the state of world events as troubling. He stressed the need for empathy and the basic tenet of showing love to one another, advocating for community support over the exploitation of others. He highlighted the importance of sacrifice and fostering a community where members truly look out for one another.

Council Member Acerra agreed with Council Member White's comments and stated that faith requires action, especially concerning the protection of children from abuse. She noted that although mandatory reporters like educators might fear the repercussions of an incorrect report, it remains essential to prioritize doing what is right. She also pointed out various community resources and spring activities such as the Discovery Depot programming for children, Orpheum Theatre concerts, the Experience Galesburg site and the City of Galesburg's Parks and Recreation webpage.

Council Member Saul stated that he believes he is qualified to speak on child abuse through his experience as a foster parent to a 14-year-old girl. She originally came into their care because of her mother's drug abuse, and at nine years old, she had already witnessed her mother nearly die three times. He also noted that the terminal at the airport was demolished this week and that there are positive developments occurring at the airport that many people may not be aware of, but is resulting in a much better facility for the public. He encouraged everyone to go out and see the progress for themselves. He also reminded everyone to stay alert as motorcycle season has begun.

Council Member Cheesman stated that in recognition of Child Abuse Awareness Month, he is proud of the educators who look out for children and navigate challenging situations to ensure their well-being. He noted that the current system often requires older children to fend for themselves and emphasized the need to support them as well. He also expressed his frustration with national leadership but noted that the City Council remains dedicated to serving all residents, regardless of their political affiliation or situation. He highlighted the upcoming Career Expo at Carl Sandburg College, which will feature over 50 businesses and various employment opportunities. He also congratulated Trinity Lutheran Church on hosting their 102nd annual Holy Week services, noting that the participation of various denominations enriches the community. Council Member Cheesman also thanked those who spoke during public comment, assuring them that their input is respected and used to help make the community a better place.

Mayor Schwartzman echoed the concerns raised by the Council and noted that with spring, residents need to exercise caution while driving and to be mindful of motorcycles, bicyclists, pedestrians, and wildlife. He addressed the current political climate and emphasized the necessity of community unity and collaboration. He stated that the City is in control of its own destiny and expressed his belief that Galesburg can become the best city in the world through collective effort. He also highlighted Evgenia, the new restaurant on Seminary Street, which was recently opened by local residents.

The Mayor announced that the fourth series of Scrabble tournaments would be held at the Community Arts Center over the weekend, featuring a national champion and would be live-streamed on the "Let's Play Scrabble" YouTube channel. He also noted that Galesburg would be one of the few communities who would be celebrating National Scrabble Day the following Monday.

There being no further business, Council Member Acerra moved, seconded by Council Member Cheesman, to adjourn the regular meeting at 6:57 p.m.

Roll Call #11:

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

Nays: None

Absent: None

Chairman declared the motion carried.

Peter D. Schwartzman, Mayor

Kelli R. Bennewitz, City Clerk

26-6004



CITY CLERK'S OFFICE

Operating Under Council – Manager Government Since 1957

TO: City Council
FROM: Mayor Peter Schwartzman
DATE: April 20, 2026
SUBJECT: Landmark Commission

TERM EXPIRES

Hannah Lyon

June 2029

City Boards and Commissions

1 message

LFForms@ci.galesburg.il.us <LFForms@ci.galesburg.il.us>
To: egugliotta@ci.galesburg.il.us, kbennewi@ci.galesburg.il.us

Fri, Apr 3, 2026 at 7:32 AM

Date: 4/3/2026

First Name:Hann

Middle Initial:

Last Name:Lyon

Address:

Phone 1:

Phone 2:

Email:

Reason for Interest:I live in and am restoring a house from the 1870s in the Chambers Street Historic District. This experience has piqued my interest in older structures. I have learned about the different ways to preserve them, while balancing the many expenses that they can incur. I believe that our solid old houses are some of Galesburg's best assets, and I am interested in helping protect their integrity and tradition.

Years as resident:6

Employer:Cornucochia

Employer Address:176 S Seminary St

How long Employed:6

Education:BA Oberlin College

Certificate of Arboriculture Cabrillo College

Hobbies:Gardening, art, hiking, reading, house repairs

Additional Information:

Boards Selected:Landmark_Commission

Qualifications for Board:

Date of Birth:



Boards and Commissions.pdf

125K

Accounts Payable

Transactions by Account



26-8007

User: shelms
 Printed: 04/14/2026 - 9:39AM
 Batch: 00020.04.2026

Account Number	Vendor	Description	Date	Amount	PO No
001-0000-10407-00	Amanda Jennings	Cell Phone Allowance - AJennings	03/31/2026	15.00	
001-0000-10407-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	100.45	
001-0000-10407-00	Stratus Networks, Inc	04/26 Service - credit from 01/26 overcharge - Acct# 7483	04/14/2026	-7.74	
001-0000-10407-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	33.60	
001-0000-10407-00	Stratus Networks, Inc	04/26 Service Acct# 7483	04/14/2026	512.15	
001-0000-10701-00	Infotech Inc	2027 Portion of Appia Software License	04/14/2026	4,158.00	0000093259
001-0000-10701-00	GovConnection Inc	2026 Microsoft licensing and software assurance annual renewal J	04/14/2026	2,623.07	0000093264
001-0000-10701-00	Office Specialists, Inc.	01/27 - 02/27 -adobe service	04/14/2026	98.38	
001-0000-10801-00	Advance Auto Parts	freon/refrigerant	03/31/2026	999.99	
001-0000-10801-00	Advance Auto Parts	oil filters	03/31/2026	8.00	
001-0000-10801-00	Mutual Wheel Co., Inc.	lights, strobe lights, brackets	03/31/2026	692.08	
001-0000-10801-00	Valley Distribution Corp.	hydraulic oil - cust #24096	04/14/2026	873.40	
001-0000-20101-00	MEET PATEL OIL LLC	11/25 overpayment taxes	04/14/2026	2.42	
001-0000-22007-00	Illinois Office of the Attorney Gener	03/26 sex offender registration fund 0958	04/14/2026	150.00	
001-0000-22007-00	Illinois State Police	03/26 offender registration fund	04/14/2026	160.00	
001-0000-22007-00	Treasurer of the State of Illinois	03/26 sex offender registration collections fund 527	04/14/2026	25.00	
001-0000-36040-00	Mechanical Service Inc.	refund permit #9696 - new AC Units w/ Handlers	04/14/2026	310.00	
001-0000-37900-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	-12.19	
Subtotal for Divison: 0000				10,741.61	
001-0105-54000-00	Chuck Reynolds	Cell Allowance	03/31/2026	43.91	
001-0105-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	10.18	
001-0105-54000-00	Dwight White	Cell Phone Allowance	03/31/2026	30.00	
001-0105-54000-00	Gregory Saul	Cell Phone Allowance	03/31/2026	30.00	
001-0105-54000-00	Angelica Mangieri	Cell Phone Allowance	03/31/2026	30.00	
001-0105-54000-00	Steve Cheesman	Cell Phone Allowance	03/31/2026	30.00	
001-0105-54000-00	Heather Acerra	Cell Phone Allowance	03/31/2026	30.00	
Subtotal for Divison: 0105				204.09	

Account Number	Vendor	Description	Date	Amount	PO No
001-0110-54000-00	Eric Hanson	Cell Phone Allowance	03/31/2026	30.00	
001-0110-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	27.94	
001-0110-54000-00	Cathy St George	Cell Phone Allowance	03/31/2026	30.00	
001-0110-54000-00	Kristin Robinson	Cell Phone Allowance	03/31/2026	30.00	
001-0110-61000-00	Office Specialists, Inc.	forks, sticky notes	04/14/2026	30.21	
Subtotal for Divison: 0110				148.15	
001-0115-51000-00	SpringbrookSoftware LLC	03/26 CivicPay PayPad transaction fees	04/14/2026	43.50	
001-0115-51000-00	Knox County Records Office	03/26 Laredo services	04/14/2026	43.55	
001-0115-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	61.09	
001-0115-54000-00	Kelli Bennewitz	Cell Phone Allowance	03/31/2026	30.00	
001-0115-54000-00	Ericka Gugliotta	Cell Phone Allowance	03/31/2026	30.00	
Subtotal for Divison: 0115				208.14	
001-0120-51000-00	MWM Consulting Group, Inc	prep of interim actuarial report	04/14/2026	4,000.00	
001-0120-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	20.36	
001-0120-54000-00	Amanda Willett	Cell Phone Allowance	03/31/2026	30.00	
001-0120-54000-00	Jessica Pease	Cell Phone Allowance	03/31/2026	30.00	
001-0120-54500-00	Jessica Pease	mileage - HR seminar Oak Brook II - JPease	04/14/2026	203.00	
001-0120-54500-00	Jessica Pease	mileage - reasonable supervisor training - Peoria II - JPease	04/14/2026	68.16	
001-0120-61000-00	Bridgeway Training Services	03/26 birthday cards	04/14/2026	34.27	
Subtotal for Divison: 0120				4,385.79	
001-0145-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	10.18	
Subtotal for Divison: 0145				10.18	
001-0160-51000-00	Credit Collection Partners	03/26 service	04/14/2026	456.25	
Subtotal for Divison: 0160				456.25	
001-0205-51000-00	SpringbrookSoftware LLC	03/26 CivicPay PayPad transaction fees	04/14/2026	91.63	
001-0205-54000-00	Bobbi Chockley	Cell Phone Allowance	03/31/2026	30.00	
001-0205-54000-00	Tanya Billeter	Cell Phone Allowance	03/31/2026	30.00	
001-0205-54000-00	Sharon Heiden	Cell Phone Allowance	03/31/2026	30.00	
001-0205-54000-00	Tifani Miller	Cell Phone Allowance	03/31/2026	30.00	
001-0205-54000-00	Denise Hensley	Cell Phone Allowance	03/31/2026	30.00	
001-0205-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	91.65	
001-0205-54000-00	Jennifer O'hern	Cell Phone Allowance	03/31/2026	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0205				363.28	
001-0207-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	435.00	
001-0207-54000-00	Kerzi Peterson	Cell Phone Allowance	03/31/2026	30.00	
001-0207-54000-00	Orlando Lucero	Cell Phone Allowance	03/31/2026	30.00	
001-0207-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	30.54	
001-0207-54000-00	Cameron Lemaster	Cell Phone Allowance	03/31/2026	30.00	
001-0207-55800-00	GovConnection Inc	2026 Microsoft licensing and software assurance annual renewal M	04/14/2026	13,115.38	0000093264
Subtotal for Divison: 0207				13,670.92	
001-0304-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	88.81	
001-0304-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - PSB Apj	04/14/2026	750.00	0000093224
001-0304-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - PSB Chi	04/14/2026	250.00	0000093224
001-0304-55700-00	Johnson Controls Fire Protection LP	2026 Annual Test & Inspect - Sprinkler System	04/14/2026	554.00	
001-0304-65000-00	Office Specialists, Inc.	paper towels	04/14/2026	92.10	
001-0304-65000-00	Office Specialists, Inc.	toilet cleaner	04/14/2026	43.54	
001-0304-65000-00	Office Specialists, Inc.	paper towels	04/14/2026	33.79	
Subtotal for Divison: 0304				1,812.24	
001-0305-54000-00	Stephen Gugliotta	Cell Phone Allowance	03/31/2026	30.00	
001-0305-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	35.63	
Subtotal for Divison: 0305				65.63	
001-0306-51000-00	Knox County Records Office	03/26 Laredo services	04/14/2026	43.55	
001-0306-51000-00	SpringbrookSoftware LLC	03/26 CivicPay PayPad transaction fees	04/14/2026	4.25	
001-0306-54000-00	Tammera Matejewski	Cell Phone Allowance	03/31/2026	30.00	
001-0306-54000-00	Eric Heiden	Cell Phone Allowance	03/31/2026	30.00	
001-0306-54000-00	Trystin Demott	Cell Phone Allowance	03/31/2026	22.08	
001-0306-54000-00	Robert Elsbury	Cell Phone Allowance	03/31/2026	30.00	
001-0306-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	86.54	
001-0306-55400-00	Kendall Zimmerman	removal/disposal yard debris/trash - 767 E South St	04/14/2026	100.00	
001-0306-55400-00	Kendall Zimmerman	removal/disposal yard debris/trash - 1215 E Brooks	04/14/2026	200.00	
Subtotal for Divison: 0306				546.42	
001-0410-51000-00	SpringbrookSoftware LLC	03/26 CivicPay PayPad transaction fees	04/14/2026	4.25	
001-0410-51000-00	Knox County Records Office	03/26 Laredo services	04/14/2026	43.55	
001-0410-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	81.45	
001-0410-54000-00	Jamie West	Cell Phone Allowance	03/31/2026	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
001-0410-54000-00	Finau Kolomalu	Cell Phone Allowance	03/31/2026	30.00	
001-0410-54000-00	Megan Heisler	Cell Allowance	03/31/2026	30.00	
001-0410-54000-00	Matthew Kirgan	Cell Phone Allowance	03/31/2026	30.00	
001-0410-54000-00	Aaron Gavin	Cell Phone Allowance	03/31/2026	30.00	
001-0410-55800-00	Infotech Inc	2026 Portion of Appia Software License	04/14/2026	5,742.00	0000093259
Subtotal for Divison: 0410				6,021.25	
001-0445-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	14.04	
001-0445-54000-00	Derek Poland	Cell Phone Allowance	03/31/2026	30.00	
001-0445-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	43.10	
001-0445-55500-00	Pitstop Shop Towing & Repair LLC	truck test #163	03/31/2026	83.00	
001-0445-55500-00	Pitstop Shop Towing & Repair LLC	truck test #157	03/31/2026	57.00	
001-0445-55500-00	Valley Distribution Corp.	drum core charge - cust #24096	04/14/2026	20.00	
001-0445-55500-00	Pitstop Shop Towing & Repair LLC	truck test #601	03/31/2026	55.00	
001-0445-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - Garage	04/14/2026	1,000.00	0000093224
001-0445-57500-00	Vestis	03/26 service	04/14/2026	89.92	
001-0445-57500-00	Vestis	03/26 service	04/14/2026	89.92	
001-0445-57500-00	Vestis	03/26 service	04/14/2026	89.92	
001-0445-63000-00	Airgas Mid America Inc	stick electrodes	04/14/2026	232.80	
001-0445-66000-00	Howe Overhead Doors Inc	washers, tappers	04/14/2026	4.10	
Subtotal for Divison: 0445				1,808.80	
001-0450-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	105.29	
001-0450-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	38.12	
001-0450-54000-00	Dustin Steck	Cell Phone Allowance	03/31/2026	30.00	
001-0450-54000-00	Robert Kelley	Cell Phone Allowance	03/31/2026	30.00	
001-0450-54000-00	Justin McNaught	Cell Phone Allowance	03/31/2026	30.00	
001-0450-55500-00	Pitstop Shop Towing & Repair LLC	truck test #111	03/31/2026	55.00	
001-0450-55500-00	Pitstop Shop Towing & Repair LLC	truck test #113	03/31/2026	55.00	
001-0450-55700-00	Sullivan Door Co.	repaired photo eye wire	04/14/2026	181.25	
001-0450-61000-00	Office Specialists, Inc.	return clipboards, clips	04/14/2026	-51.45	
001-0450-61000-00	Office Specialists, Inc.	clipboards, clips	04/14/2026	51.45	
001-0450-62500-00	Pomp's Tire Service Inc - Galesburg	tire #302	04/14/2026	166.32	
001-0450-62500-00	Advance Auto Parts	filters #143	04/14/2026	16.44	
001-0450-62500-00	Advance Auto Parts	fuel filter #143	04/14/2026	12.44	
001-0450-62500-00	Monroe Truck Equipment	Auger motor #111	04/14/2026	1,261.87	
001-0450-65000-00	Office Specialists, Inc.	nitrile gloves	04/14/2026	52.50	

Account Number	Vendor	Description	Date	Amount	PO No
001-0450-65000-00	Office Specialists, Inc.	dish soap, cleaner	04/14/2026	122.88	
001-0450-66500-00	Galesburg Electric, Inc.	saw blade, multimeter, hanger meters	04/14/2026	125.21	
Subtotal for Divison: 0450				2,282.32	
001-0510-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	7.02	
001-0510-54000-00	Mark McLaughlin	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Kyle A Winbigler	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Patrick Ruggles	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Anthony Oligney-Estill	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	James Kubis	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Kevin Legate	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Blake Carr	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Allison Buccalo	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Magdalene Handzo	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Patrick Kisler	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Lane Mings	Cell Phone Allowance	03/31/2026	30.00	
001-0510-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	223.76	
001-0510-54000-00	Ryne Sage	Cell Phone Allowance	03/31/2026	30.00	
001-0510-55500-00	Mobile Communications America In	04/26 - 06/26 - service cust #140679	04/14/2026	3,906.45	
001-0510-55500-00	JRR Ford LLC	A/C repair #23	04/14/2026	2,321.65	
001-0510-55700-00	American Pest Control Inc	termite service	04/14/2026	280.00	
001-0510-57500-00	JSLK Management Iowa LLC	Police uniform cleaning - Buccalo	04/14/2026	15.21	
001-0510-57500-00	JSLK Management Iowa LLC	Police uniform cleaning - JTaylor	04/14/2026	7.96	
001-0510-62500-00	JRR Ford LLC	pass mirror glass #023	04/14/2026	166.44	
001-0510-62500-00	JRR Ford LLC	mirror #409	04/14/2026	340.87	
Subtotal for Divison: 0510				7,629.36	
001-0550-54000-00	Joshua Simons	Cell Phone Allowance	03/31/2026	30.00	
001-0550-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	182.86	
001-0550-54000-00	Amanda Jennings	Cell Phone Allowance	03/31/2026	15.00	
001-0550-54000-00	Raymundo Martinez	Cell Phone Allowance	03/31/2026	30.00	
001-0550-55500-00	Mobile Communications America In	04/26 - 06/26 - service cust #140679	04/14/2026	5,232.45	
001-0550-55800-00	Office Specialists, Inc.	03/26 -12/26 -adobe service	04/14/2026	491.88	
001-0550-61000-00	Office Specialists, Inc.	folders	04/14/2026	86.10	
001-0550-61000-00	Office Specialists, Inc.	copy paper, pens	04/14/2026	201.01	
Subtotal for Divison: 0550				6,269.30	
001-0605-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	133.36	

Account Number	Vendor	Description	Date	Amount	PO No
001-0605-54000-00	Randy Hovind	Cell Phone Allowance	03/31/2026	30.00	
001-0605-54000-00	Jennifer Moser	Cell Phone Allowance	03/31/2026	30.00	
001-0605-54000-00	Matthew Cain	Cell Phone Allowance	03/31/2026	30.00	
001-0605-54000-00	Donald Brackett	Cell Phone Allowance	03/31/2026	30.00	
001-0605-54000-00	James Pendergast	Cell Phone Allowance	03/31/2026	30.00	
001-0605-54000-00	John Seitz	Cell Phone Allowance	03/31/2026	25.92	
001-0605-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	248.67	
001-0605-55500-00	SCBAS, Inc.	repairs to SCBA	04/14/2026	593.75	
001-0605-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - Fire Tra	04/14/2026	250.00	0000093224
001-0605-55700-00	American Pest Control Inc	03/26 pest service	04/14/2026	55.00	
001-0605-55700-00	American Pest Control Inc	03/26 pest service	04/14/2026	55.00	
001-0605-62500-00	B&B Truck and Trailer Galesburg	valve #61	04/14/2026	51.11	
001-0605-62500-00	B&B Truck and Trailer Galesburg	dryer kit #54	04/14/2026	530.32	
001-0605-62500-00	Advance Auto Parts	filters #54	04/14/2026	82.29	
001-0605-62500-00	Alexis Fire Equipment Co., Inc.	unit#61 - Shock	04/14/2026	725.00	
001-0605-66500-00	MES Service Company LLC	hoses	04/14/2026	559.00	
001-0605-67500-00	Midwest Uniform Supply, Inc	NMorrissey - shirts	04/14/2026	70.00	
001-0605-67500-00	Midwest Uniform Supply, Inc	Lewis - Tshirts	04/14/2026	14.00	
001-0605-67500-00	MES Service Company LLC	gloves	04/14/2026	580.21	
001-0605-67500-00	MES Service Company LLC	gloves	04/14/2026	283.31	
001-0605-67500-00	MES Service Company LLC	Turn out coat & pants	04/14/2026	15,828.00	0000093253
001-0605-67500-00	Midwest Uniform Supply, Inc	Gleason - Pants	04/14/2026	79.98	
001-0605-67500-00	Midwest Uniform Supply, Inc	Gleason - Pants	04/14/2026	119.97	
001-0605-67500-00	MES Service Company LLC	gloves	04/14/2026	1,632.98	
001-0605-67500-00	Ray O'Herron Co., Inc.	Lehnhausen - Class A hat	04/14/2026	106.89	
001-0605-67500-00	Ray O'Herron Co., Inc.	Nelson.H - Class A hat	04/14/2026	99.99	
001-0605-68600-00	Office Specialists, Inc.	EMS gloves	04/14/2026	80.75	
001-0605-68600-00	Office Specialists, Inc.	EMS gloves	04/14/2026	161.50	
Subtotal for Divison: 0605				22,517.00	
Subtotal for Fund 001				79,140.73	
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	1,074.13	0000093181
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	330.50	0000093181
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	991.50	0000093181
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	1,082.81	0000093181
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	1,487.25	0000093181

Account Number	Vendor	Description	Date	Amount	PO No
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	330.50	0000093181
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	519.75	0000093181
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Flowable CLSM Mix 2	04/14/2026	610.50	0000093177
011-0000-66000-00	Galesburg Builders Supply, Inc	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	604.50	0000093184
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Flowable CLSM Mix 2	04/14/2026	305.25	0000093177
011-0000-66000-00	Roanoke Concrete Products Co	2026 Supply of Portland Cement Concrete, CL SI	04/14/2026	1,169.44	0000093181
Subtotal for Divison: 0000				8,506.13	
Subtotal for Fund 011				8,506.13	
012-0000-20102-00	Illinois Civil Contractors, Inc	Construction of Eight Pickleball Courts in Rotary Park as per bi	04/14/2026	82,142.83	0000093077
012-0000-20103-00	Illinois Civil Contractors, Inc	Retainage Construction Eight Pickleball Courts Rotary Park app1	04/14/2026	-14,879.96	
012-0000-76000-00	Illinois Civil Contractors, Inc	Construction of Eight Pickleball Courts in Rotary Park as per bi	04/14/2026	66,656.76	0000093077
Subtotal for Divison: 0000				133,919.63	
Subtotal for Fund 012				133,919.63	
013-0000-51000-00	Hanson Professional Services, Inc	Airport Master Plan Update	04/14/2026	37,575.84	0000093039
013-0000-51000-00	Terracon	Brownsfield Assessment Services Grant	04/14/2026	4,987.50	0000093231
013-0000-51000-00	Terracon	Brownsfield Cleanup Grant	04/14/2026	1,150.00	0000093232
Subtotal for Divison: 0000				43,713.34	
Subtotal for Fund 013				43,713.34	
014-0000-51000-00	Galesburg Electric, Inc.	fee to determine cost of multimeter repair - did not repair	04/14/2026	21.58	
014-0000-64500-00	MDI Worldwide	brackets	04/14/2026	210.43	
014-0000-66000-00	Galesburg Electric, Inc.	galvanized nipples	04/14/2026	40.04	
014-0000-66000-00	Galesburg Electric, Inc.	photocell	04/14/2026	58.89	
014-0000-66000-00	Galesburg Electric, Inc.	photocontrol, connectors	04/14/2026	111.99	
014-0000-66500-00	Gierke-Robinson Co	return groover, edger, handle, adapter, screed	04/14/2026	-527.86	
014-0000-66500-00	Gierke-Robinson Co	groover, edger, handle, adapter, screed	04/14/2026	527.86	
014-0000-66500-00	Gierke-Robinson Co	groover, edger, handle, adapter	04/14/2026	255.00	
014-0000-66500-00	Galesburg Electric, Inc.	ladders	04/14/2026	726.70	
Subtotal for Divison: 0000				1,424.63	
Subtotal for Fund 014				1,424.63	
016-0000-10407-00	Todd Olinger	Cell Phone Allowance -Olinger	03/31/2026	15.00	

Account Number	Vendor	Description	Date	Amount	PO No
016-0000-54000-00	Bryan Anderson	Cell Phone Allowance	03/31/2026	30.00	
016-0000-54000-00	Michael Ingles	Cell Phone Allowance	03/31/2026	30.00	
016-0000-54000-00	Timothy Spitzer	Cell Phone Allowance	03/31/2026	30.00	
016-0000-54000-00	Travis Smith	Cell Phone Allowance	03/31/2026	30.00	
016-0000-54000-00	Todd Olinger	Cell Phone Allowance	03/31/2026	15.00	
016-0000-54000-00	Andrew Swanson	Cell Phone Allowance	03/31/2026	30.00	
016-0000-54000-00	Jacob Taylor	Cell Phone Allowance	03/31/2026	30.00	
016-0000-54000-00	Eryn Pearson	Cell Phone Allowance	03/31/2026	30.00	
Subtotal for Divison: 0000				240.00	
Subtotal for Fund 016				240.00	
018-0000-55500-00	Pitstop Shop Towing & Repair LLC	truck test #131	04/14/2026	54.00	
018-0000-62500-00	Coe Equipment, Inc	snap ring #131	04/14/2026	30.32	
018-0000-62500-00	Coe Equipment, Inc	spacers #131	04/14/2026	1,583.75	
018-0000-62500-00	Coe Equipment, Inc	bearings #131	04/14/2026	1,855.84	
Subtotal for Divison: 0000				3,523.91	
Subtotal for Fund 018				3,523.91	
019-1905-51000-00	Amilia Technologies USA Inc.	03/26 service fee for transactions	04/14/2026	288.70	
019-1905-51500-00	Choral Dynamics	front cover ad for Choral Dynamics program	04/14/2026	250.00	
019-1905-51500-00	WMOI - FM	03/26 radio ads	04/14/2026	265.00	
019-1905-51500-00	WGIL/WAAG/WLSR, Inc.	03/26 radio ads	04/14/2026	583.00	
019-1905-54000-00	Angela Buchen	Cell Phone Allowance	03/31/2026	30.00	
019-1905-54000-00	Luke Bradburn	Cell Phone Allowance	03/31/2026	30.00	
019-1905-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	58.49	
019-1905-54000-00	Don Miles	Cell Phone Allowance	03/31/2026	30.00	
019-1905-55800-00	Amilia Technologies USA Inc.	03/26 service	04/14/2026	499.00	
019-1905-59511-00	Galesburg Tourism and Visitors Bure	03/26 tourism agreement	04/14/2026	15,833.33	
019-1905-59528-00	Galesburg Community Foundation	02/26 2% Hotel/Motel Taxes	04/14/2026	18,355.75	
019-1905-59537-00	Knox Civic Center Authority	2026 - 2nd Qtr Tourism agreement	04/14/2026	25,000.00	
019-1905-61000-00	Office Specialists, Inc.	note pads, tape	04/14/2026	34.25	
Subtotal for Divison: 1905				61,257.52	
019-1910-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	84.23	
Subtotal for Divison: 1910				84.23	

Account Number	Vendor	Description	Date	Amount	PO No
019-1911-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	175.48	
Subtotal for Divison: 1911				175.48	
019-1915-51000-00	Lacky Monument LLC	Vet Bricks engraved - Pavlat,Tickemyer, StGeorge	04/14/2026	96.00	
019-1915-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	77.21	
019-1915-54000-00	Jason Asbury	Cell Phone Allowance	03/31/2026	30.00	
019-1915-54000-00	Michael Markley	Cell Phone Allowance	03/31/2026	30.00	
019-1915-54000-00	Aaron Young	Cell Phone Allowance	03/31/2026	30.00	
019-1915-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	38.12	
019-1915-55500-00	Pomp's Tire Service Inc - Galesburg	flat repair #509	04/14/2026	53.00	
019-1915-55500-00	Pitstop Shop Towing & Repair LLC	truck test #504	03/31/2026	55.00	
019-1915-55500-00	Pitstop Shop Towing & Repair LLC	truck test #509	03/31/2026	55.00	
019-1915-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	70.00	
019-1915-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - ON Cus	04/14/2026	250.00	0000093224
019-1915-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maint. Agreement as per quote - Kiwanis 2x	04/14/2026	250.00	0000093224
019-1915-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - Voyles F	04/14/2026	125.00	0000093224
019-1915-57500-00	Vestis	04/26 service	04/14/2026	78.49	
019-1915-57500-00	Vestis	03/26 service	04/14/2026	78.49	
019-1915-62500-00	Advance Auto Parts	air filters #517	04/14/2026	65.01	
019-1915-62500-00	Advance Auto Parts	filters #517	04/14/2026	65.01	
019-1915-62500-00	Advance Auto Parts	filter #548	04/14/2026	5.84	
019-1915-62500-00	Advance Auto Parts	filters #549	04/14/2026	12.57	
019-1915-62500-00	B&B Truck and Trailer Galesburg	spring #509	04/14/2026	93.60	
019-1915-62510-00	Herr Petroleum Corp	199.1 gal diesel #2, 186 gal unleaded ethanol	04/14/2026	1,642.63	0000093155
019-1915-65000-00	Office Specialists, Inc.	toilet paper	04/14/2026	95.64	
019-1915-65000-00	Office Specialists, Inc.	paper towels	04/14/2026	202.73	
019-1915-65500-00	Scott Equipment, LLC	thrust plate, filter	04/14/2026	60.00	
019-1915-65500-00	Scott Equipment, LLC	lockout lever, spring, gear head	04/14/2026	125.00	
019-1915-65500-00	Scott Equipment, LLC	lockout lever, HP Ultra	04/14/2026	47.50	
Subtotal for Divison: 1915				3,731.84	
019-1920-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	7.02	
019-1920-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	27.94	
019-1920-54000-00	Bryan Luedtke	Cell Phone Allowance	03/31/2026	30.00	
019-1920-54500-00	Carl Sandburg College	food services sanitation & management class - 5 employees	04/14/2026	725.00	
019-1920-57500-00	Vestis	03/26 service	04/14/2026	64.38	
019-1920-57500-00	Vestis	04/26 service	04/14/2026	64.38	

Account Number	Vendor	Description	Date	Amount	PO No
019-1920-63500-00	HERITAGE LANDSCAPE SUPPLY	Acelepryn insecticide	04/14/2026	1,545.00	0000093214
019-1920-63500-00	HERITAGE LANDSCAPE SUPPLY	Forte Solution Pallet. Fungicide and insecticide bundle.	04/14/2026	19,156.00	0000093214
019-1920-63500-00	D & K Products	surfactant, plant food	04/14/2026	2,545.35	
019-1920-63500-00	D & K Products	wc aerosol	04/14/2026	1,560.00	
019-1920-64000-00	Black Clover Enterprises, LLC	hats for resale	04/14/2026	369.26	
019-1920-64000-00	Black Clover Enterprises, LLC	hats for resale	04/14/2026	233.60	
019-1920-64125-00	Smithfield Direct, LLC	misc concessions	04/14/2026	106.00	
019-1920-64125-00	SCNS SPORTS FOODS	misc concessions	04/14/2026	145.28	
019-1920-64125-00	Smithfield Direct, LLC	misc concessions	04/14/2026	212.00	
019-1920-64125-00	Atlantic Coca-Cola	misc concessions	04/14/2026	204.22	
019-1920-64125-00	Atlantic Coca-Cola	misc concessions	04/14/2026	341.08	
019-1920-64125-00	Butch's Pizza Inc.	pizzas	04/14/2026	107.25	
019-1920-64300-00	MTI Distributing, Inc	tee markers, flagsticks, putting cups, flags, signs, flag tubes	04/14/2026	2,735.77	
019-1920-64300-00	MTI Distributing, Inc	practice green cup, whipper, green rods, rope, ding targets	04/14/2026	1,023.50	
019-1920-66000-00	Galesburg Electric, Inc.	outlets	04/14/2026	34.50	
019-1920-76000-00	Sincola LLC	Bunker Links Golf Course Hole 3 Bridge Replacement	04/14/2026	37,908.00	0000093121
Subtotal for Divison: 1920				69,145.53	
019-1925-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	10.18	
019-1925-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - Allison	04/14/2026	125.00	0000093224
019-1925-66000-00	Galesburg Electric, Inc.	outlet	04/14/2026	17.25	
Subtotal for Divison: 1925				152.43	
019-1935-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	28.08	
019-1935-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	40.72	
019-1935-55700-00	Howe Overhead Doors Inc	2026 Overhead Door Maintenance Agreement as per quote - Pavilion	04/14/2026	125.00	0000093224
019-1935-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	80.00	
019-1935-57500-00	Vestis	03/26 service	04/14/2026	468.11	
019-1935-57500-00	Vestis	04/26 service	04/14/2026	468.11	
Subtotal for Divison: 1935				1,210.02	
019-1940-51400-00	Knoxville Youth Basketball	02/26 I-74 Tournament 50% profit registration	04/14/2026	1,314.79	
Subtotal for Divison: 1940				1,314.79	
019-1945-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	49.13	
019-1945-55700-00	Kone, Inc	annual testing standby services	04/14/2026	340.00	
019-1945-64000-00	Office Specialists, Inc.	folders	04/14/2026	13.99	
019-1945-65000-00	Office Specialists, Inc.	toilet paper	04/14/2026	38.09	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 1945				441.21	
019-1950-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	10.18	0000092983
019-1950-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	55.00	
019-1950-55700-00	IPS, Inc	Interior and exterior resurfacing of Open Body Waterslide at Lak	04/14/2026	13,700.00	
019-1950-65500-00	Heritage Pool Supply Group Inc	drive belts, super brushes	04/14/2026	360.45	
019-1950-66000-00	Heritage Pool Supply Group Inc	paint	04/14/2026	1,220.44	
Subtotal for Divison: 1950				15,346.07	
019-1955-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	10.18	
019-1955-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	40.00	
019-1955-65000-00	Office Specialists, Inc.	toilet paper, paper towels, cleaner	04/14/2026	121.87	
019-1955-65500-00	Heritage Pool Supply Group Inc	drive belts, super brushes	04/14/2026	360.45	
Subtotal for Divison: 1955				532.50	
019-1960-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	168.46	
019-1960-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	60.00	
019-1960-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	40.00	
Subtotal for Divison: 1960				268.46	
019-1965-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	10.18	
019-1965-54000-00	David Vandermeer	Cell Phone Allowance	03/31/2026	30.00	
019-1965-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	50.00	
019-1965-55700-00	American Pest Control Inc	04/26 pest service	04/14/2026	50.00	
019-1965-57500-00	Vestis	03/26 service	04/14/2026	49.23	
019-1965-57500-00	Vestis	04/26 service	04/14/2026	49.23	
019-1965-57500-00	Vestis	03/26 service	04/14/2026	49.23	
019-1965-62500-00	MTI Distributing, Inc	washers #583	04/14/2026	34.14	
019-1965-62500-00	MTI Distributing, Inc	rear frame #583	04/14/2026	1,144.47	
019-1965-62500-00	Pomp's Tire Service Inc - Galesburg	tire #585	04/14/2026	133.00	
019-1965-65500-00	Scott Equipment, LLC	belt	04/14/2026	150.00	
Subtotal for Divison: 1965				1,749.48	
019-1975-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	15.18	
019-1975-54000-00	Cris Fones	Cell Phone Allowance	03/31/2026	30.00	
019-1975-54000-00	Brandon Phillips	Cell Phone Allowance	03/31/2026	30.00	
Subtotal for Divison: 1975				75.18	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Fund 019				<u>155,484.74</u>	
020-0000-62500-00	Birkeys Farm Store, Inc	blades #356	04/14/2026	160.86	
020-0000-62500-00	Birkeys Farm Store, Inc	mower/deck parts #356	04/14/2026	850.67	
020-0000-62500-00	Pomp's Tire Service Inc - Galesburg	tire #356	04/14/2026	161.00	
020-0000-66000-00	Galesburg Electric, Inc.	lights	04/14/2026	1,104.91	
Subtotal for Divison: 0000				<u>2,277.44</u>	
Subtotal for Fund 020				<u>2,277.44</u>	
021-0000-66500-00	Galesburg Electric, Inc.	batteries for fan #26-10	04/14/2026	1,081.36	
Subtotal for Divison: 0000				<u>1,081.36</u>	
Subtotal for Fund 021				<u>1,081.36</u>	
023-0000-55420-00	H. Wayne Statham	title search - 63 Sumner St	04/14/2026	150.00	
023-0000-83100-00	Glass Specialty Inc	install and remove window & wood sash - 370 Hawkinson Ave	04/14/2026	1,323.70	
023-0000-83100-00	Mangieri Electric, Inc	replace meter base, breaker box & panel - 230 Pine St	04/14/2026	3,752.50	
Subtotal for Divison: 0000				<u>5,226.20</u>	
Subtotal for Fund 023				<u>5,226.20</u>	
024-0000-51000-00	US Sterling Capital Corp., Inc.	Mound City Bank	04/14/2026	481.32	
Subtotal for Divison: 0000				<u>481.32</u>	
Subtotal for Fund 024				<u>481.32</u>	
030-0000-10701-00	Foxster Opco LLC	Handivan portion of dispatch software Jan-April 2027	04/14/2026	4,292.00	0000093263
030-0000-10701-00	Foxster Opco LLC	Fixed Route portion of dispatch software Jan-April 2027	04/14/2026	4,292.00	0000093263
Subtotal for Divison: 0000				<u>8,584.00</u>	
030-0320-51500-00	WGIL/WAAG/WLSR, Inc.	03/26 radio ads	03/31/2026	250.00	
030-0320-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	21.06	
030-0320-54000-00	Dedra Mannon	Cell Phone Allowance	03/31/2026	30.00	
030-0320-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	35.52	
030-0320-55800-00	Foxster Opco LLC	Handivan portion of dispatch software May-Dec 2026	04/14/2026	8,584.00	0000093263
030-0320-55800-00	Foxster Opco LLC	04/26 service	04/14/2026	446.22	
030-0320-61700-00	Strictly Technology	Purchase of 8 Transit Tablets and Accessories	03/31/2026	203.24	0000093251

Account Number	Vendor	Description	Date	Amount	PO No
030-0320-62510-00	Herr Petroleum Corp	283.1 gal unleaded ethanol	03/31/2026	1,062.14	0000093163
030-0320-62510-00	Herr Petroleum Corp	221.3 gal unleaded ethanol	03/31/2026	830.28	0000093163
030-0320-62510-00	Herr Petroleum Corp	260.8 gal unleaded ethanol	03/31/2026	937.55	0000093163
Subtotal for Divison: 0320				<u>12,400.01</u>	
030-0370-51500-00	WGIL/WAAG/WLSR, Inc.	03/26 radio ads	03/31/2026	250.00	
030-0370-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	49.13	
030-0370-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	86.21	
030-0370-54000-00	Kraig Boynton	Cell Phone Allowance	03/31/2026	30.00	
030-0370-55500-00	Pitstop Shop Towing & Repair LLC	truck test #2005	03/31/2026	55.00	
030-0370-55800-00	Foxster Opco LLC	Fixed Route portion of dispatch software May-Dec 2026	04/14/2026	8,584.00	0000093263
030-0370-55800-00	Foxster Opco LLC	04/26 service	04/14/2026	446.22	
030-0370-57500-00	Cintas, Inc	04/26 service	04/14/2026	325.71	
030-0370-57500-00	Cintas, Inc	03/26 service	03/31/2026	180.58	
030-0370-61700-00	Strictly Technology	Purchase of 8 Transit Tablets and Accessories	03/31/2026	64.31	0000093251
030-0370-61700-00	Strictly Technology	Purchase of 8 Transit Tablets and Accessories	03/31/2026	352.40	0000093251
030-0370-62510-00	Herr Petroleum Corp	341.4 gal diesel #2	03/31/2026	1,620.00	0000093163
030-0370-65000-00	Office Specialists, Inc.	vandal mark remover	03/31/2026	7.69	
Subtotal for Divison: 0370				<u>12,051.25</u>	
Subtotal for Fund 030				<u><u>33,035.26</u></u>	
049-0000-55420-00	Lockwood Excavating & Constructic	Demolition of 363 E South Street	04/14/2026	26,000.00	0000093207
Subtotal for Divison: 0000				<u>26,000.00</u>	
Subtotal for Fund 049				<u><u>26,000.00</u></u>	
053-0000-66500-00	Galesburg Electric, Inc.	misc supplies for sirens	04/14/2026	885.19	
Subtotal for Divison: 0000				<u>885.19</u>	
Subtotal for Fund 053				<u><u>885.19</u></u>	
057-0000-61700-00	Office Specialists, Inc.	motherboard	04/14/2026	199.00	
057-0000-61700-00	Synergy Telcom Inc	Grandstream Phones as per bid specifications	04/14/2026	29,785.85	0000093247
Subtotal for Divison: 0000				<u>29,984.85</u>	
Subtotal for Fund 057				<u><u>29,984.85</u></u>	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-10704-00	Sebis Postage	04/26 postage for UB Bills	04/14/2026	7,500.00	
061-0000-20101-00	TIFFANY WOLFE	Refund Check 015484-002, 1184 BATEMAN ST	04/09/2026	12.15	
061-0000-20101-00	COLTON SEXTON	Refund Check 050418-008, 409 N CHERRY ST	04/01/2026	19.20	
061-0000-20101-00	VIRGINIA ROBERTS	Refund Check 043191-000, 1178 W GROVE ST	04/01/2026	113.96	
061-0000-20101-00	RAVYNN NORVELL	Refund Check 069494-000, 515 E KNOX ST	04/08/2026	67.57	
061-0000-20101-00	BLUSH SALON & SPA	Refund Check 053629-000, 219 E MAIN ST	04/08/2026	76.49	
061-0000-20101-00	FIND A PLACE NOW LLC	Refund Check 069721-002, 681 S FARNHAM ST	04/08/2026	96.14	
061-0000-20101-00	JONES RENTALS LLC	Refund Check 062105-001, 751 N WEST ST	04/10/2026	111.89	
061-0000-20101-00	DANIEL BOONE ESTATE	Refund Check 055533-000, 537 FRANKLIN AVE	04/01/2026	71.43	
061-0000-20101-00	MICHAEL COLEMAN	Refund Check 069623-000, 60 W SECOND ST	04/01/2026	90.09	
061-0000-20101-00	DANIEL BOONE ESTATE	Refund Check 055533-000, 537 FRANKLIN AVE	04/10/2026	61.80	
061-0000-20101-00	FIND A PLACE NOW LLC	Refund Check 069721-007, 1122 HUBER AVE	04/08/2026	106.11	
061-0000-20101-00	MICHAEL WEBSTER	Refund Check 051282-000, 85 S SEMINARY ST 1	04/08/2026	99.60	
061-0000-20101-00	MARISSA ORTEGA	Refund Check 045474-000, 1368 SPRUCE AVE	04/01/2026	59.73	
061-0000-20101-00	TERESA STEWART	Refund Check 055901-005, 783 N FARNHAM ST	04/08/2026	96.14	
061-0000-20101-00	JOSEPH TUSZYNSKI	Refund Check 011765-008, 457 FIFER ST	04/08/2026	59.07	
061-0000-20101-00	JEREMY RANDOLPH	Refund Check 060575-000, 1298 CAMPBELL AVE	04/08/2026	70.22	
061-0000-20101-00	TARYN ROMAINE	Refund Check 068554-000, 1248 CLARK ST	04/01/2026	84.04	
061-0000-20101-00	PAYNE & CARR	Refund Check 025183-000, 2127 60TH ST	04/01/2026	24.17	
061-0000-20101-00	BOYCE SANDERSON	Refund Check 069350-000, 1489 W MAIN ST	04/01/2026	39.55	
061-0000-20101-00	BIANCIA PEEK	Refund Check 066591-000, 460 IOWA AVE	04/01/2026	39.56	
061-0000-20101-00	GLENNA WILLIAMS	Refund Check 056264-000, 2135 BAIRD AVE	04/01/2026	75.56	
061-0000-20101-00	ANGEL PETERSON	Refund Check 061620-000, 943 HAWKINSON AVE	04/01/2026	118.65	
061-0000-20101-00	LANEY OWEN	Refund Check 069958-000, 287 E LOSEY ST	04/01/2026	90.09	
061-0000-20101-00	SCHERTZ SERVICES LLC	refund of hydrant meter deposit	04/14/2026	500.00	
061-0000-20101-00	CINDY UNTHANK	Refund Check 052632-000, 2498 CAROL DR	04/01/2026	41.99	
061-0000-20101-00	DEBRA SMITH	Refund Check 067400-001, 255 N FARNHAM ST	04/09/2026	79.92	
061-0000-51000-00	Great Eastern Mgmt., Inc.	Asian Bank	04/14/2026	240.00	
061-0000-51000-00	Knox County Records Office	03/26 Laredo services	04/14/2026	43.55	
061-0000-51000-00	Great Eastern Mgmt., Inc.	Maplemark Bank	04/14/2026	221.51	
061-0000-51000-00	SpringbrookSoftware LLC	03/26 CivicPay PayPad transaction fees	04/14/2026	981.48	
061-0000-51010-00	Jording Law PLLC	03/26 legal services	04/14/2026	650.00	
061-0000-52000-00	OnSite Partners ProjectCo LLC	03/26 service	03/31/2026	8,868.53	
061-0000-52500-00	Galesburg Sanitary Dist.	03/26 service	03/31/2026	84.23	
061-0000-54000-00	Justin McDonald	Cell Phone Allowance	03/31/2026	30.00	
061-0000-54000-00	Roger Mettler	Cell Phone Allowance	03/31/2026	30.00	
061-0000-54000-00	Michael Mackey	Cell Phone Allowance	03/31/2026	30.00	

Account Number	Vendor	Description	Date	Amount	PO No
061-0000-54000-00	Jerami Brown	Cell Phone Allowance	03/31/2026	30.00	
061-0000-54000-00	Stratus Networks, Inc	04/26 Service Acct# 7382	04/14/2026	127.15	
061-0000-54000-00	Scott Seiberlich	Cell Phone Allowance	03/31/2026	30.00	
061-0000-54000-00	Francis Rutledge	Cell Phone Allowance	03/31/2026	30.00	
061-0000-55500-00	Rock Island Electric	serviced vertical motor	04/14/2026	1,360.00	
061-0000-55700-00	Howe Overhead Doors Inc	serviced door & operator replaced sensor	04/14/2026	356.05	
061-0000-61000-00	Office Specialists, Inc.	clips, sanitizer	04/14/2026	36.28	
061-0000-61700-00	Southern Computer Warehouse	UPS	04/14/2026	553.43	
061-0000-66000-00	Galesburg Builders Supply, Inc	washed gravel 3.77 TON	04/14/2026	195.10	
061-0000-66000-00	Core & Main	meter couplings	04/14/2026	711.50	
061-0000-66000-00	Core & Main	return couplings, meter pit insulator	04/14/2026	-736.50	
061-0000-66000-00	Core & Main	meter pit insulator	04/14/2026	25.00	
061-0000-66000-00	Galesburg Electric, Inc.	thermostat	04/14/2026	457.60	
061-0000-66000-00	Core & Main	gaskets, flg kit,	04/14/2026	1,354.17	
061-0000-66000-00	Core & Main	caps, valve boxes, vb tops	04/14/2026	3,248.45	
061-0000-66000-00	Roanoke Concrete Products Co	PORTLAND CEMENT CONCRETE (CL PP2) - DELIVERED	04/14/2026	1,126.50	0000093168
061-0000-68500-00	IDEXX Distribution Inc.	misc chemicals	04/14/2026	1,288.71	
061-0000-68700-00	Core & Main	2026 Large Water Meters for Resale (Blanket PO. Will order as ne	04/14/2026	1,180.00	0000093196
061-0000-68700-00	Core & Main	2026 Large Water Meters for Resale (Blanket PO. Will order as ne	04/14/2026	13,152.00	0000093196
Subtotal for Divison: 0000				45,509.86	
Subtotal for Fund 061				45,509.86	
067-0000-20101-00	ANGEL PETERSON	Refund Check 061620-000, 943 HAWKINSON AVE	04/01/2026	5.51	
067-0000-51000-00	OSF Occupational Medicine	pre employment exam	04/14/2026	65.00	
067-0000-51000-00	SpringbrookSoftware LLC	03/26 CivicPay PayPad transaction fees	04/14/2026	484.79	
067-0000-51000-00	Knox County Records Office	03/26 Laredo services	04/14/2026	43.55	
Subtotal for Divison: 0000				598.85	
Subtotal for Fund 067				598.85	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	04/14/2026	65.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	04/14/2026	65.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	04/14/2026	65.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	04/14/2026	65.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	04/14/2026	65.00	
078-0000-51000-00	OSF Occupational Medicine	pre employment exam	04/14/2026	65.00	

Account Number	Vendor	Description	Date	Amount	PO No
Subtotal for Divison: 0000				<u>13,727.79</u>	
Subtotal for Fund 078				<u>13,727.79</u>	
091-0000-20101-00	ANGEL PETERSON	Refund Check 061620-000, 943 HAWKINSON AVE	04/01/2026	3.20	
091-0000-20102-00	Galesburg Sanitary Dist.	04/26 sanitary district fees- less 3% collection fee	04/14/2026	-24,784.09	
091-0000-20102-00	Galesburg Sanitary Dist.	02/26 & 03/26 lien & collection fees	04/14/2026	-184.00	
091-0000-20102-00	Galesburg Sanitary Dist.	02/26 & 03/26 postage for liens	04/14/2026	-76.02	
091-0000-20102-00	Galesburg Sanitary Dist.	03/26 credit card processing fees	04/14/2026	-4,145.31	
091-0000-22003-00	Galesburg Sanitary Dist.	04/26 sanitary district fees	04/14/2026	826,136.45	
Subtotal for Divison: 0000				<u>796,950.23</u>	
Subtotal for Fund 091				<u>796,950.23</u>	
Report Total:				<u>1,381,711.46</u>	

Advance Checks and ACH Payments as of 4/20/2026

Check Date	Check #	Vendor Name	Description	Account #	Amount
4/2/2026	0	Euclid Beverage	liquor for golf concessions	019-1920-64125	211.05
4/2/2026	0	G & M Distributors	liquor for golf concessions	019-1920-64125	173.20
4/2/2026	0	G & M Distributors	liquor for golf concessions	019-1920-64125	94.00
4/2/2026	102496	IL Office of the State Fire Marshal	IL Boiler Certificate	019-1960-55700	70.00
4/2/2026	102496	IL Office of the State Fire Marshal	IL Boiler Certificate	019-1955-55700	70.00
4/2/2026	102497	Petty Cash - Campground	Campground startup funds	019-0000-10207	200.00
4/2/2026	0	Quadient Leasing USA, Inc	postage for machine	061-0000-10702	1,000.00
4/2/2026	0	Quadient Leasing USA, Inc	postage for machine	061-0000-10702	500.00
4/2/2026	0	Rachael Mangieri	reimbursement for PE civil exam IL	001-0410-54500	400.00
4/2/2026	0	UMR	employee admin fee	074-0000-56501	6.93
4/2/2026	0	UMR	employee prescription claims	074-0000-56505	33,651.67
4/2/2026	0	UMR	employee health insurance claims	074-0000-56503	87,041.40
4/2/2026	0	UMR	retiree health insurance claims	073-0000-56503	1,347.75
4/2/2026	0	UMR	retiree prescription claims	073-0000-56505	6,076.23
4/2/2026	0	UMR	employee health insurance claims	074-0000-56503	24,256.86
4/2/2026	0	UMR	retiree health insurance claims	073-0000-56503	3,664.81
4/3/2026	0	James Pendergast	Non-Safety Toed Shoes/Boots	001-0605-67500	68.00
4/3/2026	0	Kay Nolan	Uniform pant reimbursement	001-0550-67500	58.17
4/9/2026	0	Bluefin Payment Systems	03/26 Paypad processing fees	061-0000-51000	1,272.70
4/9/2026	0	Bluefin Payment Systems	03/26 Paypad processing fees	001-0306-51000	3.80
4/9/2026	0	Bluefin Payment Systems	03/26 UB Webpayment credit card processing fee	061-0000-51000	5,200.86
4/9/2026	0	Bluefin Payment Systems	03/26 Paypad processing fees	067-0000-51000	636.37
4/9/2026	0	Bluefin Payment Systems	03/26 Paypad processing fees	001-0410-51000	3.80
4/9/2026	0	Bluefin Payment Systems	03/26 Paypad processing fees	001-0115-51000	123.43
4/9/2026	0	Bluefin Payment Systems	03/26 UB Webpayment credit card processing fee	067-0000-51000	2,600.43
4/9/2026	0	Cardconnect	03/26 Card Connect Credit card fees	019-1920-51000	3.65
4/9/2026	0	Cardconnect	03/26 Card Connect Credit card fees	051-0000-51000	12.18
4/9/2026	0	Cardconnect	03/26 Card Connect Credit card fees	019-1960-51000	35.51
4/9/2026	0	Cardconnect	03/26 Card Connect Credit card fees	019-1905-51000	600.22
4/9/2026	0	Cardconnect	03/26 Card Connect Credit card fees	019-1955-51000	83.20
4/9/2026	0	Cardconnect	03/26 Card Connect Credit card fees	019-1935-51000	2.03
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 532	058-0000-88300	804.03
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 160	061-0000-88300	491.77
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 402	058-0000-88300	491.77
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 405	058-0000-88300	485.20
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 255	058-0000-88300	428.12
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 408	058-0000-88300	491.77
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 572	058-0000-88300	698.86
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 36	058-0000-88300	572.11
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 100	058-0000-88300	623.78
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 403	058-0000-88300	491.77

Check Date	Check #	Vendor Name	Description	Account #	Amount
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 254	058-0000-88300	674.46
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 150	061-0000-88300	665.77
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 404	058-0000-88300	491.77
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 508	058-0000-88300	674.90
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 575	058-0000-88300	674.90
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 118	058-0000-88300	674.90
4/9/2026	0	Enterprise Fleet Management	Enterprise Lease - DMV Reg Fee - 36	001-0510-51000	173.00
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 409	058-0000-88300	491.77
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 250	058-0000-88300	491.77
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 49	058-0000-88300	702.10
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 189	061-0000-88300	674.90
4/9/2026	0	Enterprise Fleet Management	4/26 Enterprise Vehicle Lease - 400	058-0000-88300	674.90
4/9/2026	102573	Estate of Connie Heilener	reissue paycheck issued 6/13/25 chk #28065	001-0000-22002	49.87
4/9/2026	0	Euclid Beverage	liquor for golf concessions	019-1920-64125	219.20
4/9/2026	0	Farmers & Mechanics Bank	03/26 CBI Bank Trust fees	019-1920-51000	138.22
4/9/2026	0	G & M Distributors	liquor for golf concessions	019-1920-64125	294.70
4/9/2026	0	G & M Distributors	liquor for golf concessions	019-1920-64125	84.00
4/9/2026	0	Jording Law PLLC	03/26 legal services	001-0145-51010	750.78
4/9/2026	102574	Knox County Records Office	total of 8 water/sewer/refuse lien filed	061-0000-51000	75.00
4/9/2026	102574	Knox County Records Office	total of 1 water/sewer/refuse liens released	061-0000-51000	63.00
4/9/2026	102574	Knox County Records Office	release 4 property maint liens	001-0160-51300	63.00
4/9/2026	0	Oneida Network Services, Inc	04/26 Internet - Kerzi acct #1101994	001-0207-54000	80.00
4/9/2026	0	Quilt	03/26 Credit Card fees	019-1920-51000	3,033.52
4/9/2026	0	Waste Management, Inc.	03/26 service - cust #63842-03000	019-1915-55700	1,105.16
				Grand Total	\$ 188,069.02



City Council Meeting

Agenda Item Overview

April 6, 2026

AGENDA ITEM: Ordinance directing sale of City-owned properties.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, and Code Compliance Supervisor recommend approval of the ordinance to direct the sale of the City-owned lots as outlined in the attached ordinance.

BACKGROUND: The City has 13 vacant lots which could be made available for sale. In order to initiate the possible sale of any of the lots, the attached ordinance must be approved by the City Council. Also attached is a table of the properties proposed for sale and a sample Request for Bid Document.

The proposed time schedule for the bid process is as follows:

April 6, 2026	first reading of ordinance presented to the City Council authorizing City Administration to proceed with bidding.
April 20, 2026	final reading of ordinance.
April 21, 2026	first notice of sale to be printed in the newspaper
April 28, 2026	second notice of sale to be printed in the newspaper
May 5, 2026	third (final) notice of sale to be printed in the newspaper.
June 1, 2026	bids would be received and opened during the City Council meeting.
June 2, 2026	bids will be reviewed.

The Request for Bid document includes two options for submitting a bid. The first option is a Development Plan bid. One example of this type of bid is using the city-owned property as additional yard area. The person submitting the bid must own the land that is adjacent to the vacant city-owned lot for a yard expansion. The purpose of the Development Plan bid is for the City to have more control over the proposed use of the property. The bidder submits detailed

information on their plans for the property which must take place within two years of purchasing the property. If the plan is not followed the City has recourse by being able to take back ownership of the property from the bidder and the bidder forfeits 50% of their purchase price. A Development Plan bid option offers the City Council the ability to determine the best bid based upon the development proposed and not just the price.

The second option is a No Development Plan bid. Using this option a person can purchase a property without submitting plans for future redevelopment of the property. The bid document also includes a five-year reversion agreement for properties (i.e. if the City must spend money to abate a nuisance issue on a No Development Plan property during the first five years after ownership is transferred, the ownership of the property will revert back to the City).

The minimum bid required for this round of sales is \$100.00, except for Tract 12, 2069 Windish Drive, which requires a minimum bid of \$10,000.00.

BUDGET IMPACT: Sale of any of the properties would eliminate the need for City maintenance of the properties (i.e. weed mowing); and at the same time place properties back on the property tax roll. Any proceeds from the sale are deposited in the Property Redevelopment Fund to allow continued funding for future foreclosures.

SUPPORTING DOCUMENTS:

1. Ordinance.
2. Attachment A legal descriptions.
3. Sample request for bid document.
4. Exhibit A table of properties.
5. Aerial Photos of properties.

ORDINANCE NO. _____

WHEREAS, the City of Galesburg, Knox County, Illinois, hereinafter called City, a municipal corporation, owns the real estate described on "Exhibit A", which is attached hereto and incorporated by reference; and

WHEREAS, said real estate is presently unoccupied; and not being used by the City; and

WHEREAS, the City Council of said City has determined that it is not necessary, appropriate or in the best interests of the City that it retain title to the real estate, and that the real estate is not required for the use of the City, or profitable to the City;

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

SECTION 1 The statements in the preamble are true in substance and in fact and are incorporated herein as findings by the City Council.

SECTION 2 That the real estate described in "Exhibit A" be offered for sale subject to any conditions and restrictions on its future use which the City may deem necessary and proper.

SECTION 3 That said sale shall be by sealed bids to be opened in the Council Chamber in the City of Galesburg at 6:00 o'clock P.M. on June 1, 2026

SECTION 4 That the notice of the time and place of the opening of said sealed bids shall be published in accordance with the provisions of Ordinance 30.07.

SECTION 5 That the Mayor and City Clerk be, and each hereby is, authorized and directed to execute and attest, respectively, a quit-claim deed conveying said property to the successful bidder upon the acceptance of any bid by a majority of all council members then holding office on the City Council.

SECTION 6 That this ordinance shall be in full force and effect from and after its passage and approval as required by law.

Approved this ____ day of _____, 20____, by a roll call vote as follows:

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

Attachment A

Tract 1.

That part of the Southeast Quarter of Section 19, Township 11 North, Range 2 East of the Fourth Principal Meridian, bounded by a line beginning at a point located in the center line of the Galesburg and Knoxville Road and at a distance of 813 feet measured North 56 degrees 16 minutes West from the Southeast corner of said Section 19, and running thence South 26 degrees 9 minutes East a distance of 129 feet to the center line of said Galesburg and Knoxville Road, thence North 56 degrees 16 minutes West a distance of 125 feet to the point of beginning; otherwise described as Lot 5 according to Revenue Plat 1956 in Volume 8 at page 49 of Knox County Plat Records, situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 694 US Highway 150 E

Parcel Number: 90-19-477-005

Tract 2.

Lot 8 in Block 4 of Hawthorne Centre Subdivision, a Subdivision of a portion of the Northwest Quarter of Section 2, Township 11 North, Range 1 East of the Fourth Principal Meridian, City of Galesburg; situated in the County of Knox and the State of Illinois.

Commonly known as: Vacant Lot formerly known as 2069 Windish Drive

Parcel Number: 99-02-152-004

Tract 3.

The East Half of Lot 19 in Carrs Addition to the City of Galesburg, Knox County, Illinois, also known and described as the East Half of Lot 17 in the Resubdivision of 1898 of said addition situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 494 Clark Street

Parcel Number: 99-10-326-029

Tract 4.

Lot 1 in Burgland and Johnson Subdivision of that part of 10 Acre Lot 6 Lying West of Fulton Street in the City of Galesburg, Except 50 feet off the West end of said Lot herein described, situated in the County of Knox and the State of Illinois.

Commonly known as: Vacant Lot formerly known as 286 Fulton Street

Parcel Number: 99-11-380-023

Tract 5.

The East 55 feet of Lot 2 and 4 in Block 3 in Olof Hawkinson Addition to the City of Galesburg, Knox County, Illinois.

Commonly known as: Vacant Lot formerly known as 1911 E Main Street

Parcel Number: 99-12-354-037

Tract 6.

Lot 18 in Block 5 in Williams Addition to the City of Galesburg, situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 751 Michigan Avenue

Parcel Number: 99-13-327-009

Tract 7.

Commencing at a point 3 rods South of the Northwest corner of Sublot 15 in Block 64 in the City of Galesburg, Knox County, Illinois, running thence East 8 rods, thence South 3 rods, thence West 8 rods, thence North 3 rods along the East line of Chambers Street to the place of beginning; situated in the County of Knox and State of Illinois.

AND

Commencing at the Northeast corner of Sublot 15 in Block 64 in the City of Galesburg, Knox County, Illinois, running thence West 10 feet, thence south 3 rods, thence East 10 feet, thence North 3 rods to the place of beginning; situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 325 S Chambers Street

Parcel Number: 99-14-153-002

Tract 8.

That part of Lots 7 and 18 in Block 2 according to the Resubdivision of Blocks 1, 2, 3 and 4 in Hayner's Addition, bounded by a line beginning at a point on the West line of Division Street 9 inches South of the Northeast corner of Lot 17; running thence West parallel with the dividing line between Lots 17 and 18, a distance of 198 feet; thence North 40 feet and 9 inches; thence East parallel with the dividing line between Lots 17 and 18, a distance of 198 feet; thence South along the West line of Division Street, a distance of 40 feet and 9 inches to the place of beginning in the City of Galesburg, also known as Lot 25 except the West 4 rods in Haynor's Addition Revenue Plat 1921 of Subdivision Lots 17 & 18 in Block 2 of a Resubdivision of Blocks 1, 2, 3 & 4; situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 84 Division Street

Parcel Number: 99-14-226-027

Tract 9.

The West 9 rods of Lot 9, Block 69 in the City of Galesburg, situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly 793 S Seminary Street

Parcel Number: 99-14-305-006

Tract 10.

Forty-nine (49) feet off the South end of Lots 13 and 14 in Block 72 in the Second Southern Addition to the City of Galesburg, situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 946 S Pearl Street

Parcel Number: 99-14-352-012

Tract 11.

The East Forty Feet in width of Lot G in the subdivision of Block One Hundred Seventeen in the Second Southern Addition to the City of Galesburg, according to Plat in Knox County Deed Records, Volume 83, Page 260; said Lot G also described as Lot Fourteen according to Volume 2 of Plats Page 93, and as referenced in Plat of Survey recorded on 24 Plats on Page 37, together with and subject to the joint driveway on the West four feet of the land above described and the east four feet of the lot adjoining on the West, marking a perpetual joint driveway eight feet wide, situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 526 W South Street

Parcel Number: 99-15-154-058

Tract 12.

Lot 16 in W.J. Woods Addition to the City of Galesburg, except the West 72.5 feet of the South 61.75 feet of said Lot, situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 404 W Brooks Street

Parcel Number: 99-15-177-002

Tract 13.

The East 4 rods of Lots 2 and 3 in Block 112 in the City of Galesburg; situated in the County of Knox and State of Illinois.

Commonly known as: Vacant Lot formerly known as 362 W Fourth Street

Parcel Number: 99-15-380-003



**CITY OF GALESBURG, ILLINOIS
SPECIFICATIONS
FOR
REQUEST FOR BIDS FOR THE
PURCHASE AND REDEVELOPMENT OF CITY-OWNED PROPERTIES**

A. Request For Bids

The City of Galesburg is seeking Request for Bids for the redevelopment of 13 vacant City-owned lots. The Request for Bids shall be submitted to the Purchasing Agent's office at City Hall, 55 West Tompkins Street, no later than 5:00 p.m., local time, June 1, 2026.

B. Property Information

Exhibit A provides the following property information for each of the City-owned tracts being offered for sale:

1. Tract number for bidding purposes.
 2. General address/location description.
 3. Property tax identification number (parcel number).
 4. Legal description.
 5. Approximate size of the lot.
 6. Current zoning of the lot.
 7. Demolition cost to the City.
 8. Price of purchase by the City.
- Also attached are aerial photographs, <https://gis.ci.galesburg.il.us/PropertySale>, showing the general locations of the properties.

C. Zoning

It is the responsibility of the bidder to verify that the project being proposed is allowed under the City's Development Ordinance. A copy of the Development Ordinance is available in the City Clerk's Office or can be accessed on the internet at https://codelibrary.amlegal.com/codes/galesburg/latest/galesburg_il/0-0-0-7268

D. Utilities

It is the responsibility of the successful bidder to arrange for any required new installation

or relocation of utility services. The City of Galesburg will not participate in any utility costs attributed to any proposed development.

The successful bidder shall be responsible for the payment of any utility costs from the time of transfer of property. The successful bidder shall be responsible for coordinating with each utility company to obtain proper utilities.

E. Transportation

The successful bidder shall be responsible for providing and maintaining adequate vehicular access from a project to an adjacent street. Proposed access to a City right-of-way shall be located in such a manner so as to be acceptable to the City. Furthermore, adequate off-street parking in accordance with the requirements of the Development Ordinance shall be the responsibility of the successful bidder.

F. Property/Liability Insurance

The City of Galesburg will not provide insurance of any type for property after transfer to the developer. It will be the responsibility of the successful bidder to provide insurance in the types and amounts which they feel are adequate.

G. Maintenance

At the time of transfer of property, the successful bidder will accept in full all maintenance responsibilities for the properties obtained.

H. City Services

The City will provide services in the same manner and amounts as other locations receive within the City.

I. Existing Condition of Properties

The City of Galesburg does not make any guarantees regarding the condition of any of the properties. The successful bidder shall accept the property in its existing condition at the time of transfer of the property.

J. Right To Inspection

The bidder has the right to inspect the available properties. Please contact Lucas Brooks, Associate Planner, Community Development Department, at (309) 345-3652, regarding questions concerning the properties or bid specifications.

K. City Codes

All new development shall be in compliance with the City Codes. Construction of new facilities shall be designed and built in accordance with the City's Building and Fire Codes and Federal and State handicapped accessibility requirements in effect at the time when work is performed. Depending upon the type and size of development, a site plan and a drainage plan designed in accordance with the Development Ordinance regulations may need to be submitted.

L. Subdivision Requirements

Should a subdivision be necessary in order to allow the sale or development of the property, it shall be the bidder's responsibility to have the subdivision prepared. The bidder shall be responsible for the costs associated with the preparation of the subdivision plat and any improvements required to be installed by the subdivision regulations in the Development Ordinance.

M. Property Taxes

The bidder shall be responsible for the property taxes.

N. Submittal of Bid

The bidder shall submit a bid in one of two ways. One option is to provide a Development Plan. The second option is to submit a bid without a Development Plan.

DEVELOPMENT PLAN BID:

Examples of a bid with a Development Plan bid include a bidder expanding their yard area by owning the property directly adjacent to the city lot or placing a permanent building on the city lot such as a single-family residence on a residentially zoned lot or an industrial building on an industrially zoned lot. **If a yard expansion is the development plan for the property, then the City will require a zoning lot be created.** A zoning lot is a process that combines two (2) or more adjacent lots of record, and which will be used or developed or built upon as a unit, under single ownership and control. The zoning lot will be assigned a single property identification number by the Knox County Supervisor of Assessments. The zoning lot will be created when the property owner pays for the city-owned lot. All construction projects must comply with the applicable City Building Codes.

If the bidder is submitting a project with a Development Plan, the bidder must provide a description of the proposed project and include at a minimum the following information:

1. A narrative description of the proposed development. This shall include the type(s) of activities proposed for development, proposed locations of use in each structure, parking arrangements, anticipated site improvements and any special features of the

proposed development.

2. An estimated cost breakdown for the project.
3. Evidence of developer's financial capacity to both start and complete the project, including anticipated sources for both construction and permanent financing (i.e. equity, loans, etc.).
4. An estimated time schedule for the project.
5. Anticipated employment of the project (i.e. number of jobs retained, number of jobs created, permanent and construction jobs, full-time and part-time).
6. Special conditions, if any, which the bidder desires for the project. Examples include rezoning, conditional use permit, waivers for construction over easements, or vacation of right-of-way.
7. A site plan of the proposed development indicating uses, site layout, proposed improvements, etc.
8. Signed Developer Commitment and Conditions/Right of Reentry Form (included in the bid packet) which in summary states the following:
 - a. The proposed project would proceed if the property is transferred to the developer.
 - b. If the project is not completed within two (2) years, the City shall have the right to take back the property. The developer agrees to forfeit fifty percent (50%) of the purchase price paid to the City as a penalty. At the time the City provides payment in the amount of fifty percent (50%) of the purchase price, the developer shall provide to the City a deed which deeds the property back to the City with clear title.
9. Signed Disclosure of Ownership Interests form (included in the bid packet). **This form must be notarized.**

NO DEVELOPMENT PLAN BID:

A bidder may submit a bid without a Development Plan. The following information is also to be included:

1. Signed Bid Form (included in the bid packet).
2. Signed Developer Commitment and Conditions/Right of Reentry Form (included in the bid packet) which in summary states the following:
3. Signed Disclosure of Ownership Interests form (included in the bid packet). **This form must be notarized.**
4. The successful bidder must sign a Reversion Agreement (an example is included in the bid packet). In summary, the Reversion Agreement must be signed as part of the real estate closing document submittal. It requires the successful bidder to maintain the property being purchased from the City of Galesburg. If the City expends any dollars for maintenance such as mowing the yard or removing trash and debris from the bidder's lot purchased from the City of Galesburg, the property will automatically revert back to the City of Galesburg. When the bidder signs the deed to purchase the property, the bidder will also be required to sign a quit claim deed which would give the property back to the City of Galesburg. The City would only record the deed to take back ownership of the property if the bidder did not maintain the property as required by the Reversion Agreement. The Reversion Agreement is valid for a period of five (5) years following the conveyance to the bidder by the City.

O. Amendments to Bids

Substantial amendments or revisions to the proposed project may be made by the developer only upon approval by a majority of the City Council of the City of Galesburg.

P. Addenda To Request For Bids

Any changes to this request for bids shall be in written form as an addendum. Respondents shall acknowledge the receipt of each addendum, if any, on their respective Bid Form.

Q. Non-Discrimination

All bidders are advised to acquaint themselves with the provisions of applicable Federal and State laws which prohibit the discrimination by reason of sex, race, religion, color or national origin. The successful bidder shall be expected to conduct its operation in accordance with these Federal and State laws regarding discrimination.

R. City Council Expectations

In the past, City Council members have indicated that the bids offered for properties being sold should allow the City to recoup costs which the City has in the properties as indicated in Exhibit A. However, this does not prohibit a bidder from submitting a bid with a lower value for the City Council's consideration.

S. Closing and Title Insurance

The successful bidder shall pay all costs associated with the transfer of the property (e.g. recording of deed). The City will not provide title insurance for the lots. If title insurance is desired, it shall be the bidder's responsibility to obtain and pay for title insurance.

T. Transfer of Title

Once the successful bidder has been notified via a letter of the City Council's approval of the bid, the successful bidder shall have forty-five (45) calendar days to submit payment through a cashier's check. If the successful bidder fails to provide proper payment within this time frame, the City shall have the right to withdraw its approval of the bid.

U. Property Dimensions

The property dimensions for the lots listed in Exhibit A are approximate dimensions based upon Knox County Assessment records. The City of Galesburg cannot guarantee these dimensions. To obtain the exact dimensions a successful bidder would need to have a land surveyor survey the parcel.

V. Special Conditions

There is a required \$10,000 minimum bid for Tract 12, 2069 Windish Drive, and a required \$100 minimum bid amount for all other advertised tracts.

CITY OF GALESBURG, ILLINOIS

BID FORM

PURCHASE OF CITY-OWNED PROPERTIES

DEVELOPMENT PLAN BID

(\$100.00 MINIMUM BID IS REQUIRED, EXCEPT FOR TRACT 12, WHICH REQUIRES A \$10,000.00 MINIMUM BID)

NAME OF BIDDER _____

BIDDER'S ADDRESS: _____

TELEPHONE NUMBER: _____ DATE OF BID: _____

E-MAIL ADDRESS: _____

The Bidder above mentioned declares and certifies:

- First - That no officer, employee or person whose salary is payable in whole or in part from the City of Galesburg is directly or indirectly interested in this bid or in any portion of the profits thereof.
- Second - That this bid is made without any previous understanding, agreement or connection with any other person, firm or corporation making a bid for the same purpose; and, is in all respects, fair and without collusion or fraud.
- Third - That said bidder has carefully examined the Instructions of Bidders and the Specifications, and will if successful in this bid, comply with all Instructions and Specifications and within the time stated.
- Fourth - That the said bidder declares that this bid for the City-owned properties, as described in the Specifications, and which meets the requirements as set forth in the Instructions to Bidders and the Specifications aforementioned is:

(A)	Property Bid On:	<u>Bid Price</u>
	Tract 1	\$ _____
	Tract 2	\$ _____
	Tract 3	\$ _____
	Tract 4	\$ _____
	Tract 5	\$ _____

Tract 6	\$ _____
Tract 7	\$ _____
Tract 8	\$ _____
Tract 9	\$ _____
Tract 10	\$ _____
Tract 11	\$ _____
Tract 12	\$ _____
Tract 13	\$ _____

(B) Bid price(s) for all tracts bid in item A: \$ _____

(C) Proposed use for each property bid: _____

(A Development Plan covering items in Item N of specifications must be attached on a separate piece of paper. Also attach a signed Disclosure of Ownership Interests Form and signed Development Plan Bid Developer Commitment and Conditions/Right of Reentry Form.)

Person, Firm or Corporation

By: _____
Authorized Signature and Title

Note: Provide certified copy of the Board resolution, if applicable, or other action which is required to authorize submittal of this bid.

DEVELOPER COMMITMENT AND CONDITIONS/RIGHT OF REENTRY

DEVELOPMENT PLAN BID

1. The bidder commits that the project outlined in the bidder's bid will proceed if the property is transferred to the bidder.
2. An essential part of the consideration for conveyance of City-owned property is that the property will be conveyed upon the express condition that the Successful Bidder shall complete the work in accordance with its bid to the satisfaction of the City Council within two years from the date of the deed. If the Successful Bidder fails to do so, the property shall revert, at the option of the City, to the City, and the City may reenter the premises.
3. The Bidder acknowledges that this is a condition and is not a covenant. It is the intention of the parties that these conditions run with the land and in the event of a violation of the conditions, the Successful Bidder's heirs or assigns shall forfeit all right or title to the property, all interest in it shall revert, at the City's option, to the City of Galesburg and the City may reenter and take possession of the premises. The Successful Bidder agrees to forfeit fifty percent (50%) of its purchase price paid to the City as a penalty.
4. In the event that the Successful Bidder is required to deed the property back to the City, the Successful Bidder agrees to provide a deed to the City which deeds the property back to the City with clear title.

Name and address of BIDDER:

DATED: This _____ day of _____, 20__.

Signature of Bidder

Typed or Printed Name of Bidder

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CITY OF GALESBURG, ILLINOIS

BID FORM

PURCHASE OF CITY-OWNED PROPERTIES

NO DEVELOPMENT PLAN BID

(\$100.00 MINIMUM BID IS REQUIRED, EXCEPT FOR TRACT 12, WHICH REQUIRES A \$10,000.00 MINIMUM BID)

NAME OF BIDDER _____

BIDDER'S ADDRESS: _____

TELEPHONE NUMBER: _____ DATE OF BID: _____

E-MAIL ADDRESS: _____

The Bidder above mentioned declares and certifies:

- First - That no officer, employee or person whose salary is payable in whole or in part from the City of Galesburg is directly or indirectly interested in this bid or in any portion of the profits thereof.
- Second - That this bid is made without any previous understanding, agreement or connection with any other person, firm or corporation making a bid for the same purpose; and, is in all respects, fair and without collusion or fraud.
- Third - That said bidder has carefully examined the Instructions of Bidders and the Specifications, and will if successful in this bid, comply with all Instructions and Specifications and within the time stated.
- Fourth - That the said bidder declares that this bid for the City-owned properties, as described in the Specifications, and which meets the requirements as set forth in the Instructions to Bidders and the Specifications aforementioned is:

(A)	Property Bid On:	<u>Bid Price</u>
	Tract 1	\$ _____
	Tract 2	\$ _____
	Tract 3	\$ _____
	Tract 4	\$ _____
	Tract 5	\$ _____

Tract 6	\$ _____
Tract 7	\$ _____
Tract 8	\$ _____
Tract 9	\$ _____
Tract 10	\$ _____
Tract 11	\$ _____
Tract 12	\$ _____
Tract 13	\$ _____

(B) Bid price(s) for all tracts bid in item A: \$ _____

(Also attach signed Disclosure of Ownership Interests Form, signed No Development Plan Bid Conditions/Right of Reentry Form, signed Reversion Agreement.)

Person, Firm or Corporation

By: _____
Authorized Signature and Title

Note: Provide a certified copy of the Board resolution, if applicable, or other action which is required to authorize submittal of this bid.

DEVELOPER COMMITMENT AND CONDITIONS/RIGHT OF REENTRY

NO DEVELOPMENT PLAN BID

1. The bidder commits that the property shall be properly maintained if the property is transferred to the bidder.
2. An essential part of the consideration for conveyance of City-owned property is that the property will be conveyed upon the express condition that the Successful Bidder shall enter into a Reversion Agreement that lasts for a period of five years as described in the specifications in Section N.
3. The bidder acknowledges that this is a condition and is not a covenant. It is the intention of the parties that these conditions run with the land and in the event of a violation of the conditions, the Successful Bidder's heirs or assigns shall forfeit all right or title to the property, all interest in it shall revert, at the City's option, to the City of Galesburg and the City may reenter and take possession of the premises. The Successful Bidder agrees to forfeit one hundred percent (100%) of its purchase price paid to the City as a penalty if the property is not properly maintained as described in the Reversion Agreement.
4. When the Successful Bidder signs the deed to purchase the property, the Successful Bidder will also be required to sign a quit claim deed which would give the property back to the City of Galesburg. The City would only record the deed to take back ownership of the property if the bidder did not maintain the property as required by the Reversion Agreement.

Name and address of BIDDER:

DATED: This _____ day of _____, 20____.

Signature of Bidder

Typed or Printed Name of Bidder

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REVERSION AGREEMENT EXAMPLE

(This form is being provided for informational purposes only. The successful bidder will be required to sign this document.)

The City of Galesburg, a municipal corporation, hereafter called City and

_____, hereafter called Buyer agree:

1. The City agrees to sell, and the Buyer agrees to buy, the real estate shown on Exhibit A, hereafter called real estate. Exhibit A is attached hereto and incorporated by reference.
2. Part of the consideration for the sale is the Buyer's promise to maintain the real estate. Accordingly, the City and the Buyer agree that the Buyer will quitclaim the real estate back to the City under the following terms:
 - a. The Buyer shall execute, and deliver, a quitclaim deed at closing.
 - b. The City Clerk for the City of Galesburg shall hold the quitclaim deed under the terms of this agreement.
 - c. If the City expends any funds to maintain the real estate pursuant to the provisions found in Chapter 94 of the Galesburg Municipal Code, within five years of the date of the sale from City to Buyer, the Buyer agrees that the real estate shall revert to the City and that Clerk may give the quitclaim deed to the City for recording.
 - d. The City may immediately record said deed in the Knox County Recorder's Office.

It is so agreed this ____ day of _____, 20__.

CITY OF GALESBURG, Seller

BY: _____
Director of Community Development

Buyer

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Title: _____

STATE OF ILLINOIS)
) SS.
COUNTY OF KNOX)

The undersigned, having duly sworn, states that he (she) is authorized to make this affidavit in behalf of the bidder, that the information disclosed in this economic disclosure statement is true and complete to the best of his (her) knowledge, and that the bidder has withheld no disclosure as to economic interest in the undertaking for which this application is made nor reserved any information, data or plan as to the intended use or purpose for which it seeks action by the City Council.

Subscribed to before me this day

of _____, A.D. 20_____.

Tract Number	PIN	Address/Location	Legal Description	Width (ft)	Length (ft)	Total Sq Ft	Current Zoning	Demo Cost	Purchase Price
1	9915380003	VL formerly 362 W Fourth St	The East 4 rods of Lots 2 and 3 in Block 112 in the City of Galesburg; situated in the County of Knox and State of Illinois	66.00	132.00	8,712.00	M-2 Heavy Industrial	\$16,950.00	\$813.00
2	9915177002	VL formerly 404 W Brooks St	Lot 16 in W.J. Woods Addition to the City of Galesburg, except the West 72.5 feet of the South 61.75 feet of said Lot, situated in the County of Knox and State of Illinois	82.50	128.00	10,725.00	R-1B Single Family	\$20,700.00	\$813.00
3	9915154058	VL formerly 526 W South St	The East Forty Feet in width of Lot G in the subdivision of Block One Hundred Seventeen in the Second Southern Addition to the City of Galesburg, according to Plat in Knox County Deed Records, Volume 83, Page 260; said Lot G also described as Lot Fourteen according to Volume 2 of Plats Page 93, and as referenced in Plat of Survey recorded on 24 Plats on Page 37, together with and subject to the joint driveway on the West four feet of the land above described and the east four feet of the lot adjoining on the West, marking a perpetual joint driveway eight feet wide, situated in the County of Knox and State of Illinois.	40.00	220.00	8,800.00	R-2 Two Family	\$24,278.00	\$813.00
4	9910326029	VL formerly 494 Clark St	The East Half of Lot 19 in Carrs Addition to the City of Galesburg, Knox County, Illinois, also known and described as the East Half of Lot 17 in the Resubdivision of 1898 of said addition situated in the County of Knox and State of Illinois.	80.75	118.50	9,568.88	R-2 Two Family	\$13,950.00	\$813.00

5	9914352012	VL formerly 946 S Pearl St	Forty-nine (49) feet off the South end of Lots 13 and 14 in Block 72 in the Second Southern Addition to the City of Galesburg, situated in the County of Knox and State of Illinois.	49.00	132.00	6,468.00	R-1B Single Family	\$20,950.00	\$813.00
6	9914305006	VL formerly 793 S Seminary St	The West 9 rods of Lot 9, Block 69 in the City of Galesburg, situated in the County of Knox and State of Illinois.	66.00	148.50	9,801.00	R-1B Single Family	\$24,850.00	\$813.00
7	9914153002	VL formerly 325 S Chambers St	Commencing at a point 3 rods South of the Northwest corner of Sublot 15 in Block 64 in the City of Galesburg, Knox County, Illinois, running thence East 8 rods, thence South 3 rods, thence West 8 rods, thence North 3 rods along the East line of Chambers Street to the place of beginning; situated in the County of Knox and State of Illinois. AND Commencing at the Northeast corner of Sublot 15 in Block 64 in the City of Galesburg, Knox County, Illinois, running thence West 10 feet, thence south 3 rods, thence East 10 feet, thence North 3 rods to the place of beginning; situated in the County of Knox and State of Illinois.	49.50	132.00	7,029.00	R-3A Multi-Family	\$28,625.00	\$813.00
8	9913327009	VL formerly 751 Michigan Ave	Lot 18 in Block 5 in Williams Addition to the City of Galesburg, situated in the County of Knox and State of Illinois	66.00	198.00	13,068.00	R-1A Single Family	\$14,404.00	\$813.00
9	9914226027	VL formerly 84 Division St	parallel with the dividing line between	40.75	198.00	8,068.50	R-2 Two Family	\$14,500.00	\$813.00
10	9912354037	VL formerly 1911 E Main St	The East 55 feet of Lot 2 and 4 in Block 3 in Olof Hawkinson Addition to the City of Galesburg, Knox County, Illinois	55.00	132.00	7,260.00	R-1B Single Family	\$20,300.00	\$0.00

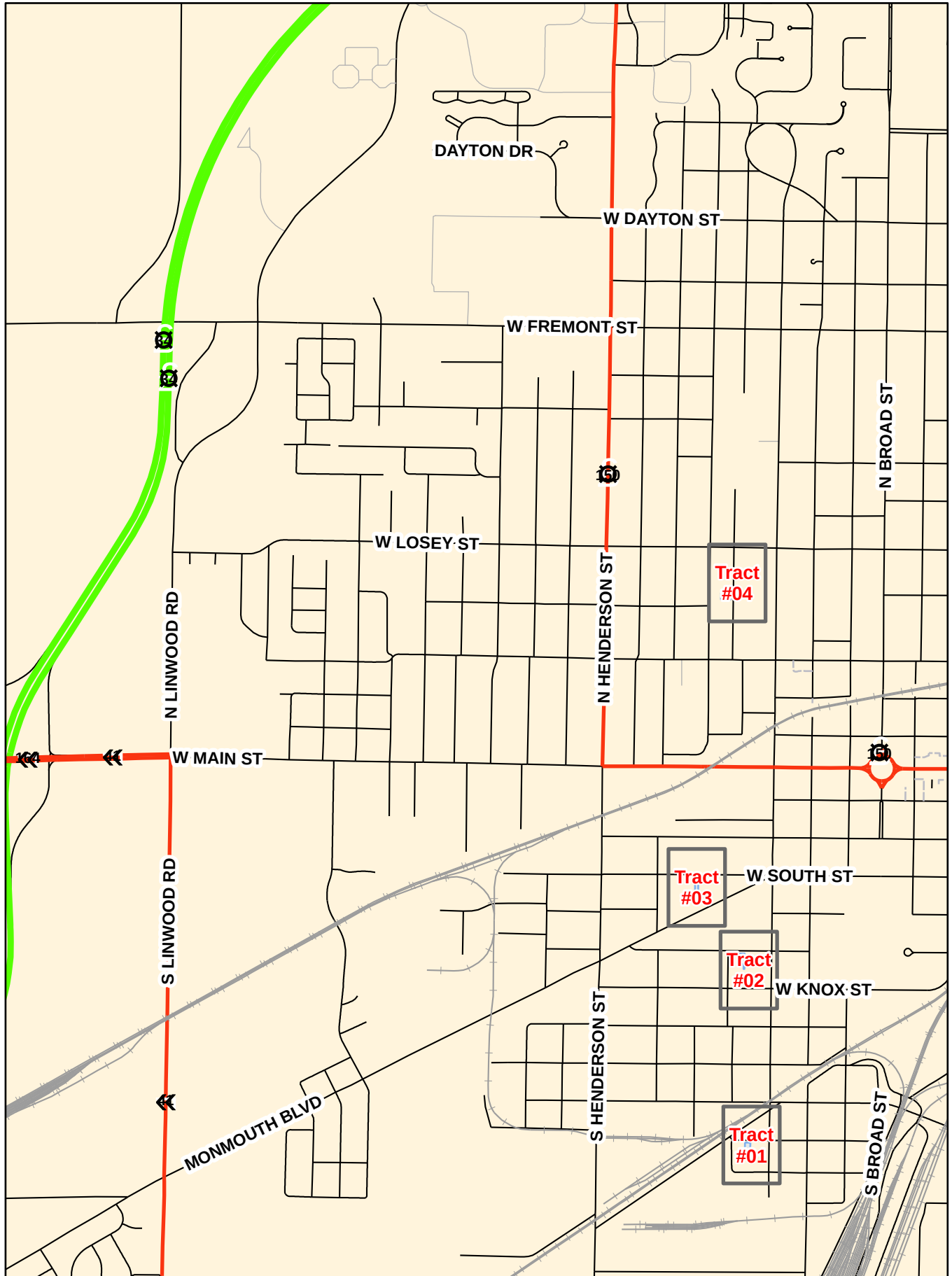
11	9911380023	VL formerly 286 Fulton St	Lot 1 in Burgland and Johnson Subdivision of that part of 10 Acre Lot 6 Lying West of Fulton Street in the City of Galesburg, Except 50 feet off the West end of said Lot herein described, situated in the County of Knox and the State of Illinois.	82.50	129.00	10,642.50	R-2 Two Family	\$21,053.00	\$813.00
12	9902152004	2069 Windish Dr	Lot 8 in Block 4 of Hawthorne Centre Subdivision, a Subdivision of a portion of the Northwest Quarter of Section 2, Township 11 North, Range 1 East of the Fourth Principal Meridian, City of Galesburg; situated in the County of Knox and the State of Illinois.	230.68	301.75	69,607.00	ehensive Plannded De	\$220,761.42	\$813.00
13	9019477005	VL formerly 694 US Hwy 150 E	That part of the Southeast Quarter of Section 19, Township 11 North, Range 2 East of the Fourth Principal Meridian, bounded by a line beginning at a point located in the center line of the Galesburg and Knoxville Road and at a distance of 813 feet measured North 56 degrees 16 minutes West from the Southeast corner of said Section 19, and running thence South 26 degrees 9 minutes East a distance of 129 feet to the center line of said Galesburg and Knoxville Road, thence North 56 degrees 16 minutes West a distance of 125 feet to the point of beginning; otherwise described as Lot 5 according to Revenue Plat 1956 in Volume 8 at page 49 of Knox County Plat Records, situated in the County of Knox and State of Illinois.	125.00	129.00	16,125.00	B-2 General Business	\$7,100.00	\$823.00



Community Development Department
Operating Under Council-Manager Government Since 1957

Available City-Owned Properties West of Broad Street

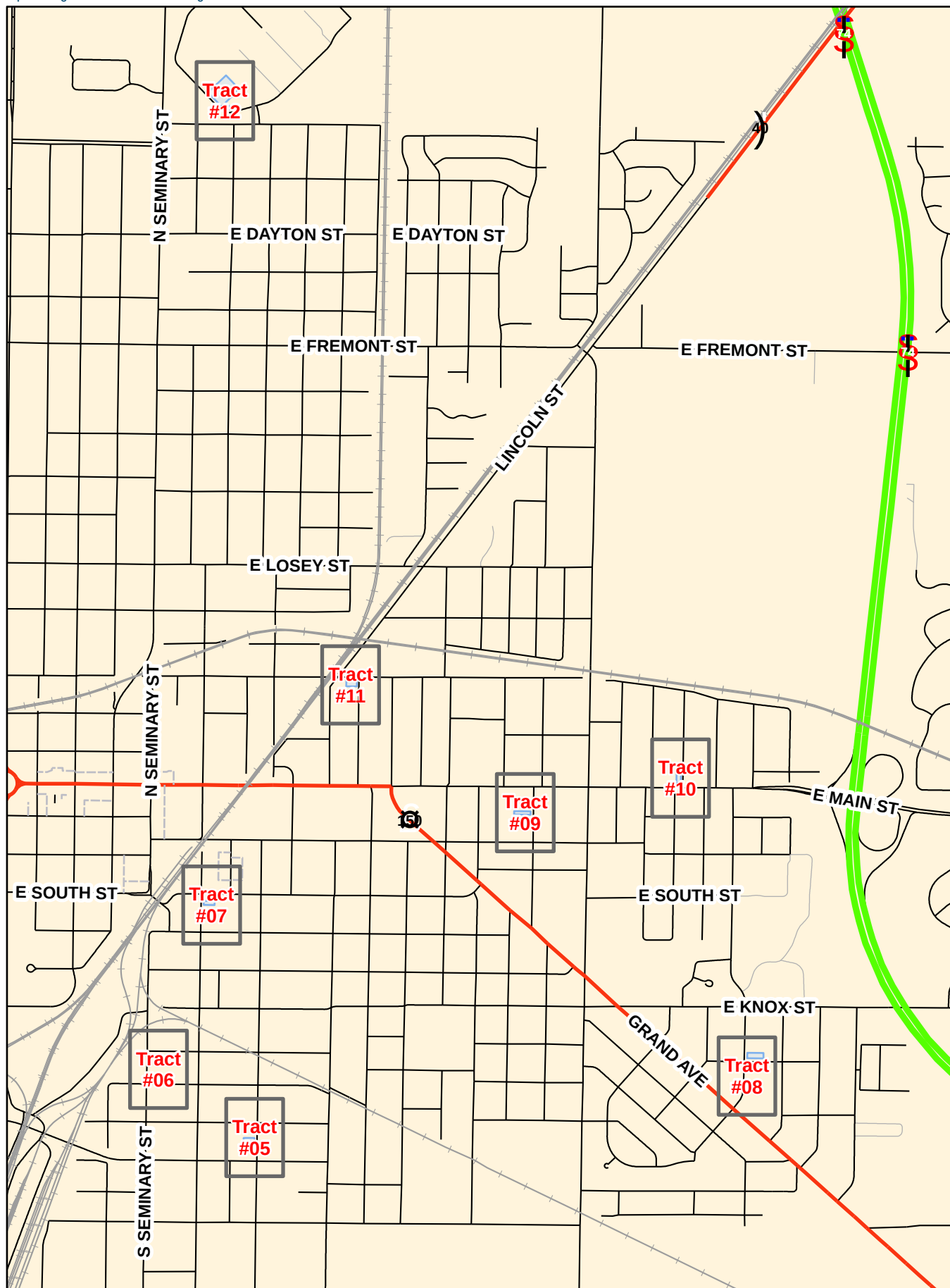
[Back to Agenda](#)



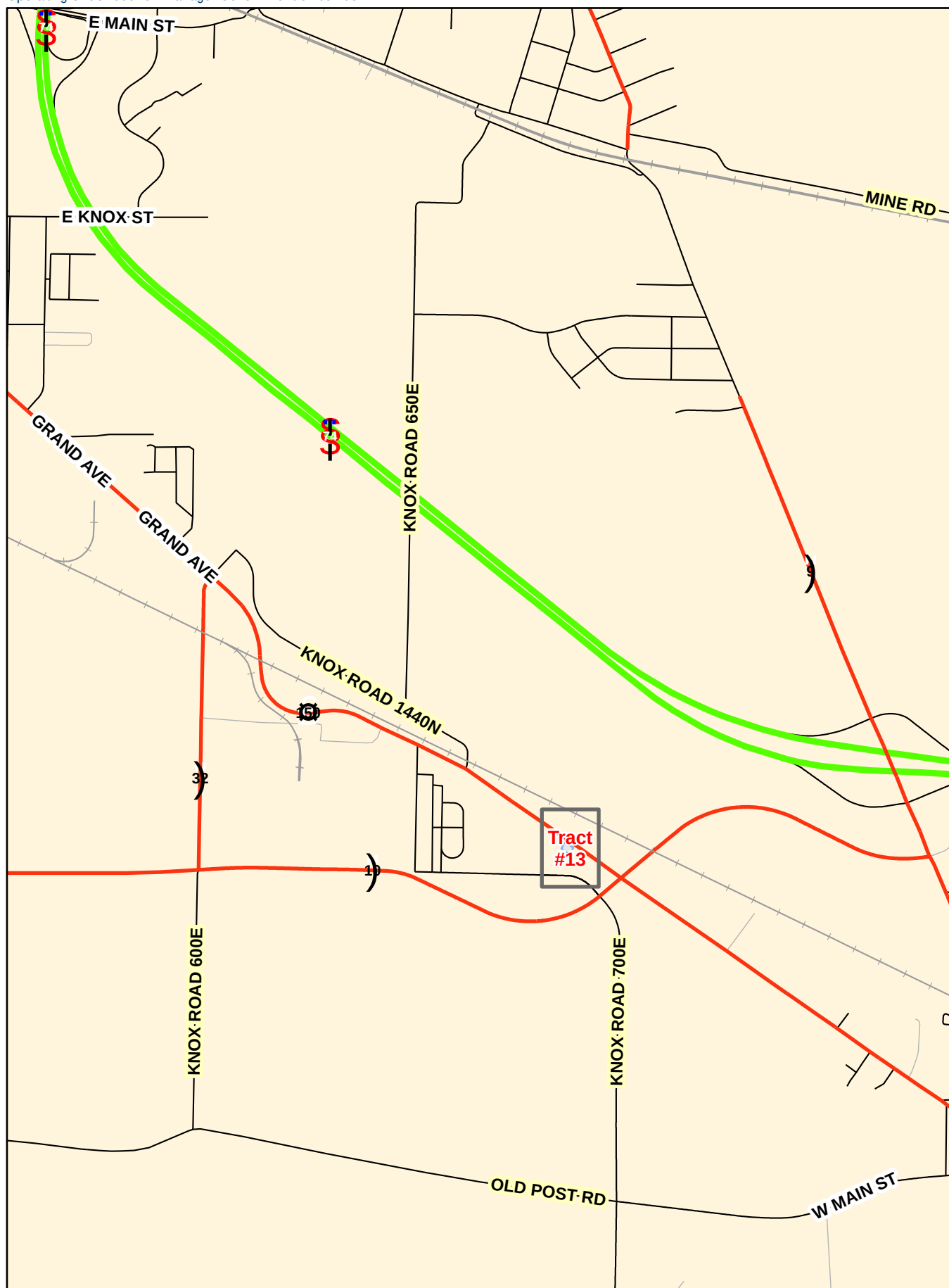
The information included in this map is intended to be advisory only and is NOT designed or intended to be used as a substitute for an accurate field survey, as performed by a Registered Land Surveyor, to determine precise property location

March 17, 2026

Community Development Department
Operating Under Council-Manager Government Since 1957



Community Development Department
Operating Under Council-Manager Government Since 1957



Tract #01

100 50 0 100 200 Feet



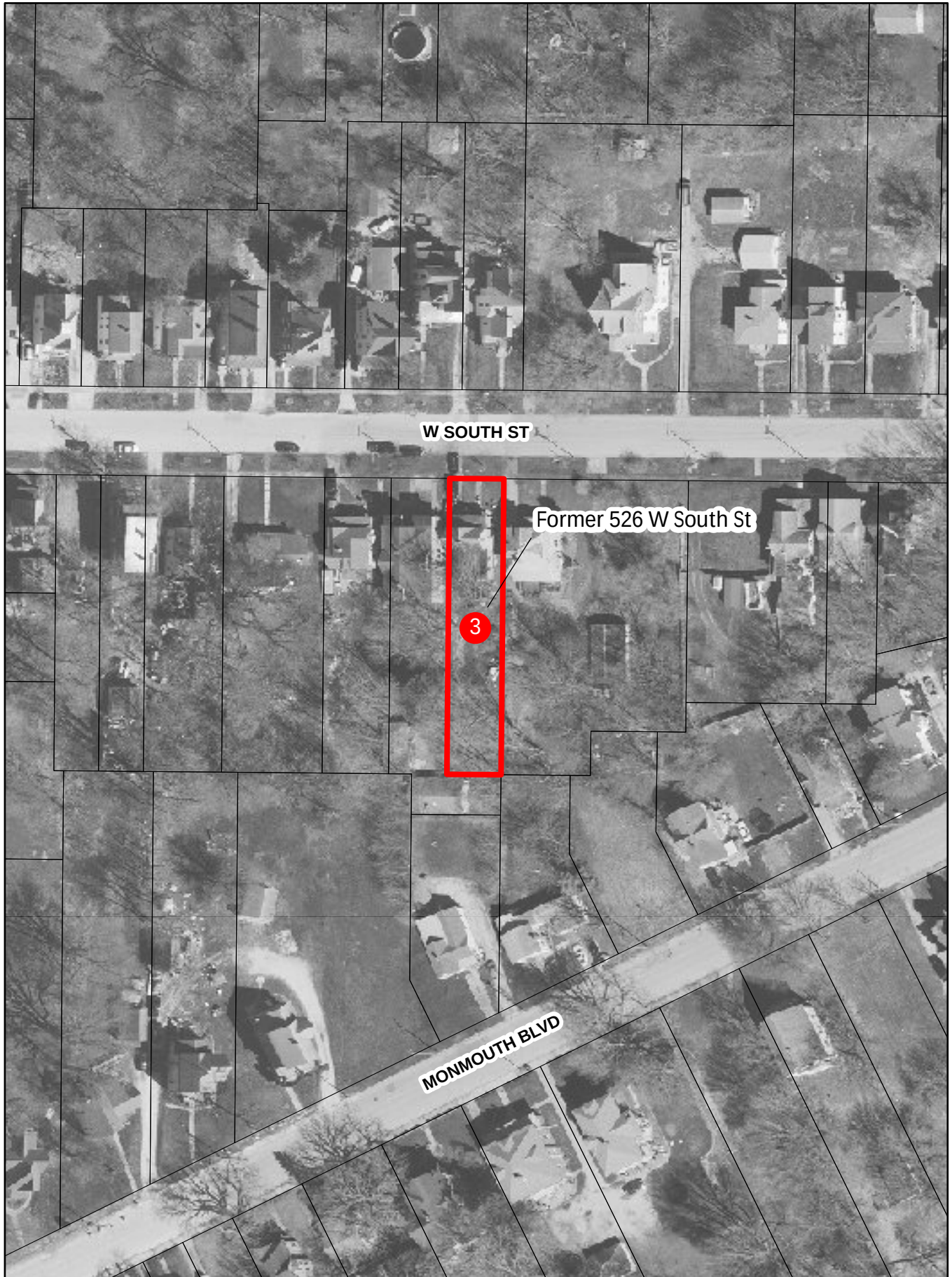
Tract #02

100 50 0 100 200 Feet



Tract #03

100 50 0 100 200 Feet



Tract #04

100 50 0 100 200 Feet

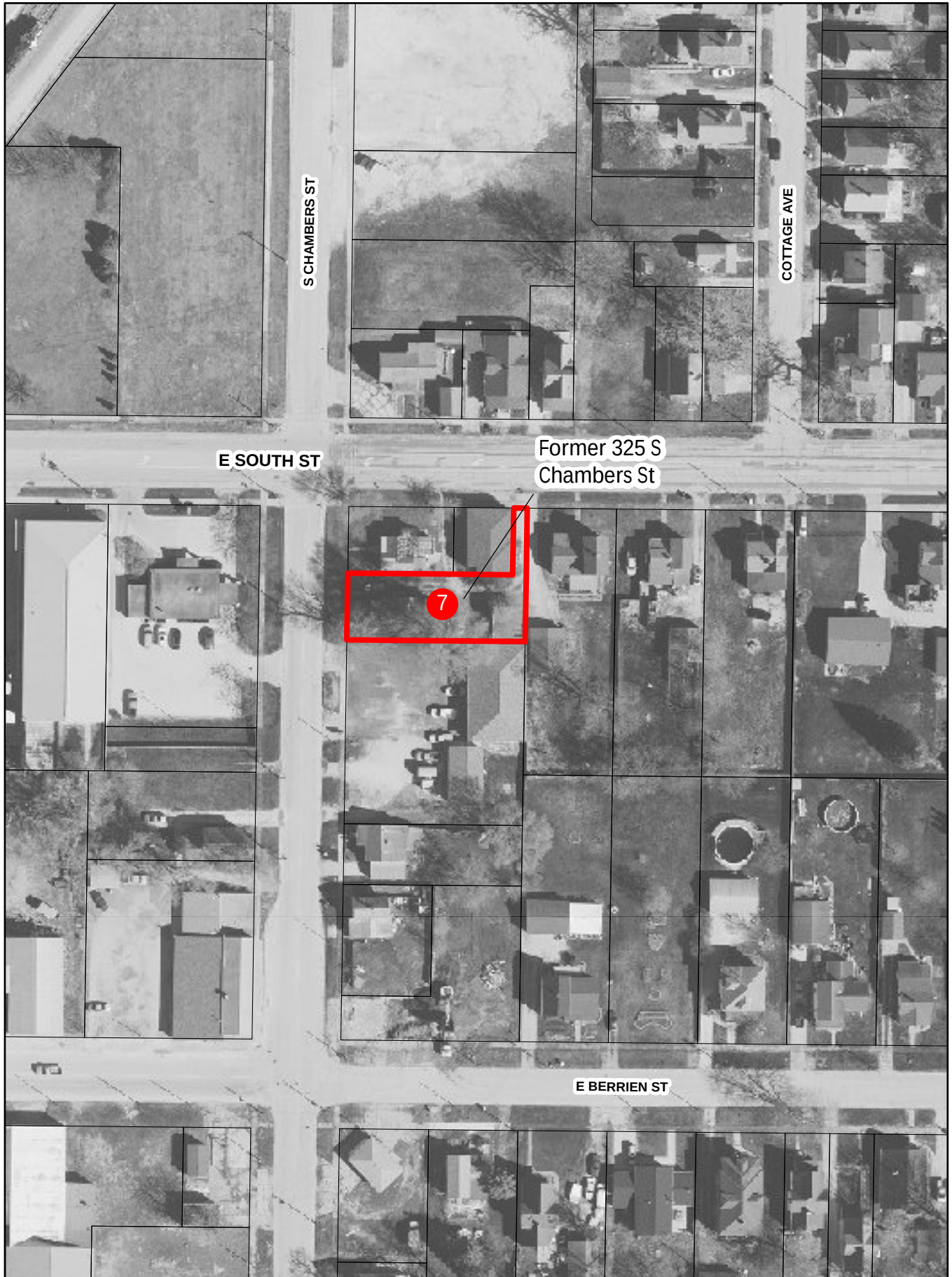




Tract #06

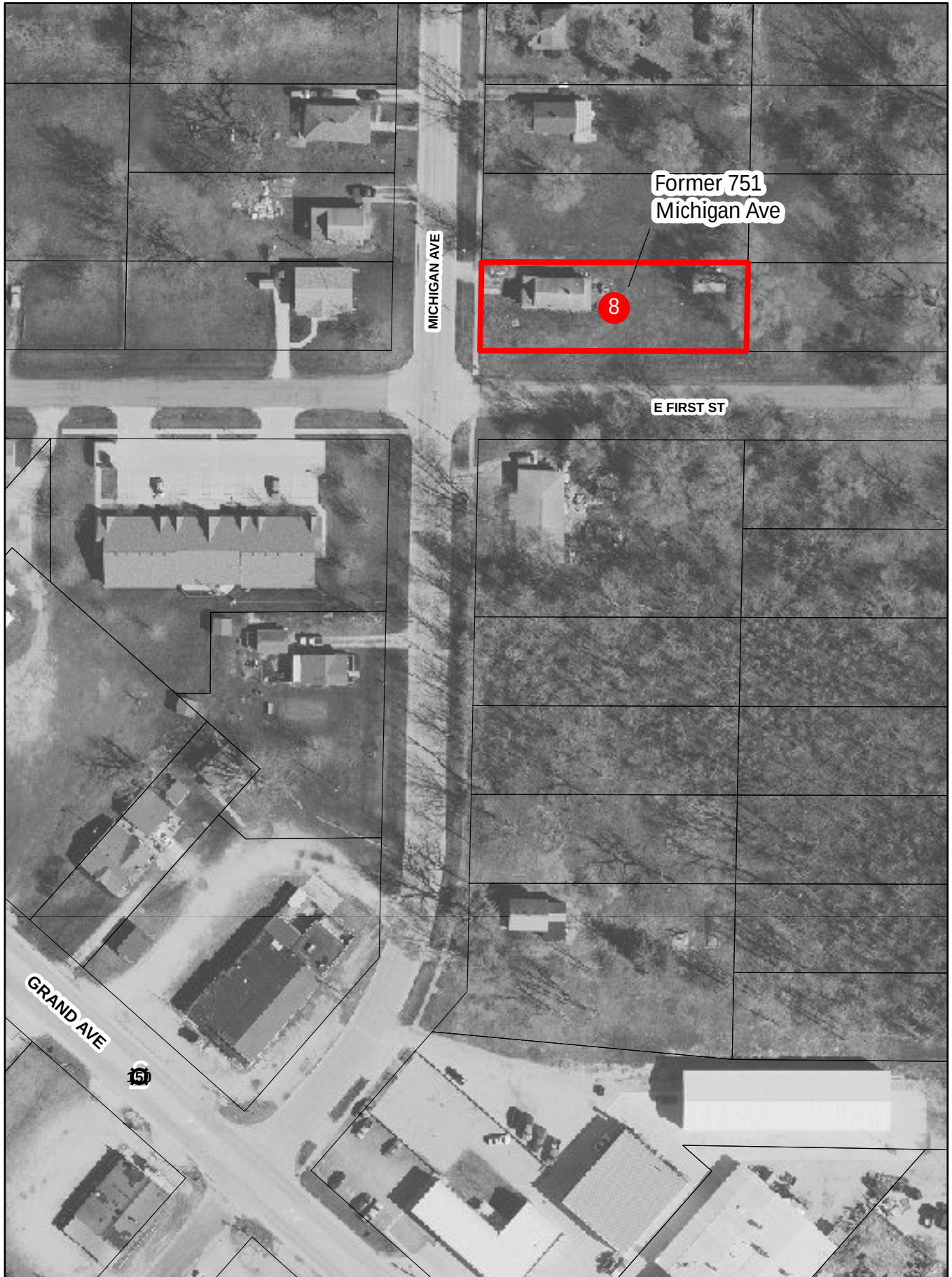
100 50 0 100 200 Feet





Tract #08

100 50 0 100 200 Feet



Tract #09

100 50 0 100 200 Feet



Tract #10

100 50 0 100 200 Feet

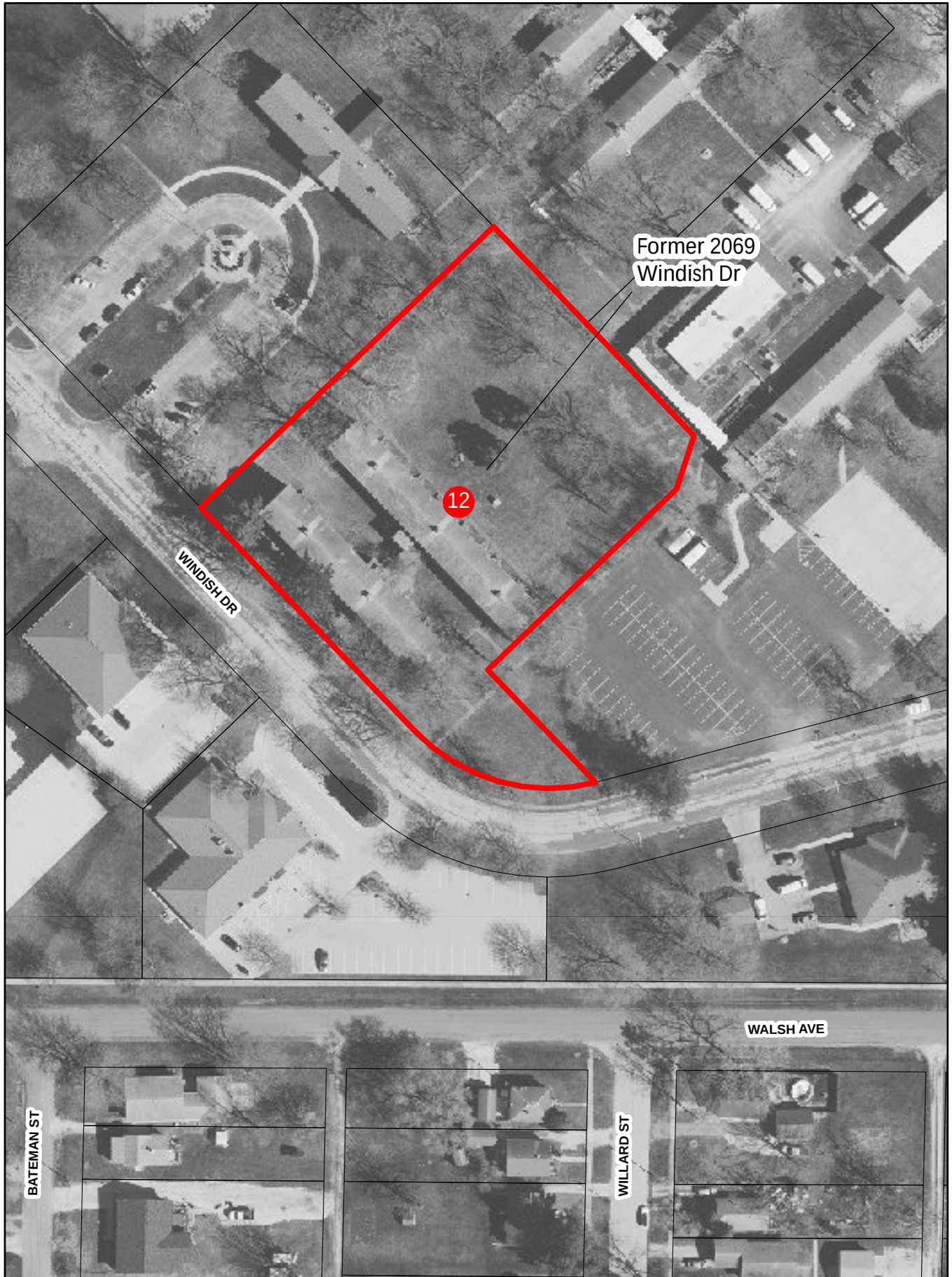


Tract #11



Tract #12

100 50 0 100 200 Feet

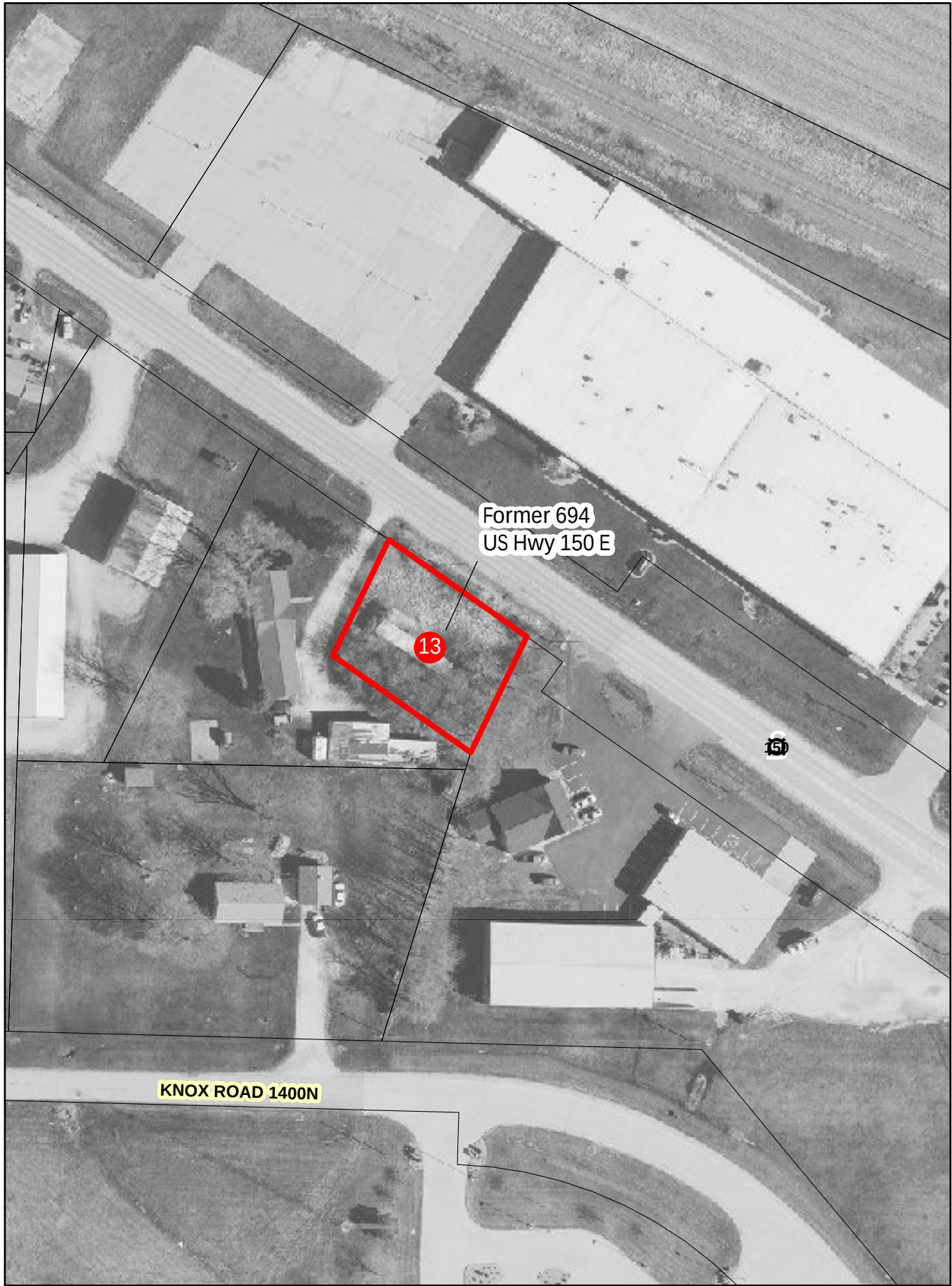




Community Development Department
Operating Under Council-Manager Government Since 1957

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Tract #13



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

March 17, 2026
Imagery: March 2020



City Council Meeting

Agenda Item Overview

April 6, 2026

AGENDA ITEM: Ordinance to reduce the maximum speed limit on South Lake Storey Road from 45 mph to 35 mph, beginning at the intersection of Henderson Street and extending 2,700 feet west.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, and the City Engineer recommend approval of this Ordinance to reduce the speed limit on South Lake Storey Road.

BACKGROUND: It was recently requested that the City reduce the speed limit on South Lake Storey Road. Speed limits on South Lake Storey Road are determined by Knox County. The Traffic Advisory Committee evaluated the speed limit reduction and recommended requesting a speed limit reduction to Knox County. The County Engineer agreed to present an Ordinance to the County Board on the speed limit reduction due to the shared-use path being completed this year. The County Board approved the Ordinance on March 25, 2026.

The Committee and City Staff recommend reducing the speed limit for South Lake Storey Road to 35 mph.

BUDGET IMPACT: Knox County will be installing the speed limit signs; therefore, no impact to the budget.

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____

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

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

- South Lake Storey Road, 2700 feet west of Henderson Street (Ord. No. 96-1712, 11/18/96)

SECTION TWO: Appendix M of Chapter 76 of the City of Galesburg Code of Ordinances shall be, and is hereby amended by deleting the following language:

- South Lake Storey Road, Henderson Street to 2700 feet west of Henderson Street (Ord. No. 96-1713, 11/18/96)

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

- South Lake Storey Road, from Henderson Street to west corporate limits

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

SECTION FIVE: This ordinance shall be in full force and effect 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



City Council Meeting

Agenda Item Overview

April 20, 2026

AGENDA ITEM: Ordinance authorizing the submittal of the Section 5311 and Downstate Public Transit Operating Assistance Grant Applications for the period July 1, 2026 through June 30, 2027 to provide public transportation.

SUMMARY RECOMMENDATION: The Public Transportation Advisory Commission held a public hearing on April 9, 2026. The commission unanimously recommended the City Council approve the grant applications. The City Manager, Director of Community Development and Transit Manager/PCOM agree with the commission's recommendation.

BACKGROUND: Each year, the City submits a grant application for the funding under the Section 5311 Transit Operating Assistance Program to the Illinois Department of Transportation (IDOT). This is a Federal program administered by the State. Funds are provided to eligible applicants for daily operating and administrative costs to run transit operations. The City's fixed route and paratransit programs are eligible for this federal funding. The estimated funding amount to be received for the upcoming fiscal year is \$271, 109.00. The Section 5311 Program provides funding up to 50 percent of the operating deficit (operating costs less revenues) and up to 80 percent of the administrative expenses.

The second grant is the Downstate Operating Assistance Program (DOAP) Grant. The State of Illinois currently reimburses the transit system for up to 80 percent of the total operating expenses. For SFY 2027, IDOT stated the Downstate Operating Assistance Program appropriation is \$3,574,775. For the SFY27 budget, it is estimated that the city will use approximately \$2,859,820. The expansion of transportation remains contingent upon approval from the County.

The estimated cost for this program is as follows:

<u>Funding Source</u>	<u>Amount</u>
Federal Transit Administration	\$ 396,316
Downstate Operating Assistance Program	\$ 2,859,820
Local	\$ 271,109
Transit Revenue	<u>\$ 47,530</u>
TOTAL PROJECT COST	\$ 3,574,775

BUDGET IMPACT: If the application is not submitted there would be an estimated shortfall of up to \$396,319 in Federal funds and up to \$2,859,820 in State funds to cover transit expenses based upon anticipated expenditures and revenues for the year.

SUPPORTING DOCUMENTS:

1. Ordinance

ORDINANCE NO. _____

AN ORDINANCE TO PROVIDE PUBLIC TRANSPORTATION IN IN KNOX COUNTY, ILLINOIS:

WHEREAS, public transportation is an essential public purpose for which public funds may be expended under Article 13, Section 7 of the Illinois Constitution; and

WHEREAS, the City of Galesburg wishes to provide transportation for its citizens and become eligible for grants from the State of Illinois or any department or agency thereof, from any unit of local government, from the Federal government or any department or agency thereof; and

WHEREAS, Illinois Compiled Statutes 740/2-1 et seq., authorizes a city to provide for public transportation within the city limits:

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

SECTION ONE: City of Galesburg shall hereby provide public transportation within Knox County.

SECTION TWO: The City Clerk of the City of Galesburg shall file a certified copy of this Ordinance, within sixty days after passage of this ordinance.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage and approval, as required by law.

SECTION FOUR: That the Mayor of the City of Galesburg City Council is hereby authorized and directed to execute and file on behalf of the City of Galesburg a Grant Application to the Illinois Department of Transportation.

SECTION FIVE: That the Mayor of the City of Galesburg City Council is hereby authorized and directed to execute and file on behalf of the City of Galesburg all required Grant Agreements with the Illinois Department of Transportation.

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

Roll Call #: ____

Ayes: _____

Nays: _____

Absent: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk



26-2010

City Council Meeting

Agenda Item Overview

April 20, 2026

AGENDA ITEM: Resolution authorizing the submittal of the Section 5311 and Downstate Public Transit Operating Assistance Grant Applications for the period July 1, 2026 through June 30, 2027 and a Resolution authorizing the acceptance of Special Warranty 5333(b) and Certificates and Assurances.

SUMMARY RECOMMENDATION: The Public Transportation Advisory Commission held a public hearing on April 9, 2026. The commission unanimously recommended the City Council approve the resolutions.

BACKGROUND: Each year, the City submits to the Illinois Department of Transportation (IDOT) a grant application for the funding under the Section 5311 Transit Operating Assistance Program and Downstate Operating Assistance Program (DOAP) Grant. It should be noted the payout for DOAP has been updated to 80%. It is required as a part of the grant application process to approve Special Warranty 5333(b), which provides Labor Protections and the certificates/assurances which include Title VI of the Civil Rights Act of 1964, Equal Employment Opportunity (EEO) and restrictions on Lobbying. The expansion of transportation remains contingent upon approval from the County. Attached for City Council's consideration are the required resolutions and associated documents.

BUDGET IMPACT: If the resolutions are not approved, the City will not be able to apply for the 5311 or DOAP funds and there would be an estimated shortfall of up to \$396,319 in Federal 5311 funds and up to \$2,859,820 in State DOAP funds to cover transit expenses based upon anticipated expenditures and revenues for the year.

SUPPORTING DOCUMENTS:

1. Resolution authorizing the submittal of 5311 and DOAP applications
2. Resolution accepting Special Warranty 5333(b) and certificates/assurances
3. Special Section 5333(B) Warranty for Application to the Small Urban And Rural Program
4. Certifications and Assurances

RESOLUTION NO. _____

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF SECTION 5311
GRANT AGREEMENT

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, 49 U.S.C. § 5311 (“Section 5311”), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation, is authorized by 30 ILCS 740/3-1 *et seq.* to provide the Section 5311 grant; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311.

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

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 2026, for the purpose of offsetting a portion of the Public Transportation Program operating deficits of the City of Galesburg Public Transportation System.

Section 2. That while participating in said operating assistance program the City of Galesburg will provide all required local matching funds.

Section 3. That the Mayor of the City of Galesburg, is hereby authorized and directed to execute and file on behalf of the City of Galesburg such application.

Section 4. That the Community Development Director, the City Manager and/or the Transit Manager of the City of Galesburg are authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That the Mayor of the City of Galesburg, is hereby authorized and directed to execute and file on behalf of the City of Galesburg a Section 5311 Grant Agreement (“Agreement”) with the Illinois Department of Transportation, and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 2027.

Section 6. That the Community Development Director, the City Manager and/or the Transit Manager of the City of Galesburg are hereby authorized to provide such information and

to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2027.

PASSED: _____

APPROVED: _____

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

Roll Call #: _____

Ayes: _____

Nays: _____

Absent: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE SPECIAL WARRANTY RELATED
TO THE SECTION 5311 GRANT AGREEMENT

WHEREAS, Section 5311 of the Federal Transit Act of 1964, as amended, makes funds available to help offset certain operating deficits of a system providing public transit service in non-urbanized areas; and

WHEREAS, 49 U.S.C. § 5333(b) requires that fair and equitable arrangements must be made to protect the interests of employees affected by such assistance as a condition of receipt of funds under Section 5311; and

WHEREAS, a simplified process for assuring employee protections that accommodates the needs of participants in the Section 5311 program has been agreed upon by the U.S. Department of Labor and the U.S. Department of Transportation by allowing execution of a Special Section 5333(b) Warranty for Section 5311 projects (Special Warranty), which the Secretary of Labor certified on May 31, 1979;

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

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 of the Federal Transit Act of 1964, as amended.

Section 2. As a condition of the receipt of Section 5311 funds, the City of Galesburg hereby agrees in writing to the terms and conditions of the Special Warranty (attached) regarding fair and equitable arrangements to protect the interests of employees affected by such assistance.

Section 3. That the Mayor of the City of Galesburg, is hereby authorized and directed to execute and file on behalf of the City of Galesburg such application.

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

Roll Call #:

Ayes: _____

Nays: _____

Absent: _____

Peter Schwartzman, Mayor

ATTEST:

Kelli R. Bennewitz, City Clerk



26-3013

City Council Meeting

Agenda Item Overview

April 20, 2026

AGENDA ITEM: Bid recommendation, Public Safety Building Water Piping Replacement.

SUMMARY RECOMMENDATION: The City Manager, Director of Community Development, Code Compliance Supervisor, and Purchasing Agent recommend the City Council approve a bid from Mechanical Services of Galesburg Inc (Galesburg, IL) to replace water piping on the Police Department side of the Public Safety Building in the amount of \$117,770.

BACKGROUND: The galvanized water lines in the distribution system in the Public Safety building are past their useful life and in need of complete replacement. The majority of the water lines are full of corrosion creating small pin hole water leaks requiring several areas of piping to be repaired or replaced. Water piping located on the Central Fire Department side of the Public Safety Building was replaced in 2024 and water piping located on the Galesburg Police Department side of the Public Safety Building is scheduled to be replaced in 2026.

Formal bid documents were developed and advertised in the Register Mail, made available on the City website and provided to known vendors for this type of project. Two bids were received as a result of this request. Mechanical Services of Galesburg Inc submitted the low and best bid in the amount of \$117,770 which includes a built-in general contingency allowance of \$10,000. The contingency amounts are used to cover any change orders that are needed during construction. If the contingency is not fully needed for the project, the contract will be reduced by the amount of the unused contingency.

This project is scheduled to start in June and the anticipated to be complete by August. City staff recommend approval of this project.

BUDGET IMPACT: There are sufficient funds in the Utility Tax Capital Project Fund (59) for this expense.

SUPPORTING DOCUMENTS:

1. Bid Tabulation

CITY OF GALESBURG

Finance Department

Bid Opening: **PSB Water Piping Replacement**Bid Date: 4/8/2026Bid Time: 11:00 AM

Attended by: T. Miller / E.Heiden / C.Basham

Company City, State	Warner Mechanical LLC Edwards, IL	Mechanical Services of Galesburg Inc Galesburg, IL	
Base Bid + General Contingency Allowance (\$10,000)	\$164,780.00	\$117,770.00	
Bid Security	Bid Bond	Bid Bond	
Addendum 1 Acknowledged	x	x	
Construction Schedule	Not Submitted	x	
Start Date		6/1/2026	
Completion Date		7/31/2026	
Contractor Suggested Alt - ADD/DEDUCT	NA	NA	

**Low and Best Bid*



26-3014

City Council Meeting

Agenda Item Overview

April 20, 2026

AGENDA ITEM: Bid recommendation for 2026 traffic paint supply.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works, Traffic Supervisor and Purchasing Agent recommend that the City Council approve the bid submitted by Davies Imperial Coatings Inc. in the amount of \$31,163 for the purchase of white and yellow traffic paint for 2026.

BACKGROUND: Annually, the city purchases both white and yellow traffic paint for use by the Street Division and Airport Division. The Traffic Section of the Street Division carefully reviewed and modified the specifications over the past few years to ensure that the paint will work effectively in the equipment utilized by the City. Further, specifications have been added requiring the paint to adequately dry within five minutes of application, which protects the City by reducing the number of complaints and claims filed due to paint transfer onto non-city vehicles.

In addition to being advertised in the Register Mail and the city website, the bid packet was also emailed to known traffic paint vendors. Five vendors responded to this request. Davies Imperial Coatings Inc submitted the low and best bid for this purchase in the amount of \$31,163. This brand of paint has been utilized by the city in the past and has proved to meet the drying time requirements and work sufficiently in the machine. City staff recommend approval of this purchase.

BUDGET IMPACT: There are sufficient funds in the budget utilizing both City Gas Tax (14) and Airport (20) funds for the purchase of this product for 2026.

SUPPORTING DOCUMENTS:

1. Bid Tabulation

CITY OF GALESBURG

Bid Tabulation for 2026 Traffic Paint

Date: 04/08/2026

Attended by: T.Miller/ A. Gavin

Company	White Paint			Yellow Paint			Total	Addendum 1 Acknowledged	Meets or Exceeds Federal Specifications TT-P-1952-D or E, I & II	Confirmed Required Five Minute Drying Time
	Quantity (55 gal drums)	Unit Price	Extension	Quantity (55 gal drums)	Unit Price	Extension				
Diamond Vogel Inc (per gallon)	18	\$ 11.88	\$ 11,761.20	32	\$ 11.88	\$ 20,908.80	\$ 32,670.00		x	x
Taza Supplies Inc	18	\$1,346.13	\$ 24,230.34	32	\$1,346.13	\$ 43,076.16	\$ 67,306.50		x	x
Ennis Flint Inc	18	\$ 651.75	\$ 11,731.50	32	\$ 651.75	\$ 20,856.00	\$ 32,587.50	x	x	x
Allstates Coatings Company	18	\$ 700.00	\$ 12,600.00	32	\$ 710.00	\$ 22,720.00	\$ 35,320.00	x	x	x
Davies Imperial Coatings Inc**	18	\$ 621.50	\$ 11,187.00	32	\$ 624.25	\$ 19,976.00	\$ 31,163.00		x	x

**Low and Best Bid



26-4028

City Council Meeting

Agenda Item Overview

April 20, 2026

AGENDA ITEM: Intergovernmental agreement for the purchase of a Vactor Jet-Vac Truck.

SUMMARY RECOMMENDATION: The City Manager, Director of Public Works and Purchasing Agent recommend waiving the normal bidding requirements and approving an Intergovernmental Cooperation Agreement with the Galesburg Sanitary District for the purchase of a used 2019 Vactor Jet-Vac truck.

BACKGROUND: To enhance jobsite safety and operational efficiency, the Public Works Department utilizes a 2004 Vactor Jet-Vac truck as part of its daily operations, but the unit is approaching its useful life and in need of replacement. This truck enables safe excavation in unstable soil or near buried utility lines through its vacuum capabilities. Additionally, the truck is used to clean curb boxes, water valve boxes, inlets, catch basins, drains, and pits. By cleaning culverts and storm sewers, as well as pumping water from excavations, the Jet-Vac truck helps improve storm water quality and overall drainage.

The Galesburg Sanitary District is purchasing a new Jet-Vac truck for use in their operations and have offered to sell their current Jet-Vac truck which is a 2019 Vactor 2100 Plus model mounted on a 7500 International 6x4 chassis to the City for a sale price of \$150,000. Similar Jet-Vac trucks have an estimated market value of over \$230,000.

After purchasing this 2019 Vactor truck, the City's existing 2004 Vactor Jet-Vac truck will be sold using Purple Wave Online Auction.

BUDGET IMPACT: There are sufficient funds in the Vehicle Replacement Fund (58) and in the Water Fund (61) for this purchase.

SUPPORTING DOCUMENTS:

1. Intergovernmental Cooperation Agreement

Intergovernmental Cooperation Agreement
(Purchase of Equipment)

Agreement dated this 21st day of April 2026, by and between the City of Galesburg, a municipal corporation organized pursuant to the Illinois 5/1 et. Municipal Code (65 ILCS seq) ("City"), and The Galesburg Sanitary District, a municipal corporation organized pursuant to the Sanitary District Act of 1917 (70 ILCS 2405/1 et.seq) (" District"), witnesseth

Whereas, the District is the owner of a 2019 Vactor Jet-Vac mounted on an International 7500 6x4 chassis (Vactor Serial No. 18-10V-17817); and

Whereas the City wishes to purchase said Jet-Vac truck from the District; and

Whereas both the City and the District wish to enter into an intergovernmental agreement to sell and transfer ownership of the above identified equipment and thereby save its respective taxpayers and users money for the open market acquisition of said equipment;

Now therefore, in consideration of the covenants and promises hereafter set forth it is agreed as follows:

1. The District agrees to sell and the City agrees to purchase the above-mentioned Vactor Jet-Vac truck for the sum of one hundred thousand dollars (\$ 150,000.00).

2. The District agrees to endorse the title of the subject vehicle over to the City upon payment and deliver possession of vehicle to the City.

Galesburg Sanitary District

City of Galesburg

By Its Superintendent

By Its Mayor

TOWN OF THE CITY OF GALESBURG

Date: April 20, 2026

Agenda Number: 26-9008

TOWN FUND	<u>\$16,076.66</u>
GENERAL ASSISTANCE FUND	<u>\$8,059.62</u>
IMRF FUND	<u></u>
SOCIAL SECURITY/MEDICARE FUND	<u></u>
LIABILITY FUND	<u></u>
AUDIT FUND	<u></u>
 TOTAL	 <u>\$24,136.28</u>

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Accrual Basis

TOWN of the City of Galesburg - TOWN
Advance Pay Vendor Summary by Month
March 23 2026 - April 13 2026

	Mar 24 - 31, 26	Apr 1 - 13, 26	TOTAL
Ameren Illinois	0.00	389.80	389.80
CityGalesburg EXPENSES	644.00	548.82	1,192.82
CityGalesburg GROUP INS	0.00	8,452.29	8,452.29
Eagle Enterprises	0.00	201.00	201.00
Expense Williams	705.14	0.00	705.14
F&M Credit Card	0.00	195.40	195.40
Galesburg Chamber of Commerce	0.00	35.00	35.00
I.M.R.F.	0.00	4,101.57	4,101.57
OSI	66.35	40.29	106.64
PETTY CASH - TOWN	0.00	215.00	215.00
Royal Cleaning	0.00	452.00	452.00
TOI_Supervisor's Division	0.00	30.00	30.00
TOTAL	1,415.49	14,661.17	16,076.66

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Cash Basis

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Advance Payment Report
Mar 23 2026 - April 13 2026

	Date	Num	Name	Memo	Paid Amount
No item					
	03/23/2026	26390	LL KCHA Laundry		20.00
	03/23/2026	26391	LL KCHA		65.00
	03/23/2026	26392	Glory Days		25.00
	03/23/2026	26393	L.L. Justin Moore		200.00
	03/26/2026	G20036	Hy-Vee Main St # 1216		72.66
	03/26/2026	G20088	Hy-Vee Main St # 1216		75.00
	03/26/2026	G20055	Hy-Vee Main St # 1216		70.86
	03/26/2026	G20092	Hy-Vee Main St # 1216		75.50
	03/26/2026	G20082	Hy-Vee Main St # 1216		71.74
	03/26/2026	G20040	Hy-Vee Main St # 1216		31.00
	03/26/2026	G20135	Hy-Vee Main St # 1216		73.55
	03/26/2026	G20075	Hy-Vee Main St # 1216		75.00
	03/26/2026	G20120	Hy-Vee Main St # 1216		71.18
	03/26/2026	G20125	Hy-Vee Main St # 1216		75.00
	03/26/2026	G20140	Hy-Vee Main St # 1216		72.59
	03/26/2026	G20160	Hy-Vee Main St # 1216		38.91
	03/26/2026	G20158	Hy-Vee Main St # 1216		52.94
	03/26/2026	26397	AMEREN PLEDGE		70.00
	03/26/2026	26398	LL KCHA Laundry		20.00
	03/26/2026	26399	LL KCHA		35.00
	03/27/2026	26400	LL Vanguard Properties, LLC		456.00
	03/27/2026	26401	City WATER Galesburg		69.91
	03/27/2026	26402	Glory Days		25.00
	03/27/2026	26403	L.L. Mary Allen West		20.00
	03/27/2026	26404	LL KCHA		20.00
	03/27/2026	26405	LL KCHA		8.00
	03/27/2026	26406	LL KCHA		20.00
	03/27/2026	26407	LL KCHA		32.00
	03/27/2026	26408	LL Finzel, Paul		456.00
	04/06/2026	26410	LL KCHA		20.00
	04/06/2026	26411	LL Curtis, Michael		456.00
	04/06/2026	26412	LL KCHA		11.00
	04/06/2026	26413	LL KCHA		422.99
	04/06/2026	26414	LL Vanguard Properties, LLC		456.00
	04/06/2026	26416	LL Mary Allen West		20.00
	04/07/2026	26417	LL FHP Investments, LLC		1,000.00
	04/07/2026	G20155	Salvation Army Thrift Store		23.96
	04/07/2026	G20213	Salvation Army Thrift Store		48.87
	04/07/2026	G201.43	Salvation Army Thrift Store		25.94
	04/09/2026	26421	L.L. Wilcox Properties		400.00
	04/09/2026	26422	AMEREN PLEDGE		116.15
	04/09/2026	26423	City WATER Galesburg		215.81
	04/09/2026	G20131	Shoe Sensation		54.00
	04/09/2026		Shoe Sensation		62.99
	04/09/2026	G19917	Shoe Sensation		35.99
	04/09/2026	G20176	Shoe Sensation		44.99
	04/09/2026	G19878	Shoe Sensation		43.19
	04/10/2026	26426	AMEREN PLEDGE		1,000.00

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04/13/26
Cash Basis

TOWN OF THE CITY OF GALESBURG - GA
General Assistance Advance Payment Report
Mar 23 2026 - April 13 2026

Date	Num	Name	Memo	Paid Amount
04/10/2026	26427	L.L. Whiting Hall		32.00
Total no item				6,887.72
TOTAL				-6,887.72

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TOWN OF THE CITY OF GALESBURG - GA
General Assistance Payment Due Report
Mar 23 2026 - April 13 2026

Type	Name	Num	Date	Memo	Amount
Mar 23 - Apr 13, 26					
Bill	Hy-Vee Main St # 1216	G20036	03/26/2026		72.66
Bill	Hy-Vee Main St # 1216	G20088	03/26/2026		75.00
Bill	Hy-Vee Main St # 1216	G20055	03/26/2026		70.86
Bill	Hy-Vee Main St # 1216	G20092	03/26/2026		75.50
Bill	Hy-Vee Main St # 1216	G20082	03/26/2026		71.74
Bill	Hy-Vee Main St # 1216	G20040	03/26/2026		31.00
Bill	Hy-Vee Main St # 1216	G20135	03/26/2026		73.55
Bill	Hy-Vee Main St # 1216	G20075	03/26/2026		75.00
Bill	Hy-Vee Main St # 1216	G20120	03/26/2026		71.18
Bill	Hy-Vee Main St # 1216	G20125	03/26/2026		75.00
Bill	Hy-Vee Main St # 1216	G20140	03/26/2026		72.59
Bill	Hy-Vee Main St # 1216	G20160	03/26/2026		38.91
Bill	Hy-Vee Main St # 1216	G20158	03/26/2026		52.94
Bill	Salvation Army Thrift Store	G20213	04/07/2026		48.87
Bill	Salvation Army Thrift Store	G201.43	04/07/2026		25.94
Bill	Shoe Sensation	G20131	04/09/2026		54.00
Bill	Shoe Sensation		04/09/2026		62.99
Bill	Shoe Sensation	G19917	04/09/2026		35.99
Bill	Shoe Sensation	G20176	04/09/2026		44.99
Bill	Shoe Sensation	G19878	04/09/2026		43.19
Mar 23 - Apr 13, 26					1,171.90

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TOWN of the City of Galesburg - TOWN

Payroll Summary

March 2026

	Mar 26
Employee Wages, Taxes and Adjustments	
Gross Pay	
Salary - Assessor	7,953.00
Salary - Assessors Office Staff	14,536.32
Salary - Caseworker/GA	3,742.20
Salary - GA Office Staff	2,886.82
Salary - Office Manager/TOWN	4,004.00
Salary - Supervisor	333.33
Salary - Town Clerk	200.00
Salary - Trustee	160.00
Total Gross Pay	33,815.67
Deductions from Gross Pay	
FSA (pre-tax)	-208.34
Health Insurance (pre-tax)	-1,246.12
HSA Employee (Pretax)	-810.00
IMRF 457b Plan Emp.	-1,490.46
IMRF VAC 457b Plan Emp.	-597.26
Total Deductions from Gross Pay	-4,352.18
Adjusted Gross Pay	29,463.49
Taxes Withheld	
Federal Withholding	-2,150.00
Medicare Employee	-457.50
Social Security Employee	-1,956.17
IL - Withholding	-1,429.29
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-5,992.96
Deductions from Net Pay	
Life Insurance NCPERS	-96.00
Total Deductions from Net Pay	-96.00
Net Pay	23,374.53
Employer Taxes and Contributions	
Federal Unemployment	0.24
Medicare Company	457.50
Social Security Company	1,956.17
IL - Unemployment	194.36
IMRF 457b Plan Co. Match	2,013.82
Total Employer Taxes and Contributions	4,622.09