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Tuesday, September 12, 2023
Regular City Council Meeting September 12, 2023

City Council Chambers, Room 108
200 South Illinois Avenue
Carbondale, Illinois 62901
6:00 p.m.

Accommodation: If accommodation is needed to participate in a City Council meeting, please contact the City Clerk's Office at least 48 hours in advance so that special arrangements can be made. The Clerk's Office can be reached at (618) 457-3280 or by email at cityclerk@ExploreCarbondale.com.

1. Preliminaries to the City Council Meeting

Subject	1.1 Roll Call
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Procedural

1. Preliminaries to the City Council Meeting

Subject **1.2 Citizens' Comments and Questions**

Meeting Sep 12, 2023 - Regular City Council Meeting September 12, 2023

Type Procedural

Citizens may address the City Council for up to four minutes on any agenda item. Public comments will be accepted for a maximum of 30 minutes per item. Those wishing to address the City Council should raise their hand to be recognized by the Mayor prior to approaching the podium. Speakers should provide their names for the minutes and end their comments when the four-minute time limit is announced. The Council may suspend or waive the speaker time limit with the consent of a majority of Council members present and are not required to respond to public remarks during the meeting.

1. Preliminaries to the City Council Meeting

Subject **1.3 Council Comments, General Announcements, and Proclamations**

Meeting Sep 12, 2023 - Regular City Council Meeting September 12, 2023

Type Procedural

General Comments from the City Council and City Manager. Proclamations, Special Recognition, and Oaths of Office will periodically be administered at this time.

1. Preliminaries to the City Council Meeting

Subject **1.4 Proclamation for National Rail Safety Week**

Meeting Sep 12, 2023 - Regular City Council Meeting September 12, 2023

Type Procedural

Originating Department: Mayor's Office

Background: A Proclamation declaring September 18 - 24, 2023 as National Rail Safety Week

File Attachments

[Proclamation for National Rail Safety Week, 2023-09-12.pdf \(75 KB\)](#)

2. Public Hearings and Special Reports

Subject	2.1 Public Hearing on the Proposed Oak Street Extension Project for the U.S. Department of Transportation's Neighborhood Access and Equity Grant Program
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Public Hearing
Goals	Goal #5: Provide high-quality City infrastructure Goal #4: Encourage progressive economic development, tourism, arts, and entertainment Goal #3: Demonstrate fiscal responsibility and transparency while providing high-quality City services Goal #1: Provide a high quality-of-life and foster a sense of community for all residents

Originating Department: Economic Development

Background:

The City of Carbondale is pursuing grant funding through the US Department of Transportation’s Neighborhood Access and Equity (NAE) Program for the Oak Street Extension Project. This project would extend East Oak Street to Rendleman Road, providing a roadway across the natural barrier of Piles Fork Creek. The new roadway will be a “complete street” that includes a 5’ sidewalk on the south side and a 10’ shared-use path on the north side. The project will also include a parking area for a future trailhead to Green Earth's Pyles Fork Nature Preserve. This project will provide a connection between the northeast neighborhoods and the retail district on the east side of town. This will allow residents of NE Carbondale to avoid having to navigate the higher-speed roads with additional traffic signals that make up IL Route 13, thus improving safety and reducing travel time. The multi-use path will also provide better connectivity for those walking, biking, rolling, etc. The project is estimated to cost approximately \$5.4 million. There is no match requirement for this grant. This project has been listed as a project in the City’s Capital Improvement Plan since 1985.

The purpose of this public hearing is to provide the public an opportunity to share remarks regarding the project. Questions will not be answered during the public hearing. Written comments or questions should be submitted to Economic Development Coordinator, Cody Lueker, at 200 South Illinois Avenue, Carbondale, IL, 62901, or by email address: clueker@explorecarbondale.com, by September 26th.

The City Council will consider a resolution authorizing the City Manager to submit a grant application for this project to the U.S. Department of Transportation on September 26th. The grant application is due September 28th.

File Attachments

[Budget for Oak Street Extension 2023-09-12.pdf \(102 KB\)](#)

[Oak Street Extension Project Map 2023-09-12.pdf \(383 KB\)](#)

3. Consent Agenda of the City Council

Subject	3.1 City Council Meeting Minutes from August 22, 2023
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Approve the minutes from the regular City Council meeting of August 22, 2023
Originating Department: City Clerk's Office	

File Attachments

[2023-08-22 Regular Council Meeting Minutes.pdf \(190 KB\)](#)

3. Consent Agenda of the City Council

Subject	3.2 Approval of Warrant for the Period Ending: 08/18/2023 for the FY 2024 Warrant 1466 in the Total Amount of \$1,347,123.91
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Accept the following report of payments made for the period ended: 08/18/2023 totaling \$1,347,123.91
Goals	Goal #3: Demonstrate fiscal responsibility and transparency while providing high-quality City services
Originating Department:	Finance
Background:	

File Attachments
Warrant 1466 2023-09-12.pdf (377 KB)

3. Consent Agenda of the City Council

Subject	3.3 Approval of Warrant for the Period Ending: 09/01/2023 for the FY 2024 Warrant 1467 in the Total Amount of \$594,148.90
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Accept the following report of payments made for the period ended: 09/01/2023 totaling \$594,148.90
Goals	Goal #3: Demonstrate fiscal responsibility and transparency while providing high-quality City services
Originating Department:	Finance
Background:	

File Attachments
Warrant 1467 2023-09-12.pdf (302 KB)

3. Consent Agenda of the City Council

Subject	3.4 Ordinance Approving a Budget Adjustment to Transfer Funds from the Illinois Attorney General Organized Retail Crime Grant to Increase the FY24 Police Department Budget in the Amount of \$241,065.00
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Approve an Ordinance for a budget adjustment to transfer funds from the Illinois Attorney General Organized Retail Crime Grant Account to Police Protection Budget in the Amount of \$241,065 and increase the Police Budget in the same amount.
Originating Department: Police Department	

Background:

In late fiscal year 2023 the Police Department applied for and was awarded a grant through the Illinois Attorney General’s Office for the purchase of equipment that can deter retail crime and other criminal activity. The grant provided a total of \$359,209 in funding of which \$241,065 will be spent in the FY 2024 Police Protection budget. The grant was awarded after the FY 2024 budget was finalized and without the authorization for these expenditures or the additional grant revenue. As such, an increase in the overall budget for the purchases that include additional video surveillance cameras in the business district, software upgrades, and training is necessary.

The grant also provided funding for investigative equipment already purchased by the City such as license plate readers and surveillance cameras in FY 2023. However, due to a budget surplus an increase in FY 2023's budget was not needed.

File Attachments

[An Ordinance Accepting a Grant Award from the Illinois AG's Office and a BA to the FY24 PD Budget 2023-09-12.pdf \(262 KB\)](#)

[Exhibit A Budget Adjustment for Attorney General Retail Crime Grant 2023-09-12.pdf \(122 KB\)](#)

3. Consent Agenda of the City Council

Subject	3.5 Resolution Authorizing City Staff to Initiate Text Amendments Relative to Day Care Centers and Day Care Homes
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Staff Recommends Adoption of the Resolution Authorizing City Staff to Initiate Text Amendments Relative to Day Care Centers and Day Care Homes
Goals	Goal #7: Build on, expand, and develop new relationships with SIU and other regional entities Goal #6: Enhance residential development/rehabilitation Goal #4: Encourage progressive economic development, tourism, arts, and entertainment Goal #3: Demonstrate fiscal responsibility and transparency while providing high-quality City services Goal #2: Establish programs, processes, and networks to address diversity, inclusion, equity, and justice Goal #1: Provide a high quality-of-life and foster a sense of community for all residents
Originating Department:	Community Development

Background:

The availability of quality, affordable, and local childcare is an essential component to ensuring that our community members’ quality of life, our children’s safety, and family-sustaining workforce development remain accessible. The 2020 U.S. Census revealed that women and non-men remain disproportionately responsible for childcare, impacting their ability to build generational wealth, escape poverty, and remain in fulfilling employment. The [United States 2020 Census](#) found that the City of Carbondale is home to 481 children under the age of five and the Illinois Department of Children and Family Services reports through the [Sunshine Illinois Accountability Project](#) that the City of Carbondale is home to nine registered daycare providers. Anecdotally, one of the most common criticisms that we hear from residents and working families is that there aren't enough daycare options in Carbondale.

The Carbondale Revised Code regulates daycares and home daycare (Household living) in Title 15 which sometimes requires a special use permit (https://codelibrary.amlegal.com/codes/carbondaleil/latest/carbondale_il/0-0-0-9185). Home daycare operators who have navigated the special use permit process cite this as a prohibitive factor to establishing a business, especially considering that they must comply with state regulations. It is for these reasons that the following Resolution is submitted, which if passed, directs staff to engage the Planning Commission to initiate text amendments that may allow more flexibility in the permissions of day care centers and day care homes in Carbondale's zoning code.

Adopting this resolution doesn't change the current zoning code, it will simply start a process where Staff will generate a report that will be forwarded to the Planning Commission (PC) for consideration. Following the PC's hearing on the matter, the item will be brought back to the City Council for consideration.

File Attachments

[Resolution Authorizing Staff to Initiate Text Amendments Relative to Day Care Centers and Day Care Homes.pdf \(118 KB\)](#)

3. Consent Agenda of the City Council

Subject	3.6 Award of Contract for FY2024 Street Cut Repair Program to Samron Midwest Contracting, Inc. of Murphysboro, Illinois in the Estimated Amount of \$293,850
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Award of Contract for FY2024 Street Cut Repair Program to Samron Midwest Contracting, Inc. of Murphysboro, Illinois in the Estimated Amount of \$293,850
Originating Department: Public Works- Engineering	

Background:

The Street Cut Repair Program includes Water and Sewer Division street cuts performed during the maintenance of water and sanitary sewer lines as well as repairs to streets, curbs & gutters, sidewalks, and driveways for the Street Maintenance Division. This is a one (1) year contract with an option to extend at the current prices for one (1) additional year upon the mutual agreement of the Contractor and the City. The contract quantities are estimates that were based on annual averages from previous fiscal years and projected work schedules.

The FY 2023 Budget includes funds for the Water Distribution Division (47015), the Sewer Collection Division (47021), and the Street Maintenance Division (40350), for contractual street cut repairs. It should be noted that the quantities contained in the bid documents are based on historical estimates and prices and are for bidding purposes, and only actual repair costs will be paid. In the event that actual costs should exceed the budgeted repair amounts, budget adjustments will be presented to the City Council for approval.

The specifications were prepared and the bid was advertised in the *Southern Illinoisan* on Saturday, August 12, 2023. An invitation to bid was sent to eight (8) firms and five (5) Plan houses shown on the attached Certificate. Three (3) firms purchased the specifications, and three (3) bids were received on August 31, 2023, as shown on the Bid Tabulation.

The low bid was submitted by R.B. Bush Contracting of Carbondale, Illinois but was not accepted after review due to their bid package being incomplete when submitted. The next lowest complete bid was submitted by Samron Midwest Contracting of Murphysboro, IL in the amount of \$293,850. Staff recommends awarding the contract to Samron Midwest Contracting, Inc. in the amount of \$293,850.

File Attachments

[24-11 Street Cut Repair Bid Tab 2023-09-12.pdf \(47 KB\)](#)

[24-11 Street Cut Repair Certificate 2023-09-12.pdf \(19 KB\)](#)

[DE&I Bid Report Street Cut FY24.pdf \(530 KB\)](#)

3. Consent Agenda of the City Council

Subject **3.7 Resolution Naming the Northwest Multi-Use Path the Mud Line**

Meeting Sep 12, 2023 - Regular City Council Meeting September 12, 2023

Type Action

Recommended Action Approve a Resolution Naming the Northwest Multi-Use Path the Mud Line.

Goals [Goal #1: Provide a high quality-of-life and foster a sense of community for all residents](#)
[Goal #3: Demonstrate fiscal responsibility and transparency while providing high-quality City services](#)
[Goal #4: Encourage progressive economic development, tourism, arts, and entertainment](#)
[Goal #5: Provide high-quality City infrastructure](#)

Originating Department: Community Development

Background:

The City of Carbondale is nearing completion of the construction of an 8-foot wide paved multi-use path that will connect North Oakland Avenue (just north of Oakland Cemetery) to New Era Road (just south of the wastewater treatment plant), unofficially called the 'northwest bike path' (shown as 'phase 1' on the attached map).

Considering this new bike path follows the vacated bed of the Grand Tower & Carbondale Railroad, Staff found that the naming of the bike path would be a good opportunity to reference Carbondale's railroad history. Research done through Morris Library records and www.stationcarbondale.org found that the lines between Murphysboro and Carbondale were known colloquially as 'the Mud Line' at the height of their operations.

Following are links to historical videos of the railroad line.

<https://www.youtube.com/watch?v=OFgubItyjQw>

<https://www.youtube.com/watch?v=XWOk22HCrSg>

Staff is planning a ribbon-cutting ceremony for the new multi-use path to occur later this month.

Attached for review are the following:

- 1) A memo to City Council from Staff regarding the proposed name for the northwest bike path
- 2) A map labeling Phase 1 and Phase 2 of the path
- 3) A Resolution naming the northwest bike path The Mud Line

File Attachments

[Northwest Bike Path Name Suggestion w Attachment 2023-09-12.pdf \(933 KB\)](#)

[NW Bike Path Phase 1 and 2 Map labelled 2023-09-12.pdf \(5,159 KB\)](#)

[Resolution Naming the Northwest Multi-Use Path the Mud Line 2023-09-12.pdf \(91 KB\)](#)

3. Consent Agenda of the City Council

Subject	3.8 Ordinance Authorizing a Budget Adjustment to Increase the TIF District #2 Division for Costs Related to the TIF Funded Downtown Property Code Compliance Incentive Program
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Approve an Ordinance Authorizing a Budget Adjustment to Increase the TIF District #2 Division for Costs Related to the TIF Funded Downtown Property Code Compliance Incentive Program
Goals	Goal #3: Demonstrate fiscal responsibility and transparency while providing high-quality City services Goal #4: Encourage progressive economic development, tourism, arts, and entertainment Goal #8: Use the downtown master plan as a guide to revitalize the City Center

Originating Department: Economic Development

Background:

On April 25, 2023, the City Council approved a resolution creating the TIF-Funded Downtown Property Code Compliance Incentive Program. The intent of this program is to encourage commercial property owners to improve downtown buildings, in an effort to develop a revitalized downtown.

The program has proven to be popular so far. On the May 23, 2023 Council meeting, three Code Compliance TIF redevelopment agreements were approved for up to \$50,000 each, reaching the \$150,000 budget cap. Since then, there have been a number of additional inquiries into the availability of the program. To accommodate at least two of those inquiries, staff is requesting to increase the TIF-Funded Downtown Property Code Compliance Incentive Program by \$100,000. See additional details of the program below.

The developer of any commercial property located within TIF #2 would participate in this program by entering into a TIF Redevelopment agreement with the following key elements:

- Full and direct reimbursement of all eligible expenses up to \$50,000, upon submission of proof of payment.
- Eligible expenses would fall within these categories:
 - Electrical
 - Plumbing
 - Sprinkler
 - HVAC
 - Elevator installation or repair
 - Grease trap
 - Kitchen exhaust hood
 - Roof repair/replacement
 - Other ADA compliance issues
 - Other expenses related to code compliance
- The City initially allocated \$150,000 in TIF Funds annually to this program.
- Redevelopment Agreements under this program would be available to developers on a “first come, first served” basis, and would be issued until the \$150,000 cap was reached.

- The City would retain 100% of the tax increment generated by these and any other improvements to the property that the developer should make, until the direct reimbursement of eligible expenses paid to the developer have been recovered.
- If the Developer wishes to include additional TIF eligible expenses in the Redevelopment Agreement that do not fall within the categories of this Code Compliance Program, those expenses would be reimbursed after all direct expenses related paid through this Program were recovered.
- In the event that the property is leased by the developer, the property owner would be required to agree to the terms of the TIF Redevelopment Agreement before approval of the Redevelopment Agreement.

Recommended Action:

It is recommended that the City Council approve an Ordinance Authorizing a Budget Adjustment to Increase the TIF District #2 Division for Costs Related to the TIF Funded Downtown Property Code Compliance Incentive Program

File Attachments

[An Ordinance Authorizing a Budget Adjustment to Increase the TIF District #2 Division for Costs Related to the Code Compliance Program 2023-09-12.pdf \(132 KB\)](#)

[Exhibit A-Budget Adjustment TIF 2 Code Compliance Program 2023-09-12.pdf \(118 KB\)](#)

3. Consent Agenda of the City Council

Subject	3.9 Approval of Consent Agenda Items
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action (Consent)
Recommended Action	Approve all Consent Agenda items not pulled for separate consideration

4. General Business of the City Council

Subject	4.1 Ordinance Amending Title Nine of the Carbondale Revised Code Eliminating Local Licensing or Registration of Taxicabs and Transportation Network Company Drivers
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action, Discussion
Recommended Action	Adopt an Ordinance amending Title Nine of the Carbondale Revised Code that eliminates the local licensing or registration requirement for Taxicabs and Transportation Network Company drivers
Originating Department: City Manager/City Attorney/City Clerk	

Background:

Title Nine of the Carbondale Revised Code provides for the regulation of transportation for hire in the City of Carbondale including the licensing of taxicab drivers and Transportation Network Company (TNC) drivers such as for Uber and Lyft. The City Council discussed the regulation of these operations during the August 9, 2022, July 11, 2023, and August 22, 2023 meetings. Following the most recent meeting there was consensus among Council members that the TNC ordinance should be amended.

The attached ordinance removes most licensing, registration, and inspection requirements for taxicab/TNCs. However, it does not fully revoke Title 9 of the Code. Provisions requiring the provision of receipts upon request, the duty to accept passengers, the prohibition of smoking, and others remain in force. Violations of the remaining provisions of Title 9 can be charged as ordinance violations whereas violations of the State of Illinois' Taxi and TNC provisions may be charged under State Code. It's worth noting that the Governor recently signed HB2231 into law which completely rescinds the TNC statute in September, 2028.

File Attachments

[Ordinance Amending Title Nine Eliminating Licensing and Registration Requirements for Taxis and Transportation Network Companies 12 September 2023.pdf \(14 KB\)](#)

[Exhibit A Title Nine Eliminating Licensing and Registration Requirements for Taxis and Transportation Network Companies 12 September 2023.pdf \(182 KB\)](#)

4. General Business of the City Council

Subject	4.2 Approve an Intergovernmental Agreement with the Carbondale Park District for a City-wide Parks Master Plan
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action
Recommended Action	Approve an intergovernmental agreement with the Carbondale Park District for a city-wide parks master plan.
Goals	Goal #5: Provide high-quality City infrastructure Goal #3: Demonstrate fiscal responsibility and transparency while providing high-quality City services Goal #1: Provide a high quality-of-life and foster a sense of community for all residents
Originating Department:	City Manager/City Attorney
Background:	The approved Community Investment Plan budget includes project OS2302 which would create a master plan for all parks in the City of Carbondale. The master plan would include parks owned and managed by both the City of Carbondale and the Carbondale Park District (CPKD). The CPKD Board Chair and Mayor Harvey have discussed the need to work together on mutually beneficial projects and as a result of their meeting asked the CPKD Executive Director and City Manager to provide options to collaborate. The attached Exhibit A is a proposal by Hutchison Solutions to provide services to create a master plan for all parks in the city. The proposed cost is \$89,700 and will be shared equally between the City and CPKD. There is value in each organization sharing resources for this project in order to: • Reduce costs • Prevent duplication of efforts, services, and amenities • Produce efficiencies in completing future plans Hutchison Solutions was chosen for this project because they have worked previously with the CPKD and also completed a master recreation plan for Cedar Lake earlier this year. The Carbondale Revised Code Title 1-6-13-E-2 provides an exception to the City's formal bidding requirements "where the services provided are for professional or artistic skills pursuant to a written contract". Recommended Action: It's recommended the City Council approve an intergovernmental agreement with the park district to create a master parks plan.

File Attachments

[IGA With Park District for Master Parks Plan - 2023-08-08.pdf \(261 KB\)](#)

[Exhibit A- Hutchison Master Plan Proposal with Park District Additions 2023-09-12.pdf \(873 KB\)](#)

4. General Business of the City Council

Subject	4.3 Ordinance Approving a Map Amendment Designating Various Commercially-Zoned Properties in the Retail Revitalization Overlay District
Meeting	Sep 12, 2023 - Regular City Council Meeting September 12, 2023
Type	Action
Recommended Action	Adopt An Ordinance Approving A Map Amendment Designating Various Commercially-Zoned Properties in the Retail Revitalization Overlay District
Goals	Goal #4: Encourage progressive economic development, tourism, arts, and entertainment

Originating Department: Community Development and Economic Development

Background:

The Retail Revitalization Overlay District (RO) has been established in response to changes in society's expectations for commercial and leisure activities, the impact which can be seen in many commercial areas. At the August 2, 2023, meeting, the Planning Commission unanimously recommended approval (6-0) of the map amendment to designate the following commercial locations under the RO, Retail Revitalization Overlay District:

1. University Mall, 1237 East Main Street
2. East Grand Avenue BPL District, 760 East Grand Avenue
3. West Murphysboro Road / West Main Street BPL and SB District, 2421 West Main Street
4. North Reed Station Road / Reed Station Parkway BPL and SB District, 2301 North Reed Station Road and surrounding

Attached for the Council's approval are the following documents:

1. PC 24-04 Staff Report
2. PC 24-04 Unapproved Planning Commission Minutes
3. An Ordinance Approving A Map Amendment Designating Various Commercially-Zoned Properties in the Retail Revitalization Overlay District
4. Exhibit A, Location Map

File Attachments

[Ex A, Location Map, Ordinance to Designate Properties in Retail Revitalization Overlay District, 2023-08-22.pdf \(496 KB\).](#)

[PC 24-04 Staff Report Retail Overlay Rezone, 2023-08-22.pdf \(3,537 KB\).](#)

[Unapproved Planning Commission Minutes 08.02.2023, PC 24-04, 2023-08-22.pdf \(154 KB\).](#)

[Ordinance to Designate Properties in Retail Overlay District, 2023-09-12.pdf \(293 KB\).](#)

5. Adjournment of the City Council Meeting

Subject **5.1 Adjourn meeting**

Meeting Sep 12, 2023 - Regular City Council Meeting September 12, 2023

Type Procedural

The Mayor will declare the meeting adjourned.

Proclamation

- Whereas, *Every year, more than 2,100 Americans are killed or seriously injured because of unsafe behavior around tracks and trains; and*
- Whereas, *highway-grade crossing crashes in Illinois during 2022 resulted in 148 collisions, 30 fatalities and 45 injuries; and*
- Whereas, *pedestrian/railroad trespass incidents on Illinois railroad properties during 2022 resulted in 39 fatalities and 23 injuries; and*
- Whereas, *educating the public about rail safety, reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway-grade crossings, and ensuring pedestrians and motorists are looking and listening while near railways and obeying traffic laws will reduce the number of fatalities and injuries; and*
- Whereas, *National Rail Safety Week calls attention to the need for greater safety awareness to reduce highway-grade crossing crashes and pedestrian railroad crossing incidents.*

Now, therefore, I, Carolin Harvey, Mayor of the City of Carbondale, Illinois, do hereby proclaim September 18 - 24, 2023 as

National Rail Safety Week

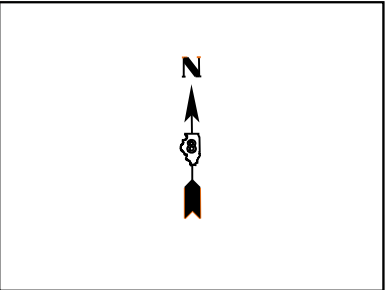
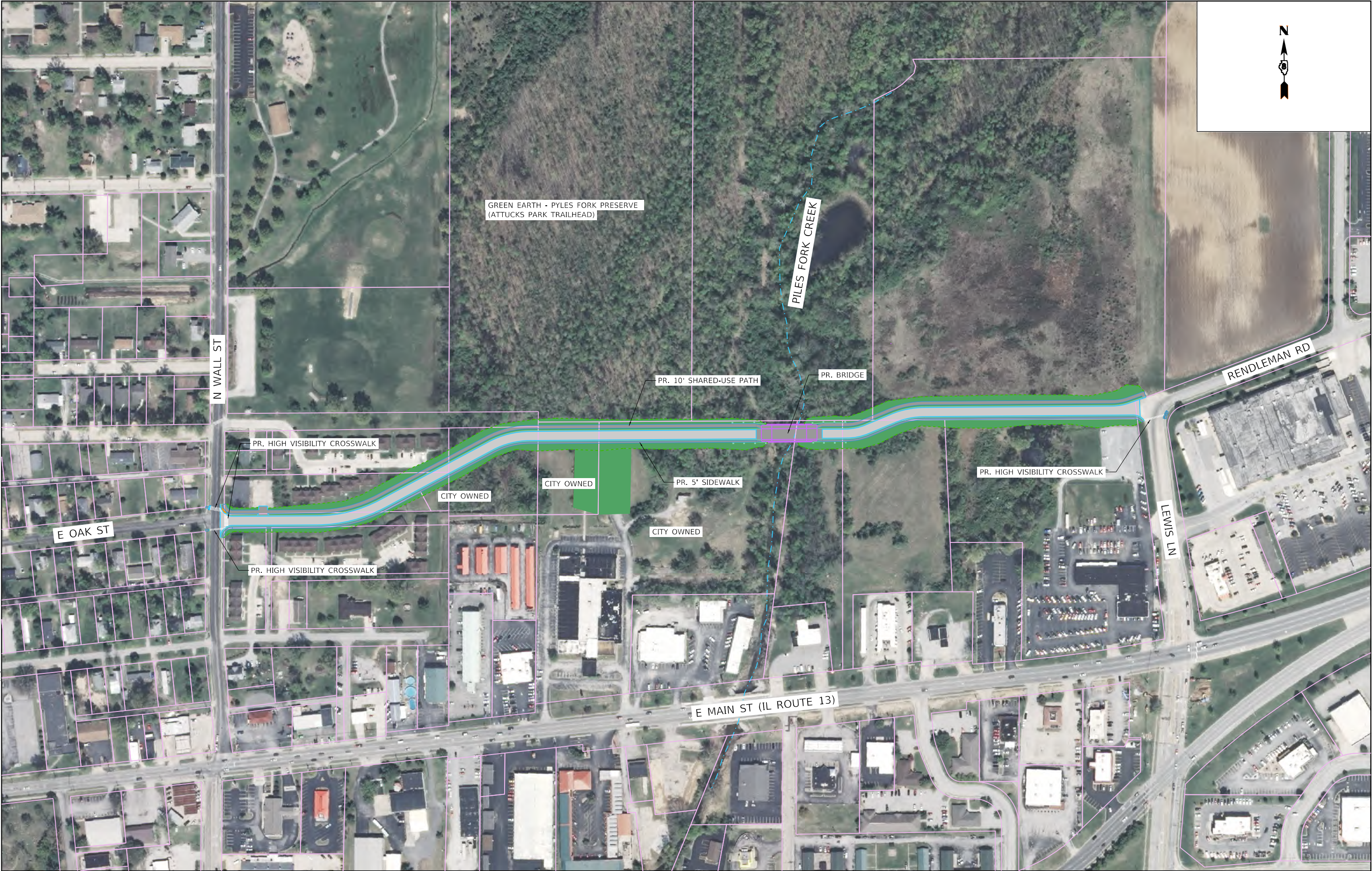
in the city of Carbondale, Illinois, and encourage all citizens to exercise added caution as motorists or pedestrians near railroad tracks or trains throughout the year.

Ordered this 12th day of September, 2023.

Carolin Harvey, Mayor

Jennifer R. Sorrell, City Clerk

Project	E Oak Street Extension			
Item	Quantity	Unit	Unit Cost	Total Item Cost
EARTH EXCAVATION	5000	CY	\$ 16.50	\$ 82,500.00
FURNISHED EXCAVATION	10000	CY	\$ 27.50	\$ 275,000.00
SEEDING AND FERTILIZER	1.5	AC	\$ 6,600.00	\$ 9,900.00
EROSION CONTROL ITEMS	1	LS	\$ 27,500.00	\$ 27,500.00
SUBBASE GRANULAR MATERIAL	6655	TON	\$ 27.50	\$ 183,012.50
ROADWAY PAVEMENT	7367	SY	\$ 82.50	\$ 607,777.50
COMBINATION CURB & GUTTER, TYPE B-6.24	5160	FT	\$ 38.50	\$ 198,660.00
PCC SIDEWALK	12900	SF	\$ 7.70	\$ 99,330.00
PAVED TRAIL	25800	SF	\$ 7.70	\$ 198,660.00
STORM SEWERS (VARIOUS SIZES & TYPES)	2000	FT	\$ 88.00	\$ 176,000.00
DRAINAGE STRUCTURES	40	EA	\$ 2,200.00	\$ 88,000.00
PCC CONNECTOR PAVEMENT FOR BR APP SLAB	87	SY	\$ 165.00	\$ 14,355.00
BRIDGE APPROACH SLAB	175	SY	\$ 220.00	\$ 38,500.00
BRIDGE (ASSUME 110' X 45')	4950	SF	\$ 357.50	\$ 1,769,625.00
PAVEMENT MARKING AND SIGNAGE	1	LS	\$ 11,000.00	\$ 11,000.00
TREE REMOVAL	1.25	AC	\$ 22,000.00	\$ 27,500.00
MISC REMOVALS	1	LS	\$ 22,000.00	\$ 22,000.00
ROCK BASE FOR PARKING LOT	4000	SF	\$ 1.33	\$ 5,320.00
CHIP SEAL PARKING LOT	4000	SF	\$ 0.30	\$ 1,200.00
MOBILIZATION	1	L SUM	\$233,511	\$233,511
Construction Cost Sub-Total				\$ 4,069,351.00
Contingency & Inflation				
	Contingency & Inflation @		15%	\$ 610,402.65
Construction Cost Sub-Total				\$ 4,679,753.65
Engineering				
Phase I & II Engineering @			7.40%	\$ 346,301.77
Phase III - CEI Engineering @			4.50%	\$ 210,588.91
				\$ 556,890.68
Land Acquisition				
Land Acquisition (ROW or Easement)	5	AC	\$27,500	\$137,500
Land Acquisition Services	1	LS	\$22,000	\$22,000
Land Acquisition Sub-Total				\$159,500
OPINION OF PROBABLE PROJECT COSTS				\$5,396,144.33



MODEL: Default
FILE NAME: 12/20/2022 10:59:41 CAD - DWG.dwg
TRANSPARENCY: 221035-Detailed Location Map.dgn



TWM, INC.
www.twm-inc.com
IL DESIGN FIRM
LICENSE NO: 184-001220

USER NAME	= jtrebilcock
PLOT SCALE	= 250,0000 ' / in.
PLOT DATE	= 9/29/2022

DESIGNED -	
DRAWN -	
CHECKED -	
DATE -	

REVISED -	
REVISED -	
REVISED -	
REVISED -	



CITY OF CARBONDALE

**OAK STREET EXTENSION
DETAILED LOCATION MAP**

SCALE: SHEET OF SHEETS STA. TO STA.

MUN. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
		JACKSON		
		CONTRACT NO.		
		ILLINOIS	FED. AID PROJECT	

Regular City Council Meeting - August 22, 2023

Generated by Clinette C. Hayes on Wednesday, August 23, 2023

Councilmembers present:

Councilmember Adam Loos, Councilmember Nancy Maxwell, Councilmember Ginger Rye-Sanders, Councilmember Jeff Doherty, Councilmember LaCaje Hill, Councilmember Clare Killman, and Mayor Carolin Harvey

Meeting called to order at 6:00 p.m.

1. Preliminaries to the City Council Meeting

1.1 Roll Call

1.2 Citizens' Comments and Questions

Citizens addressing the City Council during Citizens' Comments included James Cooper, Jr., Patricia Powell Preston, Justin Morton, and Elius Reed.

1.3 Council Comments, General Announcements, and Proclamations

Councilmember Loos gave his views on obtaining control of the power lines in Carbondale through eminent domain.

Councilmember Rye-Sanders acknowledged Mr. Abdul Haqq for his work with providing summer jobs to the youth in the community.

City Manager Gary Williams announced the 150th Sesquicentennial Anniversary celebration to be held at the Carbondale Civic Center on August 23.

Councilmember Nancy Maxwell offered a suggestion to move the funding from the now closed Boys and Girls Club to The Warming Center. She also announced a community gun violence meeting on August 31st to be held at 309 East Jackson Street.

Councilmember Hill announced that the Victory Dream Center has continued their Wednesday night youth meetings.

1.4 Proclamation for National Payroll Week

Mayor Harvey proclaimed September 3 - 9, 2023, as National Payroll Week.

Following the reading of the proclamation, Mayor Harvey asked Kathryn Carpenter from the Center for English as a Second Language at SIU to introduce a group of Japanese students in attendance who are visiting through their 4-week Cultural Immersion Program.

2. Public Hearings and Special Reports

2.1 Discussion on Project and Material Bidding Process

Purchasing/Risk Management Specialist, Christie Green and Diversity, Equity, and Inclusion Coordinator, Sharonda Cawthon gave a thorough presentation on the City of Carbondale's project and material bidding processes including the DBE and minority workforce program and its processes. Questions and comments from Council as well as meeting attendees were addressed by City Staff.

3. Consent Agenda of the City Council

3.1 City Council Meeting Minutes from August 8, 2023

Resolution: Approve the minutes from the regular City Council meeting of August 8, 2023.

3.2 Approval of Warrant for the Period Ending: 08/04/2023 for the FY 2024 Warrant 1465 in the Total Amount of \$1,363,343.81

Resolution: Accept the following report of payments made for the period ended: 08/04/2023 totaling \$1,363,343.81. (*Exhibit A 08-22-2023*)

3.3 Approval of Wells Fargo Warrant for the Period Ending 06/30/2023 FY 2024 Warrant # WF 06/2023 in the amount of \$186,345.30

Resolution: Accept the following report of payments made for the period ended: 06/30/2023 totaling \$186,345.30. (*Exhibit B 08-22-2023*)

3.4 Appointments to Boards and Commissions

Resolution: Council is requested to concur with Mayor Harvey's recommended appointments to Boards and Commissions.

Councilmember Hill asked newly appointed board member of the Human Relations Commission, Jacob Bowers, and newly appointed board member of the Planning Commission, John Shukites to introduce themselves.

3.5 Acceptance of Approved Meeting Minutes from Boards, Commissions, and Committees

Resolution: Accept the Approved Meeting Minutes from Boards, Commissions, and Committees and Place them on File.

3.6 Approve the 2024 Calendar of City Council Meetings

Resolution: Approve the calendar of regular City Council meetings for 2024.

3.7 Resolution Adopting the Updated Jackson County Multi-Hazard Mitigation Plan

Resolution: Approve a Resolution Adopting the Updated Jackson County Multi-Hazard Mitigation Plan. (*Resolution 2023-R-60; Exhibit C 08-22-2023*)

Mary O'Hara gave comments and expressed her concerns on certain aspects of the multi-hazard mitigation plan.

3.8 Resolution Authorizing the City Manager to Enter into the Mutual Aid Box Alarm System Master Agreement

Resolution: Approve a Resolution Authorizing the City Manager to Enter into the Mutual Aid Box Alarm System Master Agreement. (*Resolution 2023-R-61; Exhibit D 08-22-2023*)

3.9 Ordinance Authorizing the Acceptance of an Award from the Department of Energy's "Energizing Rural Communities American Made Challenge" in the Amount of \$100,000 and Approving a Budget Adjustment to Increase the Support Services FY2024 Budget in the Amount of \$100,000

Resolution: Accept Award from the Department of Energy's Energizing Rural Communities American Made Challenge in the amount of \$100,000 and Approve a Budget Adjustment to Increase the Support Services FY2024 Budget in the Amount of \$100,000. (*Ordinance 2023-32; Exhibit E 08-22-2023*)

3.10 Award of Contract for CIP Project ST2402 - Pinewood Drive Resurfacing to Samron Midwest Contracting of Murphysboro, Illinois in the Amount of \$409,364.50

Resolution: Award of Contract for CIP Project ST2402 - Pinewood Drive Resurfacing to Samron Midwest Contracting of Murphysboro, Illinois in the Amount of \$409,364.50.

3.11 Award of Contract for CIP Project ST2404 - North Washington Street Rehabilitation from E. Oak Street to Fisher Street to Samron Midwest Contracting of Murphysboro, Illinois in the Amount of \$394,505

Resolution: Award of Contract for CIP Project ST2404 - North Washington Street Rehabilitation from E. Oak Street to Fisher Street to Samron Midwest Contracting of Murphysboro, Illinois in the Amount of \$394,505

3.12 Resolution Authorizing the City Manager to Enter into an Agreement with RJN Group in an Amount Not-To-Exceed \$92,884 for Engineering Services for Material Service Line Inventory

Resolution: Approval of an Agreement with RJN Group in an Amount Not-To-Exceed \$92,884 for Engineering Services for Material Service Line Inventory. (*Resolution 2023-R-62; Exhibit F 08-22-2023*)

3.13 Award of Purchase of a Commercial Zero Turn Riding Mower to H&R Agripower of Benton, IL in the amount of \$18,855 and Declare a 2009 Grasshopper as Surplus to be Used for Trade-In

Resolution: Award the Purchase of a Commercial Zero Turn Riding Mower to H&R Agripower of Benton, IL in the amount of \$18,855 and Declare a 2009 Grasshopper as Surplus to be Used for Trade-In. (*Resolution 2023-R-63; Exhibit G 08-22-2023*)

Councilmember Rye-Sanders asked why the bid is being awarded to a business in Benton rather than a local Carbondale business. City Staff addressed her question.

3.14 Ordinance Amending Title One, Chapter Five of the Carbondale Revised Code Addressing the Issues of Waste and Abuse

Resolution: Adopt an Ordinance amending Title One, Chapter Five of the Carbondale Revised Code to address the issues of waste and abuse. (*Ordinance 2023-33; Exhibit H 08-22-2023*)

3.15 Approval of Consent Agenda Items

Resolution: Approve all Consent Agenda items not pulled for separate consideration.

MOTION: Approve all Consent Agenda items not pulled for separate consideration.

Motion by Jeff Doherty, second by Clare Killman.

Final Resolution: Motion Carries

Yea: Adam Loos, Nancy Maxwell, Ginger Rye Sanders, Jeff Doherty, LaCaje Hill, Clare Killman, Carolin Harvey

A brief recess observed from 7:38 to 7:46 p.m.

4. General Business of the City Council

4.1 Resolution Approving the Use of American Rescue Plan Act Funds to Grant \$225,000 to the Varsity Center for the Arts for Theater Restoration

Members of Council expressed their views on the history of the Varsity Theatre and its negative impact on the African American community during the Civil Rights Era in Carbondale. SIU alumnus and civil rights activist, Dick Gregory, will be featured in the Varsity Center of the Arts in the near future because of his drive to integrate the Varsity Theatre. Some felt that his name should be put in or on the building in some form or fashion to memorialize him and his activism. Council agreed that some kind of recognition would be appropriate for Mr. Gregory and his work as well as other local activists during that time. Nathan Columbo and Billy Robbins, members of the Varsity Center for the Arts board, were present to address questions and comments from Council and to give their thoughts on the subject. It was suggested that Mr. Columbo and Mr. Robbins forward the concerns of the Council to the other members of the board for serious consideration. Questions and/or comments from audience members included Elius Reed and Patricia Powell Preston.

MOTION: Approve a resolution granting up to \$225,000 in ARPA funds to the Varsity Center for the Arts.

Motion by Adam Loos, second by Jeff Doherty.

Final Resolution: Motion Carries

Yea: Adam Loos, Nancy Maxwell, Jeff Doherty, LaCaje Hill, Clare Killman, Carolin Harvey

Nay: Ginger Rye Sanders

(Resolution 2023-R-64; Exhibit I 08-22-2023)

4.2 Ordinance Approving a Map Amendment Designating Various Commercially Zoned Properties in the Retail Revitalization Overlay District

No action at this time; the consensus of City Council is to bring this item back at a future meeting.

4.3 Discussion and Directive from the City Council to either Maintain or Eliminate Licensing of Taxi and TNC Drivers at the Local Level

After a very brief discussion, City Council directed Staff to move forward with eliminating taxi and TNC driver's licensing. Corey Scales of Quality Cab Service stood in agreement to eliminate the licensing.

5. Adjournment of the City Council Meeting

5.1 Adjourn meeting

There being no further business to come before the City Council, the meeting was declared adjourned at 8:20 p.m.

Clinette C. Hayes, Deputy City Clerk

Date

Warrant to the City Treasurer

The undersigned hereby certify that the following bills or invoices represent a true and correct statement of cost of goods and/or services rendered to the City of Carbondale by firms or persons listed an that said firms or persons are entitled to payment for same in the amounts shown.

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - General										
Account 10511-275 - Inventory Unleaded Gasoline										
934 - HINES OIL COMPANY	184474	Unleaded & Diesel Fuel	Paid by Check # 17499		08/10/2023	08/18/2023	08/18/2023		08/17/2023	18,970.52
Account 10511-275 - Inventory Unleaded Gasoline Totals								Invoice Transactions 1		\$18,970.52
Account 10521-275 - Inventory Diesel Fuel										
934 - HINES OIL COMPANY	184474	Unleaded & Diesel Fuel	Paid by Check # 17499		08/10/2023	08/18/2023	08/18/2023		08/17/2023	8,202.80
Account 10521-275 - Inventory Diesel Fuel Totals								Invoice Transactions 1		\$8,202.80
Account 10531-311 - Inventory In House Veh Parts										
324 - COE EQUIPMENT COMPANY INC	82064	Part for Vehicle	Paid by Check # 17485		08/16/2023	08/18/2023	08/18/2023		08/17/2023	173.00
2312 - TRUCK CENTERS INC	07/3/2023	Truck Parts and Repair Work	Paid by Check # 17544		08/10/2023	08/18/2023	08/18/2023		08/17/2023	2,328.93
Account 10531-311 - Inventory In House Veh Parts Totals								Invoice Transactions 2		\$2,501.93
Account 10541-311 - Inventory Outside Veh Parts										
3601 - BEST ONE TIRE & SERVICE	3060011589	Tire Repair and Services	Paid by Check # 17476		08/10/2023	08/18/2023	08/18/2023		08/17/2023	3,298.00
5927 - INTERSTATE BILLING SERVICE	071223	Bobcat Repairs	Paid by Check # 17509		08/10/2023	08/18/2023	08/18/2023		08/17/2023	3,031.15
2312 - TRUCK CENTERS INC	07/3/2023	Truck Parts and Repair Work	Paid by Check # 17544		08/10/2023	08/18/2023	08/18/2023		08/17/2023	278.88
Account 10541-311 - Inventory Outside Veh Parts Totals								Invoice Transactions 3		\$6,608.03
Account 14012-010 - Intrafund F/R Due from Operating										
394 - CITY OF CARBONDALE	08/10/2023	Flex Spend & Dep Care 08/11/2023	Paid by Check # 17455		08/15/2023	08/15/2023	08/15/2023		08/15/2023	3,513.34
Account 14012-010 - Intrafund F/R Due from Operating Totals								Invoice Transactions 1		\$3,513.34
Account 20605-010 - Accrued Payroll Employee Retire W/H- IMRF										
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	08/01/2023	IMRF Wages for July 2023	Paid by EFT # 1062		08/15/2023	08/15/2023	08/15/2023		08/15/2023	84,242.22
Account 20605-010 - Accrued Payroll Employee Retire W/H- IMRF Totals								Invoice Transactions 1		\$84,242.22
Account 20605-011 - Accrued Payroll Employee Retire W/H- Police										
1747 - POLICE PENSION FUND	08/10/2023	Police Pension Payroll 08/11/2023	Paid by Check # 17461		08/15/2023	08/15/2023	08/15/2023		08/15/2023	14,404.57
Account 20605-011 - Accrued Payroll Employee Retire W/H- Police Totals								Invoice Transactions 1		\$14,404.57
Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire										
6685 - FIRE PENSION FUND	08/10/2023	Fire Pension Payroll 08/11/2023	Paid by Check # 17457		08/15/2023	08/15/2023	08/15/2023		08/15/2023	7,309.80
Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire Totals								Invoice Transactions 1		\$7,309.80
Account 20605-021 - Accrued Payroll Participating 125 Plan										
3302 - AFLAC	858875/858886	Aflac Plan Premiums August 2023	Paid by Check # 17450		08/15/2023	08/15/2023	08/15/2023		08/15/2023	2,355.39
Account 20605-021 - Accrued Payroll Participating 125 Plan Totals								Invoice Transactions 1		\$2,355.39

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp										
1658 - NATIONWIDE RETIREMENT SOLUTIONS	2024-00000051	NW 457 STND \$ - Nationwide 457 Stnd	Paid by EFT # 1059		08/09/2023	08/09/2023	08/09/2023		08/11/2023	18,594.35
Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp Totals								Invoice Transactions 1		<u>\$18,594.35</u>
Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA										
2398 - VANTAGEPOINT TRANSFER AGENTS LLC-457	2024-00000054	ICMA 457 STND \$ - ICMA 457 Standard Amt*	Paid by EFT # 1061		08/09/2023	08/09/2023	08/09/2023		08/11/2023	425.00
Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA Totals								Invoice Transactions 1		<u>\$425.00</u>
Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF										
1030 - IAFF LOCAL #1961	08/11/2023	Dues whld from Payroll	Paid by Check # 17503		08/10/2023	08/18/2023	08/18/2023		08/17/2023	735.00
Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF Totals								Invoice Transactions 1		<u>\$735.00</u>
Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP										
704 - FRATERNAL ORDER POLICE #192	08/11/2023	Wage Deduction of Union Dues	Paid by Check # 17496		08/10/2023	08/18/2023	08/18/2023		08/17/2023	183.50
1071 - ILLINOIS FRATERNAL ORDER POLICE	08/11/2023	Dues whld from Payroll 08/11/2023	Paid by Check # 17506		08/10/2023	08/18/2023	08/18/2023		08/17/2023	916.50
Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP Totals								Invoice Transactions 2		<u>\$1,100.00</u>
Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr										
1748 - PLUMBERS & PIPEFITTERS #160	08/11/2023	Dues whld from Payroll	Paid by Check # 17522		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1,057.99
Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr Totals								Invoice Transactions 1		<u>\$1,057.99</u>
Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union										
2053 - SIU CREDIT UNION	2024-00000052	SIU CU - SIU Credit Union	Paid by Check # 17449		08/09/2023	08/09/2023	08/09/2023		08/09/2023	300.00
Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union Totals								Invoice Transactions 1		<u>\$300.00</u>
Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni										
1071 - ILLINOIS FRATERNAL ORDER POLICE	08/11/23	Dues whld from Payroll	Paid by Check # 17507		08/10/2023	08/18/2023	08/18/2023		08/17/2023	255.00
Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni Totals								Invoice Transactions 1		<u>\$255.00</u>
Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction										
2116 - STATE DISBURSEMENT UNIT	2024-00000053	CHILD SUPP 1 - Child Support 1*	Paid by EFT # 1060		08/09/2023	08/09/2023	08/09/2023		08/11/2023	3,775.55
6519 - WORLD FINANCE CORP	08/10/2023	Wage Deduction	Paid by Check # 17465		08/15/2023	08/15/2023	08/15/2023		08/15/2023	92.50
6196 - BLITT AND GAINES PC	08/10/2023	Wage Deduction	Paid by Check # 17451		08/15/2023	08/15/2023	08/15/2023		08/15/2023	89.08
3839 - CARRIE N. STREET	08/10/2023	Wage Deduction	Paid by Check # 17454		08/15/2023	08/15/2023	08/15/2023		08/15/2023	238.38
7346 - RESURGENCE LEGAL GROUP, PC	08/10/2023	Wage Deduction	Paid by Check # 17462		08/15/2023	08/15/2023	08/15/2023		08/15/2023	81.21
Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction Totals								Invoice Transactions 5		<u>\$4,276.72</u>
Account 20605-090 - Accrued Payroll Non-Participating 125 Plan										
5894 - AFLAC GROUP INSURANCE	INV230539	Aflac Critical Illness July 2023	Paid by Check # 17441		08/08/2023	08/08/2023	08/08/2023		08/08/2023	186.48
3302 - AFLAC	858875/858886	Aflac Plan Premiums August 2023	Paid by Check # 17450		08/15/2023	08/15/2023	08/15/2023		08/15/2023	289.78
Account 20605-090 - Accrued Payroll Non-Participating 125 Plan Totals								Invoice Transactions 2		<u>\$476.26</u>
Department 00 - Undesignated										
Division 00000 - Undesignated										
Account 30102-082 - Sales & Service Taxes Municipal Hotel/Motel Tax										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
7068 - SAI KRISHNA, LLC	07/31/23	66.67% Rebate of Municipal Taxes Paid	Paid by Check # 17528		08/10/2023	08/18/2023	08/18/2023		08/17/2023	18,785.83
Account 30102-082 - Sales & Service Taxes Municipal Hotel/Motel Tax Totals								Invoice Transactions	1	\$18,785.83
Account 30106-900 - Use of Money & Property Private Contribution Miscellaneous										
6507 - SIU STUDENT CENTER	13101	Rentals of VEO Scooters 04/2023-06/2023 1/2	Paid by Check # 17464		08/15/2023	08/15/2023	08/15/2023		08/15/2023	2,525.20
Account 30106-900 - Use of Money & Property Private Contribution Miscellaneous Totals								Invoice Transactions	1	\$2,525.20
Account 30109-030 - Service Charges-Develop Services Electrical Permits										
JAMIE MEYERS	07/28/2023	Refund Permit Application Fee	Paid by Check # 17551		08/10/2023	08/18/2023	08/18/2023		08/17/2023	15.00
Account 30109-030 - Service Charges-Develop Services Electrical Permits Totals								Invoice Transactions	1	\$15.00
Division 00000 - Undesignated Totals								Invoice Transactions	3	\$21,326.03
Department 00 - Undesignated Totals								Invoice Transactions	3	\$21,326.03
Department 10 - General Government										
Division 40000 - Mayor and Council										
Account 27300 - Operating Supplies & Materials										
7336 - AIMEE WIGFALL PHOTOGRAPHY	07/25/2023	Headshots: City Officials	Paid by Check # 17468		08/15/2023	08/18/2023	08/18/2023		08/17/2023	1,025.00
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions	1	\$1,025.00
Division 40000 - Mayor and Council Totals								Invoice Transactions	1	\$1,025.00
Division 40002 - City Clerk										
Account 24000 - Travel, Conf., Training										
5065 - JENNIFER SORRELL	810182	Reimbursement for Mileage/Registration	Paid by Check # 17512		08/10/2023	08/18/2023	08/18/2023		08/17/2023	196.79
Account 24000 - Travel, Conf., Training Totals								Invoice Transactions	1	\$196.79
Division 40002 - City Clerk Totals								Invoice Transactions	1	\$196.79
Division 40003 - City Attorney										
Account 27100 - Other Outside Services										
4828 - WEST PAYMENT CENTER THOMSON REUTERS, INC	848741101	Clear System July 2023	Paid by Check # 17539		08/10/2023	08/18/2023	08/18/2023		08/17/2023	197.14
Account 27100 - Other Outside Services Totals								Invoice Transactions	1	\$197.14
Division 40003 - City Attorney Totals								Invoice Transactions	1	\$197.14
Division 40005 - Human Resources										
Account 26000 - Rental Charges										
5191 - RICOH USA INC	107480049	COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	73.85
Account 26000 - Rental Charges Totals								Invoice Transactions	1	\$73.85
Account 27200 - Office Supplies										
5191 - RICOH USA INC	107480049	COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	11.48
Account 27200 - Office Supplies Totals								Invoice Transactions	1	\$11.48
Division 40005 - Human Resources Totals								Invoice Transactions	2	\$85.33
Division 40006 - Economic Development										
Account 28000 - Subscriptions & Memberships										
793 - GREATER EGYPT REGIONAL PLANNING & DEVELOPMENT	07/27/2023	Appropriation for July 2023-June 2024	Paid by Check # 17497		08/15/2023	08/18/2023	08/18/2023		08/17/2023	5,901.39
Account 28000 - Subscriptions & Memberships Totals								Invoice Transactions	1	\$5,901.39
Division 40006 - Economic Development Totals								Invoice Transactions	1	\$5,901.39
Division 40010 - Support Services										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP	793898	1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	5,748.00
Account 20000 - Professional & Consultant Fees Totals									Invoice Transactions 1	\$5,748.00
Account 21000 - Publishing & Filing Fees										
1181 - JACKSON COUNTY CLERK	08/01/2023	Reimburse Recording Fees-July	Paid by Check # 17511		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1,566.00
4457 - THRYV	08/01/2023	Advertising Charges- August	Paid by Check # 17540		08/10/2023	08/18/2023	08/18/2023		08/17/2023	72.00
Account 21000 - Publishing & Filing Fees Totals									Invoice Transactions 2	\$1,638.00
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/04/23	21320-06815	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	935.38
Account 23000 - Utilities- Electric Totals									Invoice Transactions 1	\$935.38
Account 27100 - Other Outside Services										
KENDALL D BELL	08/07/2023	Reimbursement for Art Supplies-150 Mural	Paid by Check # 17447		08/08/2023	08/08/2023	08/08/2023		08/08/2023	159.37
7342 - GENE RODELY	10	Video Production Council & Planning Meeting	Paid by Check # 17459		08/15/2023	08/15/2023	08/15/2023		08/15/2023	180.00
3201 - SOUTHERN ILLINOIS UNIVERSITY	08/01/2023	Camp Scholarships for Carbondale Dist. 95	Paid by Check # 17531		08/15/2023	08/18/2023	08/18/2023		08/17/2023	1,890.00
Account 27100 - Other Outside Services Totals									Invoice Transactions 3	\$2,229.37
Account 27300 - Operating Supplies & Materials										
6975 - KENDALL BELL	08/14/2023	150th Commissioned Artist-Sharpie Paint	Paid by Check # 17513		08/16/2023	08/18/2023	08/18/2023		08/17/2023	24.61
Account 27300 - Operating Supplies & Materials Totals									Invoice Transactions 1	\$24.61
Account 44000 - Program Grants										
7428 - BARBARA RAUGUST	08/07/2023	Grant Recipient #RHC- 078	Paid by Check # 17442		08/08/2023	08/08/2023	08/08/2023		08/08/2023	5,000.00
7231 - CODY LUEKER	08/03/2023	Grant Recipient #RHC- 077	Paid by Check # 17445		08/08/2023	08/08/2023	08/08/2023		08/08/2023	5,000.00
7231 - CODY LUEKER	8/07/23	Grant Recipient #DPA- 053	Paid by Check # 17445		08/08/2023	08/08/2023	08/08/2023		08/08/2023	3,000.00
Account 44000 - Program Grants Totals									Invoice Transactions 3	\$13,000.00
Division 40010 - Support Services Totals									Invoice Transactions 11	\$23,575.36
Division 40015 - City Hall/Civic Center										
Account 27100 - Other Outside Services										
5342 - SITEX CORPORATION	S3073187/30767 73	Uniform & Linen Rental	Paid by Check # 17463		08/15/2023	08/15/2023	08/15/2023		08/15/2023	56.19
Account 27100 - Other Outside Services Totals									Invoice Transactions 1	\$56.19
Account 40000 - Merchandise & Serv for Resale										
5342 - SITEX CORPORATION	S3073187/30767 73	Uniform & Linen Rental	Paid by Check # 17463		08/15/2023	08/15/2023	08/15/2023		08/15/2023	182.60
Account 40000 - Merchandise & Serv for Resale Totals									Invoice Transactions 1	\$182.60
Division 40015 - City Hall/Civic Center Totals									Invoice Transactions 2	\$238.79
Department 10 - General Government Totals									Invoice Transactions 19	\$31,219.80
Department 15 - Financial Management										
Division 40030 - Financial Management										
Account 26000 - Rental Charges										
5191 - RICOH USA INC	107480049	COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	298.79

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 26000 - Rental Charges Totals							Invoice Transactions 1		\$298.79	
Account 27200 - Office Supplies										
5191 - RICOH USA INC	107480049	COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	148.50
Account 27200 - Office Supplies Totals							Invoice Transactions 1		\$148.50	
Division 40030 - Financial Management Totals							Invoice Transactions 2		\$447.29	
Department 15 - Financial Management Totals							Invoice Transactions 2		\$447.29	
Department 20 - Public Safety										
Division 40101 - Police Protection										
Account 13100 - Employee Retirement Benefits										
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	08/01/2023	IMRF Wages for July 2023	Paid by EFT # 1062		08/15/2023	08/15/2023	08/15/2023		08/15/2023	3,063.75
Account 13100 - Employee Retirement Benefits Totals							Invoice Transactions 1		\$3,063.75	
Account 15000 - Special Contractual Benefits										
1371 - LEON UNIFORM COMPANY	587384	Class A Deputy Chief Cap	Paid by Check # 17514		08/10/2023	08/18/2023	08/18/2023		08/17/2023	137.99
2014 - SILKWORM INC	INV/272477	Polos for New Mental Health Advocate	Paid by Check # 17529		08/10/2023	08/18/2023	08/18/2023		08/17/2023	205.50
Account 15000 - Special Contractual Benefits Totals							Invoice Transactions 2		\$343.49	
Account 22100 - Communications- Data										
6700 - TECHNOLOGY MANAGEMENT REV FUND	T2330149	Leads/Livescan Service	Paid by Check # 17534		08/10/2023	08/18/2023	08/18/2023		08/17/2023	316.70
Account 22100 - Communications- Data Totals							Invoice Transactions 1		\$316.70	
Account 25000 - Repairs & Maintenance- Equip										
1874 - ROY WALKER COMMUNICATIONS INC	148387/148425	Radio Repair	Paid by Check # 17527		08/10/2023	08/18/2023	08/18/2023		08/17/2023	135.00
6284 - TYLER TECHNOLOGIES, INC.	130-138359	Monthly Project Mgmt Fees -July	Paid by Check # 17545		08/15/2023	08/18/2023	08/18/2023		08/17/2023	3,393.33
Account 25000 - Repairs & Maintenance- Equip Totals							Invoice Transactions 2		\$3,528.33	
Account 27100 - Other Outside Services										
7184 - North Star Coaching, LLC	155	Leadership Development- July	Paid by Check # 17521		08/15/2023	08/18/2023	08/18/2023		08/17/2023	6,083.00
2130 - STERICYCLE INC	4011982658	Toxic Waste Pickup	Paid by Check # 17533		08/15/2023	08/18/2023	08/18/2023		08/17/2023	1,101.12
Account 27100 - Other Outside Services Totals							Invoice Transactions 2		\$7,184.12	
Account 27300 - Operating Supplies & Materials										
7361 - AUTO TRIM DESIGN	45033	Upholstery for New Animal Control Truck	Paid by Check # 17475		08/16/2023	08/18/2023	08/18/2023		08/17/2023	904.00
2627 - VERIZON WIRELESS	9022330574	Cell Phone Tower Search	Paid by Check # 17548		08/10/2023	08/18/2023	08/18/2023		08/17/2023	50.00
Account 27300 - Operating Supplies & Materials Totals							Invoice Transactions 2		\$954.00	
Account 28000 - Subscriptions & Memberships										
3580 - ILEAS	Dues12899	Annual Membership Dues	Paid by Check # 17504		08/10/2023	08/18/2023	08/18/2023		08/17/2023	240.00
7288 - REKOR	INV-0003721	Rekor Scout-1 year	Paid by Check # 17524		08/15/2023	08/18/2023	08/18/2023		08/17/2023	780.00
Account 28000 - Subscriptions & Memberships Totals							Invoice Transactions 2		\$1,020.00	
Account 50200 - Office Fixtures & Equipment										
6284 - TYLER TECHNOLOGIES, INC.	130-138772	CAD onsite training and Pre-Installation Meetings	Paid by Check # 17545		08/15/2023	08/18/2023	08/18/2023		08/17/2023	2,436.92

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
6284 - TYLER TECHNOLOGIES, INC.	130-138350	Project Management (6 of 18)	Paid by Check # 17546		08/15/2023	08/18/2023	08/18/2023		08/17/2023	4,204.50
Account 50200 - Office Fixtures & Equipment Totals								Invoice Transactions 2		\$6,641.42
Division 40101 - Police Protection Totals								Invoice Transactions 14		\$23,051.81
Division 40151 - Fire Protection										
Account 64000 - Other Debt Principal										
2642 - FIRST SOUTHERN BANK	08/14/2023	Loan #30746 August 2023	Paid by Check # 17458		08/15/2023	08/15/2023	08/15/2023		08/15/2023	3,544.09
Account 64000 - Other Debt Principal Totals								Invoice Transactions 1		\$3,544.09
Account 64100 - Other Debt Interest										
2642 - FIRST SOUTHERN BANK	08/14/2023	Loan #30746 August 2023	Paid by Check # 17458		08/15/2023	08/15/2023	08/15/2023		08/15/2023	49.75
Account 64100 - Other Debt Interest Totals								Invoice Transactions 1		\$49.75
Division 40151 - Fire Protection Totals								Invoice Transactions 2		\$3,593.84
Division 40161 - Emergency Management										
Account 28000 - Subscriptions & Memberships										
1447 - MOTOROLA SOLUTIONS, INC.	6796920220801	ANNUAL STARCOM MEMBERSHIP	Paid by Check # 17517		08/16/2023	08/18/2023	08/18/2023		08/17/2023	240.00
Account 28000 - Subscriptions & Memberships Totals								Invoice Transactions 1		\$240.00
Division 40161 - Emergency Management Totals								Invoice Transactions 1		\$240.00
Department 20 - Public Safety Totals								Invoice Transactions 17		\$26,885.65
Department 25 - Development Services										
Division 40210 - Building & Neighborhood Services										
Account 27100 - Other Outside Services										
4828 - WEST PAYMENT CENTER THOMSON REUTERS, INC	848741101	Clear System July 2023	Paid by Check # 17539		08/10/2023	08/18/2023	08/18/2023		08/17/2023	197.14
Account 27100 - Other Outside Services Totals								Invoice Transactions 1		\$197.14
Division 40210 - Building & Neighborhood Services Totals								Invoice Transactions 1		\$197.14
Department 25 - Development Services Totals								Invoice Transactions 1		\$197.14
Department 30 - Community Development										
Division 40425 - Agencies & Organizations										
Account 27100 - Other Outside Services										
7165 - CARBONDALE SPRING FOOD AUTONOMY INITIATIVE	08/15/2023	Payment Pursuant to FY24 Agreement	Paid by Check # 17479		08/16/2023	08/18/2023	08/18/2023		08/17/2023	7,500.00
7283 - CARBONDALE UNITED	08/15/2023	Payment Pursuant to FY24 Agreement	Paid by Check # 17480		08/16/2023	08/18/2023	08/18/2023		08/17/2023	12,500.00
7280 - SOUTHERN ILLINOIS COLLABORATIVE KITCHEN	08/15/2023	Payment Pursuant to FY24 Agreement	Paid by Check # 17530		08/16/2023	08/18/2023	08/18/2023		08/17/2023	10,600.00
Account 27100 - Other Outside Services Totals								Invoice Transactions 3		\$30,600.00
Division 40425 - Agencies & Organizations Totals								Invoice Transactions 3		\$30,600.00
Department 30 - Community Development Totals								Invoice Transactions 3		\$30,600.00
Department 40 - Public Works										
Division 40310 - Equipment Maintenance										
Account 27100 - Other Outside Services										
6598 - MIDWEST TANK TESTING	9080	Fuel Tank Annual Testing	Paid by Check # 17515		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1,100.00
Account 27100 - Other Outside Services Totals								Invoice Transactions 1		\$1,100.00
Division 40310 - Equipment Maintenance Totals								Invoice Transactions 1		\$1,100.00
Division 40330 - Building Maintenance										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 23000 - Utilities- Electric										
7140 - SR Carbondale Holdings, LLC ABA#021000021	8/02/2023	Electric Bill for Civic Center & Public Safety	Paid by EFT # 1058		08/08/2023	08/08/2023	08/08/2023		08/08/2023	5,536.18
303 - AMEREN ILLINOIS	08/02/23-5	00280-18001	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1,366.65
303 - AMEREN ILLINOIS	08/03/23-10	51420-06018	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	114.71
303 - AMEREN ILLINOIS	08/03/23-11	0115067006-July Street Lighting	Paid by Check # 17470		08/10/2023	08/18/2023	08/18/2023		08/17/2023	189.04
303 - AMEREN ILLINOIS	08/04/23-3	61320-07213	Paid by Check # 17472		08/10/2023	08/18/2023	08/18/2023		08/17/2023	5,333.91
303 - AMEREN ILLINOIS	08/08/23	12420-01159	Paid by Check # 17469		08/16/2023	08/18/2023	08/18/2023		08/17/2023	690.55
Account 23000 - Utilities- Electric Totals							Invoice Transactions 6			\$13,231.04
Account 23100 - Utilities- Gas										
303 - AMEREN ILLINOIS	08/02/23-4	00280-18029	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	114.97
303 - AMEREN ILLINOIS	08/03/23-4	96320-01518	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	60.42
303 - AMEREN ILLINOIS	08/03/23-6	27981-19014	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	57.16
303 - AMEREN ILLINOIS	08/03/23-7	16520-02719	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	64.32
303 - AMEREN ILLINOIS	08/03/23-8	16330-64000	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	277.52
303 - AMEREN ILLINOIS	08/03/23-10	51420-06018	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	59.77
303 - AMEREN ILLINOIS	08/04/23-5	29850-33038	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	533.49
5807 - CONSTELLATION NEWENERGY GAS DIVISION LLC	3813475	Gas Services-July 2023	Paid by Check # 17486		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1,236.39
Account 23100 - Utilities- Gas Totals							Invoice Transactions 8			\$2,404.04
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23	100000-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	301.93
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-9	2400250-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	5.29
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-10	2400260-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.95
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-11	2400270-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.95
Account 23200 - Utilities- Water & Sewer Totals							Invoice Transactions 4			\$315.12
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23	100000-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	360.00
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-9	2400250-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	48.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-10	2400260-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-11	2400270-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals							Invoice Transactions 4			\$414.60
Division 40330 - Building Maintenance Totals							Invoice Transactions 22			\$16,364.80
Division 40350 - Street Maintenance										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 26000 - Rental Charges										
5191 - RICOH USA INC	107480049	COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	91.27
Account 26000 - Rental Charges Totals								Invoice Transactions 1		<u>\$91.27</u>
Account 27200 - Office Supplies										
5191 - RICOH USA INC	107480049	COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	3.68
Account 27200 - Office Supplies Totals								Invoice Transactions 1		<u>\$3.68</u>
Division 40350 - Street Maintenance Totals								Invoice Transactions 2		<u>\$94.95</u>
Division 40370 - Cemeteries										
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-6	492510-014	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	4.84
Account 23200 - Utilities- Water & Sewer Totals								Invoice Transactions 1		<u>\$4.84</u>
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-6	492510-014	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals								Invoice Transactions 1		<u>\$3.20</u>
Division 40370 - Cemeteries Totals								Invoice Transactions 2		<u>\$8.04</u>
Department 40 - Public Works Totals								Invoice Transactions 27		<u>\$17,567.79</u>
Department 45 - Parks and Recreation										
Division 40500 - Parks and Recreation										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/02/23	96320-00421	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	30.25
5463 - HOMEFIELD ENERGY	397561923081	GMCCIT1023-July2023	Paid by Check # 17500		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1.14
Account 23000 - Utilities- Electric Totals								Invoice Transactions 2		<u>\$31.39</u>
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-7	493155-003	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	8.98
Account 23200 - Utilities- Water & Sewer Totals								Invoice Transactions 1		<u>\$8.98</u>
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-7	493155-003	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals								Invoice Transactions 1		<u>\$3.20</u>
Account 27100 - Other Outside Services										
6698 - CivicPlus LLC	270590	CivicRec	Paid by Check # 17483		08/15/2023	08/18/2023	08/18/2023		08/17/2023	10,176.74
Account 27100 - Other Outside Services Totals								Invoice Transactions 1		<u>\$10,176.74</u>
Division 40500 - Parks and Recreation Totals								Invoice Transactions 5		<u>\$10,220.31</u>
Department 45 - Parks and Recreation Totals								Invoice Transactions 5		<u>\$10,220.31</u>
Fund 01 - General Totals								Invoice Transactions 104		<u>\$313,792.93</u>
Fund 08 - Payroll Claim Fund										
Account 20605-001 - Accrued Payroll Federal Income Tax Withholding										
1093 - INTERNAL REVENUE SERVICE	2024-00000050	FIT - Federal Income Tax*	Paid by EFT # 51482		08/09/2023	08/09/2023	08/09/2023		08/11/2023	51,707.89
Account 20605-001 - Accrued Payroll Federal Income Tax Withholding Totals								Invoice Transactions 1		<u>\$51,707.89</u>
Account 20605-002 - Accrued Payroll Payroll Tax W/H- SIT										

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1029 - ILLINOIS DEPARTMENT OF REVENUE	2024-00000049	SIT - State Income Tax	Paid by EFT # 51481		08/09/2023	08/09/2023	08/09/2023		08/11/2023	25,457.20
Account 20605-002 - Accrued Payroll Payroll Tax W/H- SIT Totals									Invoice Transactions 1	\$25,457.20
Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA										
1093 - INTERNAL REVENUE SERVICE	2024-00000050	FIT - Federal Income Tax*	Paid by EFT # 51482		08/09/2023	08/09/2023	08/09/2023		08/11/2023	59,424.88
Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA Totals									Invoice Transactions 1	\$59,424.88
Fund 08 - Payroll Claim Fund Totals									Invoice Transactions 3	\$136,589.97
Fund 11 - Motor Fuel Tax Fund										
Department 40 - Public Works										
Division 41013 - MFT Operating & Maintenance										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/03/23-11	0115067006-July Street Lighting	Paid by Check # 17470		08/10/2023	08/18/2023	08/18/2023		08/17/2023	10,241.80
303 - AMEREN ILLINOIS	08/03/23-12	06551-34037-Customer Owned July	Paid by Check # 17471		08/10/2023	08/18/2023	08/18/2023		08/17/2023	837.22
303 - AMEREN ILLINOIS	08/04/23-1	09711-17011	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	285.02
303 - AMEREN ILLINOIS	08/04/23-2	08780-75018	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	254.05
303 - AMEREN ILLINOIS	08/11/23	23790-61093	Paid by Check # 17469		08/16/2023	08/18/2023	08/18/2023		08/17/2023	80.86
637 - EGYPTIAN ELECTRIC	08/04/23-3	10469-015-Security Lighting	Paid by Check # 17491		08/10/2023	08/18/2023	08/18/2023		08/17/2023	4,246.20
Account 23000 - Utilities- Electric Totals									Invoice Transactions 6	\$15,945.15
Account 25000 - Repairs & Maintenance- Equip										
7422 - WARNING LITES OF SOUTHERN ILLINOIS LLC	29138	Sign Post	Paid by Check # 17549		08/15/2023	08/18/2023	08/18/2023		08/17/2023	6,942.50
Account 25000 - Repairs & Maintenance- Equip Totals									Invoice Transactions 1	\$6,942.50
Account 25200 - Repairs & Maint- Other Improv										
6165 - MOBOTREX	267553	Traffic Cabinet Loop Amp	Paid by Check # 17516		08/15/2023	08/18/2023	08/18/2023		08/17/2023	3,720.00
2941 - TRAFFIC CONTROL CORPORATION	145212	Battery backup for traffic cabinets	Paid by Check # 17543		08/15/2023	08/18/2023	08/18/2023		08/17/2023	1,410.00
Account 25200 - Repairs & Maint- Other Improv Totals									Invoice Transactions 2	\$5,130.00
Division 41013 - MFT Operating & Maintenance Totals									Invoice Transactions 9	\$28,017.65
Department 40 - Public Works Totals									Invoice Transactions 9	\$28,017.65
Fund 11 - Motor Fuel Tax Fund Totals									Invoice Transactions 9	\$28,017.65
Fund 14 - Special Tax Allocation # 1 Fund										
Department 30 - Community Development										
Division 41401 - TIF District # 1										
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP	793898	1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	372.00
Account 20000 - Professional & Consultant Fees Totals									Invoice Transactions 1	\$372.00
Account 27100 - Other Outside Services										
7431 - ADAM FLETCHER	08/15/2023	Off the Rails Concert Series	Paid by Check # 17467		08/16/2023	08/18/2023	08/18/2023		08/17/2023	500.00
7151 - DAN SRONCE	Cdale06	Off the Rails Concert Series	Paid by Check # 17488		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3,500.00
7429 - ILLINOIS NEWS JOINT LLC	08/12/2023	Sidebar Event Ad Insertion Order	Paid by Check # 17508		08/16/2023	08/18/2023	08/18/2023		08/17/2023	225.00

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7430 - TOTAL TREBLE TOURING INC.	08/15/2023	Off the Rails Concert Series	Paid by Check # 17541		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3,000.00
Account 27100 - Other Outside Services Totals								Invoice Transactions 4		\$7,225.00
Division 41401 - TIF District # 1 Totals								Invoice Transactions 5		\$7,597.00
Department 30 - Community Development Totals								Invoice Transactions 5		\$7,597.00
Fund 14 - Special Tax Allocation # 1 Fund Totals								Invoice Transactions 5		\$7,597.00
Fund 40 - Local Improvement Fund										
Department 50 - Community Investment										
Division 44007 - CIP & Replacement										
Account 53100 - CIP Design Eng- Contractual										
7180 - THAD HECKMAN & HARLAN BOHNSACK 7		Balance Due This Pay Estimate-SP1002	Paid by Check # 17537		08/15/2023	08/18/2023	08/18/2023		08/17/2023	48,884.00
Account 53100 - CIP Design Eng- Contractual Totals								Invoice Transactions 1		\$48,884.00
Account 54100 - CIP Resident Eng- Contractual										
7313 - HUTCHISON ENGINEERING, INC. 9		Balance Due This Pay Estimate-ST1901	Paid by Check # 17501		08/15/2023	08/18/2023	08/18/2023		08/17/2023	15,423.67
7313 - HUTCHISON ENGINEERING, INC. 10		Balance Due This Pay Estimate-OS1704	Paid by Check # 17502		08/15/2023	08/18/2023	08/18/2023		08/17/2023	14,847.14
Account 54100 - CIP Resident Eng- Contractual Totals								Invoice Transactions 2		\$30,270.81
Account 56500 - CIP Construction- Contractual										
1503 - FAGER-MCGEE CONSTRUCTION INC 08/04/2023		Balance Due This Pay Estimate-SP1002	Paid by Check # 17495		08/15/2023	08/18/2023	08/18/2023		08/17/2023	36,819.07
1939 - R.B. BUSH CONTRACTING INC 08/01/2023		Balance Due This Pay Estimate-SW2401	Paid by Check # 17523		08/15/2023	08/18/2023	08/18/2023		08/17/2023	62,519.94
Account 56500 - CIP Construction- Contractual Totals								Invoice Transactions 2		\$99,339.01
Division 44007 - CIP & Replacement Totals								Invoice Transactions 5		\$178,493.82
Department 50 - Community Investment Totals								Invoice Transactions 5		\$178,493.82
Fund 40 - Local Improvement Fund Totals								Invoice Transactions 5		\$178,493.82
Fund 70 - Water & Sewer Fund										
Account 20125-700 - Accounts Payable Customer Overpayments										
MICHAEL COOK 1195819-010		Consumer Refund	Paid by Check # 17552		08/10/2023	08/18/2023	08/18/2023		08/17/2023	25.79
Account 20125-700 - Accounts Payable Customer Overpayments Totals								Invoice Transactions 1		\$25.79
Department 40 - Public Works										
Division 47000 - Support Services										
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP 793898		1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	2,642.00
Account 20000 - Professional & Consultant Fees Totals								Invoice Transactions 1		\$2,642.00
Account 26000 - Rental Charges										
5191 - RICOH USA INC 107480049		COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	74.08
Account 26000 - Rental Charges Totals								Invoice Transactions 1		\$74.08
Account 27000 - Outside Printing Services										
6460 - THIRD MILLENNIUM 30290		Utility Bill Printing July 2023 & Cross Connection	Paid by Check # 17538		08/10/2023	08/18/2023	08/18/2023		08/17/2023	3,377.05
Account 27000 - Outside Printing Services Totals								Invoice Transactions 1		\$3,377.05
Account 27200 - Office Supplies										
5191 - RICOH USA INC 107480049		COPIER RENT	Paid by Check # 17525		08/10/2023	08/18/2023	08/18/2023		08/17/2023	8.83

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 27200 - Office Supplies Totals								Invoice Transactions 1		\$8.83
Division 47000 - Support Services Totals								Invoice Transactions 4		\$6,101.96
Division 47002 - Lake Management										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/10/23	84420-01513	Paid by Check # 17469		08/16/2023	08/18/2023	08/18/2023		08/17/2023	106.47
Account 23000 - Utilities- Electric Totals								Invoice Transactions 1		\$106.47
Division 47002 - Lake Management Totals								Invoice Transactions 1		\$106.47
Division 47011 - Water Treatment Plant										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/02/23-6	09210-79003	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	981.45
303 - AMEREN ILLINOIS	08/03/23-2	21320-05718	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	32.89
637 - EGYPTIAN ELECTRIC	08/04/23-1	10469-012	Paid by Check # 17492		08/10/2023	08/18/2023	08/18/2023		08/17/2023	18,209.95
637 - EGYPTIAN ELECTRIC	08/04/23-2	10469-017	Paid by Check # 17493		08/10/2023	08/18/2023	08/18/2023		08/17/2023	12,131.84
Account 23000 - Utilities- Electric Totals								Invoice Transactions 4		\$31,356.13
Account 25000 - Repairs & Maintenance- Equip										
48 - ACRISON, INC	242072	Metering Auger/Shipping	Paid by Check # 17466		08/15/2023	08/18/2023	08/18/2023		08/17/2023	974.94
Account 25000 - Repairs & Maintenance- Equip Totals								Invoice Transactions 1		\$974.94
Account 25200 - Repairs & Maint- Other Improv										
3297 - J&S SERVICES SCOTT HELLER	104141	Mowing	Paid by Check # 17510		08/16/2023	08/18/2023	08/18/2023		08/17/2023	225.00
Account 25200 - Repairs & Maint- Other Improv Totals								Invoice Transactions 1		\$225.00
Account 27100 - Other Outside Services										
2625 - AMERICAN WATER CAPITAL CORP	4000264009	WTP UCMR5 Testing	Paid by Check # 17473		08/16/2023	08/18/2023	08/18/2023		08/17/2023	475.00
7416 - EQUIPMENT PRO INCORPORATED	65886	Second Set Bearing Replacement	Paid by Check # 17494		08/16/2023	08/18/2023	08/18/2023		08/17/2023	1,690.88
3894 - NATIONAL ELEVATOR INSPECTION SERVICES INC	RI23016882	Motor #3 Annual No Load Pressure Test	Paid by Check # 17519		08/16/2023	08/18/2023	08/18/2023		08/17/2023	262.08
Account 27100 - Other Outside Services Totals								Invoice Transactions 3		\$2,427.96
Account 27300 - Operating Supplies & Materials										
7395 - CHEMSTREAM INC.	85017	Chemical Bid 23-22- Flouride	Paid by Check # 17482		08/16/2023	08/18/2023	08/18/2023		08/17/2023	9,654.00
7400 - TR International Trading Company	INV22273	Chemical Bid 23-22- Caustic Soda	Paid by Check # 17542		08/15/2023	08/18/2023	08/18/2023		08/17/2023	12,866.75
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions 2		\$22,520.75
Account 27500 - Motor Fuels & Lubricants										
4830 - WESTOWN SHELL	07/31/2023	Unleaded Fuel for Water & Refuse Dept	Paid by Check # 17550		08/16/2023	08/18/2023	08/18/2023		08/17/2023	145.52
Account 27500 - Motor Fuels & Lubricants Totals								Invoice Transactions 1		\$145.52
Division 47011 - Water Treatment Plant Totals								Invoice Transactions 12		\$57,650.30
Division 47022 - SE Wastewater Treatment Plant										
Account 23000 - Utilities- Electric										
7140 - SR Carbondale Holdings, LLC ABA#021000021	08/02/2023	Electric Bill for WWTP July 2023	Paid by EFT # 1057		08/08/2023	08/08/2023	08/08/2023		08/08/2023	5,245.80
Account 23000 - Utilities- Electric Totals								Invoice Transactions 1		\$5,245.80

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 23100 - Utilities- Gas										
303 - AMEREN ILLINOIS	08/03/23-13	72220-06212	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	70.25
5807 - CONSTELLATION NEWENERGY GAS DIVISION LLC	3813475	Gas Services-July 2023	Paid by Check # 17486		08/10/2023	08/18/2023	08/18/2023		08/17/2023	8.26
Account 23100 - Utilities- Gas Totals								Invoice Transactions 2		\$78.51
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-8	2400240-002	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	48.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals								Invoice Transactions 1		\$48.20
Account 27100 - Other Outside Services										
547 - DURKIN EQUIPMENT COMPANY INC	DK-SINVP103088	Annual Meter Callibration	Paid by Check # 17490		08/15/2023	08/18/2023	08/18/2023		08/17/2023	747.90
3745 - ILLINOIS ELECTRIC WORKS INC	RI20517	Hoist Inspection	Paid by Check # 17505		08/15/2023	08/18/2023	08/18/2023		08/17/2023	1,600.00
Account 27100 - Other Outside Services Totals								Invoice Transactions 2		\$2,347.90
Account 27500 - Motor Fuels & Lubricants										
934 - HINES OIL COMPANY	185558	Diesel Fuel	Paid by Check # 17499		08/15/2023	08/18/2023	08/18/2023		08/17/2023	4,127.00
Account 27500 - Motor Fuels & Lubricants Totals								Invoice Transactions 1		\$4,127.00
Division 47022 - SE Wastewater Treatment Plant Totals								Invoice Transactions 7		\$11,847.41
Division 47023 - NW Wastewater Treatment Plant										
Account 23000 - Utilities- Electric										
637 - EGYPTIAN ELECTRIC	08/04/23	10469-008	Paid by Check # 17491		08/10/2023	08/18/2023	08/18/2023		08/17/2023	27,751.44
Account 23000 - Utilities- Electric Totals								Invoice Transactions 1		\$27,751.44
Account 23100 - Utilities- Gas										
303 - AMEREN ILLINOIS	08/03/23	81420-07318	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	96.65
303 - AMEREN ILLINOIS	08/03/23-1	91420-07415	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	57.05
5807 - CONSTELLATION NEWENERGY GAS DIVISION LLC	3813475	Gas Services-July 2023	Paid by Check # 17486		08/10/2023	08/18/2023	08/18/2023		08/17/2023	82.62
Account 23100 - Utilities- Gas Totals								Invoice Transactions 3		\$236.32
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-5	132540-002	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	93.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals								Invoice Transactions 1		\$93.20
Account 25200 - Repairs & Maint- Other Improv										
1434 - MUNICIPAL EQUIPMENT CO INC	INV0025160	Transducer	Paid by Check # 17518		08/15/2023	08/18/2023	08/18/2023		08/17/2023	738.07
Account 25200 - Repairs & Maint- Other Improv Totals								Invoice Transactions 1		\$738.07
Account 27100 - Other Outside Services										
547 - DURKIN EQUIPMENT COMPANY INC	DK-SINVP103087	Meter Calibrations	Paid by Check # 17489		08/15/2023	08/18/2023	08/18/2023		08/17/2023	747.90
4179 - TEKLAB INC	292891	NWWTP Oil and Grease- July 2023	Paid by Check # 17535		08/16/2023	08/18/2023	08/18/2023		08/17/2023	176.80
Account 27100 - Other Outside Services Totals								Invoice Transactions 2		\$924.70
Account 27300 - Operating Supplies & Materials										
7402 - BLUE CARDINAL CHEMICAL	9541	Pipe Cleaner	Paid by Check # 17477		08/15/2023	08/18/2023	08/18/2023		08/17/2023	895.50

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
2386 - VANDEVANTER ENGINEERING INC	5565565	Relay	Paid by Check # 17547		08/15/2023	08/18/2023	08/18/2023		08/17/2023	420.00
Account 27300 - Operating Supplies & Materials Totals									Invoice Transactions 2	\$1,315.50
Division 47023 - NW Wastewater Treatment Plant Totals									Invoice Transactions 10	\$31,059.23
Division 47025 - Sewage Lift Stations										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/02/23-7	05320-03018	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	103.16
303 - AMEREN ILLINOIS	08/02/23-8	62320-01618	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	238.06
303 - AMEREN ILLINOIS	08/04/23-6	30320-09216	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	312.22
Account 23000 - Utilities- Electric Totals									Invoice Transactions 3	\$653.44
Account 25000 - Repairs & Maintenance- Equip										
387 - CK POWER	SVI116524	Generator Controller	Paid by Check # 17484		08/16/2023	08/18/2023	08/18/2023		08/17/2023	1,766.50
Account 25000 - Repairs & Maintenance- Equip Totals									Invoice Transactions 1	\$1,766.50
Account 27300 - Operating Supplies & Materials										
5781 - C & C PUMPS & SUPPLY SERVICE	INV29970	1' Trash Pump	Paid by Check # 17478		08/15/2023	08/18/2023	08/18/2023		08/17/2023	693.58
Account 27300 - Operating Supplies & Materials Totals									Invoice Transactions 1	\$693.58
Division 47025 - Sewage Lift Stations Totals									Invoice Transactions 5	\$3,113.52
Department 40 - Public Works Totals									Invoice Transactions 39	\$109,878.89
Department 50 - Community Investment										
Division 47044 - Wastewater System- CIP & Replace										
Account 53100 - CIP Design Eng- Contractual										
14 - ASATURIAN EATON & ASSOC INC	11958	Design Services for IEPA	Paid by Check # 17474		08/16/2023	08/18/2023	08/18/2023		08/17/2023	400.00
339 - CRAWFORD MURPHY & TILLY INC	0229288	Permit Application- Balance Due This Pay	Paid by Check # 17487		08/15/2023	08/18/2023	08/18/2023		08/17/2023	2,020.00
5117 - RJN GROUP INC	402103	Estimate-WW1501 Balance Due This Pay	Paid by Check # 17526		08/16/2023	08/18/2023	08/18/2023		08/17/2023	2,757.50
Account 53100 - CIP Design Eng- Contractual Totals									Invoice Transactions 3	\$5,177.50
Account 56500 - CIP Construction- Contractual										
4299 - HAIER PLUMBING & HEATING INC	08/14/2023	Balance Due This Pay Estimate-WW1501	Paid by Check # 17498		08/16/2023	08/18/2023	08/18/2023		08/17/2023	373,230.00
Account 56500 - CIP Construction- Contractual Totals									Invoice Transactions 1	\$373,230.00
Division 47044 - Wastewater System- CIP & Replace Totals									Invoice Transactions 4	\$378,407.50
Department 50 - Community Investment Totals									Invoice Transactions 4	\$378,407.50
Department 60 - Debt Service										
Division 47049 - Water & Sewer Bonds & Loans										
Account 64000 - Other Debt Principal										
2618 - AMALGAMATED BANK OF CHICAGO	08/02/2023	Loan for Project L17- 3113 #18	Paid by EFT # 1056		08/08/2023	08/08/2023	08/08/2023		08/08/2023	66,506.22
Account 64000 - Other Debt Principal Totals									Invoice Transactions 1	\$66,506.22
Account 64100 - Other Debt Interest										
2618 - AMALGAMATED BANK OF CHICAGO	08/02/2023	Loan for Project L17- 3113 #18	Paid by EFT # 1056		08/08/2023	08/08/2023	08/08/2023		08/08/2023	19,956.88
Account 64100 - Other Debt Interest Totals									Invoice Transactions 1	\$19,956.88
Division 47049 - Water & Sewer Bonds & Loans Totals									Invoice Transactions 2	\$86,463.10

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Department 60 - Debt Service Totals								Invoice Transactions 2		\$86,463.10
Fund 70 - Water & Sewer Fund Totals								Invoice Transactions 46		\$574,775.28
Fund 71 - Parking										
Department 40 - Public Works										
Division 47100 - Public Parking Services										
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP	793898	1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	242.00
Account 20000 - Professional & Consultant Fees Totals								Invoice Transactions 1		\$242.00
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/03/23-11	0115067006-July Street Lighting	Paid by Check # 17470		08/10/2023	08/18/2023	08/18/2023		08/17/2023	478.17
303 - AMEREN ILLINOIS	08/03/23-12	06551-34037-Customer Owned July	Paid by Check # 17471		08/10/2023	08/18/2023	08/18/2023		08/17/2023	146.58
Account 23000 - Utilities- Electric Totals								Invoice Transactions 2		\$624.75
Account 27100 - Other Outside Services										
4828 - WEST PAYMENT CENTER THOMSON REUTERS, INC	848741101	Clear System July 2023	Paid by Check # 17539		08/10/2023	08/18/2023	08/18/2023		08/17/2023	197.15
Account 27100 - Other Outside Services Totals								Invoice Transactions 1		\$197.15
Division 47100 - Public Parking Services Totals								Invoice Transactions 4		\$1,063.90
Department 40 - Public Works Totals								Invoice Transactions 4		\$1,063.90
Fund 71 - Parking Totals								Invoice Transactions 4		\$1,063.90
Fund 72 - Solid Waste Management										
Department 40 - Public Works										
Division 47200 - Refuse & Recycling Services										
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP	793898	1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	242.00
Account 20000 - Professional & Consultant Fees Totals								Invoice Transactions 1		\$242.00
Account 25100 - Repairs & Maint- Bldg & Struc										
2229 - TERRACE FENCE COMPANY INC	07/25/2023	Chain Link Fence - 851 E. Grand	Paid by Check # 17536		08/15/2023	08/18/2023	08/18/2023		08/17/2023	6,111.00
Account 25100 - Repairs & Maint- Bldg & Struc Totals								Invoice Transactions 1		\$6,111.00
Account 27100 - Other Outside Services										
1626 - NEW EARTH COMPOST	08/01/2023	July Statement	Paid by Check # 17520		08/16/2023	08/18/2023	08/18/2023		08/17/2023	271.00
2196 - SOUTHERN RECYCLING CENTER INC	SR0823-8	July Statement	Paid by Check # 17532		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1,533.10
Account 27100 - Other Outside Services Totals								Invoice Transactions 2		\$1,804.10
Account 27500 - Motor Fuels & Lubricants										
4830 - WESTOWN SHELL	07/31/2023	Unleaded Fuel for Water & Refuse Dept	Paid by Check # 17550		08/16/2023	08/18/2023	08/18/2023		08/17/2023	387.89
Account 27500 - Motor Fuels & Lubricants Totals								Invoice Transactions 1		\$387.89
Division 47200 - Refuse & Recycling Services Totals								Invoice Transactions 5		\$8,544.99
Department 40 - Public Works Totals								Invoice Transactions 5		\$8,544.99
Fund 72 - Solid Waste Management Totals								Invoice Transactions 5		\$8,544.99
Fund 73 - Rental Properties										
Department 40 - Public Works										
Division 47300 - Municipal Rental Properties										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP	793898	1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	242.00
Account 20000 - Professional & Consultant Fees Totals									Invoice Transactions 1	\$242.00
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/02/23-1	09030-28049	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	28.48
303 - AMEREN ILLINOIS	08/02/23-2	01320-02214	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	152.11
303 - AMEREN ILLINOIS	08/02/23-3	76320-01324	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	160.18
303 - AMEREN ILLINOIS	08/03/23-3	96520-02418	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	1,116.72
303 - AMEREN ILLINOIS	08/03/23-9	76520-02223	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	413.50
303 - AMEREN ILLINOIS	08/03/23-11	0115067006-July Street Lighting	Paid by Check # 17470		08/10/2023	08/18/2023	08/18/2023		08/17/2023	211.28
303 - AMEREN ILLINOIS	08/04/23-4	11320-07815	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	450.18
Account 23000 - Utilities- Electric Totals									Invoice Transactions 7	\$2,532.45
Account 23100 - Utilities- Gas										
303 - AMEREN ILLINOIS	08/03/23-5	46520-02011	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	57.63
303 - AMEREN ILLINOIS	08/03/23-9	76520-02223	Paid by Check # 17469		08/10/2023	08/18/2023	08/18/2023		08/17/2023	58.14
5807 - CONSTELLATION NEWENERGY GAS DIVISION LLC	3813475	Gas Services-July 2023	Paid by Check # 17486		08/10/2023	08/18/2023	08/18/2023		08/17/2023	116.15
Account 23100 - Utilities- Gas Totals									Invoice Transactions 3	\$231.92
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-1	101210-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	8.98
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-2	101220-018	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	32.51
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-4	112400-016	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	19.57
Account 23200 - Utilities- Water & Sewer Totals									Invoice Transactions 3	\$61.06
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-1	101210-001	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-2	101220-018	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/08/23-4	112400-016	Paid by Check # 17481		08/16/2023	08/18/2023	08/18/2023		08/17/2023	3.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals									Invoice Transactions 3	\$9.60
Division 47300 - Municipal Rental Properties Totals									Invoice Transactions 17	\$3,077.03
Department 40 - Public Works Totals									Invoice Transactions 17	\$3,077.03
Fund 73 - Rental Properties Totals									Invoice Transactions 17	\$3,077.03
Fund 79 - Group Health Insurance										
Account 14012-010 - Intrafund F/R Due from Operating										
406 - CARBONDALE MEDICAL CLAIMS	08/04/2023	Medical Claims 08/04/2023	Paid by Check # 17443		08/08/2023	08/08/2023	08/08/2023		08/08/2023	34,245.10
406 - CARBONDALE MEDICAL CLAIMS	08/14/2023	Medical Claims 08/11/2023	Paid by Check # 17452		08/15/2023	08/15/2023	08/15/2023		08/15/2023	51,421.60

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
406 - CARBONDALE MEDICAL CLAIMS	08/09/2023	Medical Claims 08/09/2023 A Spearman	Paid by Check # 17453		08/15/2023	08/15/2023	08/15/2023		08/15/2023	94.59
Account 14012-010 - Intrafund F/R Due from Operating Totals									Invoice Transactions 3	\$85,761.29
Department 77 - Internal Service										
Division 47900 - Group Health Insurance										
Account 27100 - Other Outside Services										
394 - CITY OF CARBONDALE	8/10/2023	Reimburse Flexible Spending Account	Paid by Check # 17456		08/15/2023	08/15/2023	08/15/2023		08/15/2023	6,834.42
Account 27100 - Other Outside Services Totals									Invoice Transactions 1	\$6,834.42
Division 47900 - Group Health Insurance Totals									Invoice Transactions 1	\$6,834.42
Department 77 - Internal Service Totals									Invoice Transactions 1	\$6,834.42
Fund 79 - Group Health Insurance Totals									Invoice Transactions 4	\$92,595.71
Fund 80 - Fire Pension										
Account 20405-010 - Intra F/P General Fund										
394 - CITY OF CARBONDALE	8/01/23	Reimbursement for Interfund Payable	Paid by Check # 17444		08/08/2023	08/08/2023	08/08/2023		08/08/2023	21.42
Account 20405-010 - Intra F/P General Fund Totals									Invoice Transactions 1	\$21.42
Department 80 - Fiduciary										
Division 48000 - Fire Pension										
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP	793898	1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	1,256.00
Account 20000 - Professional & Consultant Fees Totals									Invoice Transactions 1	\$1,256.00
Division 48000 - Fire Pension Totals									Invoice Transactions 1	\$1,256.00
Department 80 - Fiduciary Totals									Invoice Transactions 1	\$1,256.00
Fund 80 - Fire Pension Totals									Invoice Transactions 2	\$1,277.42
Fund 81 - Police Pension										
Account 20405-010 - Intra F/P General Fund										
394 - CITY OF CARBONDALE	80123	Reimbursement for Interfund Payable	Paid by Check # 17444		08/08/2023	08/08/2023	08/08/2023		08/08/2023	42.21
Account 20405-010 - Intra F/P General Fund Totals									Invoice Transactions 1	\$42.21
Department 80 - Fiduciary										
Division 48100 - Police Pension										
Account 20000 - Professional & Consultant Fees										
1256 - KERBER ECK & BRAECKEL LLP	793898	1st Billing for Audit Ending 04/30/2023	Paid by Check # 17460		08/15/2023	08/15/2023	08/15/2023		08/15/2023	1,256.00
Account 20000 - Professional & Consultant Fees Totals									Invoice Transactions 1	\$1,256.00
Division 48100 - Police Pension Totals									Invoice Transactions 1	\$1,256.00
Department 80 - Fiduciary Totals									Invoice Transactions 1	\$1,256.00
Fund 81 - Police Pension Totals									Invoice Transactions 2	\$1,298.21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Grand Totals							Invoice Transactions 206			\$1,347,123.91

DIRECTOR OF FINANCE

CITY MANAGER

DATE

DATE

This is to certify that the above warrant was duly presented at a meeting of the council on _____ and payment of said warrant has been made in accordance with the Carbondale Revised Code.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

LIST OF WARRANTS REVIEWED BY:

Jeffrey M. Davis, City Treasurer

Warrant to the City Treasurer

The undersigned hereby certify that the following bills or invoices represent a true and correct statement of cost of goods and/or services rendered to the City of Carbondale by firms or persons listed an that said firms or persons are entitled to payment for same in the amounts shown.

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - General										
Account 10511-275 - Inventory Unleaded Gasoline										
934 - HINES OIL COMPANY	184482	Gasoline Purchases	Paid by Check # 17584		08/29/2023	08/29/2023	08/29/2023		08/29/2023	18,487.32
Account 10511-275 - Inventory Unleaded Gasoline Totals								Invoice Transactions 1		<u>\$18,487.32</u>
Account 10521-275 - Inventory Diesel Fuel										
934 - HINES OIL COMPANY	184482	Gasoline Purchases	Paid by Check # 17584		08/29/2023	08/29/2023	08/29/2023		08/29/2023	8,483.65
Account 10521-275 - Inventory Diesel Fuel Totals								Invoice Transactions 1		<u>\$8,483.65</u>
Account 10541-311 - Inventory Outside Veh Parts										
7146 - SPECTRUM GRAPHICS	5730/5749	Design & Install Custom Body Wrap on City	Paid by Check # 17642		08/30/2023	09/01/2023	09/01/2023		08/31/2023	4,965.00
Account 10541-311 - Inventory Outside Veh Parts Totals								Invoice Transactions 1		<u>\$4,965.00</u>
Account 14012-010 - Intrafund F/R Due from Operating										
394 - CITY OF CARBONDALE	8/24/2023	Flex Spend & Dep Care 08/25/2023	Paid by Check # 17579		08/29/2023	08/29/2023	08/29/2023		08/29/2023	3,263.34
Account 14012-010 - Intrafund F/R Due from Operating Totals								Invoice Transactions 1		<u>\$3,263.34</u>
Account 20205-002 - Accounts Payable Replacement Taxes										
326 - CARBONDALE PUBLIC LIBRARY	08/21/2023	3rd Distribution of Corporate replacement	Paid by Check # 17576		08/29/2023	08/29/2023	08/29/2023		08/29/2023	3,894.13
Account 20205-002 - Accounts Payable Replacement Taxes Totals								Invoice Transactions 1		<u>\$3,894.13</u>
Account 20605-011 - Accrued Payroll Employee Retire W/H- Police										
1747 - POLICE PENSION FUND	08/24/2023	Police Pension Payroll 08/25/2023	Paid by Check # 17593		08/29/2023	08/29/2023	08/29/2023		08/29/2023	14,433.99
Account 20605-011 - Accrued Payroll Employee Retire W/H- Police Totals								Invoice Transactions 1		<u>\$14,433.99</u>
Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire										
6685 - FIRE PENSION FUND	08/24/2023	Fire Pension Payroll 08/24/2023	Paid by Check # 17580		08/29/2023	08/29/2023	08/29/2023		08/29/2023	7,270.47
Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire Totals								Invoice Transactions 1		<u>\$7,270.47</u>
Account 20605-021 - Accrued Payroll Participating 125 Plan										
5192 - GLOBE LIFE/LIBERTY NATIONAL	08/24/2023	Life & Cancer Insurance August 2023	Paid by Check # 17582		08/29/2023	08/29/2023	08/29/2023		08/29/2023	2,047.14
Account 20605-021 - Accrued Payroll Participating 125 Plan Totals								Invoice Transactions 1		<u>\$2,047.14</u>
Account 20605-023 - Accrued Payroll Employee Insurance W/H IMRF										
1040 - NCPERS - Group Life Insurance	3333092023	IMRF Life Insurance Sept 2023	Paid by Check # 17592		08/29/2023	08/29/2023	08/29/2023		08/29/2023	144.00
Account 20605-023 - Accrued Payroll Employee Insurance W/H IMRF Totals								Invoice Transactions 1		<u>\$144.00</u>
Account 20605-024 - Accrued Payroll Emp Ins W/H Vision Dental Guardi										
6923 - Standard Insurance Company	08/28/2023	Standard Dental/Vision September 2023	Paid by Check # 17597		08/29/2023	08/29/2023	08/29/2023		08/29/2023	18,165.53
6939 - The Standard	08/28/2023	Standard Life Insurance September 2023	Paid by Check # 17598		08/29/2023	08/29/2023	08/29/2023		08/29/2023	1,379.28

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 20605-024 - Accrued Payroll Emp Ins W/H Vision Dental Guardi Totals							Invoice Transactions 2			\$19,544.81
Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp										
1658 - NATIONWIDE RETIREMENT SOLUTIONS	2024-00000061	NW 457 STND \$ - Nationwide 457 Stnd	Paid by EFT # 1065		08/23/2023	08/23/2023	08/23/2023		08/25/2023	20,450.89
Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp Totals							Invoice Transactions 1			\$20,450.89
Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA										
2398 - VANTAGEPOINT TRANSFER AGENTS LLC-457	2024-00000064	ICMA 457 STND \$ - ICMA 457 Standard Amt*	Paid by EFT # 1067		08/23/2023	08/23/2023	08/23/2023		08/23/2023	425.00
Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA Totals							Invoice Transactions 1			\$425.00
Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF										
1030 - IAFF LOCAL #1961	08/25/23	Dues whld from Payroll 08/25/2023	Paid by Check # 17614		08/28/2023	09/01/2023	09/01/2023		08/31/2023	735.00
Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF Totals							Invoice Transactions 1			\$735.00
Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP										
704 - FRATERNAL ORDER POLICE #192	08/25/23	Dues For Payroll of 08/25/2023	Paid by Check # 17610		08/28/2023	09/01/2023	09/01/2023		08/31/2023	183.50
1071 - ILLINOIS FRATERNAL ORDER POLICE	08/25/23	Dues For Payroll of 08/25/2023	Paid by Check # 17615		08/28/2023	09/01/2023	09/01/2023		08/31/2023	916.50
Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP Totals							Invoice Transactions 2			\$1,100.00
Account 20605-052 - Accrued Payroll Employee Union Dues W/H TMSTRS										
2228 - TEAMSTERS LOCAL UNION #50	08/25/23	Dues whld from Payroll	Paid by Check # 17644		08/28/2023	09/01/2023	09/01/2023		08/31/2023	947.00
Account 20605-052 - Accrued Payroll Employee Union Dues W/H TMSTRS Totals							Invoice Transactions 1			\$947.00
Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr										
1748 - PLUMBERS & PIPEFITTERS #160	08/25/23	Dues For Payroll of 08/25/2023	Paid by Check # 17628		08/28/2023	09/01/2023	09/01/2023		08/31/2023	1,039.57
Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr Totals							Invoice Transactions 1			\$1,039.57
Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union										
2053 - SIU CREDIT UNION	2024-00000062	SIU CU - SIU Credit Union	Paid by Check # 17569		08/23/2023	08/23/2023	08/23/2023		08/23/2023	300.00
Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union Totals							Invoice Transactions 1			\$300.00
Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni										
1071 - ILLINOIS FRATERNAL ORDER POLICE	08/25/2023	Dues whld from Payroll	Paid by Check # 17616		08/28/2023	09/01/2023	09/01/2023		08/31/2023	255.00
Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni Totals							Invoice Transactions 1			\$255.00
Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction										
2116 - STATE DISBURSEMENT UNIT	2024-00000063	CHILD SUPP 1 - Child Support 1*	Paid by EFT # 1066		08/23/2023	08/23/2023	08/23/2023		08/25/2023	3,747.86
6519 - WORLD FINANCE CORP	08/24/2023	Wage Deduction	Paid by Check # 17599		08/29/2023	08/29/2023	08/29/2023		08/29/2023	92.50
6196 - BLITT AND GAINES PC	08/24/2023	Wage Deduction	Paid by Check # 17572		08/29/2023	08/29/2023	08/29/2023		08/29/2023	89.08
3839 - CARRIE N. STREET	08/24/2023	Wage Deduction	Paid by Check # 17577		08/29/2023	08/29/2023	08/29/2023		08/29/2023	238.38
7346 - RESURGENCE LEGAL GROUP, PC	08/24/2023	Wage Deduction	Paid by Check # 17594		08/29/2023	08/29/2023	08/29/2023		08/29/2023	81.21
Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction Totals							Invoice Transactions 5			\$4,249.03
Account 20605-090 - Accrued Payroll Non-Participating 125 Plan										
5192 - GLOBE LIFE/LIBERTY NATIONAL	08/24/2023	Life & Cancer Insurance August 2023	Paid by Check # 17582		08/29/2023	08/29/2023	08/29/2023		08/29/2023	657.22
Account 20605-090 - Accrued Payroll Non-Participating 125 Plan Totals							Invoice Transactions 1			\$657.22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Department 00 - Undesignated Division 00000 - Undesignated Account 30107-015 - Service Charges-General Govt Civic Center Rental Fees										
7432 - SERVICE EMPLOYEE UNION INT.	06/01	Refund for Holiday Event	Paid by Check # 17636		08/30/2023	09/01/2023	09/01/2023		08/31/2023	175.00
Account 30107-015 - Service Charges-General Govt Civic Center Rental Fees Totals								Invoice Transactions	1	\$175.00
Division 00000 - Undesignated Totals								Invoice Transactions	1	\$175.00
Department 00 - Undesignated Totals								Invoice Transactions	1	\$175.00
Department 10 - General Government Division 40001 - City Manager Account 24000 - Travel, Conf., Training										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	10.00
Account 24000 - Travel, Conf., Training Totals								Invoice Transactions	1	\$10.00
Account 27100 - Other Outside Services										
7120 - PRD	1051-T	Security Shred	Paid by Check # 17629		08/30/2023	09/01/2023	09/01/2023		08/31/2023	95.00
7120 - PRD	941 T	Security Shred	Paid by Check # 17630		08/30/2023	09/01/2023	09/01/2023		08/31/2023	95.00
4039 - SIH WORKCARE/SIHMG	79949	Preplacement Physical & 5 Panel Druq Screen	Paid by Check # 17639		08/30/2023	09/01/2023	09/01/2023		08/31/2023	55.00
Account 27100 - Other Outside Services Totals								Invoice Transactions	3	\$245.00
Division 40001 - City Manager Totals								Invoice Transactions	4	\$255.00
Division 40003 - City Attorney Account 24000 - Travel, Conf., Training										
4000 - LENOARD J. SNYDER	810201	Per Diem for Travel	Paid by Check # 17620		08/30/2023	09/01/2023	09/01/2023		08/31/2023	225.00
Account 24000 - Travel, Conf., Training Totals								Invoice Transactions	1	\$225.00
Division 40003 - City Attorney Totals								Invoice Transactions	1	\$225.00
Division 40005 - Human Resources Account 27100 - Other Outside Services										
7362 - EXPRESS SERVICES, INC	29422649+2	Temp Contract	Paid by Check # 17608		08/30/2023	09/01/2023	09/01/2023		08/31/2023	1,767.48
4039 - SIH WORKCARE/SIHMG	79949	Preplacement Physical & 5 Panel Drug Screen	Paid by Check # 17639		08/30/2023	09/01/2023	09/01/2023		08/31/2023	225.00
4039 - SIH WORKCARE/SIHMG	80564	Preplacement Physical & 5 Panel Drug Screen	Paid by Check # 17640		08/30/2023	09/01/2023	09/01/2023		08/31/2023	75.00
Account 27100 - Other Outside Services Totals								Invoice Transactions	3	\$2,067.48
Division 40005 - Human Resources Totals								Invoice Transactions	3	\$2,067.48
Division 40010 - Support Services Account 27300 - Operating Supplies & Materials										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	225.00
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions	1	\$225.00
Account 28000 - Subscriptions & Memberships										
2 - AFRICAN AMERICAN MUSEUM OF SO ILLINOIS	08/22/2023	Sponsorship-Juneteenth	Paid by Check # 17570		08/29/2023	08/29/2023	08/29/2023		08/29/2023	2,500.00
Account 28000 - Subscriptions & Memberships Totals								Invoice Transactions	1	\$2,500.00
Account 28200 - Licenses & Taxes										
1177 - JACKSON COUNTY TREASURER	08/28/2023	15-07-151-003 Bike Path	Paid by Check # 17585		08/29/2023	08/29/2023	08/29/2023		08/29/2023	100.20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1177 - JACKSON COUNTY TREASURER	08/28/2023-1	15-21-257-017 303 S Illinois Ave	Paid by Check # 17586		08/29/2023	08/29/2023	08/29/2023		08/29/2023	2,732.76
1177 - JACKSON COUNTY TREASURER	08/28/2023-2	15-20-232-062 Bleyer field	Paid by Check # 17587		08/29/2023	08/29/2023	08/29/2023		08/29/2023	234.20
				Account 28200 - Licenses & Taxes Totals				Invoice Transactions 3		\$3,067.16
				Division 40010 - Support Services Totals				Invoice Transactions 5		\$5,792.16
Division 40015 - City Hall/Civic Center										
Account 27100 - Other Outside Services										
5342 - SITEX CORPORATION	3081021	Uniform Rental	Paid by Check # 17595		08/29/2023	08/29/2023	08/29/2023		08/29/2023	56.19
				Account 27100 - Other Outside Services Totals				Invoice Transactions 1		\$56.19
				Division 40015 - City Hall/Civic Center Totals				Invoice Transactions 1		\$56.19
				Department 10 - General Government Totals				Invoice Transactions 14		\$8,395.83
Department 15 - Financial Management										
Division 40033 - Information Services										
Account 24000 - Travel, Conf., Training										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	84.50
				Account 24000 - Travel, Conf., Training Totals				Invoice Transactions 1		\$84.50
				Division 40033 - Information Services Totals				Invoice Transactions 1		\$84.50
				Department 15 - Financial Management Totals				Invoice Transactions 1		\$84.50
Department 20 - Public Safety										
Division 40101 - Police Protection										
Account 15000 - Special Contractual Benefits										
636 - ENTENMANN-ROVIN COMPANY	0175021-IN	Anniversary Badges	Paid by Check # 17606		08/30/2023	09/01/2023	09/01/2023		08/31/2023	7,480.00
				Account 15000 - Special Contractual Benefits Totals				Invoice Transactions 1		\$7,480.00
Account 20000 - Professional & Consultant Fees										
7214 - LAW OFFICES OF MILLER, HALL & TRIGGS	08/07/2023	Professional Consulting Fees	Paid by Check # 17619		08/30/2023	09/01/2023	09/01/2023		08/31/2023	385.00
4039 - SIH WORKCARE/SIHMG	80679	Pre Employment Medical Exam (Williams)	Paid by Check # 17638		08/30/2023	09/01/2023	09/01/2023		08/31/2023	733.00
				Account 20000 - Professional & Consultant Fees Totals				Invoice Transactions 2		\$1,118.00
Account 22000 - Communications- Telephone										
4574 - FRONTIER	08/07/23	549-0545	Paid by Check # 17611		08/28/2023	09/01/2023	09/01/2023		08/31/2023	149.99
4574 - FRONTIER	08/07/23-2	549-2236	Paid by Check # 17611		08/28/2023	09/01/2023	09/01/2023		08/31/2023	303.96
				Account 22000 - Communications- Telephone Totals				Invoice Transactions 2		\$453.95
Account 24000 - Travel, Conf., Training										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	170.25
				Account 24000 - Travel, Conf., Training Totals				Invoice Transactions 1		\$170.25
Account 25000 - Repairs & Maintenance- Equip										
1874 - ROY WALKER COMMUNICATIONS INC	558966	Radio Repair	Paid by Check # 17631		08/30/2023	09/01/2023	09/01/2023		08/31/2023	72.00
7433 - SECURITAS TECHNOLOGY	6003508026	Door Access Control Annual Maintenance	Paid by Check # 17634		08/30/2023	09/01/2023	09/01/2023		08/31/2023	6,389.88
6284 - TYLER TECHNOLOGIES, INC.	130-138869	Monthly Project Mgmt Fees -August	Paid by Check # 17648		08/30/2023	09/01/2023	09/01/2023		08/31/2023	3,393.34

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 25000 - Repairs & Maintenance- Equip Totals							Invoice Transactions 3		\$9,855.22	
Account 27100 - Other Outside Services										
3829 - OLIVER & ASSOCIATES INC	93393	Illinois Youth Police Camp-Accidental/Mediacl	Paid by Check # 17625		08/30/2023	09/01/2023	09/01/2023		08/31/2023	451.25
Account 27100 - Other Outside Services Totals							Invoice Transactions 1		\$451.25	
Account 28000 - Subscriptions & Memberships										
1631 - NACA	11362	Annual Membership Renewal (Tracey Graff)	Paid by Check # 17624		08/30/2023	09/01/2023	09/01/2023		08/31/2023	25.00
Account 28000 - Subscriptions & Memberships Totals							Invoice Transactions 1		\$25.00	
Account 50200 - Office Fixtures & Equipment										
6284 - TYLER TECHNOLOGIES, INC.	130-138864	Project Management (7 of 18)	Paid by Check # 17647		08/30/2023	09/01/2023	09/01/2023		08/31/2023	4,204.50
Account 50200 - Office Fixtures & Equipment Totals							Invoice Transactions 1		\$4,204.50	
Division 40101 - Police Protection Totals							Invoice Transactions 12		\$23,758.17	
Division 40151 - Fire Protection										
Account 15000 - Special Contractual Benefits										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	30.00
Account 15000 - Special Contractual Benefits Totals							Invoice Transactions 1		\$30.00	
Account 24000 - Travel, Conf., Training										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	75.00
Account 24000 - Travel, Conf., Training Totals							Invoice Transactions 1		\$75.00	
Account 64000 - Other Debt Principal										
2642 - FIRST SOUTHERN BANK	08/21/2023	Loan #65625 Sept 2023	Paid by Check # 17581		08/29/2023	08/29/2023	08/29/2023		08/29/2023	8,327.19
Account 64000 - Other Debt Principal Totals							Invoice Transactions 1		\$8,327.19	
Account 64100 - Other Debt Interest										
2642 - FIRST SOUTHERN BANK	08/21/2023	Loan #65625 Sept 2023	Paid by Check # 17581		08/29/2023	08/29/2023	08/29/2023		08/29/2023	1,153.32
Account 64100 - Other Debt Interest Totals							Invoice Transactions 1		\$1,153.32	
Division 40151 - Fire Protection Totals							Invoice Transactions 4		\$9,585.51	
Division 40161 - Emergency Management										
Account 24000 - Travel, Conf., Training										
4841 - KATHY HALDEMAN	810200	Per Diem for Travel- #810200	Paid by Check # 17618		08/28/2023	09/01/2023	09/01/2023		08/31/2023	125.00
3740 - RYAN HALL	810200	Per Diem for Travel- #810200	Paid by Check # 17632		08/28/2023	09/01/2023	09/01/2023		08/31/2023	125.00
4946 - SEAN SHERWOOD	810200	Per Diem for Travel- #810200	Paid by Check # 17633		08/28/2023	09/01/2023	09/01/2023		08/31/2023	125.00
Account 24000 - Travel, Conf., Training Totals							Invoice Transactions 3		\$375.00	
Division 40161 - Emergency Management Totals							Invoice Transactions 3		\$375.00	
Department 20 - Public Safety Totals							Invoice Transactions 19		\$33,718.68	
Department 25 - Development Services										
Division 40200 - Development Management										
Account 24000 - Travel, Conf., Training										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	20.00
Account 24000 - Travel, Conf., Training Totals							Invoice Transactions 1		\$20.00	
Division 40200 - Development Management Totals							Invoice Transactions 1		\$20.00	

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
				Department 25 - Development Services Totals				Invoice Transactions 1		\$20.00
Department 30 - Community Development										
Division 40425 - Agencies & Organizations										
Account 27100 - Other Outside Services										
2012 - SENIOR ADULT SERVICES	08/24/2023	1st Quarter Payment Pursuant to FY24	Paid by Check # 17635		08/30/2023	09/01/2023	09/01/2023		08/31/2023	7,500.00
				Account 27100 - Other Outside Services Totals				Invoice Transactions 1		\$7,500.00
				Division 40425 - Agencies & Organizations Totals				Invoice Transactions 1		\$7,500.00
				Department 30 - Community Development Totals				Invoice Transactions 1		\$7,500.00
Department 40 - Public Works										
Division 40330 - Building Maintenance										
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/15/23	503650-011	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	155.46
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/15/23-2	730900-010	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	11.07
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23	1411110-002	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	113.61
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-1	1423950-010	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	82.22
				Account 23200 - Utilities- Water & Sewer Totals				Invoice Transactions 4		\$362.36
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/15/23	503650-011	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	48.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/15/23-2	730900-010	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	15.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23	1411110-002	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	273.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-1	1423950-010	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	48.20
				Account 25100 - Repairs & Maint- Bldg & Struc Totals				Invoice Transactions 4		\$384.80
				Division 40330 - Building Maintenance Totals				Invoice Transactions 8		\$747.16
Division 40350 - Street Maintenance										
Account 25200 - Repairs & Maint- Other Improv										
2685 - MIDWEST FENCE	95150	Guard rail repair	Paid by Check # 17622		08/30/2023	09/01/2023	09/01/2023		08/31/2023	5,400.00
				Account 25200 - Repairs & Maint- Other Improv Totals				Invoice Transactions 1		\$5,400.00
Account 64000 - Other Debt Principal										
182 - BANTERRA BANK	08/21/2023	Loan #11587407 86631 Sept 2023	Paid by Check # 17571		08/29/2023	08/29/2023	08/29/2023		08/29/2023	3,744.50
				Account 64000 - Other Debt Principal Totals				Invoice Transactions 1		\$3,744.50
Account 64100 - Other Debt Interest										
182 - BANTERRA BANK	08/21/2023	Loan #11587407 86631 Sept 2023	Paid by Check # 17571		08/29/2023	08/29/2023	08/29/2023		08/29/2023	654.53
				Account 64100 - Other Debt Interest Totals				Invoice Transactions 1		\$654.53
				Division 40350 - Street Maintenance Totals				Invoice Transactions 3		\$9,799.03
Division 40370 - Cemeteries										
Account 27100 - Other Outside Services										
4039 - SIH WORKCARE/SIHMG	79949	Preplacement Physical & 5 Panel Drug Screen	Paid by Check # 17639		08/30/2023	09/01/2023	09/01/2023		08/31/2023	55.00
				Account 27100 - Other Outside Services Totals				Invoice Transactions 1		\$55.00

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Division 40370 - Cemeteries Totals					Invoice Transactions 1					\$55.00
Division 40390 - Forestry Management										
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-6	1115100-009	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.95
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-7	1113600-010	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.95
Account 23200 - Utilities- Water & Sewer Totals					Invoice Transactions 2					\$7.90
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-6	1115100-009	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-7	1113600-010	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals					Invoice Transactions 2					\$6.40
Account 27100 - Other Outside Services										
4039 - SIH WORKCARE/SIHMG	79949	Preplacement Physical & 5 Panel Drug Screen	Paid by Check # 17639		08/30/2023	09/01/2023	09/01/2023		08/31/2023	55.00
Account 27100 - Other Outside Services Totals					Invoice Transactions 1					\$55.00
Division 40390 - Forestry Management Totals					Invoice Transactions 5					\$69.30
Department 40 - Public Works Totals					Invoice Transactions 17					\$10,670.49
Department 45 - Parks and Recreation										
Division 40500 - Parks and Recreation										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/16/23	79420-06420	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	46.91
303 - AMEREN ILLINOIS	08/22/23-2	09630-48094	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	97.25
637 - EGYPTIAN ELECTRIC	June 2023	Final Bill for City portion of Park District Bill	Paid by Check # 17605		08/28/2023	09/01/2023	09/01/2023		08/31/2023	113.99
Account 23000 - Utilities- Electric Totals					Invoice Transactions 3					\$258.15
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-3	1195570-007	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.95
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-4	1195510-002	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.95
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-5	1195590-003	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	8.98
2068 - SOUTH HIGHWAY WATER DISTRICT	08/13/23	010060-00	Paid by Check # 17641		08/28/2023	09/01/2023	09/01/2023		08/31/2023	36.65
Account 23200 - Utilities- Water & Sewer Totals					Invoice Transactions 4					\$53.53
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-3	1195570-007	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-4	1195510-002	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-5	1195590-003	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals					Invoice Transactions 3					\$9.60
Account 27100 - Other Outside Services										
4039 - SIH WORKCARE/SIHMG	79949	Preplacement Physical & 5 Panel Druq Screen	Paid by Check # 17639		08/30/2023	09/01/2023	09/01/2023		08/31/2023	165.00
Account 27100 - Other Outside Services Totals					Invoice Transactions 1					\$165.00

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 28200 - Licenses & Taxes										
1177 - JACKSON COUNTY TREASURER	08/28/2023-3	15-20-203-011 1501 W Main St	Paid by Check # 17588		08/29/2023	08/29/2023	08/29/2023		08/29/2023	5,125.52
Account 28200 - Licenses & Taxes Totals								Invoice Transactions	1	\$5,125.52
Division 40500 - Parks and Recreation Totals								Invoice Transactions	12	\$5,611.80
Department 45 - Parks and Recreation Totals								Invoice Transactions	12	\$5,611.80
Fund 01 - General Totals								Invoice Transactions	92	\$178,868.86
Fund 08 - Payroll Claim Fund										
Account 20605-001 - Accrued Payroll Federal Income Tax Withholding										
1093 - INTERNAL REVENUE SERVICE	2024-00000056	FICA - FICA*	Paid by EFT # 51787		08/25/2023	08/25/2023	08/25/2023		08/25/2023	51,780.17
Account 20605-001 - Accrued Payroll Federal Income Tax Withholding Totals								Invoice Transactions	1	\$51,780.17
Account 20605-002 - Accrued Payroll Payroll Tax W/H- SIT										
1029 - ILLINOIS DEPARTMENT OF REVENUE	2024-00000055	SIT - State Income Tax*	Paid by EFT # 51786		08/25/2023	08/25/2023	08/25/2023		08/25/2023	25,380.86
Account 20605-002 - Accrued Payroll Payroll Tax W/H- SIT Totals								Invoice Transactions	1	\$25,380.86
Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA										
1093 - INTERNAL REVENUE SERVICE	2024-00000056	FICA - FICA*	Paid by EFT # 51787		08/25/2023	08/25/2023	08/25/2023		08/25/2023	59,242.22
Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA Totals								Invoice Transactions	1	\$59,242.22
Fund 08 - Payroll Claim Fund Totals								Invoice Transactions	3	\$136,403.25
Fund 11 - Motor Fuel Tax Fund										
Department 40 - Public Works										
Division 41013 - MFT Operating & Maintenance										
Account 25200 - Repairs & Maint- Other Improv										
3950 - SPRINGFIELD ELECTRIC SUPPLY COMPANY INC	S010405297.001	Street Lighting	Paid by Check # 17643		08/30/2023	09/01/2023	09/01/2023		08/31/2023	6,866.70
Account 25200 - Repairs & Maint- Other Improv Totals								Invoice Transactions	1	\$6,866.70
Division 41013 - MFT Operating & Maintenance Totals								Invoice Transactions	1	\$6,866.70
Department 40 - Public Works Totals								Invoice Transactions	1	\$6,866.70
Fund 11 - Motor Fuel Tax Fund Totals								Invoice Transactions	1	\$6,866.70
Fund 40 - Local Improvement Fund										
Department 50 - Community Investment										
Division 44007 - CIP & Replacement										
Account 53100 - CIP Design Eng- Contractual										
4034 - THOUVENOT WADE & MOERCHEN INC	80471	Balance Due This Pay Estimate-OS2101	Paid by Check # 17646		08/30/2023	09/01/2023	09/01/2023		08/31/2023	9,279.70
Account 53100 - CIP Design Eng- Contractual Totals								Invoice Transactions	1	\$9,279.70
Account 56500 - CIP Construction- Contractual										
924 - HOLCOMB FOUNDATION ENGINEERING	I-13996	Balance Due This Pay Estimate-SP1002	Paid by Check # 17613		08/30/2023	09/01/2023	09/01/2023		08/31/2023	568.00
Account 56500 - CIP Construction- Contractual Totals								Invoice Transactions	1	\$568.00
Division 44007 - CIP & Replacement Totals								Invoice Transactions	2	\$9,847.70
Department 50 - Community Investment Totals								Invoice Transactions	2	\$9,847.70
Fund 40 - Local Improvement Fund Totals								Invoice Transactions	2	\$9,847.70
Fund 70 - Water & Sewer Fund										
Account 10331-002 - Accounts Receivable Other										
1177 - JACKSON COUNTY TREASURER	08/28/2023-4	15-15-300-006 NWT Cell Tower	Paid by Check # 17589		08/29/2023	08/29/2023	08/29/2023		08/29/2023	9,044.16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 10331-002 - Accounts Receivable Other Totals								Invoice Transactions 1		\$9,044.16
Department 40 - Public Works										
Division 47002 - Lake Management										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/14/23-1	74420-01417	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	37.13
Account 23000 - Utilities- Electric Totals								Invoice Transactions 1		\$37.13
Account 23200 - Utilities- Water & Sewer										
2068 - SOUTH HIGHWAY WATER DISTRICT	08/17/23	040510-00	Paid by Check # 17641		08/28/2023	09/01/2023	09/01/2023		08/31/2023	44.66
2068 - SOUTH HIGHWAY WATER DISTRICT	08/17/23-1	04067500 - Cedar Lake	Paid by Check # 17641		08/28/2023	09/01/2023	09/01/2023		08/31/2023	68.15
Account 23200 - Utilities- Water & Sewer Totals								Invoice Transactions 2		\$112.81
Account 27100 - Other Outside Services										
4039 - SIH WORKCARE/SIHMG	79949	Preplacement Physical & 5 Panel Drug Screen	Paid by Check # 17639		08/30/2023	09/01/2023	09/01/2023		08/31/2023	60.00
Account 27100 - Other Outside Services Totals								Invoice Transactions 1		\$60.00
Division 47002 - Lake Management Totals								Invoice Transactions 4		\$209.94
Division 47009 - Central Laboratory										
Account 27300 - Operating Supplies & Materials										
3305 - MICROTECH SCIENTIFIC	30871	Sewer Sample Bottles	Paid by Check # 17621		08/30/2023	09/01/2023	09/01/2023		08/31/2023	201.18
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions 1		\$201.18
Division 47009 - Central Laboratory Totals								Invoice Transactions 1		\$201.18
Division 47011 - Water Treatment Plant										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/14/23-2	31230-74080	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	62.04
Account 23000 - Utilities- Electric Totals								Invoice Transactions 1		\$62.04
Account 25000 - Repairs & Maintenance- Equip										
2351 - SIDENER	531462	Water Treatment Plant Monitor Replacement	Paid by Check # 17637		08/30/2023	09/01/2023	09/01/2023		08/31/2023	3,106.48
154 - W J BURKE ELECTRIC COMPANY INC	18133	Replaced Breaker for backwash pump	Paid by Check # 17650		08/30/2023	09/01/2023	09/01/2023		08/31/2023	1,570.54
Account 25000 - Repairs & Maintenance- Equip Totals								Invoice Transactions 2		\$4,677.02
Account 27100 - Other Outside Services										
7223 - PACE ANALYTICAL SERVICES, LLC	I9564164/956288 0	WTP July 2023 TOC/Fluoride	Paid by Check # 17626		08/30/2023	09/01/2023	09/01/2023		08/31/2023	111.80
2386 - VANDEVANTER ENGINEERING INC	5572161	SCADA System Troubleshooting/repair	Paid by Check # 17649		08/30/2023	09/01/2023	09/01/2023		08/31/2023	1,565.50
Account 27100 - Other Outside Services Totals								Invoice Transactions 2		\$1,677.30
Account 27300 - Operating Supplies & Materials										
7395 - CHEMSTREAM INC.	85395	Chemical Bid 23-22- Liquid Alum	Paid by Check # 17604		08/30/2023	09/01/2023	09/01/2023		08/31/2023	5,581.00
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions 1		\$5,581.00
Division 47011 - Water Treatment Plant Totals								Invoice Transactions 6		\$11,997.36
Division 47019 - Meter Services										
Account 27100 - Other Outside Services										
4039 - SIH WORKCARE/SIHMG	80564	Preplacement Physical & 5 Panel Drug Screen	Paid by Check # 17640		08/30/2023	09/01/2023	09/01/2023		08/31/2023	55.00

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 27100 - Other Outside Services Totals								Invoice Transactions	1	\$55.00
Division 47019 - Meter Services Totals								Invoice Transactions	1	\$55.00
Division 47021 - Sewer Collection										
Account 27300 - Operating Supplies & Materials										
1020 - IMCO UTILITY SUPPLY	4063751-00	Sewer Tool-Manhole Lid Lifter	Paid by Check # 17617		08/30/2023	09/01/2023	09/01/2023		08/31/2023	1,167.00
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions	1	\$1,167.00
Division 47021 - Sewer Collection Totals								Invoice Transactions	1	\$1,167.00
Division 47022 - SE Wastewater Treatment Plant										
Account 24000 - Travel, Conf., Training										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	120.00
Account 24000 - Travel, Conf., Training Totals								Invoice Transactions	1	\$120.00
Account 25000 - Repairs & Maintenance- Equip										
5781 - C & C PUMPS & SUPPLY SERVICE	INV30079	Effluent Pump Repair-OEM	Paid by Check # 17602		08/30/2023	09/01/2023	09/01/2023		08/31/2023	40,958.75
Account 25000 - Repairs & Maintenance- Equip Totals								Invoice Transactions	1	\$40,958.75
Account 27100 - Other Outside Services										
654 - ENVIROMENTAL ANALYSIS SOUTH INC	171218	Wastewater Toxicity Testing	Paid by Check # 17607		08/30/2023	09/01/2023	09/01/2023		08/31/2023	855.00
Account 27100 - Other Outside Services Totals								Invoice Transactions	1	\$855.00
Division 47022 - SE Wastewater Treatment Plant Totals								Invoice Transactions	3	\$41,933.75
Division 47023 - NW Wastewater Treatment Plant										
Account 24000 - Travel, Conf., Training										
394 - CITY OF CARBONDALE	08/24/2023	Reimburse Petty Cash FY2024	Paid by Check # 17578		08/29/2023	08/29/2023	08/29/2023		08/29/2023	150.00
Account 24000 - Travel, Conf., Training Totals								Invoice Transactions	1	\$150.00
Account 25100 - Repairs & Maint- Bldg & Struc										
5781 - C & C PUMPS & SUPPLY SERVICE	INV30077	Pump Line Replacement	Paid by Check # 17601		08/28/2023	09/01/2023	09/01/2023		08/31/2023	9,105.76
Account 25100 - Repairs & Maint- Bldg & Struc Totals								Invoice Transactions	1	\$9,105.76
Account 25200 - Repairs & Maint- Other Improv										
1434 - MUNICIPAL EQUIPMENT CO INC	INV0025239	Breaker & Disconnect	Paid by Check # 17623		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3,469.08
Account 25200 - Repairs & Maint- Other Improv Totals								Invoice Transactions	1	\$3,469.08
Account 27100 - Other Outside Services										
654 - ENVIROMENTAL ANALYSIS SOUTH INC	171218	Wastewater Toxicity Testing	Paid by Check # 17607		08/30/2023	09/01/2023	09/01/2023		08/31/2023	855.00
4039 - SIH WORKCARE/SIIMG	80564	Preplacement Physical & 5 Panel Drug Screen	Paid by Check # 17640		08/30/2023	09/01/2023	09/01/2023		08/31/2023	55.00
4179 - TEKLAB INC	293827	NWWTP Oil and Grease-August 2023	Paid by Check # 17645		08/30/2023	09/01/2023	09/01/2023		08/31/2023	176.80
Account 27100 - Other Outside Services Totals								Invoice Transactions	3	\$1,086.80
Account 27300 - Operating Supplies & Materials										
1434 - MUNICIPAL EQUIPMENT CO INC	INV0025247	Fire Hose	Paid by Check # 17623		08/30/2023	09/01/2023	09/01/2023		08/31/2023	417.00
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions	1	\$417.00
Division 47023 - NW Wastewater Treatment Plant Totals								Invoice Transactions	7	\$14,228.64
Division 47025 - Sewage Lift Stations										
Account 23000 - Utilities- Electric										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
303 - AMEREN ILLINOIS	08/14/23	23420-06516	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	43.64
303 - AMEREN ILLINOIS	08/23/23	20620-00124	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	50.80
Account 23000 - Utilities- Electric Totals									Invoice Transactions 2	\$94.44
Account 27300 - Operating Supplies & Materials										
7403 - HIGH TIDE TECHNOLOGIES	INV20231247	Communications	Paid by Check # 17612		08/30/2023	09/01/2023	09/01/2023		08/31/2023	60.00
Account 27300 - Operating Supplies & Materials Totals									Invoice Transactions 1	\$60.00
Division 47025 - Sewage Lift Stations Totals									Invoice Transactions 3	\$154.44
Department 40 - Public Works Totals									Invoice Transactions 26	\$69,947.31
Fund 70 - Water & Sewer Fund Totals									Invoice Transactions 27	\$78,991.47
Fund 71 - Parking										
Department 40 - Public Works										
Division 47100 - Public Parking Services										
Account 25000 - Repairs & Maintenance- Equip										
1754 - PLP BATTERY SUPPLY	62237	Batteries for Parking Meters	Paid by Check # 17627		08/30/2023	09/01/2023	09/01/2023		08/31/2023	2,175.00
Account 25000 - Repairs & Maintenance- Equip Totals									Invoice Transactions 1	\$2,175.00
Division 47100 - Public Parking Services Totals									Invoice Transactions 1	\$2,175.00
Department 40 - Public Works Totals									Invoice Transactions 1	\$2,175.00
Fund 71 - Parking Totals									Invoice Transactions 1	\$2,175.00
Fund 72 - Solid Waste Management										
Department 40 - Public Works										
Division 47200 - Refuse & Recycling Services										
Account 64000 - Other Debt Principal										
6076 - FIRST MID ILLINOIS BANK	September 2023	Loan #2739025730	Paid by Check # 17609		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3,406.13
Account 64000 - Other Debt Principal Totals									Invoice Transactions 1	\$3,406.13
Account 64100 - Other Debt Interest										
6076 - FIRST MID ILLINOIS BANK	September 2023	Loan #2739025730	Paid by Check # 17609		08/28/2023	09/01/2023	09/01/2023		08/31/2023	428.25
Account 64100 - Other Debt Interest Totals									Invoice Transactions 1	\$428.25
Division 47200 - Refuse & Recycling Services Totals									Invoice Transactions 2	\$3,834.38
Department 40 - Public Works Totals									Invoice Transactions 2	\$3,834.38
Fund 72 - Solid Waste Management Totals									Invoice Transactions 2	\$3,834.38
Fund 73 - Rental Properties										
Department 40 - Public Works										
Division 47300 - Municipal Rental Properties										
Account 22000 - Communications- Telephone										
4574 - FRONTIER	08/07/23-1	549-1674	Paid by Check # 17611		08/28/2023	09/01/2023	09/01/2023		08/31/2023	48.53
Account 22000 - Communications- Telephone Totals									Invoice Transactions 1	\$48.53
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	08/22/23-1	17520-02619	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	43.85
Account 23000 - Utilities- Electric Totals									Invoice Transactions 1	\$43.85
Account 23200 - Utilities- Water & Sewer										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/15/23-1	503800-008	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	10.03
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-2	1424400-001	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	207.77
Account 23200 - Utilities- Water & Sewer Totals									Invoice Transactions 2	\$217.80
Account 25100 - Repairs & Maint- Bldg & Struc										
303 - AMEREN ILLINOIS	08/22/23	26520-02816	Paid by Check # 17600		08/28/2023	09/01/2023	09/01/2023		08/31/2023	101.42
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/15/23-1	503800-008	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	15.20
313 - CARBONDALE WATER & SEWAGE SYSTEMS	08/23/23-2	1424400-001	Paid by Check # 17603		08/28/2023	09/01/2023	09/01/2023		08/31/2023	3.20
Account 25100 - Repairs & Maint- Bldg & Struc Totals									Invoice Transactions 3	\$119.82
Account 28200 - Licenses & Taxes										
1177 - JACKSON COUNTY TREASURER	08/28/2023-5	15-22-301-004 604& 606 E College St	Paid by Check # 17590		08/29/2023	08/29/2023	08/29/2023		08/29/2023	2,832.54
1177 - JACKSON COUNTY TREASURER	08/28/2023-6	15-16-378-001,003 209- 213 W Willow St	Paid by Check # 17591		08/29/2023	08/29/2023	08/29/2023		08/29/2023	495.84
Account 28200 - Licenses & Taxes Totals									Invoice Transactions 2	\$3,328.38
Division 47300 - Municipal Rental Properties Totals									Invoice Transactions 9	\$3,758.38
Department 40 - Public Works Totals									Invoice Transactions 9	\$3,758.38
Fund 73 - Rental Properties Totals									Invoice Transactions 9	\$3,758.38
Fund 79 - Group Health Insurance										
Account 14012-010 - Intrafund F/R Due from Operating										
406 - CARBONDALE MEDICAL CLAIMS	8/23/2023	Consociate Monthly Health Insurance	Paid by Check # 17573		08/29/2023	08/29/2023	08/29/2023		08/29/2023	78,928.00
406 - CARBONDALE MEDICAL CLAIMS	08/23/2023	Medical Claims 08/23/2023 A Spearman	Paid by Check # 17574		08/29/2023	08/29/2023	08/29/2023		08/29/2023	16,172.45
406 - CARBONDALE MEDICAL CLAIMS	08/25/2023	Medical Claims 08/25/2023	Paid by Check # 17575		08/29/2023	08/29/2023	08/29/2023		08/29/2023	78,202.71
Account 14012-010 - Intrafund F/R Due from Operating Totals									Invoice Transactions 3	\$173,303.16
Department 77 - Internal Service										
Division 47900 - Group Health Insurance										
Account 27300 - Operating Supplies & Materials										
7434 - HEATHER PIERCE	08/25/2023	Employee Wellness- Zumba Class	Paid by Check # 17583		08/29/2023	08/29/2023	08/29/2023		08/29/2023	100.00
Account 27300 - Operating Supplies & Materials Totals									Invoice Transactions 1	\$100.00
Division 47900 - Group Health Insurance Totals									Invoice Transactions 1	\$100.00
Department 77 - Internal Service Totals									Invoice Transactions 1	\$100.00
Fund 79 - Group Health Insurance Totals									Invoice Transactions 4	\$173,403.16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Grand Totals						Invoice Transactions 141				\$594,148.90

DIRECTOR OF FINANCE

CITY MANAGER

DATE

DATE

This is to certify that the above warrant was duly presented at a meeting of the council on _____ and payment of said warrant has been made in accordance with the Carbondale Revised Code.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

LIST OF WARRANTS REVIEWED BY:

Jeffrey M. Davis, City Treasurer

CITY OF CARBONDALE, ILLINOIS

ORDINANCE NO. 2023- ____

AN ORDINANCE ACCEPTING A GRANT AWARDED FROM THE ILLINOIS ATTORNEY GENERAL'S OFFICE FOR THE PURCHASE OF EQUIPMENT TO DETER RETAIL THEFT AND OTHER CRIMINAL ACTIVITY AND APPROVING A BUDGET ADJUSTMENT TO INCREASE THE CARBONDALE POLICE DEPARTMENT'S FY2024 BUDGET IN THE AMOUNT OF \$241,065.00

ADOPTED BY THE CITY COUNCIL

OF THE CITY OF CARBONDALE, ILLINOIS

THE 12TH DAY OF SEPTEMBER 2023

Published in pamphlet form by authority of the City Council of the City of Carbondale, Jackson County, Illinois, this 13th day of September 2023.

CERTIFICATE OF PUBLICATION

I, Jennifer R. Sorrell, the duly qualified City Clerk of the City of Carbondale, Illinois, and the official custodian of the records of said City, do hereby certify that this ordinance was published in pamphlet form by authority of the City Council on the 13th day of September 2023.

Jennifer R. Sorrell, City Clerk

ORDINANCE NO. 2023-____

AN ORDINANCE ACCEPTING A GRANT AWARDED FROM THE ILLINOIS ATTORNEY GENERAL'S OFFICE FOR THE PURCHASE OF EQUIPMENT TO DETER RETAIL THEFT AND OTHER CRIMINAL ACTIVITY AND APPROVING A BUDGET ADJUSTMENT TO INCREASE THE CARBONDALE POLICE DEPARTMENT'S FY2024 BUDGET IN THE AMOUNT OF \$241,065.00

WHEREAS, the City of Carbondale, Illinois, is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, pursuant to Article VII, Section 6(a), of the Illinois Constitution, 1970, the City of Carbondale may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals, and welfare; and

WHEREAS, in late FY2023 the Carbondale Police Department applied for a Grant from the Attorney General's Office to combat retail theft and other criminal activity; and

WHEREAS, the Department was awarded the grant in the amount of \$241,065.00; and

WHEREAS, the City Council of the City of Carbondale finds it in the best interest of the City of Carbondale to accept the grant award in the amount of \$241,065.00 and increase the Carbondale Police Department's FY2024 Budget as shown in Exhibit A, attached hereto and incorporated herein.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CARBONDALE AS FOLLOWS:

SECTION 1. That the City Council deems it in the best interest of the citizens of Carbondale to accept the grant award in the amount of \$241,065.00 and increase the Carbondale

Police Department's FY2024 Budget as shown in Exhibit A, attached hereto and incorporated herein.

SECTION 2. That the FY2024 Budget is hereby adjusted in accordance with the expenditures as shown in Exhibit A, and such funds are hereby appropriated in accordance with law for the purposes of this Ordinance.

SECTION 3. That the City Manager of the City of Carbondale is hereby authorized to and shall take any and all reasonable, necessary and proper action to carry out the intent and purposes of this Ordinance.

SECTION 4. That the Finance Director is hereby authorized to transfer funds into the FY2024 Budget in accordance with this Ordinance as specified in Exhibit A attached hereto, and to disperse the funds from the FY2024 Budget for the expenditures as indicated in Exhibit A.

SECTION 5. That all ordinances and parts thereof in conflict herewith are expressly repealed and are of no other force and effect.

SECTION 6. That repeal of any ordinance by this Ordinance shall not affect any rights accrued or liability incurred under said repealed ordinance to the effective date hereof. The provisions of this Ordinance insofar as they are the same or substantially the same as those of any prior ordinance, shall be construed as a continuation of said prior ordinances.

SECTION 7. That it is the intention of the City Council of the City of Carbondale that this Ordinance and every provision thereof shall be considered separable, and the invalidity of any section, clause, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION 8. That the City Council of the City of Carbondale finds that the subject matter of this Ordinance pertains to the government and affairs of the City of Carbondale and is passed pursuant to authorities granted it by State statutes and the Home Rule powers of the City of Carbondale pursuant to the provisions of Article VII, Section 6(a) of the Illinois Constitution.

SECTION 9. That this Ordinance shall take effect upon its passage, approval, recording, and publication in pamphlet form in accordance with law.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

RESOLUTION NO. 2023-R - ____

**A RESOLUTION AUTHORIZING CITY STAFF TO INITIATE TEXT AMENDMENTS
RELATIVE TO DAY CARE CENTERS AND DAY CARE HOMES**

WHEREAS, the City of Carbondale is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, pursuant to Article VII, Section 6(a), of the Illinois Constitution, 1970, the City of Carbondale may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, Carbondale Vision 2025 features “Goal #1: provide a high quality-of-life and foster a sense of community for all residents”; and

WHEREAS, the availability of quality, affordable, and local childcare is an essential component to ensuring our community members’ quality of life, our children’s safety, family-sustaining workforce development; and

WHEREAS, the 2020 U.S. Census revealed that women and non-men remain disproportionately responsible for childcare, impacting their ability to build generational wealth, escape poverty, and remain in fulfilling employment; and

WHEREAS, the United States 2020 Census found that the City of Carbondale is home to 481 children under the age of five; and

WHEREAS, the Illinois Department of Children and Family Services reports through the Sunshine Illinois Accountability Project that the City of Carbondale is home to nine registered daycare providers; and

WHEREAS, the City of Carbondale aims to reduce barriers to the establishment of affordable, quality, local childcare through policy, practice, and municipal code;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF CARBONDALE, ILLINOIS, AS FOLLOWS:**

Section 1. That the City Council of the City of Carbondale authorizes city staff to initiate text amendments to allow more flexibility in the permissions of day care centers and day care homes in Carbondale's zoning code;

Section 2. That the City Council of the City of Carbondale finds that the subject matter of this Resolution pertains to the government and affairs of the City of Carbondale and is passed pursuant to the provisions of Article VII, Section 6(a) of the 1970 Illinois Constitution;

Section 3. That this Resolution be spread at length upon the minute records of the City Council of the City of Carbondale, Illinois. This Resolution is adopted at a regular meeting of the City Council of the City of Carbondale, Illinois on the 12th day of September, 2023.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

City of
CARBONDALE
Illinois



FY24 Street Cut Repairs Program

Bid No. 24-11

Date of Opening: August 31, 2023

				E.T. Simonds Construction Co. PO Box 2107 Carbondale, IL 62902		R.B. Bush Contracting & Excavating LLC 936 E. Pleasant Hill Road Carbondale, IL 62902		Samron Midwest Contracting, Inc. PO Box 1555 Murphysboro, IL 62966			
BID BOND AMOUNT \$ or %				YES		YES		YES			
ACCEPTABLE				YES		NO		YES			
ITEM	BRIEF DESCRIPTION	QUANTITY	UNIT	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	PAVEMENT PATCHING (10 SQ YDS & UNDER)	100	SQ YD	\$276.80	\$27,680.00	\$300.00	\$30,000.00	\$225.00	\$22,500.00		
2	PAVEMENT PATCHING (OVER 10 SQ YDS)	800	SQ YD	\$187.96	\$150,368.00	\$135.00	\$108,000.00	\$156.00	\$124,800.00		
3	PAVEMENT PATCHING (5 HOUR) (10 SQ YDS & UNDER)	50	SQ YD	\$286.66	\$14,333.00	\$265.00	\$13,250.00	\$230.00	\$11,500.00		
4	PAVEMENT PATCHING (5 HOUR) (OVER 10 SQ YDS)	400	SQ YD	\$195.34	\$78,136.00	\$135.00	\$54,000.00	\$166.00	\$66,400.00		
5	DRIVEWAY/SIDEWALK PATCHING 6"	150	SQ YD	\$114.85	\$17,227.50	\$135.00	\$20,250.00	\$160.00	\$24,000.00		
6	SIDEWALK PATCHING 4"	100	SQ YD	\$88.55	\$8,855.00	\$110.00	\$11,000.00	\$200.00	\$20,000.00		
7	DETECTABLE WARNINGS	60	SQ FT	\$26.97	\$1,618.20	\$45.00	\$2,700.00	\$35.00	\$2,100.00		
8	WORK ZONE TRAFFIC CONTROL AND PROTECTION	50	EACH	\$354.51	\$17,725.50	\$500.00	\$25,000.00	\$351.00	\$17,550.00		
9	LAWN SEEDING	200	SQ YD	\$17.18	\$3,436.00	\$20.00	\$4,000.00	\$25.00	\$5,000.00		
TOTAL BID for FY2024					\$319,379.20		\$268,200.00		\$293,850.00		

Note:

This is a bid tab for proposals received August 31, 2023. Proposals will be reviewed by City Staff for acceptability.

Council approval is required for this contract.

The next City Council Meeting will be held at 7:00 p.m. on Tuesday, September 12, 2023

**CERTIFICATE IN CONNECTION WITH PURCHASE OF SUPPLIES,
EQUIPMENT & MATERIALS IN EXCESS OF \$10,000.00**

(This certificate must be furnished to the City Manager in connection with each purchase.)

The undersigned hereby certifies:

1. That the supplies, equipment or materials sought to be purchased are as follows:
BID NO.: 24-11
PROJECT NAME: FY24 Street Cut Repair Program
2. That specifications particularly and specifically describing same have been prepared, are complete in every detail, and a copy of same is attached.
3. That such supplies, equipment, or materials are needed in connection with:
FY24 Street Cut Repair Program
4. That a notice calling for sealed bids are to be submitted on:
Bid Opening: August 31, 2023 at 10:00 a.m.
has been prepared, is attached hereto, and that the date fixed therein for reception of bids is more than 7 days after the date of this Certificate.
5. That a copy of such notice calling for sealed bids and a copy of the specifications have been furnished either by mail or personally this day to firms or persons most likely to be interested in submitting bids and furnishing such supplies, as follows:
(All persons advised about the requirements, either by mail, telephone, or personally must be listed here - three (3) or more competitors must be notified.)

Evrard Company Inc.
1703 East DeYoung
Marion, IL 62959
Phone: 618-997-8997
blaine@evrardco.com

B.C. Contracting
13715 N Greenbriar Road
Carterville, IL 62918
Phone: 618-985-3470
bccontracting75@gmail.com

E.T. Simonds Construction
PO Box 2107
Carbondale, IL 62902
Phone: 618-457-8191
etsestimate@etsimonds.com

RB Bush Contracting
936 E. Pleasant Hill Road
Carbondale, IL 62901
Phone: 618-549-9231
RBBushcon00@gmail.com

ACIX
3981 State Rt 3 North
Chester, IL 62233
Phone: 618-826-2854
acixoffice@gmail.com

Samron Midwest Contracting
1510 N 7th Street
Murphysboro, IL 62966
Phone: 618-687-5500
info@samron.com

Pinoy Construction, Inc.
420 N. Mill Street
Harrisburg, IL 62946
Phone: 618-252-0375
bossmanteston@gmail.com

Sam's Construction Co.
2012 S.. IL Ave., Apt. 6
Carbondale, IL 62901
Phone: 618-967-4115
ereed1951@gmail.com

Plan Houses

SIBA

Dodge Construction

PrimeVendor

Construct Connect

ePlan

TO BE AWARDED ON SEPTEMBER 12, 2023

This is the 14th day of August, 2023

Name: _____

Christi Green

Purchasing/Risk Mgt Specialist

City of Carbondale

Contractor's Project Bid Information

Diversity, Equity & Inclusion Coordinator Report

FY2024 Street Cut Repairs Program Bid No. : 24-11

Bid Advertised: Saturday – August 12, 2023 via newspaper

Pre-Bid: Thursday – August 17, 2023 @ 10am

Bid Open: Thursday – August 31, 2023 @ 10am

City Budgeted Amount: \$124,710.00

DBE &/or Workforce Goal: 25%

Contractor/Vendor	Bid Amount	Under or Over Budget	DBE&/Workforce Participation	Submitted Workforce Goal %	Workforce	Notes
R.B. Bush Contracting & Excavating LLC.	\$268,200.00	\$143,490 over budget	No	50%	1 Operator, 1 Laborer & 1 Plumber & 1 Mason	- Contractor submitted incomplete bid documents - Contractor will not subcontract this bid - No DBE usage proposed - Projection for Workforce to have 2 minority crewmembers on staff in a projected number of 4 total
Samron Midwest Contracting, Inc.	\$293,850.00	\$169,140 over budget	Yes	50%	2 Operators & 4 Laborers	- Contractor will not subcontract this bid - No DBE usage proposed - Projection for Workforce to have 2 minority crewmembers and 1 female crewmember on staff in a projected number of 6 total
E.T. Simonds Construction Co.	\$319,379.20	\$194,669.20 over budget	Yes	43%	1 Foreman, 1 Teamster, 1 Mason, 1 Operator & 3 Laborers	- Contractor will not subcontract this bid - No DBE usage proposed - Projection for Workforce to have 2 minority crewmembers and 1 female crewmember on staff in a projected number of 7 total

***GOOD FAITH EFFORTS: at the City of Carbondale's discretion are efforts which demonstrate that the bidder has exhausted all reasonable means to comply with any affirmative action, hiring or contractual goal(s) pursuant to the DBE goal or another requirement of this article.* (Retrieved from The City of Carbondale Policy for Disadvantaged Business Enterprise and/or Workforce Participation Goals in Contracts)**



Community Development

200 South Illinois Avenue

Carbondale, Illinois 62901

Telephone 618-457-3248

Fax 618-457-3289

www.explorecarbndale.com

M-E-M-O-R-A-N-D-U-M

TO: The City of Carbondale Mayor and City Council

THRU: Gary Williams, City Manager

FROM: Molly Maxwell, Senior Planner

RE: Naming of the Northwest Bike Path

DATE: August 24, 2023

The City of Carbondale is nearing completion of the construction of an 8-foot wide paved multi-use path that will connect North Oakland Avenue (just north of Oakland Cemetery) to New Era Road (just south of the wastewater treatment plant), unofficially called the ‘northwest bike path’ (shown as ‘phase 1’ on the map below).

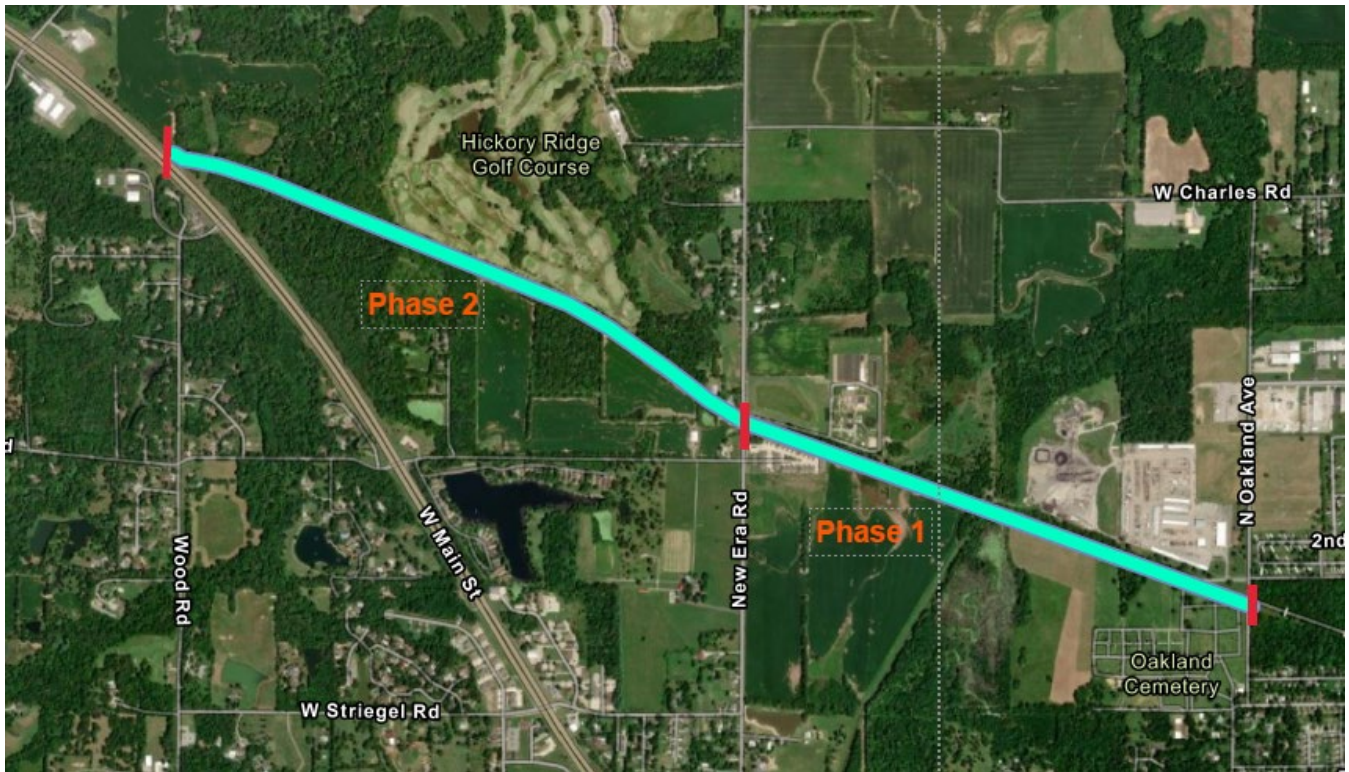
This segment of the path is just over one mile long, and runs along a vacated railroad bed. While in operation, this railroad was a part of a vast Illinois Central rail network of which Carbondale was a central hub. From Carbondale, this route headed westward into Murphysboro, and ran along the Big Muddy River to Grand Tower, where it delivered workers and coal to the power plant there. The ‘Carbondale & Grand Tower’ was built in 1868 and ran until the lines were abandoned by Illinois Central in the late 1950’s. However, tour guides hosted recreational train tours on the line until at least 1965 (see attached newspaper clipping, courtesy of Morris Library Special Collections).

This segment ran parallel to the St. Louis Coal Railroad that ran northwest, north of Murphysboro. Both of these railways were known as the ‘Mud Line’. It is assumed that this name is in reference to the Big Muddy River.

The City also recently acquired the segment of the same railroad bed directly to the west (New Era Road to the bike tunnel at IL Hwy 13, ‘phase 2’ on the map below). The City has posted signs and is maintaining the corridor as a dirt path. This segment stretches about 1.3 miles.

As an homage to Carbondale’s railroad history, to this railroad in particular, and to the nature of the bottomlands through which the trail passes, staff propose that City Council name the entirety of this ~2.4-mile path the “Mud Line”.

If Council approves, staff will prepare a resolution to formally name the path to be considered at their next meeting, and a ribbon-cutting ceremony will be planned for a time shortly thereafter.



Many more historical details and excellent historical video footage can be found at the following links:

<http://stationcarbondale.org/mapping-carbondales-railroads/>

Ghost Hunting the Railroad, Diverging Clear Video:
<https://www.youtube.com/watch?v=XWOk22HCrSg>

Ride on the Illinois Central Mud Line, footage compiled by Diverging Clear Video:
<https://www.youtube.com/watch?v=OFgubItjQw>

FRIDAY, OCTOBER 22, 1965

Autumn Color**Train Tour Set Sunday**

A train will tour scenic spots in Southern Illinois Sunday.

Wayman Presley, Makanda, tour director, said the annual Autumn Color Tours will begin in Belleville and travel through the Illinois Ozarks and beneath the cliffs of Fountain Bluff, north of Grand Tower.

After making its last stop for passengers in Carbondale the train will be switched onto the "Mud Line", one of the oldest railroads in the state, which has had no passenger service for more than 40 years.

The train will stop for lunch at a river-side park in Grand Tower. Passengers will either take lunches or purchase sandwiches and soft drinks on the train.

Coaches seating from 45 to 60 persons may be reserved by churches or other groups, Presley said.

Passenger pickup points and roundtrip fares are:

Belleville, 9 a.m., returning 7 p.m., \$4.90;

Freeburg, 9:15 a.m., 6:45 p.m.; \$4.65;

New Athens, 9:30 a.m., 6:30 p.m., \$4.35;

Pinckneyville, 10:15 a.m., 5:45 p.m., 3.10;

Du Quoin, 10:45 a.m., 5:15 p.m., \$2.75; and

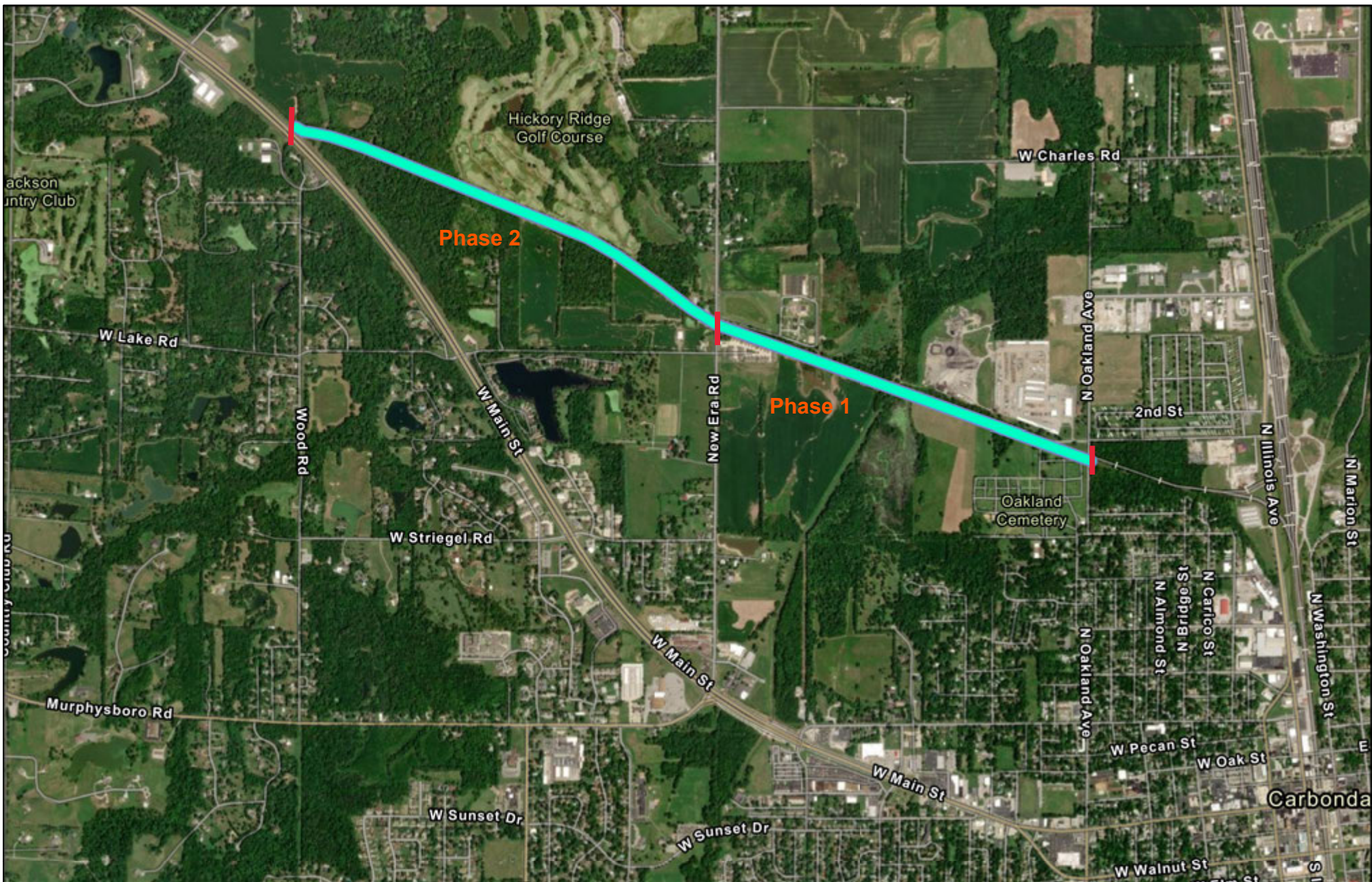
Carbondale, 11:30 a.m., 4:30 p.m., \$2.50.

Tickets may be purchased at Illinois Central railroad stations.

The tour is sponsored by the Bald Knob Christian Foundation. Proceeds will help keep the "Cross of Peace" on Bald Knob mountain lighted the year-round, Presley said.

KEROSENE LAMPS**\$1⁹⁹** each

With Purchase of 8 Gallons



Legend

-  Future Northwest Bike Path

Scale: 1:22,500



CARBONDALE
All Ways Open



RESOLUTION NO. 2023-R-_____

A RESOLUTION NAMING THE NORTHWEST MULTI-USE PATH THE MUD LINE

WHEREAS, the City of Carbondale, Illinois, is a municipal corporation created under the laws of the State of Illinois; and

WHEREAS, the City of Carbondale, Illinois, is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, pursuant to Article VII, Section 6(a), of the Illinois Constitution, 1970, the City of Carbondale may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public, health, safety, morals and welfare; and

WHEREAS, the City, via various grants and funding sources, has procured approximately 2.5 miles of vacated railroad bed in the northwest quadrant of town running between North Oakland Avenue and Illinois Highway 13, with the intention of expanding the City's off-road cycling network; and

WHEREAS, construction of the 1.1-mile segment between North Oakland Avenue and New Era Road was recently completed, involving the concrete paving of an 8-foot-wide path and installation of two bridges, and the remaining 1.3-mile segment is currently being maintained by the City as a dirt path; and

WHEREAS, at the time of the railroad connecting Carbondale to the power plant in Grand Tower being active, the railroad segment was known as the Mud Line, in reference to the Big Muddy River that much of the line runs along; and

WHEREAS, the City of Carbondale intends to honor its rail history with the naming of this multi-use path; and

WHEREAS, pursuant to the Carbondale Revised Code 1-2B-11 the City Council shall approve the naming of any city facility under the control of the City of Carbondale; and

WHEREAS, it is in the best interest of the City of Carbondale to officially name multi-use facilities in order to ease navigation for the user;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CARBONDALE, ILLINOIS, AS FOLLOWS:

SECTION ONE. That the City Council deems it is in the best interest of the citizens of the City of Carbondale to name the multi-use path between North Oakland Avenue and Illinois Highway 13, the Mud Line.

SECTION TWO. That the City Manager is authorized to utilize this name on all future design, programming, and facility operations documents.

SECTION THREE. That the City Manager and Staff are hereby authorized to take any and all necessary, reasonable and proper actions to carry out the intent and purpose of this Resolution.

SECTION FOUR. That this Resolution be spread at length upon the minute records of the City Council of the City of Carbondale, Illinois.

SECTION FIVE. This Resolution adopted at a regular meeting of the City Council of the City of Carbondale on the 12th day of September, 2023.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

CITY OF CARBONDALE, ILLINOIS

ORDINANCE NO. 2023-_____

**AN ORDINANCE AUTHORIZING A BUDGET ADJUSTMENT TO INCREASE THE
TIF DISTRICT #2 DIVISION FOR COSTS RELATED TO TIF FUNDED DOWNTOWN
PROPERTY CODE COMPLIANCE INCENTIVE PROGRAM**

**ADOPTED BY THE CITY COUNCIL
OF THE CITY OF CARBONDALE, ILLINOIS
THE 12TH DAY OF SEPTEMBER 2023**

**Published in pamphlet form by authority of the City Council of the City of Carbondale,
Jackson County, Illinois, this 13th day of September, 2023.**

CERTIFICATE OF PUBLICATION

**I, Jennifer R. Sorrell, the duly qualified City Clerk of the City of Carbondale,
Illinois, and the official custodian of the records of said City, do hereby certify that this
ordinance was published in pamphlet form by authority of the City Council on the 13th
day of September, 2023.**

Jennifer R. Sorrell, City Clerk

ORDINANCE NO. 2023-_____

**AN ORDINANCE AUTHORIZING A BUDGET ADJUSTMENT TO INCREASE THE
TIF DISTRICT #2 DIVISION FOR COSTS RELATED TO TIF FUNDED DOWNTOWN
PROPERTY CODE COMPLIANCE INCENTIVE PROGRAM**

WHEREAS, the City of Carbondale, Illinois, is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, pursuant to Article VII, Section 6(a), of the Illinois Constitution, 1970, the City of Carbondale may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals, and welfare; and

WHEREAS, City Council has made it a goal to develop a revitalized downtown where residents can live, shop, dine, and be entertained; and

WHEREAS, the City Council of the City of Carbondale has established a TIF-Funded Downtown Commercial Property Code Compliance Program to incentivize building owners to invest in and improve properties located within Illinois-University Corridor TIF #2; and

WHEREAS, the initial program funding of \$150,000.00 of funds from Fiscal Year 2024 has been obligated; and

WHEREAS, the City Council of the City of Carbondale finds it in the best interest of the City of Carbondale to increase the TIF District #2 Fiscal Year 2024 (FY2024) budget by a total of \$100,000.00 in a manner as described in Exhibit "A", attached here and incorporated herein.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CARBONDALE AS FOLLOWS:

SECTION ONE. That the City Council deems it in the best interest of the citizens of Carbondale to increase the TIF District #2 Fiscal Year 2024 (FY2024) budget by a total of \$100,000.00 in a manner as described in Exhibit “A”, attached here and incorporated herein.

SECTION TWO. That the FY2024 budget is hereby increased in accordance with the expenditures as shown in Exhibit “A”, and such funds are hereby appropriated in accordance with law for the purposes of this Ordinance.

SECTION THREE. That the City Manager of the City of Carbondale is hereby authorized to and shall take any and all reasonable, necessary, and proper action to carry out the intent and purposes of this Ordinance.

SECTION FOUR. That the Finance Director is hereby authorized to increase the TIF District #2 Fiscal Year 2024 (FY2024) budget by a total of \$100,000.00 in a manner as described in Exhibit “A”, attached hereto.

SECTION FIVE. That all ordinances and parts thereof in conflict herewith are expressly repealed and are of no other force and effect.

SECTION SIX. That repeal of any ordinance by this Ordinance shall not affect any rights accrued or liability incurred under said repealed ordinance to the effective date hereof. The provisions of this Ordinance insofar as they are the same or substantially the same as those of any prior ordinance, shall be construed as a continuation of said prior ordinances.

SECTION SEVEN. That the City Council of the City of Carbondale finds that the subject matter of this Ordinance pertains to the government and affairs of the City of Carbondale and is passed pursuant to authorities granted it by State statutes and the Home Rule powers of the

City of Carbondale pursuant to the provisions of Article VII, Section 6(a) of the Illinois Constitution.

SECTION EIGHT. That this Ordinance shall take effect upon its passage, approval, recording, and publication in pamphlet form in accordance with law.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

**CITY OF CARBONDALE, ILLINOIS
ORDINANCE NO. 2023-**

**AN ORDINANCE AMENDING TITLE NINE OF THE CARBONDALE REVISED
CODE ELIMINATING LOCAL LICENSING AND REGISTRATION REQUIREMENTS
FOR TAXIS AND TRANSPORTATION NETWORK COMPANIES**

**ADOPTED BY THE CITY COUNCIL
OF THE CITY OF CARBONDALE, ILLINOIS
THE 12th DAY OF SEPTEMBER, 2023**

**Published in pamphlet form by authority of the City Council of the City of Carbondale,
Jackson County, Illinois, this 13th day of September, 2023.**

CERTIFICATE OF PUBLICATION

**I, Jennifer R. Sorrell, the duly qualified and acting City Clerk of the City of
Carbondale, Illinois, and the official custodian of the records of said City, do hereby certify
that this Ordinance was published in pamphlet form by authority of the City Council on
the 13th day of September, 2023.**

Jennifer R. Sorrell, City Clerk

ORDINANCE NO. 2023-

AN ORDINANCE AMENDING TITLE NINE OF THE CARBONDALE REVISED CODE ELIMINATING LOCAL LICENSING AND REGISTRATION REQUIREMENTS FOR TAXIS AND TRANSPORTATION NETWORK COMPANIES

WHEREAS, the City of Carbondale, Illinois is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, pursuant to Article VII, Section 6(a), of the Illinois Constitution, 1970, the City of Carbondale may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, Title Nine of the Carbondale Revised Code establishing licensing and registration requirements for taxis and transportation network companies within the City of Carbondale; and

WHEREAS, the State has codified regulations for both taxis and transportation network companies; and

WHEREAS, the City Council has determined that it is not necessary or prudent to require licensing and registration of taxi and transportation network companies for rides both initiating and terminating within its boundaries; and

WHEREAS, the Council of the City of Carbondale finds that it is in the best interest of the City of Carbondale to amend Title Nine of the Carbondale Revised Code to eliminate those licensing and registration requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CARBONDALE, ILLINOIS, AS FOLLOWS:

SECTION 1. That Title Nine of the Carbondale Revised Code be amended as shown in attached Exhibit A.

SECTION 2. All of the remaining Sections of Title Nine of the Carbondale Revised Code shall remain in full force and effect.

SECTION 3. That all ordinances and parts thereof in conflict herewith are expressly repealed and are of no other force and effect.

SECTION 4. The repeal of any ordinance by this Ordinance shall not affect any rights accrued or liability incurred under said repealed ordinance to the effective date hereof. The provisions of this Ordinance, insofar as they are the same or substantially the same as those of any prior ordinance, shall be construed as a continuation of said prior ordinance.

SECTION 5. That it is the intention of the City Council of the City of Carbondale that this Ordinance and every provision thereof shall be considered separable and the invalidity of any section, clause, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION 6. That the City Council of the City of Carbondale finds that the subject matter of this ordinance pertains to the government and affairs of the City of Carbondale and is passed pursuant to the provisions of Article VII, Section 6(a) of the 1970 Illinois Constitution.

SECTION 7. That this Ordinance shall take effect upon its passage, approval, recording and publication in pamphlet form in accordance of law.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

TITLE 9
TRANSPORTATION

CHAPTER 1
TAXIS AND TRANSPORTATION NETWORK COMPANIES

9-1-1: SCOPE OF CHAPTER:

This chapter regulates the operation of motor vehicles to transport passengers for hire but not operating on a fixed route. The following types of transportation services are not licensed or regulated by this chapter:

- A. Buses;
- B. Limousine services;
- C. Vehicles operated by governmental units;
- D. Vehicles operated by not-for-profit organizations;
- E. Rented vehicles not for hire actually operated by the lessee; and
- F. Vehicle or driver operating per a ridesharing arrangement as defined by the State of Illinois Ridesharing Arrangements Act [1](#) . (Ord. 2017-27)

Notes

[1](#) 1. 625 ILCS 30/1 et al.

9-1-2: DEFINITIONS:

The following terms shall have the following definitions, unless otherwise specified in this chapter:

BUSINESS LOCATION: The location from which any taxicab service receives calls for taxicab service, dispatches taxicabs, repairs taxicabs, or stores or parks taxicabs.

CITY: The City of Carbondale.

CLERK: The City Clerk of the City of Carbondale, Illinois.

DRIVER: The operator of the taxicab or TNC vehicle.

~~LICENSE: A taxicab or TNC driver's license issued by the City Clerk authorizing the licensee to operate a vehicle for hire by the public within the City.~~

LIMOUSINE SERVICE: A luxury, chauffeur driven motor vehicle used in the City to carry passengers for hire for a fare that is not determined by the distance traveled.

MANAGER: The City Manager of the City of Carbondale, Illinois.

~~—MORAL TURPITUDE: An act or behavior that gravely violates moral sentiment or accepted moral standards of the community and is a morally culpable quality held to be present in some criminal offenses as distinguished from others. Examples include crimes of theft, bribery, dishonesty or fraud.~~

PARCEL: Any baggage, package, or item of any kind.

PERSON: Includes any individual, corporation or other legal entity, a partnership and any unincorporated association.

TAXI STAND: Any area commonly used by persons providing taxicab services to solicit or wait for fares or for persons desiring to use taxicab services.

TAXICAB: Shall mean any motor vehicle licensed under this title to carry passengers for hire and displaying distinctive registration plates issued by the State of Illinois.

TAXICAB SERVICE: The operation of motor vehicles to transport passengers for hire but not operating on a fixed route.

TAXIMETER: Any mechanical, electric or electronic device installed in a public passenger vehicle, which calculates and indicates the fares, measures the distance traveled and time elapsed, and indicates other charges which may be due.

TRANSPORTATION NETWORK COMPANY (TNC): Includes any service offering transportation of persons from one location to another location for a fee, and includes, but is not limited to, such services as Uber and Lyft.

TRANSPORTATION NETWORK COMPANY OPERATOR: Any person operating a motor vehicle offering rides from one location to another location for a fee.

~~TRANSPORTATION NETWORK COMPANY VEHICLE: Any vehicle which meets the minimum requirements of this Code and is registered with the City to be used by a TNC driver. (Ord. 2017-27)~~

9-1-3: LIABILITY INSURANCE REQUIRED:

All motor vehicles used for the transportation of passengers for hire must comply with the State of Illinois' Compiled Statutes (625 ILCS 5/8-101 et seq. or 625 ILCS 57/10) as it relates to liability insurance and financial responsibility.

~~A. Policy Of Insurance: No license shall be issued, or remain valid unless the applicant submits to the City Clerk a copy of the policy of insurance, which shall cover each and every vehicle and shall insure such owner against liability in a manner consistent with 625 Illinois Compiled Statutes 5/8-101 et seq., and 625 Illinois Compiled Statutes 57/10 as adopted or hereafter amended. The insurance policy shall contain a description of each motor vehicle, giving the manufacturer's name and number and State license number. The licensee shall require the insurance carrier to submit a copy of the certificate of insurance directly to the City Clerk. The licensee shall immediately inform the City Clerk in writing of any changes in its policy or renewal and submit a copy of such changes or renewal.~~

~~—B. Failure To Comply: If such licensee fails to meet or remain in compliance with the requirements of this section, the City Clerk shall summarily suspend the license until written proof is submitted showing that the requirements of this section are met. If written proof is not submitted to the City Clerk within ten (10) days from the date of initial suspension, then the City Clerk may revoke the license. This section shall be subject to the hearing provisions of this chapter. (Ord. 2017-27)~~

9-1-4: DESIGNATION OF TAXICABS OR TRANSPORTATION NETWORK COMPANY VEHICLE:

~~Each taxicab or TNC vehicle shall bear lettering or company logo not less than two inches (2") in height, the name or trade name of the owner on the right rear corner of the vehicle. The letters shall be professional, neat and clean in appearance and shall be subject to the approval of the City Clerk. (Ord. 2017-27)~~

9-1-5: DRIVER'S LICENSE REQUIRED:

~~—A. License Required: No person shall operate a taxicab or TNC vehicle for which a license to operate within the City limits is required unless that person has been issued a current driver's license by the City.~~

~~—B. Approval Of City Clerk: All applications for driver's licenses under this title, shall be subject to the approval of the City Clerk. (Ord. 2017-27)~~

9-1-6: APPLICATION FOR DRIVER'S LICENSE:

~~—A. Information Required: An application for a driver's license shall be filed with the City Clerk upon forms provided by the City. The application shall be verified under oath and shall contain the following information:~~

~~—1. The applicant's Illinois driver's license number and the date of expiration of said license. (A copy of such license shall be provided to the City Clerk.)~~

~~—2. A verification by the applicant that he has adequate and legally acceptable eyesight to safely operate a vehicle, and is not subject to any infirmity of body or mind which might render him unfit for the safe operation of a taxicab or TNC vehicle.~~

~~—3. The address of every place that the applicant has resided within the last three (3) years.~~

~~—4. The social security number and date of birth of the applicant.~~

~~—5. The height, weight, eye color, and hair color of the applicant.~~

~~—6. Any and all information pertaining to any criminal history of the applicant, including dates of arrest and disposition of the charge(s).~~

~~—7. A statement of each occurrence, if any, in which the applicant's driver's license has been suspended or revoked and the reasons for such suspension or revocation.~~

~~—8. A statement of any moving violations with which the applicant has been charged in the last five (5) years and the disposition of said violations.~~

~~—9. A statement as to whether the applicant has ever been charged with driving under the influence and/or reckless driving and, if so, the disposition of said charge.~~

~~—10. Such further information as the City Clerk may require.~~

~~—B. Denial Of Application: An application for a driver's license that does not include the required information nor payment of the required fees and costs may be denied by the City Clerk.~~

~~—C. Investigation/Costs: The City Clerk has the right to conduct an investigation for the purpose of determining the accuracy of the application and the character, fitness and qualifications of the applicant. Said investigation shall include a background check to determine the accuracy of the application and the character, fitness and qualifications of the applicant. The findings of the investigation shall be submitted to the City Manager for his consideration. The applicant shall be responsible for payment in full of all costs required for said investigation, including the background investigation, and shall pay such costs in full, in advance, at the time the application is submitted to the City Clerk. The actual costs required to complete the investigation shall be nonrefundable. If it is determined that the costs associated with the background investigation exceed the fees paid by the applicant, such excess costs must be paid in full to the City Clerk prior to the issuance of the driver's license.~~

~~—D. Change In Information: The applicant shall update his application with the City Clerk within ten (10) days of any change in the information provided on the application, including providing any and all convictions for traffic violations.~~

~~—E. License Issued: Licenses shall be issued not less than five (5) nor more than thirty (30) days from receipt of the application. (Ord. 2017-27)~~

~~9-1-7: ISSUANCE OF DRIVER'S LICENSE:~~

~~—A. Contents Of License: Upon verification of the application and qualifications of the applicant and upon payment of all applicable fees and costs, the City Clerk may issue to the applicant a driver's license. Such license shall contain the year for which the license is valid, a photograph of the applicant, the name of the applicant, the number of the license, and any other information the City Clerk deems necessary.~~

~~—B. License Displayed; Exclusive Use: The license shall at all times be conspicuously displayed at a location on the front dash or front visor of the vehicle that is in clear view of the passengers of said vehicle during any time that the licensee is operating the vehicle. No licensee shall loan or permit the use of his license by any other person.~~

~~—C. Expiration: Every driver's license shall expire on December 31 of each year. (Ord. 2017-27)~~

~~9-1-8: DENIAL OF DRIVER'S LICENSE:~~

~~—A. Mandatory Denial: An application for a driver's license shall be denied by the City Clerk if the applicant has been either convicted, found guilty by a court of any jurisdiction, in custody, under parole or under any other noncustodial supervision resulting from a conviction in, finding or determination of guilt by a court of any jurisdiction for the commission of the following: any "forcible felony" as defined in 720 Illinois Compiled Statutes 5/2-8, and as amended hereafter; a felony conviction for a crime involving moral turpitude; a misdemeanor conviction for a crime involving moral turpitude committed in the last five (5) years; any crime involving the illegal sale or possession of any controlled substance; solicitation of a child; criminal sexual abuse; or a felony conviction for a crime involving the operation of a motor vehicle while under the influence of alcohol or narcotic drugs. If the Clerk determines that such person now warrants the public trust, a driver's license may be issued.~~

~~—B. Discretionary Denial: An application for a driver's license may be denied by the City Clerk based upon any of the following:~~

~~—1. The applicant has been either convicted, found guilty by a court of any jurisdiction, in custody, under parole or under any other noncustodial supervision resulting from a conviction in, finding or determination of guilt by a court of any jurisdiction for: reckless driving, a misdemeanor resulting from the operation of a motor vehicle while under the influence of alcohol or narcotic drugs, or been in violation of 625 Illinois Compiled Statutes 5/7-601 (mandatory insurance requirement) or similar local ordinance two (2) or more times in the previous five (5) years;~~

~~—2. The applicant has been either convicted, found guilty by a court of any jurisdiction, in custody, under parole or under any other noncustodial supervision resulting from a conviction in, finding or determination of guilt by a court of any jurisdiction for the commission of any traffic violation which, in the opinion of the City Clerk, would reflect unfavorably on the fitness of the applicant to provide safe and adequate transportation services to the public; or~~

~~—3. The applicant has been either convicted, found guilty by a court of any jurisdiction, in custody, under parole or under any other noncustodial supervision resulting from a conviction in, finding or determination of guilt by a court of any jurisdiction for the commission of any crime against another person which, in the opinion of the City Clerk, would reflect unfavorably on the fitness of the applicant to provide safe and adequate transportation services to the public; or~~

~~—4. The applicant has been either convicted, found guilty by a court of any jurisdiction, in custody, under parole or under any other noncustodial supervision resulting from a conviction in, finding or determination of guilty by a court of any jurisdiction for any crime involving moral turpitude which resulted in a misdemeanor disposition committed more than five (5) years ago.~~

~~—5. The City Clerk finds that it is not in the best interest of the City to issue the applicant a driver's license. (Ord. 2017-27)~~

9-1-9: SUSPENSION OR REVOCATION OF DRIVER'S LICENSE:

~~—A. Discretionary: The City Clerk may suspend or revoke a license issued under this chapter if the licensee:~~

- ~~—1. Violates any of the provisions of this chapter;~~
- ~~—2. Violates any City ordinance or State or Federal law which reflects unfavorably on the fitness of the holder to offer safe, adequate public transportation; or~~
- ~~—3. Provides false or incomplete information on his application for a driver's license.~~

~~—B. Mandatory: The City Clerk shall revoke a license issued under this chapter if the licensee is either convicted, found guilty by a court of any jurisdiction, in custody, under parole or under any other noncustodial supervision resulting from a conviction in, finding or determination of guilt by a court of any jurisdiction for the commission of the following:~~

- ~~—1. Reckless driving; or~~
- ~~—2. Driving while under the influence of narcotic drugs or alcohol; or~~
- ~~—3. Any "forcible felony" as defined in 720 Illinois Compiled Statutes 5/2-8, and as amended hereafter; or~~
- ~~—4. Any crime involving moral turpitude which results in a felony disposition; or~~
- ~~—5. Any crime involving the illegal sale or possession of any controlled substance; or~~
- ~~—6. Solicitation of a child; or~~
- ~~—7. Criminal sexual abuse; or~~
- ~~—8. Operating a motor vehicle while their Illinois driver's license is suspended or revoked; or~~
- ~~—9. Found to be operating a motor vehicle registered as a taxicab or TNC vehicle without valid insurance.~~

~~—C. Suspension Of License: The City Clerk may summarily suspend a driver's license pursuant to subsection 9-1-24B of this chapter.~~

~~—D. Notice Provided: The licensee shall be provided with reasonable notice and given an opportunity to be heard, both in accordance with this chapter. (Ord. 2017-27)~~

9-1-510: ZONES; RATES OF FARE:

All rates and charges for taxicab or TNC service in the City of Carbondale shall be fair, reasonable and competitive. Every operator shall establish a method for calculating rates and fares. The following methods are approved: a) taximeters, b) zone rates, c) individual written contract terms or prearranged fare by agreement, d) per person or flat rates, e) mileage, or f) hourly. All licensees, at time of application or upon renewal of license, shall provide the City Clerk with a written schedule of the rates charged, including but not limited to, per person or flat rates, zone rates, taximeter rates, flag, mileage, hourly rates,

~~and rates for transportation and carrying of luggage, hand luggage and parcels. The Clerk shall be notified in writing ten (10) days prior to the effective date of any rate changes.~~

It shall be a violation for any taxi or TNC driver to charge or attempt to charge any passenger a greater fare than that to which such driver is entitled pursuant to the rates of fare submitted to the City Clerk's Office at time of application. (Ord. 2017-27)

9-1-~~611~~: DISPLAY OF FEE AND CHARGE SCHEDULE:

Except for those fares or range of fares which are agreed upon or consented to in advance through written contract or an agreement through an application, the entire schedule of fees and charges for services provided must be prominently and accurately displayed in the interior of each licensed vehicle and clearly visible to all passengers at all times. It is a violation of this chapter for a driver licensee to fail to post said schedule in the vehicle. (Ord. 2017-27)

9-1-~~712~~: DOCUMENTATION OF SERVICE AND RECEIPTS:

A. Receipt: The driver licensee shall provide a receipt of fare upon request to the passenger. Such receipt shall be in legible type, writing, or digital format showing the date and amount of fare paid, the trade name of the taxicab or TNC, and the name and the license number of the driver.

B. Records: ~~The licensee, Each taxicab service, and the TNC~~ shall be required to maintain adequate records, files and logs or dispatch tape recordings of each trip, transport or service provided by the licensee, ~~his employees and any taxicab driver or TNC operator using his business location or such service~~ (i.e., times, pick up location, destination, fee charged, baggage weight, etc.). Such information shall be provided to the City upon request. (Ord. 2017-27)

9-1-~~813~~: PERSONAL ARTICLES LEFT IN VEHICLES:

All articles, parcels or objects found in a vehicle by the driver of such vehicle shall be turned over to the Police Department within twenty four (24) hours of the finding thereof, unless the property, in the meantime, is claimed by the owner. (Ord. 2017-27)

9-1-~~914~~: RESTRICTION ON NUMBER OF PASSENGERS:

No driver licensee shall allow their vehicle to exceed the seating capacity of the vehicle. (Ord. 2017-27)

9-1-~~105~~: DUTY TO ACCEPT PASSENGERS:

The driver of a taxicab or TNC vehicle shall accept as a passenger, any person who seeks to use the taxicab or TNC vehicle for hire, provided such person does not act in an alarming or disturbing manner or disturb the peace of another person. (Ord. 2017-27)

9-1-~~116~~: CONDUCT OF DRIVERS:

No licensee driver of a vehicle for hire while on duty shall use any profane or obscene language, shout or call to prospective passengers, alarm or disturb the passengers, or disturb the peace in any way. (Ord. 2017-27)

9-1-~~127~~: CONDITION OF VEHICLES:

~~—A. Inspection Checklist: No taxicab or TNC vehicle shall be operated within the City limits unless it passes all items included on a Chilton's Safety Inspection Checklist, as such form may be updated by the Supervisor of the City Garage from time to time.~~

~~—B. Cleanliness Required: While in operation, every taxicab or TNC vehicle shall be kept in a neat, clean condition and the interior shall be clean and free of foreign material or substance, the windows shall be clear and free from cracks and shall be kept clean, and the upholstery shall be free of dirt or other foreign substances likely to soil clothing and shall be free of rips, tears, or loss of padding.~~

~~—C. Subject To Inspection: Every taxicab or TNC vehicle shall be subject to inspection, so often as may be necessary, by a qualified ASE-certified mechanic that is employed at a registered automotive business with the City to ensure compliance with the provisions of this section.~~

~~—D. Certificate Of Safety: A license shall not be issued until all vehicles that are to operate by the licensee are examined and issued a certificate of safety at an official testing station licensed by the State or by a registered mechanic. If any taxicab or TNC vehicle is involved in an accident, the vehicle, at the discretion of the Chief of Police, may be required to be tested following the accident. Said inspections shall be at the expense of the owner or operator of the vehicle. A copy of all such certificates of safety shall be filed with the City Clerk.~~

~~—E. Registered Inspection Center: Any automotive business with a primary location within the City of Carbondale may register with the City Clerk to be a registered taxicab or transportation network company vehicle inspection center. These inspections will only be conducted by an ASE-certified mechanic employed by the registered inspection center. The inspection center may establish the fee for conducting the initial inspection and any subsequent inspection as may be required and shall submit the fee structure for the inspections to the City Clerk, who shall maintain a list of registered inspection centers and their fees for service. (Ord. 2017-27)~~

9-1-~~138~~: SMOKING IN TAXICABS OR TRANSPORTATION NETWORK COMPANY VEHICLES:

No person shall smoke within a taxicab or a TNC vehicle. (Ord. 2017-27)

9-1-~~149~~: USE OF VEHICLE FOR CRIME; ALCOHOLIC BEVERAGES; NARCOTIC DRUGS:

A. No person shall knowingly permit any taxicab or TNC vehicle to be used in the perpetration of a crime.

B. No driver of any taxicab or TNC vehicle in or upon the streets and public ways of the City shall have in ~~his~~ their possession or in or about the driver's compartment of the vehicle any alcoholic liquor.

C. No driver of any taxicab or TNC vehicle shall be under the influence of any intoxicating liquor or any narcotic drugs while operating any taxicab or TNC vehicle for hire. (Ord. 2017-27)

~~9-1-20: FILING OF FALSE APPLICATIONS:~~

~~A person commits the offense of filing a false application if he knowingly makes a misstatement of fact or knowingly fails to provide accurate information on an application for a driver's license. (Ord. 2017-27)~~

9-1-215: ILLEGAL RATE ASSESSMENT:

A person commits the offense of illegal rate assessment if ~~he~~ they charges fare to any passenger or group of passengers in excess of the rates set out in the chart or fee schedule required to be displayed per this Chapter by resolution and in this chapter. (Ord. 2017-27)

9-1-1622: REFUSAL TO PAY LEGAL FARE:

A person commits the offense of refusal to pay legal fare if: a) ~~he~~ they refuses to pay the legal fare of any of the vehicles mentioned in this chapter after having hired the same, or b) ~~he~~ they hires any vehicle for service with the intent to defraud the person from whom it is hired of the value of such service. (Ord. 2017-27)

9-1-1723: PENALTY:

Any person who violates any provision of this chapter shall be subject to a fine not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00) per offense. ~~In addition to such penalty, the violation shall be grounds for suspension or revocation of the "license" as previously defined in this chapter.~~ Nothing in this chapter shall prevent the City or any person from seeking civil remedies against any person who is in violation of this chapter. Each day that an offense continues to occur shall be considered a separate offense for purpose of assessing a penalty. (Ord. 2017-27)

~~9-1-24: HEARINGS:~~

~~—A. Evidentiary Hearing:~~

~~—1. Except as provided in subsection B of this section, a license shall not be suspended or revoked prior to an evidentiary hearing as provided in this section. The licensee shall be given written notice of the charge or charges against him not less than three (3) days prior to such hearing. The licensee may, if he so chooses, be represented at his own expense by legal counsel at the evidentiary hearing.~~

~~—2. The evidentiary hearing shall be presided over by the City Manager. The City Manager shall have the right to issue subpoenas for witnesses, to place witnesses under oath, to rule on objections, and to conduct the evidentiary hearing in an efficient manner. The City Manager shall be responsible for securing the services of a certified court reporter at the evidentiary hearing. The initial costs and fees of the court reporter shall be paid by the City.~~

~~—3. The City shall have the burden of proving by a preponderance of the evidence the charges alleged against the licensee. After the City has presented its evidence, the licensee may present evidence in his defense. After the licensee has presented his evidence, if any, the City shall have the right to present rebuttal evidence. The evidentiary hearing shall be informal and strict rules of evidence shall not apply.~~

~~—4. The City Manager, after the close of the evidentiary hearing, shall issue a report and recommendation to the City Council. This report and recommendation shall include a recital of the evidence presented, findings of fact, and conclusion of law.~~

~~—5. The City Council, during a regular or special meeting, shall take action to accept, reject or accept in part/reject in part the City Manager's report and recommendation. The City and the licensee shall have the opportunity to make objections to the City Manager's report and recommendation. However, no new or additional evidence regarding the charges shall be presented to the City Council. After reviewing the report and recommendation and any objections, the City Council shall by an affirmative vote of a simple majority adopt, reject or adopt in part/reject in part the City Manager's report and recommendation.~~

~~—6. If the City Council determines that the charges against the licensee have been proven by a preponderance of the evidence, the City Council may suspend or revoke the license as provided in this chapter.~~

~~—7. Any action taken by the City Council shall be considered final for purposes of appeal and shall be subject to the appeal process under the Administrative Review Act of the Illinois Compiled Statutes.~~

~~—B. Summary Suspension: Upon being presented with reliable evidence of a violation of this Code or State or Federal law which the City Clerk reasonably believes poses a danger or threat to the health, safety or welfare of the community, the City Clerk may take action to summarily suspend a license without first holding a hearing. Upon such suspension, the licensee shall immediately cease to operate. An evidentiary hearing shall be held no later than seven (7) days after the date of the suspension, giving the licensee the opportunity to be heard on the matter. Said hearing shall be pursuant to subsection A of this section. (Ord. 2017-27)~~

9-1-1825: ENFORCEMENT:

The Police Department is hereby given the authority to watch, observe and investigate the conduct of a taxicab service; or TNC service; ~~or licensees~~ operating under this chapter. (Ord. 2017-27)

9-1-1926: SUPPLEMENTAL REGULATIONS:

The City Manager is hereby given the authority to promulgate such rules and regulations, not inconsistent with this chapter, as ~~he~~ they shall find necessary to effectuate the purpose and intent of this chapter. (Ord. 2017-27)

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE
CITY OF CARBONDALE AND CARBONDALE PARK DISTRICT
CONCERNING A PARKS MASTER PLAN**

The City of Carbondale, Illinois, with its offices located at 200 S. Illinois Avenue, Carbondale, Illinois, (hereinafter referred to as “City”) hereby enters into this Agreement with the Carbondale Park District, with its offices located at 925 S. Giant City Road, Carbondale, Illinois, (hereinafter referred to as “District”) and agrees as follows:

WHEREAS, the City and the District both manage public parks within the City of Carbondale; and

WHEREAS, the City and District desire to work together to create a city-wide Parks Master Plan; and

WHEREAS, the City and the District are committed to providing high-quality parks for the citizens of Carbondale; and

WHEREAS, both parties wish to contract with Hutchinson Solutions to assist in the development of the Parks Master Plan.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

1. That the District and the City will jointly engage Hutchinson Solutions to develop a combined Parks Master Plan.
2. That the District and City agree to the scope of work proposed by Hutchinson Solutions as attached as Exhibit “A”.
3. That the District and the City agree to share the cost and fees for Hutchinson Solutions equally.

IN WITNESS WHEREOF, the parties do hereby agree to abide by the terms and conditions provided herein and have executed this Agreement on this ____ day of _____, 2023.

CITY OF CARBONDALE

By: _____
Gary Williams, City Manager

ATTEST:

City Clerk

CARBONDALE PARK DISTRICT

By: _____
Trey Anderson, Executive Director

ATTEST:



A proposal for
Carbondale Park District & City of Carbondale
Parks Master Plan

June 14, 2023

Introduction

Hutchison Solutions, LLC, along with a team of consultants (Group) will provide professional services to Carbondale (District & City) to complete a Master Plan document. The team will consist of The Fource Group, Creative Communication Firm that specializes in document & website development & design, digital & social advertising, video production, creative marketing, and data science. Planning Design Studio (PDS), is a landscape architecture firm dedicated to creating exceptional outdoor spaces.

PROJECT

The Parks Master Plan document will be completed by the planning “Group” of consultants and Carbondale Park District & City of Carbondale Staff. Hutchison Solutions will act as the Project Manager for Carbondale and will provide coordination in the preparation of a City & District-wide Parks Master Plan.

The Fource Group will administer Community Survey, provide communications, and prepare final documents. PDS will collaborate with the Group members and generally provide development recommendations related to parkland/open space needs, facility/amenity needs, and the development of a conceptual park site master plan and associated conceptual level cost estimates. The final Master Plan will be a unified community project to establish a roadmap to the future.

Master Plan, will include in the inventory, analysis/assessments, and concept plan development will include the following parks:

- Attucks (CPKD)
- Hickory Lodge Administration Building (CPKD)
- Hickory Ridge Golf Course (CPKD)
- Life Community Center (CPKD)
- Marberry Arboretum (CPKD)
- Oakdale Park (CPKD)
- Parrish Park (CPKD)
- Kids’ Corner Childcare Center (CPKD) (CITY)
- Super Splash Park (CPKD)
- Doug Lee Park/Superblock (CITY)
- Evergreen Park (CITY)
- Turley Park (CITY)
- Lakeland Center (CPKD)
- Tatum Heights Park (CITY)

1. PHASE 1 – DATA COLLECTION, ANALYSIS & NEEDS ASSESSMENT

- A. Kick-Off Meeting: The team will have a virtual kick-off meeting with the team and the client. The meeting will review the goals of the project and include the following: 1) Develop and assign work tasks for each team. 2) Review time- frame and set dates for specific events, especially public dates; and 3) Discuss public meetings and approach.
- B. Inventory of Existing Parks and Facilities: The team will need knowledge of all current parks within Carbondale and within a radius of the City of Carbondale’s surrounding community.

Background:

- Available data information from CARBONDALE which includes City, District, and School District including reports, and improvement plans.
- Community data available such as census data, and land use information.
- Digital mapping data for the overall City of Carbondale and each CARBONDALE fourteen (14) parks/facilities (aerials and topographic features for each site), including GIS data for the Carbondale community.

Base Mapping: PDS will provide a citywide base map and individual base- maps of the existing parks. The park maps will include aerial photography, the park boundary, and existing facilities identified (plus any topography) data provided by Carbondale.

Community Survey: A list of questions will be developed and an online park and recreation survey completed. Survey data information that includes:

- Formal Report; Executive Summary of the methodology and major findings.
- Tabular data that shows results for each question.
- Charts, graphs, and analysis that will identify the facilities that should receive the highest priority for investment from the City and District.

Demographic Assessment: The Demographic Assessment of the Carbondale community will be provided by the City of Carbondale, Carbondale Park District, and School Districts, to complete a demographic assessment of the Carbondale community includes the following:

- Complete a demographic assessment to identify and document an understanding of the Carbondale community's population and demographic trends for the future that may impact the needs of the city and the entire park system.
- Identify the latest available census data and current service areas.

Park & Facility Inventory: Detailed inventory of the existing parks, facilities, and amenities:

- Park and Facility Assessments will be recorded of existing conditions for each park and included in the Master Plan.
- The team will complete a walk-through of each City & Park District site.
- Other parks and or recreation facilities in the surrounding community area will be researched as well as any cultural and historic resources within the community that may impact the Master Plan.

C. Staff and Small-Group Interviews

Planning team members will conduct staff and Small-Group Interviews (4 one-hour sessions) in a one-day long, virtual, and in-person session to solicit their insights, issues, needs, and direction. These small groups will be scheduled with the help of District/City staff and Hutchison Solutions.

D. Park and Facility Needs Assessment

A Needs Assessment for parkland and recreation facilities based on standards of the Carbondale community, staff, Small-Group information, and community perspectives. Factors will be considered

due to the size of the community, future growth, national standards, and park system demand. A statement and supporting documentation will be provided.

E. Parkland Needs Evaluation

The team members will review community-wide sites of undeveloped opportunities for park and recreation facilities with the City and District. Developed and undeveloped lands, open spaces, and greenways will be reviewed to determine the generalized environmental effect of development. Private/public facilities within CARBONDALE jurisdiction will be analyzed to determine their impact on the recreation delivery system provided by CARBONDALE.

F. PHASE 1 Data Collection, Analysis & Needs Assessment – Draft Report

The team will provide narratives, tables, and any other supporting graphics for each section of this phase. The draft data report will be provided for review.

G. Public Open House/Meeting#1

The planning team will conduct a Public Open House Meeting/Workshop to present the findings and evaluations of Phase 1 of the Carbondale Master Plan. Estimate this event will be 1.5 hours. A presentation will be assembled. Participants will work in small groups to develop possible improvements, amenities, and/or special interests needed within the community.

2. PHASE II – CONCEPT DEVELOPMENT & PRELIMINARY MASTER PLAN

A. Park System-wide Concept Recommendations

A graphic illustration will be prepared to show recommendations for the entire City/District, with a narrative summary. Recommendations will be included for each park as well as potential parkland and facility acquisitions/~~divestments~~.

B. Park and Recreation Facility Concept Options

PDS will prepare initial park concept options in graphic format for improvements to 4 parks, ~~two owned by the City and two owned by the District~~, to be selected during the master planning process. The concept will be prepared over the base map, diagrammatically illustrating the proposed recreational facility improvements. A list of improvements will be developed for the remaining parks.

C. Concept Option Planning Team Workshop Review

The planning team and CARBONDALE representatives will meet to review the possible park options for development. PDS will lead a discussion on all the options. The outcome of the workshop-type review will be selecting one option to proceed into the master planning phase. Hutchison will document the findings of the workshop.

D. Preliminary Parks Master Plan

Based on the workshop review, PDS will revise, refine and update the Concept Option and prepare the preliminary Parks Master Plan. This will include a concept master plan for ~~3- 4~~ parks with budget costs for the proposed improvements. ~~The preliminary Parks Master Plan will also include a concept Master Plan for any acquisitions or divestments by either or both the City or the District.~~

E. Implementation and Funding Strategies

This task will include an analysis of the cost of the recommended actions suggested in the master plan. A five-year **and ten-year** action plan will be developed, and funding strategies will be identified. Strategies for maximizing revenues from funding sources will be recommended for use in the action plan.

Opportunities will be explored regarding joining use or shared use of multi-government sites, and private or quasi-private open space for recreational or preservation purposes within or adjacent to the community.

F. Public Open House/Meeting #2 (Joint Board & Council Meeting)

The planning team will conduct a second Public Open House/Meeting to present Preliminary Parks Master Plan. This session will include several stations as follows:

- Data Collection, Needs Assessment
- Park Master Plan diagrams for 4 Parks
- Park System-wide Master Plan
- Presentation will be prepared if requested

3. PHASE III FINAL PARKS MASTER PLAN

A. Final Master Plan Report Update

The planning team will coordinate any additional Input and direction received to update the Master Plan. The report will include:

- Executive Summary
- Data Collection
- Park System-wide Master Plan
- 4 Parks Diagrams
- Implementation & Funding Strategies
- Appendices

B. Digital Files & Updated Parks Master Plan presentation will be provided.

C. Carbondale Park District & City of Carbondale (Carbondale/client) will provide Hutchison Solutions LLC with a copy of an intergovernmental agreement to support the joint Carbondale Master Plan contract.

D. Exclusions:

- Statistically valid recreation needs assessment survey.
- Recreation programs, operations, or staffing assessments and recommendations.

TIMING

Proposal Approval

June 2023

Deliverable Timeline Developed

June/July 2023

Master Plan Team Assignments

July 2022

Phase 1 Analysis & Data Complete
Complete

August/September 2023 Phase 2 Concept & Survey

September/October 2023 Phase 3 Master Plan Complete

November/December 2023

TERMS OF AGREEMENT

PARTIES & PURPOSE

This Agreement is made between **CARBONDALE**, (hereinafter "Client") and **HUTCHISON SOLUTIONS**, (hereinafter "Consultant") from the execution of this agreement thru ~~six (6)~~ twelve (12) months.

PRICING & FEES

The Consultant will provide the following services as outlined above for the following: Master Plan \$89,700

Payment Terms: Payments will be based on the scope of work completed monthly.

Project Service Fees: Project Service Fees will be billed for approved work and will be due within ~~30 days~~ 60 days of the date of billing. A late payment fee of 5% will be assessed for payments received after ~~30 days~~ said 60-day timeframe.

Out-of-Pocket Fees: Out-of-Pocket Fees will be billed at the time of estimate approval and will be due upon invoice. ~~Notwithstanding the foregoing, no Out-of-Pocket Fees will be paid by either the City or the District unless the Out-of-Pocket Fees have been approved, in writing, prior to the time the Fees are incurred by Hutchinson Solutions.~~

The ~~eClient~~ agrees to pay all, additional hours of work, approved, ~~in writing~~, by the Client, at an hourly rate of \$150. Before being billed at an hourly rate, the ~~eClient~~ will be provided with an estimate for approval. ~~Hutchinson Solutions will attach to this Agreement Exhibit A which will set forth the number of hours of work by Hutchinson Solutions and any other entity that will be performing any services under this Agreement that is included in the Fee charged in the amount of \$89,700.00.~~

TERMS

All materials furnished by CARBONDALE will remain the property of CARBONDALE, JACKSON CO, and will be returned upon request, or no more than 60 days from the termination of this agreement. The results of any work performed by HUTCHISON SOLUTIONS for CARBONDALE, including original work will remain the property of the CARBONDALE.

To the extent permitted by law, CARBONDALE and HUTCHISON SOLUTIONS, LLC agree to defend, indemnify and hold harmless either party, its/their officers, directors, agents, and employees from and against any claims, suits, liens, judgments, damages, losses and expenses including reasonable legal fees and costs arising in whole or in part and any manner from acts, omissions, breach or default of either party, in connection with the performance of any work produced by this agreement, its officers, directors, agents, employees, and subcontractors.

This agreement may be terminated on 60 days written notice by ~~either party~~ Hutchinson Solutions, the City of Carbondale, or the Carbondale Park District. In case of termination, HUTCHISON SOLUTIONS shall make a reasonable attempt to finish work in progress.

PLACE OF LAW AND CHOICE OF VENUE

This agreement shall be governed by and construed by the laws of the State of Illinois. ~~Any litigation shall be filed in the Circuit Court of Jackson County, Illinois.~~

CONTRACT RENEWAL

The client agrees that this contract will be in effect for the agreed-upon duration. If you agree to the terms set forth above, please sign in the space provided below and return one copy of this proposal. If desired, contract termination requires a 60-day notice.

Client Name and Title

*X**Client Signature*

Date

Client Name and Title

*X**Client Signature*

Date

*MJ Hutchison, Owner/CEO**HUTCHISON SOLUTIONS Name and Title*

*X**HUTCHISON SOLUTIONS Signature*

Date

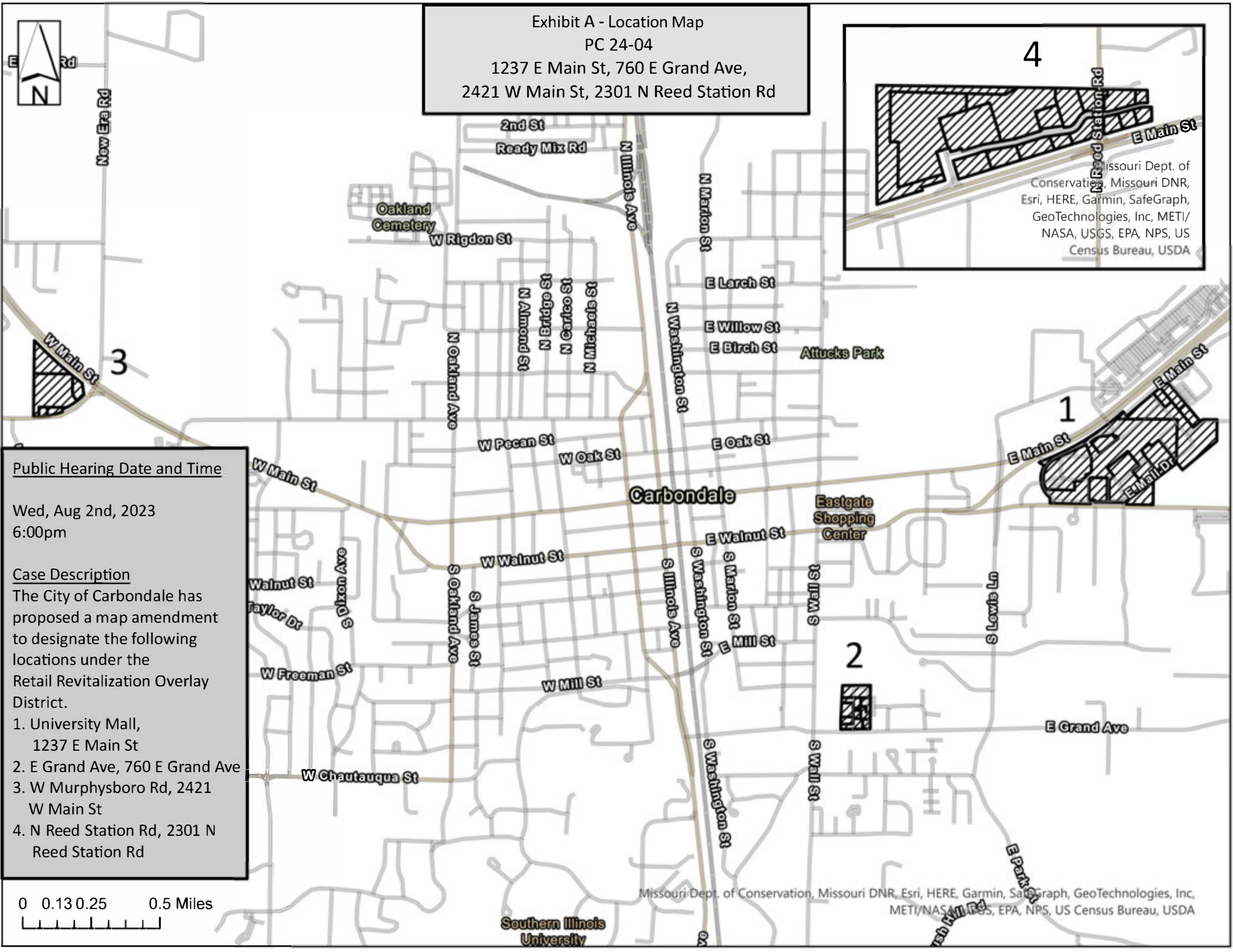
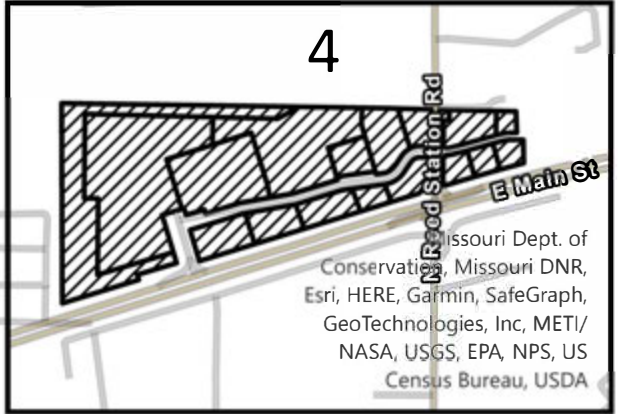


Exhibit A - Location Map
PC 24-04
1237 E Main St, 760 E Grand Ave,
2421 W Main St, 2301 N Reed Station Rd



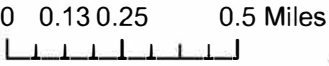
Public Hearing Date and Time

Wed, Aug 2nd, 2023
6:00pm

Case Description

The City of Carbondale has proposed a map amendment to designate the following locations under the Retail Revitalization Overlay District.

1. University Mall,
1237 E Main St
2. E Grand Ave, 760 E Grand Ave
3. W Murphysboro Rd, 2421 W Main St
4. N Reed Station Rd, 2301 N Reed Station Rd





Community Development

200 South Illinois Avenue

Carbondale, Illinois 62901

Telephone 618-457-3248

Fax 618-457-3289

www.explorecarbndale.com

M-E-M-O-R-A-N-D-U-M

TO: City of Carbondale Planning Commission

FROM: Molly Maxwell, Senior Planner

RE: PC 24-04, The City of Carbondale has proposed a map amendment to designate four BPL, Planned Business, and SB, Secondary Business, District properties in the Retail Revitalization Overlay District

DATE: July 31st, 2023

(Planning Commission Public Hearing on August 2nd, 2023, at 6:00 p.m.)

PART A. GENERAL INFORMATION

1. Applicant:
City of Carbondale
200 South Illinois Ave.
Carbondale, IL 62901

Landowner:
Various
2. Requested Action and Background:

At their March 28th, 2023 meeting, the City Council approved a Text Amendment to Title 15 of the Carbondale Revised Code that defined and outlined the Retail Revitalization Overlay, RO, District. At their July 11th, 2023 meeting, they passed a resolution initiating a map amendment to designate four commercially-zoned areas under the RO District. These four areas are:

1. University Mall, 1237 East Main Street
2. East Grand Avenue BPL District, 760 East Grand Avenue
3. West Murphysboro Road / West Main Street BPL and SB District, 2421 West Main Street
4. North Reed Station Road / Reed Station Parkway BPL and SB District, 2301 North Reed Station Road and surrounding

Land under the RO District will remain zoned is current base district (BPL, Planned Business, and SB, Secondary Business, District), but the overlay gives more flexibility in land uses, parcel sizes, and parking standards. The intent is to encourage denser development and a larger variety of businesses able to operate in these locations. (Please refer to Exhibit A - Location Map).

3. Number of Notices Sent to Owners within 250 feet: Notices were sent to 104 property owners within 250 feet of the subject properties.
4. Existing Zoning: The majority of the subject properties are, and will remain, BPL, Planned Business, District. One parcel at the West Murphysboro Road location and one at the Reed Station Road location are SB, Secondary Business, District. (Please refer to Exhibit B – Existing Zoning).
5. Existing Land Use: The subject properties currently all operate as commercial, retail spaces.
6. Comprehensive Plan: The 2010 Comprehensive Plan Future Land Use Plan designates the subject property and surrounding land as ‘Commercial’. The Grand Avenue location is designated as ‘Urban Center’.
7. Zoning History: The 1974 Zoning Map has the following designations:
 1. University Mall, B-PL
 2. Grand Avenue, PUD, Planned Development
 3. West Murphysboro Road, AG, General Agriculture
 4. Reed Station Road, AG
8. Applicable Regulations:

Statement of Intent of Relevant Zoning Districts:

§15.2.21 BPL Planned Business District

Statement of Intent: This district is created to provide for planned shopping centers. It is intended to promote the grouping of commercial uses and provide areas large enough to establish harmonious relationships between structures, people, and the automobile with the use of well-planned parking and access, pedestrian walkways, courtyards, malls, and open spaces. Strip type development is discouraged. Developments which exist at the time this ordinance was adopted may be included in a BPL District because they are similar in use and character to the permitted uses of this district and this statement of intent. Also, certain areas, which lend themselves appropriately to this statement of intent but which, on the effective date hereof are not occupied by commercial uses, but have strong pressures to be used as such, have been classified BPL.

§15.2.20 SB Secondary Business District

Statement of Intent: This district is created to provide areas for certain commercial, service, and public uses adjacent to or near major thoroughfares. The permitted uses in this district are of a type which more typically serves consumers on special purpose trips and are therefore not as dependent on being associated with other uses. It is

intended that all uses, including accessory uses, in this district provide an appropriate amount of off-street parking and loading facilities.

§15.2.30 RO Retail Revitalization Overlay District

Statement of Intent: This overlay district is established in response to changes in society's expectations for commercial and leisure activities, the impact of which can be seen in many commercial areas. There are many land uses that at one time would not have been considered for a planned business district, but would not be detrimental to the existing uses; they may even complement them in unexpected ways. The purpose of this overlay district is to create flexibility in land use and stimulate growth strategically in some commercial areas. In order to allow for denser development, there are no minimum parking requirements, and no minimum lot and yard size requirements for property within a RO district. The Retail Revitalization Overlay District is primarily designed for Planned Business District zones, but could overlay other commercial districts, too. Property within a RO district will still maintain its base district; where a conflict results between the regulations of this overlay district and other provisions of this Ordinance, the provisions of this overlay district shall control. (Ord. 2023-10)

PART B. SPECIAL INFORMATION

1. Public Utilities:

Water:

1. University Mall – serviced by 6” and 12” CoC water lines.
2. Grand Avenue – serviced by a 6” CoC water line.
3. West Murphysboro Road – serviced by 6” and 8” CoC water lines.
4. Reed Station Road – serviced by 8” CoC water lines.

Sanitary Sewer:

1. University Mall – serviced by 8” and 10” CoC sewer lines.
2. Grand Avenue – serviced by 15” and 27” inch CoC sewer lines.
3. West Murphysboro Road – serviced by a 8” CoC sewer line.
4. Reed Station Road – serviced partially by a 8” CoC sewer line.

Storm Sewer:

1. University Mall – serviced by CoC storm sewer lines of various sizes.
2. Grand Avenue – Pyles Fork Creek drainage.
3. West Murphysboro Road – drainage along West Main Street.
4. Reed Station Road – serviced by 15”, 18”, and 30” CoC storm sewer lines.

2. Public Services: The subject properties are all served by Carbondale Police and Fire.

3. Traffic Counts: The Illinois Department of Transportation 2021 Traffic Map provides the following average daily traffic counts in the immediate area:

	<u>Average Daily Traffic</u>
E. Main St. at University Mall	23200 ADT
E. Grand Ave.	Data not available at this time
W. Main St. at W. Murphysboro Rd. intersection	12700 ADT
E. Main St. at Reed Station Rd. intersection	23100 ADT

4. Correspondence Received: As of the date of this report, Staff has received three phone calls from neighboring property owners requesting more information on the zoning change.

PART C. ANALYSIS

The BPL District designation gives thorough guidance for new development in this district. However, most, if not all, land designated this way was done so after it was built. The intent to “promote the grouping of commercial uses and provide areas large enough to establish harmonious relationships between structures, people, and the automobile with the use of well-planned parking and access, pedestrian walkways, courtyards, malls, and open spaces. Strip type development is discouraged”, is not apparent in the spaces that are zoned this way.

The initial intent of the RO District was borne of many conversations between economic development and planning staff regarding growing vacancies in University Mall, and what could be done to revitalize the space. As discussions continued and the overlay district was designed, other BPL District locations were identified as needing some revitalization, too. These four areas have the following in common:

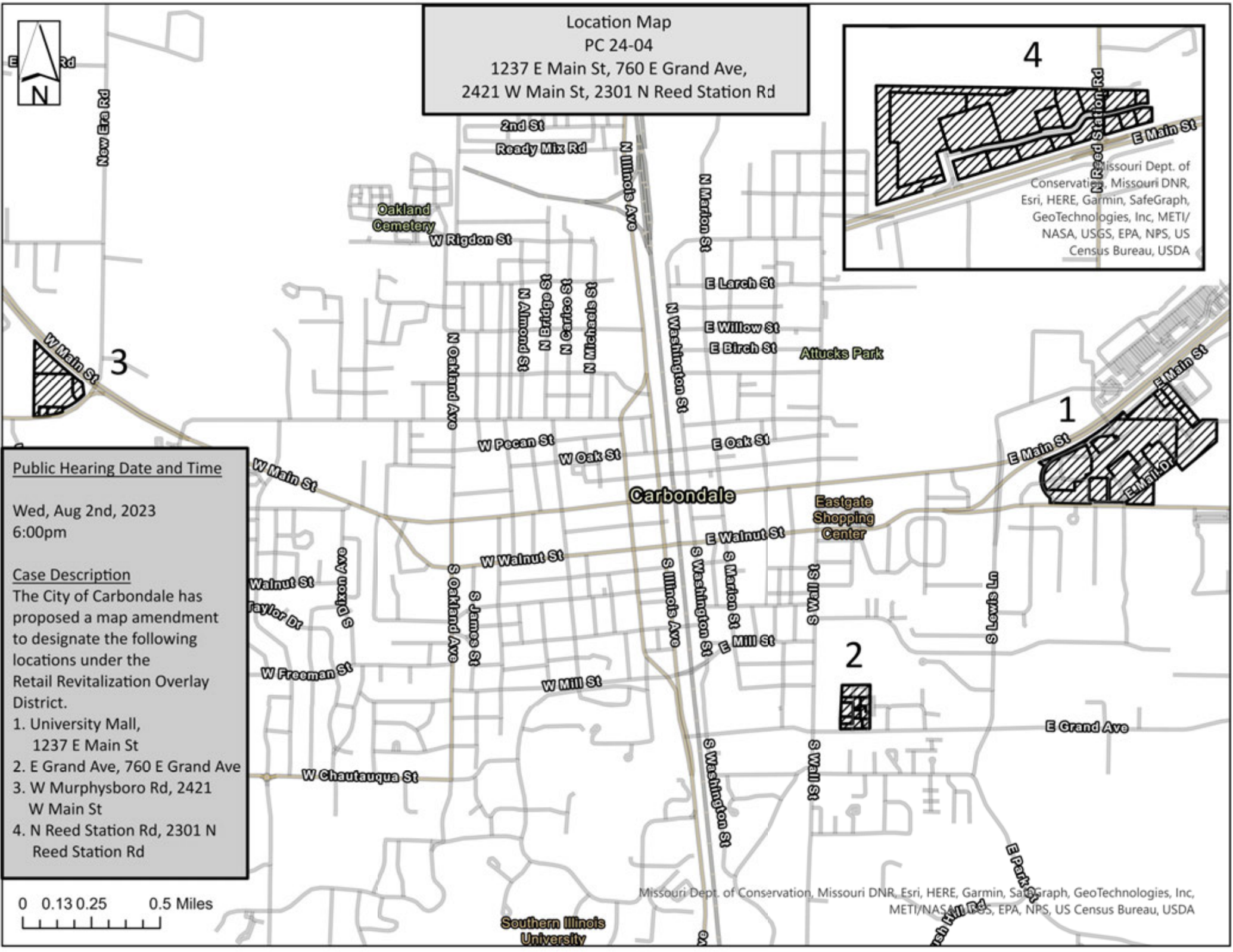
- Some to many vacant buildings, spaces, or land, with access to existing utilities
- Vast, unused parking lots

We will not see a booming change to these locations today or tomorrow. The City cannot ‘force’ certain businesses to come in, however popular we think they will be. What we can do, is remove unnecessary road blocks to new uses of existing developed land.

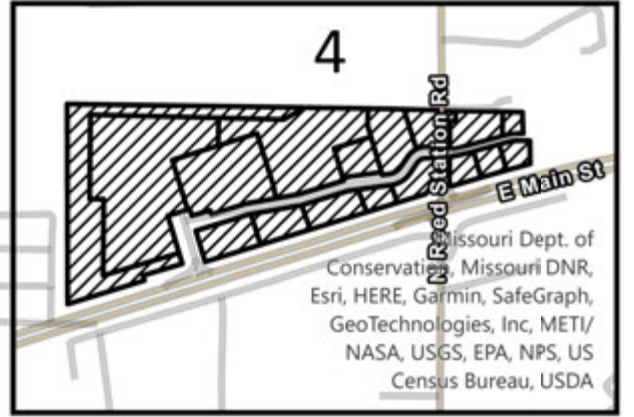
Guided by current best practices in land use, Carbondale’s Sustainability Plan, and simply what makes the most fiscal sense, zoning changes such as this one encourage higher density on land that is already developed and has access to utilities.

PART C: RECOMMENDATION

Based on the above analysis, staff recommends approval of PC 24-04.



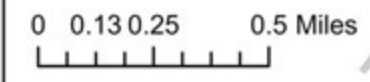
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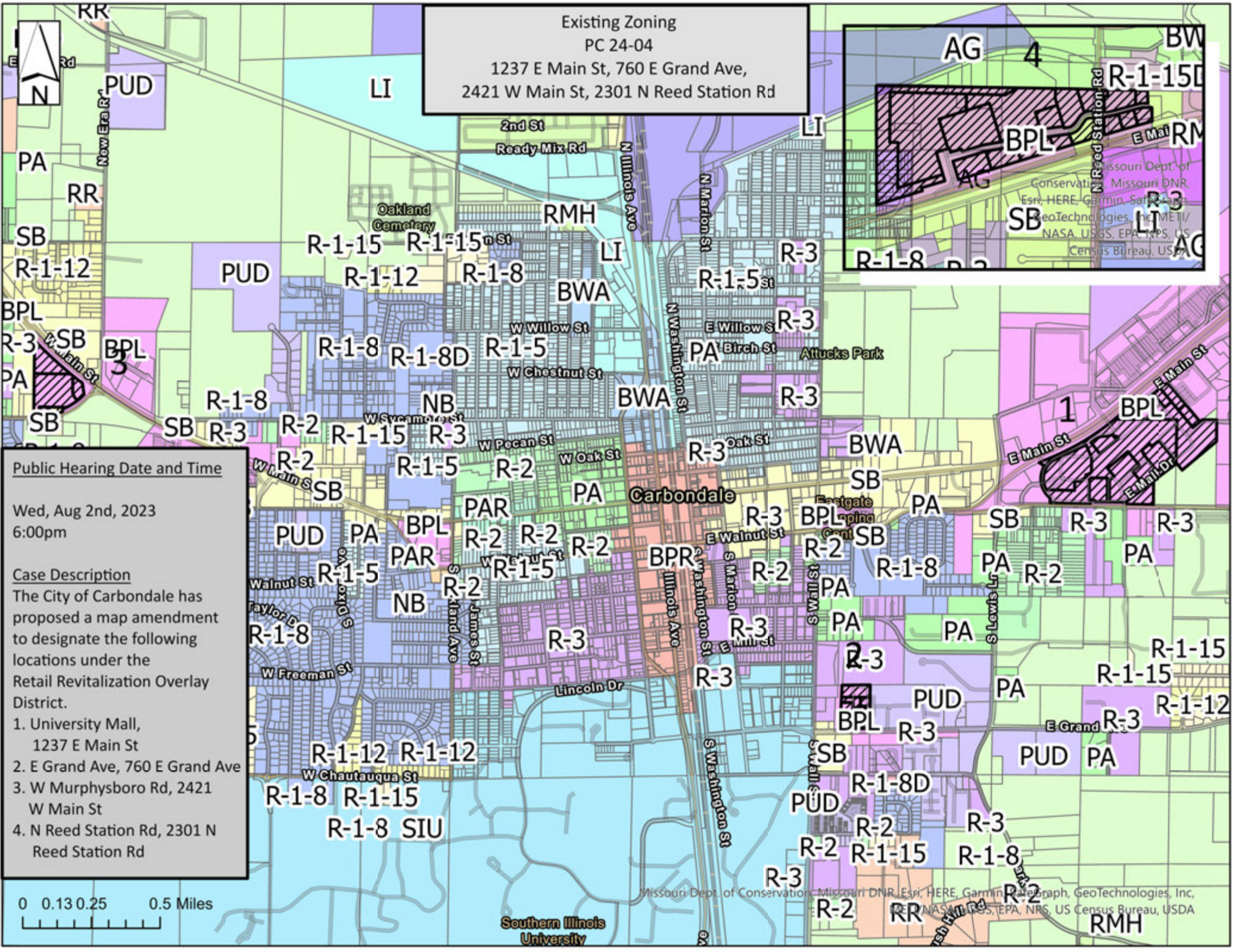
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Missouri Dept. of Conservation, Missouri DNR, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/ NASA, USGS, EPA, NPS, US Census Bureau, USDA





MINUTES

Carbondale Planning Commission
Wednesday, August 2nd 2023
Room 108, 6:00 p.m.
City Hall/Civic Center

Ms. Litecky called the meeting to order at 6:00 p.m.

Members Present: Litecky, Sheffer, Hamilton, Lilly, Carrier, Weiss, Doherty (ex-officio)

Members Absent: Allee, Love

Staff Present: Lenzini, Maxwell

1. Approval of Minutes:

Ms. Litecky asked for a motion to approve the June 7th, 2023 minutes. Ms. Lilly moved to approve the minutes of June 7th, 2023, seconded by Mr. Weiss. There was a unanimous voice vote to approve the minutes.

2. Citizen Comments or Questions

There were none.

3. Report of Officers, Committees, Communications

There were none.

4. Public Hearings

PC 24-03: The City of Carbondale has proposed a text amendment to Title 15 of the Carbondale Revised Code relative to public art and the size, placement, and lighting of signs.

Ms. Litecky declared Public Hearing PC 24-03 open and asked for Ms. Maxwell to review PC 24-03.

Ms. Litecky asked Ms. Maxwell to read the staff report. Ms. Maxwell read Part A and Section 1 of the staff report.

Ms. Litecky asked if the Commissioners had questions for staff

Mr. Carrier asked to expand the definition of a mural to include works of art created by more means than just painting. Ms. Maxwell stated that the definition could be expanded to include other means of creating a mural and asked Mr. Carrier if he could provide an example. Mr. Carrier spoke about bringing 3D aspects into murals by means of layering or using three dimensional materials to create depth and detail. Mr. Carrier stated he believes that a mural should be defined more so on artistic intent than the material used to create the mural.

Mr. Weiss asked Mr. Carrier who he thinks would be excluded under the current proposed definition of a mural. Mr. Carrier stated that he himself has considered applying for grants to create a mural but under the current proposed definition, his ideas would not be permitted.

Ms. Litecky asked if a ceramic mosaic mural is what Mr. Carrier is concerned about not being expressly permitted under the proposed definition. Mr. Carrier stated that a ceramic mosaic is the perfect example of what he is concerned of not being permitted under the proposed definition.

Mr. Carrier asked how other public art was defined in the Carbondale Revised Code. Ms. Maxwell stated that currently there are no definitions for public art in the code.

Mr. Carrier asked how a metal sculpture such as those on the grounds of SIU would be considered by the code if erected on the side of a building. Mr. Doherty answered, stating that he believed it would be considered part of the architectural structure of the building. There was a discussion about whether the sculpture would be considered part of the building or art.

Mr. Weiss asked why the City would care about artwork under the proposed ordinance. Ms. Maxwell explained that as the sign code is currently written, murals would be considered a sign and are greatly restricted in their size and placement.

Mr. Lenzini asked if this could be settled by replacing the word “painting” with “affixed”, “created”, or “attached” to address the varying types of media that could be used on the side of a building to create a mural. Mr. Carrier stated that yes, expanding the definition to include murals created by means other than painting would be agreeable.

Mr. Sheffer stated he would like to avoid the City trying to differentiate between an artistic sign and an advertisement sign.

Mr. Weiss asked if business owners could request a variance for murals. Mr. Lenzini explained that part of a variance request is the ability to show hardship and he doesn't believe that it would be viable to ask business owners to request a variance.

Dr. Hamilton asked what the approval process for a mural would be at the City level. Ms. Maxwell stated that the business would apply for a sign permit, the mural would not be regulated by content. Ms. Maxwell explained that under the current City Code, a mural is

considered an architectural sign and are limited greatly in their size. Ms. Maxwell used the new mural at the Erma Hayes Center as an example of a mural that is technically not permitted under the current Code's standards.

There was a discussion about businesses abusing the amended sign code and using their exterior walls for advertisement or billboard purposes.

Ms. Litecky asked if there could be stipulations added that disallow business names being included in a mural. Ms. Maxwell stated that then the mural would be regulated on content, which could allow legal issues to arise.

Mr. Carrier asked if there were any examples of code that address public art. Ms. Maxwell stated that the Title 15 of the Carbondale Revised Code does not. Ms. Maxwell stated that some of the examples she found do have an exception for public art. Ms. Maxwell explained that according to the recent Supreme Court cases she provided as examples, that would be considered regulating based on content, which is not legal according to the outcome of the cases.

Ms. Litecky asked if the applicant was present and wished to speak.

City staff was present and willing to answer any questions.

Ms. Litecky asked if there were any questions for the applicant.

There were none.

Ms. Litecky asked if anyone wished to speak in favor.

There were none.

Ms. Litecky asked if anyone wished to speak in opposition.

There were none.

Ms. Litecky asked Ms. Maxwell to read the analysis.

Ms. Maxwell read the analysis for Section 1 of the staff report for PC 24-03

Ms. Litecky asked Ms. Maxwell to read Section 2 of the staff report.

Ms. Maxwell read Section 2 of the staff report for PC 24-03.

Ms. Litecky asked if the Commissioners had questions for staff.

Mr. Doherty asked what the height limitations would be for a sign attached to the roof or façade of a building. Ms. Maxwell stated that currently there were none suggested aside

from the current height restrictions outlined in the architectural sign code.

Mr. Doherty asked if a business could make a supporting structure to affix the sign to well above the building. Ms. Maxwell stated that she supposes they could, but it would be limited to 25' in height in the Downtown District, and 32' in height in all other districts, as written in the architectural sign code.

Mr. Doherty asked if there would be any limitations as to how high a structure can be and still affix their sign to the roof, using two-story buildings as an example. Ms. Maxwell stated that how the amendment is currently proposed, no, but it could be considered.

Ms. Litecky asked if the applicant would like to make a statement.

City staff was present and did not wish to make a statement.

Ms. Litecky asked if anyone would like to speak in favor.

There were none.

Ms. Litecky asked if anyone would like to speak in opposition.

There were none.

Ms. Litecky asked Ms. Maxwell to read the analysis of Section 2.

Ms. Maxwell read the analysis for Section 2 of PC 24-03.

Ms. Litecky asked if the commissioners had questions for staff.

There were none.

Ms. Litecky asked if there were questions from anyone to anyone.

Mr. Carrier asked if Wazo's Big Chill, formerly a Dairy Queen franchisee, could erect a new sign as was previously there under the proposed code amendment. Ms. Maxwell confirmed. Mr. Lenzini stated that through conversations with the business owner, the replacement sign will adhere to size restrictions.

Ms. Marjorie Sawicki stepped forward and asked if a neon sign is considered a flashing sign. Ms. Maxwell stated that neon would not be considered a flashing sign unless it was actually flashing.

Mr. Carrier asked how the City determines the lumens and wattage of flashing lights in signs and how it applies to electronic message boards. Ms. Maxwell stated that in an ideal world, businesses come to the City for their sign permit with this information included in their spec sheets. Ms. Maxwell stated that currently lumens and wattage are not restricted

on electronic message boards.

Mr. Carrier asked if there had been any requests for flashing signs. Ms. Maxwell replied that Wazo's Big Chill has proposed a sign that flashes.

Ms. Litecky asked Ms. Maxwell to read Part C of PC 24-03.

Ms. Maxwell read Part C of the staff report for PC 24-03, with a recommendation of approval.

Ms. Litecky declared PC 24-03 closed and asked for a motion on the findings of facts.

Mr. Sheffer moved that the Commission accept as findings of fact Section 1 and 2 of the staff report for PC 24-03, the applicant was present, none spoke in favor, none spoke in opposition, and there were no letters of opposition or support read, seconded by Ms. Lilly.

The motion was passed with a unanimous voice vote.

Ms. Litecky asked for a motion on the recommendation to City Council.

Mr. Sheffer moved to recommend City Council to approve PC 24-03, seconded by Mr. Weiss.

Mr. Carrier requested that the motion be altered to include a stipulation that the definition of a mural be expanded upon in the text amendment.

Mr. Sheffer withdrew the motion and Mr. Weiss withdrew his second.

Ms. Litecky asked for a motion on the recommendation to City Council.

Mr. Sheffer moved to recommend City Council to approve PC 24-03 with the stipulation that the definition of mural be expanded upon by City Staff, seconded by Mr. Carrier.

Roll Call Vote:

Yes – 6 (Weiss, Carrier, Lilly, Hamilton, Sheffer, Litecky)

No – 0

The vote was unanimous.

Ms. Maxwell stated that the item will move forward with recommendation for approval of PC 24-03 for the August 8th City Council meeting.

PC 24-04: The City of Carbondale has proposed a map amendment to designate certain Planned Business, BPL, District, and Secondary Business, SB, District properties in the Retail Revitalization Overlay District.

Ms. Litecky declared Public Hearing PC 24-04 open and asked for Ms. Maxwell to read the staff report for PC 24-04. Ms. Maxwell read Parts A & B of the staff report for PC 24-04.

Ms. Litecky asked if the Commissioners had questions of staff.

There were none.

Ms. Litecky asked if the applicant was present and would like to speak.

City staff was present and willing to answer any questions.

Ms. Litecky asked if anyone wished to speak in favor.

There were none.

Ms. Litecky asked if anyone wished to speak in opposition.

There were none.

Ms. Litecky asked Ms. Maxwell to read Part C of the staff report.

Ms. Maxwell read Part C of the staff report with a recommendation of approval.

Ms. Litecky asked the Commissioners if they had questions of staff.

There were none.

Ms. Litecky asked if there were questions from anyone to anyone.

Pheral Lamb stepped forward and asked if it were possible for other incentives to be added to the proposal after the commission has voted on it. Ms. Maxwell confirmed that it was possible.

Mr. Doherty asked if property owners could request an overlay for their property. Ms. Maxwell confirmed and stated that it would be the same process as a traditional rezoning application.

Ms. Sawicki stepped forward and asked what the intent of the overlay district was. Ms. Maxwell explained that the intent is to take away some restrictions that currently exist for what businesses are viable under the area's current zoning.

Ms. Litecky declared PC 24-04 closed and asked for a motion of the findings of fact.

Mr. Sheffer moved that the Commission accept as findings of fact Part A & B of the staff

report for PC 24-04, the applicant was present, none spoke in favor, none spoke in opposition, and there were no letters of opposition or support read, seconded by Mr. Weiss.

The motion was passed with a unanimous voice vote.

Ms. Litecky asked for a motion on the recommendation to City Council.

Mr. Sheffer moved to recommend that City Council approve PC 24-04, seconded by Mr. Weiss.

Roll Call Vote:

Yes – 6 (Weiss, Carrier, Lilly, Hamilton, Sheffer, Litecky)

No – 0

The motion was unanimous.

Mr. Lenzini stated that the item will move forward with recommendation for approval of PC 24-04 for the August 22nd City Council meeting.

5. Old Business

There was none.

6. New Business

There was none.

7. Adjournment

Ms. Lilly moved to adjourn the meeting, seconded by Mr. Weiss.

CITY OF CARBONDALE, ILLINOIS

ORDINANCE NO. 2023-__

**AN ORDINANCE TO CLASSIFY AND ZONE CERTAIN TERRITORY WITHIN THE
ZONING JURISDICTION OF THE CITY OF CARBONDALE, ILLINOIS**
(Various Planned Business and Secondary Business Zoned Properties)

ADOPTED BY THE CITY COUNCIL

OF THE CITY OF CARBONDALE, ILLINOIS

THE 12th DAY OF SEPTEMBER, 2023

Published in pamphlet form by authority of the City Council of the City of Carbondale, Jackson County, Illinois, this 13th day of September, 2023.

CERTIFICATE OF PUBLICATION

I, Jennifer R. Sorrell, the duly qualified City Clerk of the City of Carbondale, Illinois, and the official custodian of the records of said City, do hereby certify that this Ordinance was published in pamphlet form by authority of the City Council on the 13th day of September, 2023.

Jennifer R. Sorrell, City Clerk
City of Carbondale, Illinois

ORDINANCE NO. 2023-____

**AN ORDINANCE TO CLASSIFY AND ZONE CERTAIN TERRITORY WITHIN THE
ZONING JURISDICTION OF THE CITY OF CARBONDALE, ILLINOIS**
(Various Planned Business and Secondary Business Zoned Properties)

WHEREAS, the City of Carbondale, Illinois is a home rule unit of local government under the Illinois Constitution, 1970, Article VII, Section 6; and

WHEREAS, pursuant to Article VII, Section 6(a), of the Illinois Constitution, 1970, the City of Carbondale may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, a Resolution has been passed by the City of Carbondale, requesting that certain property within the zoning jurisdiction of the City of Carbondale be designated under the RO, Retail Revitalization Overlay District; and,

WHEREAS, a notice of the hearing stating its purpose was published in the *Southern Illinoisan* on the 15th day of July, 2023, being at least (15) days prior to said hearing; and,

WHEREAS, the administrative official posted a notice on said properties and served notice on all the property owners 250 feet of said property according to Section 15-6.7.1.C of the Revised Code of the City of Carbondale; and,

WHEREAS, a hearing of the Planning Commission of the City of Carbondale was called at 6:00 p.m. on the 2nd day of August, 2023; and,

WHEREAS, the Planning Commission conducted said hearing pursuant to the notice given, and to the laws of the State of Illinois; and,

WHEREAS, said Planning Commission thereafter filed with the City Council a report of its hearing disclosing its findings of fact and its recommendation, said recommendation being as

follows: to approve PC 24-04, a map amendment to designate various Planned Business and Secondary Business District locations in the RO, Retail Revitalization Overlay District; and,

WHEREAS, the City Council of the City of Carbondale has considered the findings of fact filed by the Planning Commission, the record of the Commission's public hearing, and the provisions of the zoning ordinance, and based thereon, finds that said property should be rezoned.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CARBONDALE, ILLINOIS, AS FOLLOWS:

Section 1. That the real property subject to this ordinance is described as follows:

General Description

1. University Mall, 1237 East Main Street, Parcels: 15-22-202-014; 15-22-226-015; 15-22-226-025; 15-22-226-020; 15-22-226-021; 15-22-226-024; 15-22-226-018; 15-14-351-021; 15-15-478-003
2. East Grand Avenue BPL District, 760 East Grand Avenue, Parcels: 15-22-351-009; 15-22-351-010; 15-22-351-012; 15-22-351-013; 15-22-351-014; 15-22-351-015; 15-22-351-011
3. West Murphysboro Road / West Main Street BPL and SB District, 2421 West Main Street, Parcels: 15-18-476-016; 15-18-476-017; 15-18-476-014; 15-18-476-018; & 2500 West Murphysboro Road, 15-18-476-015
4. North Reed Station Road / Reed Station Parkway BPL and SB District, 2301 North Reed Station Road and surrounding, Parcels: 15-13-101-002; 15-13-101-004; 15-13-101-003; 15-13-126-003; 15-13-126-031; 15-13-126-032; 15-13-126-006; 15-13-201-006; 15-13-201-007; 15-13-201-008; 15-13-201-010; 15-13-201-009; 15-13-201-001; 15-13-126-008; 15-13-126-010; 15-13-126-012; 15-13-126-028; 15-13-101-006; 15-13-101-002

Section 2. That the real property described herein above and as shown in “Exhibit A” is hereby zoned under the RO, Retail Revitalization Overlay, District, in addition to its base zoning district.

Section 3. That “Exhibit A”, which is attached hereto and hereby incorporated herein is a map of the real property described herein and upon adoption of this Ordinance, said map shall be part of the official zoning map of the City of Carbondale, Illinois.

Section 4. That Ordinance No. 2007-49 establishing the zoning map of the City of Carbondale is hereby amended as is set forth on “Exhibit A” incorporated herein.

Section 5. That all ordinances and parts thereof in conflict herewith are expressly repealed and are of no other force and effect.

Section 6. The repeal of any ordinance by this Ordinance shall not affect any rights accrued or liability incurred under said repealed ordinance to the effective date hereof. The provisions of this Ordinance, insofar as they are the same or substantially the same as those of any prior ordinance, shall be construed as a continuation of said prior ordinance.

Section 7. That it is the intention of the City Council of the City of Carbondale that this Ordinance and every provision thereof shall be considered separable and the invalidity of any section, clause, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance.

Section 8. That the City Council of the City of Carbondale finds that the subject matter of this Ordinance pertains to the government and affairs of the City of Carbondale and is passed pursuant to the provisions of Article VII, Section 6(a) of the 1970 Illinois Constitution.

Section 9. That this Ordinance shall take effect upon its passage, approval, recording, and publication in pamphlet form in accordance with law.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk