



**Carbondale City Council Meeting**  
**Tuesday, February 10, 2026 - 6:00 PM**  
**City Council Chambers, 200 South Illinois Avenue**  
**Carbondale, Illinois 692901**

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Visitors are welcome to all meetings of the City Council. Please silence electronic devices before entering. City Council meetings are deliberative sessions by members of the governing body. Civility and decorum are expected and required at all times.

The public may address the Council on a matter not covered by the printed Agenda during the Public Comments agenda item; comments and concerns should pertain only to matters relevant to City business. If you wish to address the Council about an item on the Agenda, please raise your hand at the time the Mayor invites audience comments on that item. Speakers may comment once per item for up to four minutes. No speaker may allocate minutes to another person or group. A maximum of thirty minutes will be permitted for public comments, and a maximum of twenty minutes per agenda item will be allowed for public comments on all of the items except public hearings.

All matters listed under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. Unless otherwise specifically requested, there will be no separate discussion on these items.

- 1. Roll Call**
- 2. Public Comments**
- 3. Council Comments, General Announcements, and Proclamations**
- 4. Public Hearings and Special Reports**
- 5. Consent Agenda**
  1. Approval of Minutes from the Regular City Council Meeting of January 27, 2026
  2. Approval of Warrant 1530 for Period Ending 01/29/2026 in the amount of \$1,747,722.61
  3. Approval of Wells Fargo Warrant for the Period Ending 12/31/2025 FY 2026 Warrant #WF 12/2025 in the Amount of \$179,947.65
  4. An Ordinance Amending Title One, Chapter 2B, Section 11 of the Carbondale Revised Code as it Relates to Naming Streets, Naming City Facilities and Establishment of Plaques and Memorials
  5. Reappointments to Boards and Commissions
  6. Ordinance Authorizing a Budget Adjustment to Increase the Local Improvement and TIF District #1 and #2 Divisions for Costs Related to the Washington Street Permanent Stage (CIP NO. PB2001)
  7. A Resolution Authorizing the City Manager to Enter Into a Contract with Design Works for Architectural Design For Phase 2 of the Washington Street Event Plaza
  8. Approval of Purchase of Various Water Treatment Chemicals for FY 2027

**6. General Business**

1. An Ordinance Annexing Property at 103 Arnold Lane into the City of Carbondale
2. Discussion Regarding Downtown Entertainment and Event Venue Name and Resolution Naming the Downtown Entertainment and Events Plaza
3. Adopt an Ordinance Approving a Text Amendment to Title 15 of the Carbondale Revised Code to Allow Gravel and Driveway Pavers as a Minimum Surfacing Standard in all R-1, Low Density Residential, and all RR, Rural Residential, Districts.

**7. Executive Session**

**8. Adjournment**



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** Consent Agenda  
**Subject:** Approval of Minutes from the Regular City Council Meeting of January 27, 2026  
**Type:** Action - Consent  
**Recommended Action:**  
**Goals:** Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.  
**Originating Department:** City Clerk

**Background:** Recommended Action: Approve the minutes of the Regular City Council meeting of January 27, 2026.

### Additional Information:

#### Attachments:

1. Regular City Council Meeting Minutes 27 January 2026

#### Motion & Voting:

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

## **City Council Meeting January 27, 2026**

### **1. Roll Call**

#### **Councilmembers present**

Councilmember Nancy Maxwell, Councilmember Dawn Roberts, Councilmember Brian Stanfield, Councilmember Nathan Colombo, Councilmember Clare Killman, Mayor Carolin Harvey

#### **Councilmembers absent**

Councilmember Adam Loos

**Meeting called to order at 6:02 PM.**

### **2. Public Comments**

Members of the public addressing the City Council included Justin Bronson.

### **3. Council Comments, General Announcements, and Proclamations**

Councilmember Stanfield encouraged public participation with the Zo Agency's public forums, sharing his experience in participation.

Councilmember Colombo concurred with Councilmember Stanfield's recommendation, and similarly, shared his experience with participating in the Zo Agency's sessions.

Councilmember Roberts announced that today is Holocaust Remembrance Day and shared details about the history and significance of this day.

1. A Proclamation Declaring the Month of January as Human Trafficking Prevention Month.

Mayor Harvey proclaimed the month of January 2026 as Human Trafficking Prevention Month in the city of Carbondale and encouraged citizens to recognize the role we can play in increasing awareness and education on human trafficking and to observe the month with appropriate programs and activities.

### **4. Public Hearings and Special Reports**

1. Review and Acceptance of the FY 2025 Audited Annual Comprehensive Financial Report and Other Supplemental Financial Reports

Mark Dallas of Kerber, Eck, and Braeckel, reviewed a brief presentation of the Annual Comprehensive Financial Report, which provides an overview of highlights in the report.

MOTION: Accept and place on file the audited Annual Comprehensive Financial Report Motion by Nathan Colombo, second by Dawn Roberts

Final Resolution: Motion Passed

Yea: Nancy Maxwell, Dawn Roberts, Brian Stanfield, Nathan Colombo, Carolin Harvey

## **5. Consent Agenda**

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

Motion by Nathan Colombo, second by Dawn Roberts

Final Resolution: Motion Passed

Yea: Nancy Maxwell, Dawn Roberts, Brian Stanfield, Nathan Colombo, Carolin Harvey

1. Approval of Minutes from the Regular City Council Meeting of January 13, 2026
2. Approval of Warrant 1529 for Period Ending 01/16/2026 in the amount of \$1,285,008.84
3. Resolution Authorizing the Mayor to Sign a Joint Funding Agreement for the Engineering Costs Related to CIP OS-1901 for Phase II of the NW Trail from New Era Road to East of Airport Road
4. Resolution Authorizing the Mayor to Accept Deeds From the Jackson County Trustee Purchase and Bonnie Brae Residents Association
5. An Ordinance Amending the Carbondale Revised Code Establishing a Definition for Fire Lanes on Privately-owned Streets, Drives, and Alleyways and the Enforcement of No Parking.
6. Ordinance Authorizing a Budget Adjustment to Increase Support Services Division Budget in the Amount of \$30,000 for Additional City-Funded Housing Grants

## **6. General Business**

1. Discussion Regarding Downtown Entertainment and Event Venue Name and Resolution Naming the Downtown Entertainment and Events Plaza

This item was pulled from the agenda for discussion at a future date.

2. A Resolution Authorizing Staff to Initiate a Text Amendment Relative to Uses in the Retail Revitalization Overlay District and Other Commercial Districts

Council asked Staff if they could display a map showing parcels currently in the retail overlay district and whether additional sites are being considered, requested a future agenda item to discuss a strategy for revitalizing older neighborhoods, and responded to public comments.

Donald Monty requested clarification as to whether the intent was to reconsider permitted uses in all commercial districts or just the revitalization district and shared his recommendations stemming from his experience with changes to zoning districts, urging staff to look at both proposed uses and the zoning map simultaneously.

MOTION: Adopt a Resolution Authorizing Staff to initiate a text amendment relative to uses in the Retail Revitalization Overlay District

Motion by Nathan Colombo, second by Brian Stanfield

Final Resolution: Motion Passed

Yea: Nancy Maxwell, Dawn Roberts, Brian Stanfield, Nathan Colombo, Clare Killman, Carolin Harvey

## **7. Executive Session**

1. Executive Session to Discuss Collective Negotiating Matters Between the Public Body and Its Employees or Their Representatives, or Deliberations Concerning Salary Schedules for One or More Classes of Employees, and Pending or Imminent Litigation as Permitted by 5 ILCS 120(c)(2) and (c)(11) of the Illinois Open Meetings Act

MOTION: Enter into Executive Session

Motion by Clare Killman, second by Dawn Roberts

Final Resolution: Motion Passed

Yea: Nancy Maxwell, Dawn Roberts, Brian Stanfield, Nathan Colombo, Clare Killman, Carolin Harvey

Open session recessed at 6:35 p.m.

2. Return to Open Session

MOTION: Return to Open Session

Motion by Clare Killman, second by Nancy Maxwell

Final Resolution: Motion Passed

Yea: Nancy Maxwell, Dawn Roberts, Brian Stanfield, Nathan Colombo, Clare Killman, Carolin Harvey

## **8. Adjournment**

There being no further business to come before the City Council, the meeting was declared adjourned at 6:59 p.m.

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Jennifer R. Sorrell, City Clerk

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Date



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** Consent Agenda  
**Subject:** Approval of Warrant 1530 for Period Ending 01/29/2026 in the amount of \$1,747,722.61  
**Type:** Action - Consent  
**Recommended Action:**  
**Goals:** Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.  
**Originating Department:** Finance

**Background:** Accept the following report of payments made for the period ended: 01/29/2026 totaling \$1,747,722.61

### Additional Information:

#### Attachments:

1. Warrant 1530 2026-02-10

#### Motion & Voting:

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

## 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
<b>Fund 01 - General</b>										
<b>Account 10401-700 - Intra F/R W&amp;S Operation Acct</b>										
1029 - ILLINOIS DEPARTMENT OF REVENUE	01/09/2026	CY 2025 Sales Tax Civic Center & Cedar Lake	Paid by EFT # 1463		01/20/2026	01/20/2026	01/20/2026		01/20/2026	378.00
							Account 10401-700 - Intra F/R W&S Operation Acct Totals		Invoice Transactions 1	<u>378.00</u>
<b>Account 10511-275 - Inventory Unleaded Gasoline</b>										
934 - HINES OIL COMPANY	197583	Gasoline Purchases	Paid by Check # 24195		01/20/2026	01/20/2026	01/20/2026		01/20/2026	9,637.65
							Account 10511-275 - Inventory Unleaded Gasoline Totals		Invoice Transactions 1	<u>9,637.65</u>
<b>Account 10521-275 - Inventory Diesel Fuel</b>										
934 - HINES OIL COMPANY	197583	Gasoline Purchases	Paid by Check # 24195		01/20/2026	01/20/2026	01/20/2026		01/20/2026	7,197.03
							Account 10521-275 - Inventory Diesel Fuel Totals		Invoice Transactions 1	<u>7,197.03</u>
<b>Account 10531-311 - Inventory In House Veh Parts</b>										
1241 - KEY EQUIPMENT COMPANY	STL210571	Parts for Street Sweepers	Paid by Check # 24196		01/20/2026	01/20/2026	01/20/2026		01/20/2026	6,847.48
1805 - PLAZA TIRE SERVICE INC	901220176+2	Vehicle Tires	Paid by Check # 24197		01/20/2026	01/20/2026	01/20/2026		01/20/2026	830.43
							Account 10531-311 - Inventory In House Veh Parts Totals		Invoice Transactions 2	<u>7,677.91</u>
<b>Account 10541-311 - Inventory Outside Veh Parts</b>										
2377 - VOGLER MOTOR COMPANY INC	658002/1&2	Vehicle Repairs	Paid by Check # 24200		01/20/2026	01/20/2026	01/20/2026		01/20/2026	394.90
							Account 10541-311 - Inventory Outside Veh Parts Totals		Invoice Transactions 1	<u>394.90</u>
<b>Account 14012-010 - Intrafund F/R Due from Operating</b>										
394 - CITY OF CARBONDALE	01/22/26	Flex Spend & Dep Care 01/23/2026	Paid by Check # 24210		01/27/2026	01/27/2026	01/27/2026		01/27/2026	4,050.87
							Account 14012-010 - Intrafund F/R Due from Operating Totals		Invoice Transactions 1	<u>4,050.87</u>
<b>Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA</b>										
1093 - INTERNAL REVENUE SERVICE	01/27/2026	Correct Payroll Taxes from 11/28/2025 Extra	Paid by Check # 24219		01/27/2026	01/27/2026	01/27/2026		01/27/2026	54.00
							Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA Totals		Invoice Transactions 1	<u>54.00</u>
<b>Account 20605-010 - Accrued Payroll Employee Retire W/H- IMRF</b>										
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	01/16/2026	IMRF Wages for December 2025	Paid by EFT # 1464		01/20/2026	01/20/2026	01/20/2026		01/20/2026	107,497.88
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	01/23/2026	IMRF Wages for December 2025	Paid by EFT # 1469		01/27/2026	01/27/2026	01/27/2026		01/27/2026	704.71
							Account 20605-010 - Accrued Payroll Employee Retire W/H- IMRF Totals		Invoice Transactions 2	<u>108,202.59</u>
<b>Account 20605-011 - Accrued Payroll Employee Retire W/H- Police</b>										
1747 - POLICE PENSION FUND	01/22/2026	Police Pension Payroll 101/23/2026	Paid by Check # 24222		01/27/2026	01/27/2026	01/27/2026		01/27/2026	18,915.73
							Account 20605-011 - Accrued Payroll Employee Retire W/H- Police Totals		Invoice Transactions 1	<u>18,915.73</u>

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire</b>										
6685 - FIRE PENSION FUND	01/22/2026	Fire Pension Payroll 01/23/2026	Paid by Check # 24216		01/27/2026	01/27/2026	01/27/2026		01/27/2026	8,189.00
								Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire Totals	Invoice Transactions 1	\$8,189.00
<b>Account 20605-021 - Accrued Payroll Participating 125 Plan</b>										
336 - COLONIAL LIFE & ACCIDENT	201338/201653	Accident, Cancer & Life Premiums January 2026	Paid by Check # 24211		01/27/2026	01/27/2026	01/27/2026		01/27/2026	13,642.81
5192 - GLOBE LIFE/LIBERTY NATIONAL	01/23/2026	Life & Cancer Insurance January 2026	Paid by Check # 24217		01/27/2026	01/27/2026	01/27/2026		01/27/2026	2,636.74
								Account 20605-021 - Accrued Payroll Participating 125 Plan Totals	Invoice Transactions 2	\$16,279.55
<b>Account 20605-023 - Accrued Payroll Employee Insurance W/H IMRF</b>										
1040 - NCPERS - Group Life Insurance	3333022026	IMRF Life Insurance February 2026	Paid by Check # 24220		01/27/2026	01/27/2026	01/27/2026		01/27/2026	112.00
								Account 20605-023 - Accrued Payroll Employee Insurance W/H IMRF Totals	Invoice Transactions 1	\$112.00
<b>Account 20605-024 - Accrued Payroll Emp Ins W/H Vision Dental Guardi</b>										
6923 - Standard Insurance Company	01/15/2026	Dental/Vision February 2026	Paid by Check # 24260		01/27/2026	01/30/2026	01/30/2026		01/29/2026	19,473.12
6939 - The Standard	01/20/26	Life Insurance - February 2026	Paid by Check # 24266		01/27/2026	01/30/2026	01/30/2026		01/29/2026	1,526.28
								Account 20605-024 - Accrued Payroll Emp Ins W/H Vision Dental Guardi Totals	Invoice Transactions 2	\$20,999.40
<b>Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp</b>										
1658 - NATIONWIDE RETIREMENT SOLUTIONS	2026-00000123	NW 457 STND \$ - Nationwide 457 Stnd	Paid by EFT # 1465		01/21/2026	01/21/2026	01/23/2026		01/23/2026	20,638.93
								Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp Totals	Invoice Transactions 1	\$20,638.93
<b>Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA</b>										
2398 - VANTAGEPOINT TRANSFER AGENTS LLC-457	2026-00000126	ICMA 457 STND \$ - ICMA 457 Standard	Paid by EFT # 1467		01/21/2026	01/21/2026	01/23/2026		01/23/2026	525.00
								Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA Totals	Invoice Transactions 1	\$525.00
<b>Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF</b>										
1030 - IAFF LOCAL #1961	01/23/2026	Dues whld from Payroll	Paid by Check # 24246		01/23/2026	01/30/2026	01/30/2026		01/29/2026	840.00
								Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF Totals	Invoice Transactions 1	\$840.00
<b>Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP</b>										
704 - FRATERNAL ORDER POLICE #192	01/23/2026	Dues for Payroll	Paid by Check # 24241		01/23/2026	01/30/2026	01/30/2026		01/29/2026	217.00
1071 - ILLINOIS FRATERNAL ORDER POLICE	01/23/26	Dues for Payroll	Paid by Check # 24249		01/23/2026	01/30/2026	01/30/2026		01/29/2026	1,215.00
								Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP Totals	Invoice Transactions 2	\$1,432.00
<b>Account 20605-052 - Accrued Payroll Employee Union Dues W/H TMSTRS</b>										
2228 - TEAMSTERS LOCAL UNION #50	01/23/2026	Dues whld from Payroll	Paid by Check # 24263		01/23/2026	01/30/2026	01/30/2026		01/29/2026	1,211.00
								Account 20605-052 - Accrued Payroll Employee Union Dues W/H TMSTRS Totals	Invoice Transactions 1	\$1,211.00
<b>Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr</b>										
1748 - PLUMBERS & PIPEFITTERS #160	01/23/2026	Dues whld from Payroll	Paid by Check # 24255		01/23/2026	01/30/2026	01/30/2026		01/29/2026	1,228.61
								Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr Totals	Invoice Transactions 1	\$1,228.61
<b>Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union</b>										
2053 - SIU CREDIT UNION	2026-00000124	SIU CU - SIU Credit Union	Paid by Check # 24202		01/21/2026	01/21/2026	01/23/2026		01/21/2026	150.00
								Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union Totals	Invoice Transactions 1	\$150.00

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni</b>											
1071 - ILLINOIS FRATERNAL ORDER POLICE	01/23/2026	Dues whld from Payroll	Paid by Check # 24248		01/23/2026	01/30/2026	01/30/2026		01/29/2026	297.00	
									Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni Totals	Invoice Transactions 1	\$297.00
<b>Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction</b>											
2116 - STATE DISBURSEMENT UNIT	2026-00000125	CHILD SUPP 1 - Child Support 1*	Paid by EFT # 1466		01/21/2026	01/21/2026	01/23/2026		01/23/2026	3,565.29	
7816 - BBL	01/22/2026	Wage Deduction-01/23/2026	Paid by Check # 24205		01/27/2026	01/27/2026	01/27/2026		01/27/2026	113.41	
6196 - BLITT AND GAINES PC	01/22/2026	Wage Deduction-01/23/2026	Paid by Check # 24206		01/27/2026	01/27/2026	01/27/2026		01/27/2026	89.08	
3839 - CARRIE N. STREET	01/22/2026	Wage Deduction-01/23/2026	Paid by Check # 24208		01/27/2026	01/27/2026	01/27/2026		01/27/2026	238.38	
7346 - RESURGENCE LEGAL GROUP, PC	01/22/2026	Wage Deduction-01/23/2026	Paid by Check # 24224		01/27/2026	01/27/2026	01/27/2026		01/27/2026	81.21	
6450 - RUSSELL C SIMON-CHAPTER 13 TRUSTEE	01/22/2026	Wage Deduction-01/23/2026	Paid by Check # 24226		01/27/2026	01/27/2026	01/27/2026		01/27/2026	646.35	
									Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction Totals	Invoice Transactions 6	\$4,733.72
<b>Account 20605-090 - Accrued Payroll Non-Participating 125 Plan</b>											
5192 - GLOBE LIFE/LIBERTY NATIONAL	01/23/2026	Life & Cancer Insurance January 2026	Paid by Check # 24217		01/27/2026	01/27/2026	01/27/2026		01/27/2026	808.04	
									Account 20605-090 - Accrued Payroll Non-Participating 125 Plan Totals	Invoice Transactions 1	\$808.04
Department 00 - Undesignated											
Division 00000 - Undesignated											
<b>Account 30102-082 - Sales &amp; Service Taxes Municipal Hotel/Motel Tax</b>											
7068 - SAI KRISHNA, LLC	12/26/25	66.67% Rebate of Municipal Taxes Paid	Paid by Check # 24258		01/27/2026	01/30/2026	01/30/2026		01/29/2026	17,623.87	
									Account 30102-082 - Sales & Service Taxes Municipal Hotel/Motel Tax Totals	Invoice Transactions 1	\$17,623.87
<b>Account 30107-015 - Service Charges-General Govt Civic Center Rental Fees</b>											
1029 - ILLINOIS DEPARTMENT OF REVENUE	01/09/2026	CY 2025 Sales Tax Civic Center & Cedar Lake	Paid by EFT # 1463		01/20/2026	01/20/2026	01/20/2026		01/20/2026	87.00	
									Account 30107-015 - Service Charges-General Govt Civic Center Rental Fees Totals	Invoice Transactions 1	\$87.00
									Division 00000 - Undesignated Totals	Invoice Transactions 2	\$17,710.87
									Department 00 - Undesignated Totals	Invoice Transactions 2	\$17,710.87
Department 10 - General Government											
Division 40001 - City Manager											
<b>Account 27100 - Other Outside Services</b>											
7120 - PRD	1957 V	Security Shred	Paid by Check # 24223		01/27/2026	01/27/2026	01/27/2026		01/27/2026	50.00	
7120 - PRD	1958 V	Security Shred	Paid by Check # 24223		01/27/2026	01/27/2026	01/27/2026		01/27/2026	50.00	
									Account 27100 - Other Outside Services Totals	Invoice Transactions 2	\$100.00
									Division 40001 - City Manager Totals	Invoice Transactions 2	\$100.00
Division 40003 - City Attorney											
<b>Account 27100 - Other Outside Services</b>											
7888 - DEWITT COUNTY SHERIFF'S OFFICE	3167	Service of Small Claims Case 2025-LM-84	Paid by Check # 24193		01/20/2026	01/20/2026	01/20/2026		01/20/2026	85.00	
									Account 27100 - Other Outside Services Totals	Invoice Transactions 1	\$85.00
									Division 40003 - City Attorney Totals	Invoice Transactions 1	\$85.00
Division 40005 - Human Resources											

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Account 26000 - Rental Charges</b>										
5191 - RICOH USA INC	109785739	COPIER RENT	Paid by Check # 24256		01/27/2026	01/30/2026	01/30/2026		01/29/2026	83.22
								Account 26000 - Rental Charges Totals	Invoice Transactions 1	\$83.22
								Division 40005 - Human Resources Totals	Invoice Transactions 1	\$83.22
<b>Division 40010 - Support Services</b>										
<b>Account 28000 - Subscriptions &amp; Memberships</b>										
2640 - ILLINOIS SISTER CITIES ASSOCIATION	01/13/2026	Annual Membership Jan-Dec 2026	Paid by Check # 24218		01/27/2026	01/27/2026	01/27/2026		01/27/2026	50.00
7880 - ROYAL PUBLISHING	8182962	Souvenir Booklet-2026 Annual Basketball	Paid by Check # 24225		01/27/2026	01/27/2026	01/27/2026		01/27/2026	150.00
								Account 28000 - Subscriptions & Memberships Totals	Invoice Transactions 2	\$200.00
								Division 40010 - Support Services Totals	Invoice Transactions 2	\$200.00
<b>Division 40015 - City Hall/Civic Center</b>										
<b>Account 27100 - Other Outside Services</b>										
7664 - CINTAS CORP	425661630	Uniform Rental	Paid by Check # 24209		01/27/2026	01/27/2026	01/27/2026		01/27/2026	118.55
7664 - CINTAS CORP	4257376215	Uniform Rental	Paid by Check # 24209		01/27/2026	01/27/2026	01/27/2026		01/27/2026	118.55
								Account 27100 - Other Outside Services Totals	Invoice Transactions 2	\$237.10
								Division 40015 - City Hall/Civic Center Totals	Invoice Transactions 2	\$237.10
								Department 10 - General Government Totals	Invoice Transactions 8	\$705.32
<b>Department 15 - Financial Management</b>										
<b>Division 40030 - Financial Management</b>										
<b>Account 26000 - Rental Charges</b>										
5191 - RICOH USA INC	109785739	COPIER RENT	Paid by Check # 24256		01/27/2026	01/30/2026	01/30/2026		01/29/2026	591.09
								Account 26000 - Rental Charges Totals	Invoice Transactions 1	\$591.09
<b>Account 27100 - Other Outside Services</b>										
5133 - WELLS FARGO BANKS	25120086191	ACCOUNT ANALYSIS 12/10/2025	Paid by Check # 24271		01/23/2026	01/30/2026	01/30/2026		01/29/2026	208.44
								Account 27100 - Other Outside Services Totals	Invoice Transactions 1	\$208.44
								Division 40030 - Financial Management Totals	Invoice Transactions 2	\$799.53
								Department 15 - Financial Management Totals	Invoice Transactions 2	\$799.53
<b>Department 20 - Public Safety</b>										
<b>Division 40101 - Police Protection</b>										
<b>Account 13100 - Employee Retirement Benefits</b>										
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	01/23/26	IMRF SLEP January 2026	Paid by EFT # 1470		01/27/2026	01/27/2026	01/27/2026		01/27/2026	3,250.58
								Account 13100 - Employee Retirement Benefits Totals	Invoice Transactions 1	\$3,250.58
<b>Account 20000 - Professional &amp; Consultant Fees</b>										
2069 - STRIEGEL ANIMAL HOSPITAL LLC	692311260000496	Annual Exam K-9 Kolt (Kawasaki)	Paid by Check # 24261		01/27/2026	01/30/2026	01/30/2026		01/29/2026	866.09
								Account 20000 - Professional & Consultant Fees Totals	Invoice Transactions 1	\$866.09
<b>Account 22100 - Communications- Data</b>										
6700 - TECHNOLOGY MANAGEMENT REV FUND	T2609540	Livescan Service for December	Paid by Check # 24264		01/23/2026	01/30/2026	01/30/2026		01/29/2026	316.70
								Account 22100 - Communications- Data Totals	Invoice Transactions 1	\$316.70

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Account 24000 - Travel, Conf., Training</b>										
3368 - JACKSON COUNTY AMBULANCE	1142026A	(4) CPR Certifications	Paid by Check # 24251		01/23/2026	01/30/2026	01/30/2026		01/29/2026	80.00
								Account 24000 - Travel, Conf., Training Totals	Invoice Transactions 1	<u>\$80.00</u>
<b>Account 25000 - Repairs &amp; Maintenance- Equip</b>										
6684 - AXON ENTERPRISE, INC	INUS414615	Bosy Worn Camera	Paid by Check # 24231		01/23/2026	01/30/2026	01/30/2026		01/29/2026	178,042.78
6684 - AXON ENTERPRISE, INC	INUS415108	Contractual Maintenance ProLicense-AB3	Paid by Check # 24232		01/23/2026	01/30/2026	01/30/2026		01/29/2026	2,830.38
6284 - TYLER TECHNOLOGIES, INC.	130- 161945/61946	Licensing/Storage 2026 Out-of-Bank AVL Interface License and	Paid by Check # 24268		01/23/2026	01/30/2026	01/30/2026		01/29/2026	1,078.00
								Account 25000 - Repairs & Maintenance- Equip Totals	Invoice Transactions 3	<u>\$181,951.16</u>
<b>Account 27000 - Outside Printing Services</b>										
1790 - JASON BUEHNER/ THE PRINTING PLANT LLC	001839	Cash Receipts	Paid by Check # 24234		01/27/2026	01/30/2026	01/30/2026		01/29/2026	343.00
								Account 27000 - Outside Printing Services Totals	Invoice Transactions 1	<u>\$343.00</u>
<b>Account 27100 - Other Outside Services</b>										
7897 - SAFEWORKS ILLINOIS OCCUPATIONAL HEALTH	1326	IME-R. Ellett	Paid by Check # 24257		01/27/2026	01/30/2026	01/30/2026		01/29/2026	2,150.00
2273 - SUSIE TOLIVER	16	Subcontracted SIBIP Services 12/1/25-	Paid by Check # 24262		01/23/2026	01/30/2026	01/30/2026		01/29/2026	600.00
6284 - TYLER TECHNOLOGIES, INC.	130- 161945/61946	Out-of-Bank AVL Interface License and	Paid by Check # 24268		01/23/2026	01/30/2026	01/30/2026		01/29/2026	5,600.00
								Account 27100 - Other Outside Services Totals	Invoice Transactions 3	<u>\$8,350.00</u>
								Division 40101 - Police Protection Totals	Invoice Transactions 11	<u>\$195,157.53</u>
<b>Division 40151 - Fire Protection</b>										
<b>Account 25000 - Repairs &amp; Maintenance- Equip</b>										
3184 - DUO-SAFETY LADDER CORPORATION	498945-000	Ladder Stickers	Paid by Check # 24238		01/23/2026	01/30/2026	01/30/2026		01/29/2026	61.90
								Account 25000 - Repairs & Maintenance- Equip Totals	Invoice Transactions 1	<u>\$61.90</u>
<b>Account 64000 - Other Debt Principal</b>										
2642 - FIRST SOUTHERN BANK	Feb2026	Loan #65625	Paid by Check # 24239		01/23/2026	01/30/2026	01/30/2026		01/29/2026	9,046.27
2642 - FIRST SOUTHERN BANK	February 2026	Loan #45679-15	Paid by Check # 24240		01/23/2026	01/30/2026	01/30/2026		01/29/2026	8,319.60
								Account 64000 - Other Debt Principal Totals	Invoice Transactions 2	<u>\$17,365.87</u>
<b>Account 64100 - Other Debt Interest</b>										
2642 - FIRST SOUTHERN BANK	Feb2026	Loan #65625	Paid by Check # 24239		01/23/2026	01/30/2026	01/30/2026		01/29/2026	434.24
2642 - FIRST SOUTHERN BANK	February 2026	Loan #45679-15	Paid by Check # 24240		01/23/2026	01/30/2026	01/30/2026		01/29/2026	4,012.14
								Account 64100 - Other Debt Interest Totals	Invoice Transactions 2	<u>\$4,446.38</u>
								Division 40151 - Fire Protection Totals	Invoice Transactions 5	<u>\$21,874.15</u>
								Department 20 - Public Safety Totals	Invoice Transactions 16	<u>\$217,031.68</u>
<b>Department 25 - Development Services</b>										
<b>Division 40200 - Development Management</b>										
<b>Account 27100 - Other Outside Services</b>										
7648 - PLANNING NEXT	25-2417	Professional Fees for Comprehensive Plan thru	Paid by Check # 24221		01/27/2026	01/27/2026	01/27/2026		01/27/2026	500.00
								Account 27100 - Other Outside Services Totals	Invoice Transactions 1	<u>\$500.00</u>

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Division <b>40200 - Development Management</b> Totals							Invoice Transactions	1		\$500.00
Division <b>40210 - Building &amp; Neighborhood Services</b>										
Account <b>26000 - Rental Charges</b>										
5191 - RICOH USA INC	109785739	COPIER RENT	Paid by Check # 24256		01/27/2026	01/30/2026	01/30/2026		01/29/2026	129.08
Account <b>26000 - Rental Charges</b> Totals							Invoice Transactions	1		\$129.08
Account <b>27100 - Other Outside Services</b>										
3297 - J&S SERVICES SCOTT HELLER	01/17/2026	Private Owned lots	Paid by Check # 24250		01/23/2026	01/30/2026	01/30/2026		01/29/2026	126.00
Account <b>27100 - Other Outside Services</b> Totals							Invoice Transactions	1		\$126.00
Division <b>40210 - Building &amp; Neighborhood Services</b> Totals							Invoice Transactions	2		\$255.08
Department <b>25 - Development Services</b> Totals							Invoice Transactions	3		\$755.08
Department <b>40 - Public Works</b>										
Division <b>40330 - Building Maintenance</b>										
Account <b>23000 - Utilities- Electric</b>										
7520 - DIRECT ENERGY BUSINESS	2602000585989 42	1832109	Paid by Check # 24212		01/27/2026	01/27/2026	01/27/2026		01/27/2026	298.69
303 - AMEREN ILLINOIS	01/09/26-3	61320-07213	Paid by Check # 24229		01/27/2026	01/30/2026	01/30/2026		01/29/2026	6,015.31
303 - AMEREN ILLINOIS	01/13/26	12420-01159	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	1,177.41
Account <b>23000 - Utilities- Electric</b> Totals							Invoice Transactions	3		\$7,491.41
Account <b>23200 - Utilities- Water &amp; Sewer</b>										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	01/14/26	503650-011	Paid by Check # 24236		01/27/2026	01/30/2026	01/30/2026		01/29/2026	155.23
313 - CARBONDALE WATER & SEWAGE SYSTEMS	01/14/26-3	730900-010	Paid by Check # 24236		01/27/2026	01/30/2026	01/30/2026		01/29/2026	13.83
Account <b>23200 - Utilities- Water &amp; Sewer</b> Totals							Invoice Transactions	2		\$169.06
Account <b>25100 - Repairs &amp; Maint- Bldg &amp; Struc</b>										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	01/14/26	503650-011	Paid by Check # 24236		01/27/2026	01/30/2026	01/30/2026		01/29/2026	48.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	01/14/26-3	730900-010	Paid by Check # 24236		01/27/2026	01/30/2026	01/30/2026		01/29/2026	17.70
5667 - THAD ELLET PLUMBING CORP	13874	Fire line backflow preventer repair	Paid by Check # 24265		01/27/2026	01/30/2026	01/30/2026		01/29/2026	3,901.40
Account <b>25100 - Repairs &amp; Maint- Bldg &amp; Struc</b> Totals							Invoice Transactions	3		\$3,967.80
Division <b>40330 - Building Maintenance</b> Totals							Invoice Transactions	8		\$11,628.27
Division <b>40350 - Street Maintenance</b>										
Account <b>26000 - Rental Charges</b>										
5191 - RICOH USA INC	109785739	COPIER RENT	Paid by Check # 24256		01/27/2026	01/30/2026	01/30/2026		01/29/2026	94.93
Account <b>26000 - Rental Charges</b> Totals							Invoice Transactions	1		\$94.93
Account <b>64000 - Other Debt Principal</b>										
182 - BANTERRA BANK	Feb2026	Loan #11587407 86631	Paid by Check # 24233		01/23/2026	01/30/2026	01/30/2026		01/29/2026	4,011.03
Account <b>64000 - Other Debt Principal</b> Totals							Invoice Transactions	1		\$4,011.03
Account <b>64100 - Other Debt Interest</b>										
182 - BANTERRA BANK	Feb2026	Loan #11587407 86631	Paid by Check # 24233		01/23/2026	01/30/2026	01/30/2026		01/29/2026	388.00

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							Account <b>64100 - Other Debt Interest</b> Totals	Invoice Transactions 1		\$388.00
							Division <b>40350 - Street Maintenance</b> Totals	Invoice Transactions 3		\$4,493.96
							Department <b>40 - Public Works</b> Totals	Invoice Transactions 11		\$16,122.23
<b>Department 45 - Parks and Recreation</b>										
<b>Division 40500 - Parks and Recreation</b>										
<b>Account 23000 - Utilities- Electric</b>										
7520 - DIRECT ENERGY BUSINESS	2602100586033	1832115	Paid by Check # 24215		01/27/2026	01/27/2026	01/27/2026		01/27/2026	80.07
5463 - HOMEFIELD ENERGY	010000161540	82220-06319/96320-00421	Paid by Check # 24245		01/23/2026	01/30/2026	01/30/2026		01/29/2026	1.40
							Account <b>23000 - Utilities- Electric</b> Totals	Invoice Transactions 2		\$81.47
							Division <b>40500 - Parks and Recreation</b> Totals	Invoice Transactions 2		\$81.47
							Department <b>45 - Parks and Recreation</b> Totals	Invoice Transactions 2		\$81.47
							Fund <b>01 - General</b> Totals	Invoice Transactions 77		\$487,159.11
<b>Fund 08 - Payroll Claim Fund</b>										
<b>Account 20605-001 - Accrued Payroll Federal Income Tax Withholding</b>										
1093 - INTERNAL REVENUE SERVICE	2026-00000122	FICA - FICA*	Paid by EFT # 71814		01/21/2026	01/21/2026	01/23/2026		01/23/2026	60,953.22
							Account <b>20605-001 - Accrued Payroll Federal Income Tax Withholding</b> Totals	Invoice Transactions 1		\$60,953.22
<b>Account 20605-002 - Accrued Payroll Payroll Tax W/H- SIT</b>										
1029 - ILLINOIS DEPARTMENT OF REVENUE	2026-00000121	SIT - State Income Tax*	Paid by EFT # 71813		01/21/2026	01/21/2026	01/21/2026		01/23/2026	30,405.51
1029 - ILLINOIS DEPARTMENT OF REVENUE	2026-00000127	SIT - State Income Tax	Paid by EFT # 71815		01/22/2026	01/22/2026	01/23/2026		01/23/2026	24.30
							Account <b>20605-002 - Accrued Payroll Payroll Tax W/H- SIT</b> Totals	Invoice Transactions 2		\$30,429.81
<b>Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA</b>										
1093 - INTERNAL REVENUE SERVICE	2026-00000122	FICA - FICA*	Paid by EFT # 71814		01/21/2026	01/21/2026	01/23/2026		01/23/2026	70,324.38
1093 - INTERNAL REVENUE SERVICE	2026-00000128	MEDICARE - Medicare*	Paid by EFT # 71816		01/22/2026	01/22/2026	01/23/2026		01/23/2026	830.70
							Account <b>20605-003 - Accrued Payroll Payroll Tax W/H- FICA</b> Totals	Invoice Transactions 2		\$71,155.08
							Fund <b>08 - Payroll Claim Fund</b> Totals	Invoice Transactions 5		\$162,538.11
<b>Fund 11 - Motor Fuel Tax Fund</b>										
<b>Department 40 - Public Works</b>										
<b>Division 41013 - MFT Operating &amp; Maintenance</b>										
<b>Account 23000 - Utilities- Electric</b>										
7520 - DIRECT ENERGY BUSINESS	2602000585989	1832109	Paid by Check # 24212		01/27/2026	01/27/2026	01/27/2026		01/27/2026	16,181.98
7520 - DIRECT ENERGY BUSINESS	2602000585989	1832111	Paid by Check # 24213		01/27/2026	01/27/2026	01/27/2026		01/27/2026	725.64
303 - AMEREN ILLINOIS	01/15/26	23790-61093	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	132.33
303 - AMEREN ILLINOIS	01/16/26	18100-46007	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	192.92
							Account <b>23000 - Utilities- Electric</b> Totals	Invoice Transactions 4		\$17,232.87
							Division <b>41013 - MFT Operating &amp; Maintenance</b> Totals	Invoice Transactions 4		\$17,232.87
							Department <b>40 - Public Works</b> Totals	Invoice Transactions 4		\$17,232.87
<b>Department 50 - Community Investment</b>										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Division 41017 - MFT CIP &amp; Replacement</b>										
<b>Account 56500 - CIP Construction- Contractual</b>										
7071 - ILLINOIS DEPT OF TRANSPORTATION	127051	Balance Due This Pay Estimate-SP1804	Paid by Check # 24247		01/23/2026	01/30/2026	01/30/2026		01/29/2026	126,242.62
							Account 56500 - CIP Construction- Contractual Totals	Invoice Transactions	1	\$126,242.62
							Division 41017 - MFT CIP & Replacement Totals	Invoice Transactions	1	\$126,242.62
							Department 50 - Community Investment Totals	Invoice Transactions	1	\$126,242.62
							Fund 11 - Motor Fuel Tax Fund Totals	Invoice Transactions	5	\$143,475.49
<b>Fund 15 - Special Tax Allocation # 2 Fund</b>										
<b>Department 30 - Community Development</b>										
<b>Division 41501 - TIF District # 2</b>										
<b>Account 21000 - Publishing &amp; Filing Fees</b>										
7164 - STATEWIDE PUBLISHING, LLC	960127-20	TIF JRB meeting notice in Carbondale Times	Paid by Check # 24227		01/27/2026	01/27/2026	01/27/2026		01/27/2026	18.83
							Account 21000 - Publishing & Filing Fees Totals	Invoice Transactions	1	\$18.83
							Division 41501 - TIF District # 2 Totals	Invoice Transactions	1	\$18.83
							Department 30 - Community Development Totals	Invoice Transactions	1	\$18.83
							Fund 15 - Special Tax Allocation # 2 Fund Totals	Invoice Transactions	1	\$18.83
<b>Fund 25 - Enterprise Zone Fees</b>										
<b>Account 20125-007 - Accounts Payable Murphysboro</b>										
4502 - JACKSON GROWTH ALLIANCE	01/26/26	Penn Aluminum Addition-Fager-McGee	Paid by Check # 24252		01/27/2026	01/30/2026	01/30/2026		01/29/2026	43,020.00
							Account 20125-007 - Accounts Payable Murphysboro Totals	Invoice Transactions	1	\$43,020.00
							Fund 25 - Enterprise Zone Fees Totals	Invoice Transactions	1	\$43,020.00
<b>Fund 40 - Local Improvement Fund</b>										
<b>Department 50 - Community Investment</b>										
<b>Division 44007 - CIP &amp; Replacement</b>										
<b>Account 56500 - CIP Construction- Contractual</b>										
7892 - HERITAGE TIME CAPSULES	01/20/2026	Stainless Steel Time Capsule-Large	Paid by Check # 24194		01/20/2026	01/20/2026	01/20/2026		01/20/2026	2,256.62
							Account 56500 - CIP Construction- Contractual Totals	Invoice Transactions	1	\$2,256.62
							Division 44007 - CIP & Replacement Totals	Invoice Transactions	1	\$2,256.62
							Department 50 - Community Investment Totals	Invoice Transactions	1	\$2,256.62
							Fund 40 - Local Improvement Fund Totals	Invoice Transactions	1	\$2,256.62
<b>Fund 70 - Water &amp; Sewer Fund</b>										
<b>Department 40 - Public Works</b>										
<b>Division 47000 - Support Services</b>										
<b>Account 26000 - Rental Charges</b>										
5191 - RICOH USA INC	109785739	COPIER RENT	Paid by Check # 24256		01/27/2026	01/30/2026	01/30/2026		01/29/2026	83.22
							Account 26000 - Rental Charges Totals	Invoice Transactions	1	\$83.22
<b>Account 27000 - Outside Printing Services</b>										
6460 - THIRD MILLENNIUM	33784	Utility Bill Printing December 2025	Paid by Check # 24267		01/23/2026	01/30/2026	01/30/2026		01/29/2026	1,251.48
							Account 27000 - Outside Printing Services Totals	Invoice Transactions	1	\$1,251.48
<b>Account 27100 - Other Outside Services</b>										

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1221 - JULIE INC	2026-0368	2026 Annual Assessment	Paid by Check # 24253		01/23/2026	01/30/2026	01/30/2026		01/29/2026	5,966.43
Account <b>27100 - Other Outside Services</b> Totals								Invoice Transactions 1		\$5,966.43
Account <b>44000 - Program Grants</b>										
7895 - LINDSEY AND TONY ROBERTS	10/25/25	90% Reimbursement for Sanitary Sewer Backflow	Paid by Check # 24254		01/23/2026	01/30/2026	01/30/2026		01/29/2026	3,038.29
Account <b>44000 - Program Grants</b> Totals								Invoice Transactions 1		\$3,038.29
Division <b>47000 - Support Services</b> Totals								Invoice Transactions 4		\$10,339.42
Division <b>47002 - Lake Management</b>										
Account <b>23000 - Utilities- Electric</b>										
7520 - DIRECT ENERGY BUSINESS	2602100586033 40	1832114	Paid by Check # 24214		01/27/2026	01/27/2026	01/27/2026		01/27/2026	71.63
303 - AMEREN ILLINOIS	01/15/26-1	84420-01513	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	193.57
Account <b>23000 - Utilities- Electric</b> Totals								Invoice Transactions 2		\$265.20
Division <b>47002 - Lake Management</b> Totals								Invoice Transactions 2		\$265.20
Division <b>47011 - Water Treatment Plant</b>										
Account <b>23000 - Utilities- Electric</b>										
303 - AMEREN ILLINOIS	01/19/26-1	31230-74080	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	118.03
Account <b>23000 - Utilities- Electric</b> Totals								Invoice Transactions 1		\$118.03
Account <b>27300 - Operating Supplies &amp; Materials</b>										
5550 - CHEMTRADE CHEMICALS US LLC	90346211	Chemical Bid 25-22-Liquid Alum	Paid by Check # 24237		01/23/2026	01/30/2026	01/30/2026		01/29/2026	5,642.27
Account <b>27300 - Operating Supplies &amp; Materials</b> Totals								Invoice Transactions 1		\$5,642.27
Division <b>47011 - Water Treatment Plant</b> Totals								Invoice Transactions 2		\$5,760.30
Division <b>47015 - Water Distribution</b>										
Account <b>27300 - Operating Supplies &amp; Materials</b>										
7189 - UNIFIRST	J775368	New First Aid Cabinets - 3	Paid by Check # 24269		01/23/2026	01/30/2026	01/30/2026		01/29/2026	165.37
Account <b>27300 - Operating Supplies &amp; Materials</b> Totals								Invoice Transactions 1		\$165.37
Division <b>47015 - Water Distribution</b> Totals								Invoice Transactions 1		\$165.37
Division <b>47019 - Meter Services</b>										
Account <b>27300 - Operating Supplies &amp; Materials</b>										
7189 - UNIFIRST	J775368	New First Aid Cabinets - 3	Paid by Check # 24269		01/23/2026	01/30/2026	01/30/2026		01/29/2026	165.36
Account <b>27300 - Operating Supplies &amp; Materials</b> Totals								Invoice Transactions 1		\$165.36
Division <b>47019 - Meter Services</b> Totals								Invoice Transactions 1		\$165.36
Division <b>47021 - Sewer Collection</b>										
Account <b>27300 - Operating Supplies &amp; Materials</b>										
7189 - UNIFIRST	J775368	New First Aid Cabinets - 3	Paid by Check # 24269		01/23/2026	01/30/2026	01/30/2026		01/29/2026	165.37
Account <b>27300 - Operating Supplies &amp; Materials</b> Totals								Invoice Transactions 1		\$165.37
Division <b>47021 - Sewer Collection</b> Totals								Invoice Transactions 1		\$165.37
Division <b>47022 - SE Wastewater Treatment Plant</b>										
Account <b>23000 - Utilities- Electric</b>										
5463 - HOMEFIELD ENERGY	010000161540	82220-06319/96320-00421	Paid by Check # 24245		01/23/2026	01/30/2026	01/30/2026		01/29/2026	6,756.70

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
							Account <b>23000 - Utilities- Electric</b> Totals		Invoice Transactions 1	\$6,756.70
<b>Account 27500 - Motor Fuels &amp; Lubricants</b>										
934 - HINES OIL COMPANY	196342	Diesel Fuel	Paid by Check # 24242		01/27/2026	01/30/2026	01/30/2026		01/29/2026	1,028.60
							Account <b>27500 - Motor Fuels &amp; Lubricants</b> Totals		Invoice Transactions 1	\$1,028.60
							Division <b>47022 - SE Wastewater Treatment Plant</b> Totals		Invoice Transactions 2	\$7,785.30
<b>Division 47023 - NW Wastewater Treatment Plant</b>										
<b>Account 27300 - Operating Supplies &amp; Materials</b>										
5781 - C & C PUMPS & SUPPLY SERVICE	INV34765	Fittings and Valves	Paid by Check # 24235		01/23/2026	01/30/2026	01/30/2026		01/29/2026	106.15
7769 - WATER TREAT TECHNOLOGY	2026-5850	Nitrifiers	Paid by Check # 24270		01/23/2026	01/30/2026	01/30/2026		01/29/2026	885.40
							Account <b>27300 - Operating Supplies &amp; Materials</b> Totals		Invoice Transactions 2	\$991.55
							Division <b>47023 - NW Wastewater Treatment Plant</b> Totals		Invoice Transactions 2	\$991.55
<b>Division 47025 - Sewage Lift Stations</b>										
<b>Account 23000 - Utilities- Electric</b>										
303 - AMEREN ILLINOIS	01/09/26-1	30320-09216	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	555.67
303 - AMEREN ILLINOIS	01/19/26	23420-06516	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	101.95
							Account <b>23000 - Utilities- Electric</b> Totals		Invoice Transactions 2	\$657.62
							Division <b>47025 - Sewage Lift Stations</b> Totals		Invoice Transactions 2	\$657.62
							Department <b>40 - Public Works</b> Totals		Invoice Transactions 17	\$26,295.49
<b>Department 50 - Community Investment</b>										
<b>Division 47044 - Wastewater System- CIP &amp; Replace</b>										
<b>Account 56500 - CIP Construction- Contractual</b>										
5843 - SAMRON MIDWEST CONTRACTING INC	01/14/2026	Balance Due This Pay Estimate-WW1801	Paid by Check # 24259		01/23/2026	01/30/2026	01/30/2026		01/29/2026	35,214.08
							Account <b>56500 - CIP Construction- Contractual</b> Totals		Invoice Transactions 1	\$35,214.08
							Division <b>47044 - Wastewater System- CIP &amp; Replace</b> Totals		Invoice Transactions 1	\$35,214.08
<b>Division 47045 - Water System- CIP &amp; Replace</b>										
<b>Account 54000 - CIP Resident Eng- Eng Div Serv</b>										
5728 - HMG ENGINEERS INC	8707-101	Balance Due This Pay Estimate-WS0903	Paid by Check # 24243		01/23/2026	01/30/2026	01/30/2026		01/29/2026	243.50
5728 - HMG ENGINEERS INC	8708-101	Balance Due This Pay Estimate-WS2505	Paid by Check # 24244		01/23/2026	01/30/2026	01/30/2026		01/29/2026	467.50
							Account <b>54000 - CIP Resident Eng- Eng Div Serv</b> Totals		Invoice Transactions 2	\$711.00
							Division <b>47045 - Water System- CIP &amp; Replace</b> Totals		Invoice Transactions 2	\$711.00
							Department <b>50 - Community Investment</b> Totals		Invoice Transactions 3	\$35,925.08
							Fund <b>70 - Water &amp; Sewer Fund</b> Totals		Invoice Transactions 20	\$62,220.57
<b>Fund 71 - Parking</b>										
<b>Department 40 - Public Works</b>										
<b>Division 47100 - Public Parking Services</b>										
<b>Account 22200 - Communications- Postage</b>										
1749 - POSTMASTER	01/15/2026	Permit #90 1st Class Presort Fee	Paid by Check # 24198		01/20/2026	01/20/2026	01/20/2026		01/20/2026	370.00
1749 - POSTMASTER	01/15/26	Permit # 90 BRM Annual Maintenance	Paid by Check # 24199		01/20/2026	01/20/2026	01/20/2026		01/20/2026	1,080.00

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account <b>22200 - Communications- Postage</b> Totals							Invoice Transactions	2		\$1,450.00
Account <b>23000 - Utilities- Electric</b>										
7520 - DIRECT ENERGY BUSINESS	2602000585989 42	1832109	Paid by Check # 24212		01/27/2026	01/27/2026	01/27/2026		01/27/2026	755.51
Account <b>23000 - Utilities- Electric</b> Totals							Invoice Transactions	1		\$755.51
Division <b>47100 - Public Parking Services</b> Totals							Invoice Transactions	3		\$2,205.51
Department <b>40 - Public Works</b> Totals							Invoice Transactions	3		\$2,205.51
Fund <b>71 - Parking</b> Totals							Invoice Transactions	3		\$2,205.51
Fund <b>73 - Rental Properties</b>										
Department <b>40 - Public Works</b>										
Division <b>47300 - Municipal Rental Properties</b>										
Account <b>23000 - Utilities- Electric</b>										
7520 - DIRECT ENERGY BUSINESS	2602000585989 42	1832109	Paid by Check # 24212		01/27/2026	01/27/2026	01/27/2026		01/27/2026	333.83
303 - AMEREN ILLINOIS	01/09/26-2	11320-07815	Paid by Check # 24228		01/27/2026	01/30/2026	01/30/2026		01/29/2026	862.58
Account <b>23000 - Utilities- Electric</b> Totals							Invoice Transactions	2		\$1,196.41
Account <b>23200 - Utilities- Water &amp; Sewer</b>										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	01/14/26-1	503800-008	Paid by Check # 24236		01/27/2026	01/30/2026	01/30/2026		01/29/2026	12.54
Account <b>23200 - Utilities- Water &amp; Sewer</b> Totals							Invoice Transactions	1		\$12.54
Account <b>25100 - Repairs &amp; Maint- Bldg &amp; Struc</b>										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	01/14/26-1	503800-008	Paid by Check # 24236		01/27/2026	01/30/2026	01/30/2026		01/29/2026	17.70
Account <b>25100 - Repairs &amp; Maint- Bldg &amp; Struc</b> Totals							Invoice Transactions	1		\$17.70
Division <b>47300 - Municipal Rental Properties</b> Totals							Invoice Transactions	4		\$1,226.65
Department <b>40 - Public Works</b> Totals							Invoice Transactions	4		\$1,226.65
Fund <b>73 - Rental Properties</b> Totals							Invoice Transactions	4		\$1,226.65
Fund <b>79 - Group Health Insurance</b>										
Account <b>14012-010 - Intrafund F/R Due from Operating</b>										
406 - CARBONDALE MEDICAL CLAIMS	01/16/2026	Medical Claims for 01/16/2026	Paid by Check # 24190		01/20/2026	01/20/2026	01/20/2026		01/20/2026	106,965.42
406 - CARBONDALE MEDICAL CLAIMS	01/20/2026	Consociate Monthly Health Insurance	Paid by Check # 24191		01/20/2026	01/20/2026	01/20/2026		01/20/2026	86,379.14
406 - CARBONDALE MEDICAL CLAIMS	01/23/2026	Medical Claims for 01/23/2026	Paid by Check # 24207		01/27/2026	01/27/2026	01/27/2026		01/27/2026	100,954.33
Account <b>14012-010 - Intrafund F/R Due from Operating</b> Totals							Invoice Transactions	3		\$294,298.89
Department <b>77 - Internal Service</b>										
Division <b>47900 - Group Health Insurance</b>										
Account <b>27100 - Other Outside Services</b>										
7723 - ASSURED PARTNERS NL-OWENSBORO	336257	February 2026 Policy Mgmt. Fee for Health	Paid by Check # 24230		01/27/2026	01/30/2026	01/30/2026		01/29/2026	7,000.00
Account <b>27100 - Other Outside Services</b> Totals							Invoice Transactions	1		\$7,000.00
Account <b>28100 - Insurance &amp; Bonds</b>										
6527 - AmWINS Group Benefits, Inc.	9337279	Retiree Health Insurance February 2026	Paid by Check # 24204		01/27/2026	01/27/2026	01/27/2026		01/27/2026	7,951.68
Account <b>28100 - Insurance &amp; Bonds</b> Totals							Invoice Transactions	1		\$7,951.68
Division <b>47900 - Group Health Insurance</b> Totals							Invoice Transactions	2		\$14,951.68

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
					Department <b>77 - Internal Service</b> Totals			Invoice Transactions	2	\$14,951.68
					Fund <b>79 - Group Health Insurance</b> Totals			Invoice Transactions	5	\$309,250.57
<b>Fund 80 - Fire Pension</b>										
Department <b>80 - Fiduciary</b>										
Division <b>48000 - Fire Pension</b>										
Account <b>85000 - Pension Benefits &amp; Refunds</b>										
705 - FIRE PENSION PAYROLL	01/20/2026	Fire Pension Payroll January 2026	Paid by EFT # 1468		01/27/2026	01/27/2026	01/27/2026		01/27/2026	196,173.53
					Account <b>85000 - Pension Benefits &amp; Refunds</b> Totals			Invoice Transactions	1	\$196,173.53
					Division <b>48000 - Fire Pension</b> Totals			Invoice Transactions	1	\$196,173.53
					Department <b>80 - Fiduciary</b> Totals			Invoice Transactions	1	\$196,173.53
					Fund <b>80 - Fire Pension</b> Totals			Invoice Transactions	1	\$196,173.53
<b>Fund 81 - Police Pension</b>										
Department <b>80 - Fiduciary</b>										
Division <b>48100 - Police Pension</b>										
Account <b>20000 - Professional &amp; Consultant Fees</b>										
6191 - DENNIS ORSEY	01/15/2026	Professional Retainer Fees for Nov-Jan & Addtl	Paid by Check # 24192		01/20/2026	01/20/2026	01/20/2026		01/20/2026	2,798.10
					Account <b>20000 - Professional &amp; Consultant Fees</b> Totals			Invoice Transactions	1	\$2,798.10
Account <b>85000 - Pension Benefits &amp; Refunds</b>										
1792 - POLICE PENSION PAYROLL	01/20/2026	Police Pension Payroll January 2026	Paid by EFT # 1471		01/27/2026	01/27/2026	01/27/2026		01/27/2026	307,637.31
1792 - POLICE PENSION PAYROLL	01/22/2026	Contribution Payout for B Harsy	Paid by EFT # 1472		01/27/2026	01/27/2026	01/27/2026		01/27/2026	27,742.21
					Account <b>85000 - Pension Benefits &amp; Refunds</b> Totals			Invoice Transactions	2	\$335,379.52
					Division <b>48100 - Police Pension</b> Totals			Invoice Transactions	3	\$338,177.62
					Department <b>80 - Fiduciary</b> Totals			Invoice Transactions	3	\$338,177.62
					Fund <b>81 - Police Pension</b> Totals			Invoice Transactions	3	\$338,177.62

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 126		\$1,747,722.61	

\_\_\_\_\_  
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



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** Consent Agenda  
**Subject:** Approval of Wells Fargo Warrant for the Period Ending 12/31/2025 FY 2026 Warrant #WF 12/2025 in the Amount of \$179,947.65  
**Type:** Action - Consent  
**Recommended Action:**  
**Goals:** Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.  
**Originating Department:** Finance

**Background:** Accept the following report of payments made for the period ended: 12/31/2025 totaling \$179,947.65.

### Additional Information:

#### Attachments:

1. Wells Fargo 12-2025 2026-02-10

#### Motion & Voting:

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

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 AND THAT  
SAID FIRMS OR PERSONS ARE ENTITLED TO PAYMENT FOR SAME IN THE AMOUNTS

WARRANT # WF 12/2025 CHECK DATE: 01/28/26

	INVOICE DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
<b>01</b>		<b>GENERAL OPERATIONS</b>			
	01	12/31/2025 Bumper To Bumper	\$5,327.00		Parts and inventory for City Equipment
	01	12/31/2025 Rural King	\$49.99		Equipment parts
	01	12/31/2025 Harbor Freight Tools	-\$1.85		Refund for taxes
	01	12/31/2025 Harbor Freight Tools	\$569.99		Vehicle parts
	01	12/31/2025 Murdale Ace Hardware	\$9.66		Parts for street sweeper
	01	12/31/2025 Terminal Supply	\$758.91		Shop supplies
	01	12/31/2025 Auffenberg Of Carbondale	\$534.44		Vehicle parts
	01	12/31/2025 Joyce Lee Outdoor Equip	\$320.77		Parts for City mowers
	01	12/31/2025 NAPA	\$2,028.79		Vehicle parts
	01	12/31/2025 Raben Tire And Service	\$4,659.22		Vehicle and equipment tires
	01	12/31/2025 Bobcat Of Marion	\$248.37		Equipment parts
	01	12/31/2025 Murdale Ace Hardware	\$19.00		Parts for street sweeper
	01	12/31/2025 Harbor Freight Tools	\$69.99		Parts for street sweeper
	01	12/31/2025 Lowes	\$6.03		Parts for street sweeper
	01	12/31/2025 Rural King	\$32.23		Parts for animal control vehicle
	01	12/31/2025 Autosist Inc	\$7,440.00		GPS/Dash cam yearly contract
	01	12/31/2025 Autosist Inc	\$1,495.00		Hardware for GPS upfit
	01	12/31/2025 Fisher Auto Parts	\$1,168.99		Vehicle parts
	01	12/31/2025 NAPA	\$1,248.38		Vehicle parts
	01	12/31/2025 Lawson Products Inc	\$856.59		Inventory/shop supplies
	01	12/31/2025 Auffenberg Of Carbondale	\$478.72		Vehicle upfit
	01	12/31/2025 Humms Garage	\$561.50		State inspections on dump trucks
	01	12/31/2025 Mcbride Mack Sales	\$1,813.24		Refuse truck repair
	01	12/31/2025 Verizon Wireless	\$52.43		Monthly Cell Phone Bill Inv#6130097629
	01	12/31/2025 Curb Chi Taxi	\$71.25		Taxi Approved travel #810478
	01	12/31/2025 Cmt Chicago	\$12.80		Taxi Approved travel 810478
	01	12/31/2025 Uber	\$16.98		Uber One Approved travel 810478
	01	12/31/2025 Curb Chi Taxi	\$60.94		Taxi Approved travel 810478
	01	12/31/2025 Hyatt Regency Chicago	\$1,712.99		Lodging - IML & R-3 Board Meetings #810478
	01	12/31/2025 Carbondale Chamber	\$80.00		State of the City Luncheon
	01	12/31/2025 Verizon Wireless	\$112.10		Monthly Cell Phone Bill Inv#6130097629
	01	12/31/2025 Carbondale Chamber	\$20.00		State of the City Luncheon
	01	12/31/2025 Apple.Com	\$0.99		Memory for City phone
	01	12/31/2025 Panera Bread	\$18.99		Leadership Training
	01	12/31/2025 Fazolis Catering	\$181.04		HOGS Luncheon
	01	12/31/2025 Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
	01	12/31/2025 The Printing Plant	\$418.75		Grave Opener Forms and Cash Receipts
	01	12/31/2025 Adobe	\$47.98		Adobe Acrobat, Cloud, Photo

INVOICE			INVOICE		
	DATE	VENDOR NAME	TOTAL	PO#	INVOICE DESCRIPTION
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Carbondale Chamber	\$60.00		State of the City Luncheon
01	12/31/2025	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Paypal	\$360.50		2026 ILGL Membership-J Snyder/J DeMond-3%(\$10.50)
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Fedex	\$18.00		FedEx Shipping Charge
01	12/31/2025	Dollar Tree	\$15.50		Holiday Luncheon
01	12/31/2025	Dollar Tree	\$36.50		Employee Holiday Luncheon
01	12/31/2025	Homegoods	\$14.99		Employee Holiday Luncheon
01	12/31/2025	Wal-Mart	\$142.51		Employee Holiday Luncheon
01	12/31/2025	Wal-Mart	\$183.09		Employee Holiday Luncheon
01	12/31/2025	Wal-Mart	\$142.72		Employee Holiday Luncheon
01	12/31/2025	Wal-Mart	\$17.97		Supplies for the Leadership Training
01	12/31/2025	Wal-Mart	-\$8.47		Employee Holiday Luncheon
01	12/31/2025	Wal-Mart	-\$20.89		Employee Holiday Luncheon
01	12/31/2025	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	17th Street Bbq	\$131.75		Lunch - Client
01	12/31/2025	Harbaughs Cafe	\$51.86		Breakfast meeting with a potential developer
01	12/31/2025	Digital Dolphin Products	\$199.95		Toner
01	12/31/2025	Quill Corporation	\$731.38		Toner
01	12/31/2025	Schnucks	\$16.25		Drinks - Client lunch
01	12/31/2025	Adobe	\$47.98		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Leblond Productions	\$155.25		Tech services
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Inflatable Fun	\$433.72		Snow Globe for tree lighting
01	12/31/2025	Leblond Productions	\$51.75		testing of stream
01	12/31/2025	Leblond Productions	\$155.25		City Address Tech services
01	12/31/2025	The Knot Worldwide	\$153.01		Digital advertising for Civic Center
01	12/31/2025	Amazon Mktpl	\$31.36		notebooks for staff
01	12/31/2025	Wal-Mart	\$84.68		Tree Lighting
01	12/31/2025	Wal-Mart	\$158.80		Tree Lighting
01	12/31/2025	Wal-Mart	\$38.42		Tree Lighting
01	12/31/2025	Wal-Mart	\$24.24		New Christmas tree lights for the City Manager tree
01	12/31/2025	Annajax Sugar Shack	\$530.50		Purchase of hot cocoa for Lights Fantastic
01	12/31/2025	Amazon Mktpl	\$61.62		new sign holders
01	12/31/2025	Amazon Mktpl	\$30.98		new protection blankets for council tables
01	12/31/2025	Amazon Mktpl	\$177.97		vac belts/replacement vacuum magnet/stanchions
01	12/31/2025	Amazon Mktpl	\$66.98		toilet bowl brushes
01	12/31/2025	Quill Corporation	\$84.03		Misc cleaning supplies
01	12/31/2025	Quill Corporation	\$102.48		Misc cleaning supplies
01	12/31/2025	Carbondale Chamber	\$20.00		State of the City Luncheon
01	12/31/2025	Murdale Ace Hardware	\$1,380.00		Event tent rental charge- no tax here
01	12/31/2025	Murdale Ace Hardware	-\$1,458.00		Event tent rental refund- we were charged the tax here
01	12/31/2025	Adobe	\$110.49		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Carbondale Chamber	\$80.00		State of the City Luncheon
01	12/31/2025	Dollar Tree	\$15.37		Helping Hands for Holidays Decorations
01	12/31/2025	Hobby-Lobby	\$55.22		Helping Hands for Holidays Decorations
01	12/31/2025	Wal-Mart	\$258.78		Helping Hands for Holidays Beverages and Supplies

INVOICE			INVOICE		
	DATE	VENDOR NAME	TOTAL	PO#	INVOICE DESCRIPTION
01	12/31/2025	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Carbondale Chamber	\$20.00		State of the City Luncheon
01	12/31/2025	Wal-Mart	\$19.20		Drink service for training
01	12/31/2025	Schnucks	\$49.62		Breakfast service
01	12/31/2025	Stiles Office Solutions	\$465.48		Misc office supplies
01	12/31/2025	Stiles Office Solutions	\$99.98		Misc office supplies
01	12/31/2025	Stiles Office Solutions	\$870.66		Misc office supplies
01	12/31/2025	Adobe	\$4.64		Adobe Acrobat for Purchasing/Risk MGMT Specialist
01	12/31/2025	Adobe	\$47.98		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Frontier	\$232.76		PD Cameras, Monitoring Line, FiberOffice
01	12/31/2025	Mediacom	\$294.90		Monthly Internet Service PD
01	12/31/2025	Verizon Wireless	\$36.01		CCTV Air Cards
01	12/31/2025	Verizon Wireless	\$36.01		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Clearly Ip Inc	\$20.63		VoIP Trunking
01	12/31/2025	Clearwave Fiber	\$4,732.83	2026-00000414	Fiber connection LEADS connection
01	12/31/2025	Clearly Ip Inc	\$21.03		VoIP Trunking
01	12/31/2025	Amazon Mktpl	\$849.00		Replacement Laptop for City Clerk
01	12/31/2025	Amazon Mktpl	\$3,294.00	2026-00000466	(3) Replacement PCs for 40101
01	12/31/2025	godaddy	\$570.57		(3) Domain Name Renewals
01	12/31/2025	Amazon Mktpl	\$17.39		Laptop Bag for Replacement Laptop (40002)
01	12/31/2025	Amazon Mktpl	\$122.97		Laptop Screen Extender for City Clerk Laptop
01	12/31/2025	Adobe	\$158.47		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Amazon Mktpl	\$279.99		Standing desk for Project/Systems Coordinator
01	12/31/2025	Amazon Mktpl	\$48.41		split wire loom sleeve/zip ties/power strip surge protector
01	12/31/2025	Ray O Herron Co	\$647.98		New Officer uniforms/equipment (McDowell)
01	12/31/2025	Ray O Herron Co	\$647.98		New Officer uniforms/equipment (Lenzini)
01	12/31/2025	Ray O Herron Co	\$733.84		New Officer uniform items
01	12/31/2025	Ray O Herron Co	\$647.98		New Officer uniforms/equipment (Sumner)
01	12/31/2025	Silkworm Inc	\$366.69		Polo shirts for new TCs (Boner & Schumann)
01	12/31/2025	Ray O Herron Co	\$147.66		Uniform items for Chief Copeland
01	12/31/2025	Silkworm Inc	\$35.62		Polo shirt for new TC (Boner)
01	12/31/2025	Verizon Wireless	\$978.12		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Frontier	\$819.90		Phone Service
01	12/31/2025	Mediacom	\$249.99		Evergreen Park Cameras
01	12/31/2025	Frontier	\$809.09		PD Cameras, Monitoring Line, FiberOffice
01	12/31/2025	Verizon Wireless	\$180.07		CCTV Air Cards
01	12/31/2025	Verizon Wireless	\$1,512.30		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Clearwave Fiber	\$299.30	2026-00000414	Fiber connection LEADS connection
01	12/31/2025	Il Tollway-Web	\$268.10		Tollway fees-to/from training in Chicago area
01	12/31/2025	Carbondale Chamber	\$120.00		State of the City Luncheon
01	12/31/2025	Apeco International Inc	\$385.00		Online Active Shooter training for TC Erin Puffer
01	12/31/2025	Mammoth HoldingsM	\$230.00		Monthly car wash - 23 vehicles
01	12/31/2025	Americom Imaging	\$530.13		Monthly copier usage fees
01	12/31/2025	Roy Walker Comm	\$40.00		Radio repairs
01	12/31/2025	Roy Walker Comm	\$40.00		Radio repairs
01	12/31/2025	Wright-Way Rescue	\$52.00		Vet services
01	12/31/2025	Central Animal Inn	\$360.00		Animal boarding
01	12/31/2025	Central Hospital	-\$1.14		Refund of Sales Tax charged for Vet services
01	12/31/2025	Central Hospital	-\$0.03		Refund of 3% processing fee charged on Sales Tax

INVOICE			INVOICE		
	DATE	VENDOR NAME	TOTAL	PO#	INVOICE DESCRIPTION
01	12/31/2025	Wright-Way Rescue	\$20.80		Vet services (3 invoices)
01	12/31/2025	Central Animal Inn	\$135.00		Animal boarding
01	12/31/2025	Wright-Way Rescue	\$58.40		Vet services
01	12/31/2025	Central Animal Inn	\$150.00		Animal boarding
01	12/31/2025	Wright-Way Rescue	\$180.00		Vet services (3 invoices)
01	12/31/2025	Wright-Way Rescue	\$52.00		Vet services
01	12/31/2025	Central Hospital	\$41.12		Vet services
01	12/31/2025	Wright-Way Rescue	\$40.00		Vet services
01	12/31/2025	Central Animal Inn	\$315.00		Animal boarding
01	12/31/2025	Central Animal Inn	\$588.00		Animal boarding
01	12/31/2025	Central Animal Inn	\$915.00		Animal boarding
01	12/31/2025	Wright-Way Rescue	\$80.80		Vet services
01	12/31/2025	Wright-Way Rescue	\$210.40		Vet services (3 invoices)
01	12/31/2025	Central Animal Inn	\$15.00		Animal boarding
01	12/31/2025	Solid Rock Veterinary	\$38.98		Vet services for Animal Control Dept.
01	12/31/2025	Cvs/Pharmacy	\$5.49		Mental health client medications (Project #NCP154)
01	12/31/2025	Dunkin	\$72.87		Coffee & hot cocoa-promotion ceremony
01	12/31/2025	Lowe's	\$102.46		Trash bin and roller for evidence vault
01	12/31/2025	Wal-Mart	\$202.02		Supplies for employee Christmas luncheon
01	12/31/2025	Larrys House Of Cakes	\$89.15		Cookies for Swearing In Ceremony
01	12/31/2025	Quatros	\$239.75		Meal-Officers working-Lights Fantastic parade
01	12/31/2025	Amazon Mktpl	\$36.53		IT supplies (Eddie)
01	12/31/2025	Amazon Mktpl	\$89.99		IT supplies (Eddie)
01	12/31/2025	Tactacam	\$7.00		Monthly Tactacam subscription fee
01	12/31/2025	Uline	\$344.99		Paper evidence bags
01	12/31/2025	Wal-Mart	\$127.26		MHA supplies for Helping Hands event
01	12/31/2025	Wal-Mart	\$11.78		Animal Control supplies - Rabbit food
01	12/31/2025	Wal-Mart	\$11.78		Animal Control supplies - Rabbit food
01	12/31/2025	Pats Bbq	\$390.00		Food for employee Christmas luncheon
01	12/31/2025	Wal-Mart	\$59.09		Animal Control supplies - Rabbit & cleaning supplies
01	12/31/2025	Wal-Mart	\$9.92		Animal Control supplies
01	12/31/2025	Wal-Mart	\$248.35		Animal Control supplies - rabbit and cleaning supplies
01	12/31/2025	Wal-Mart	\$21.06		Cleaning supplies for Rodney
01	12/31/2025	Rural King	\$89.99		Food for Police K-9
01	12/31/2025	Opticsplanet, Inc.	-\$54.45		Refund of Sales Tax charged on SRT equipment purchase
01	12/31/2025	Amazon Mktpl	\$250.01		Flash drives for I-Section (Monica)
01	12/31/2025	Amazon Mktpl	\$52.95		Janitorial supplies - foam soap dispenser
01	12/31/2025	Hd Supply Facilities	\$423.36		Janitorial supplies - roll towels, kleenex
01	12/31/2025	Ray O'Herron	\$32,028.37	2026-00000409	New vehicle equipment/builds (4) SUVs, (1) F150 Truck
01	12/31/2025	Hobby-Lobby	\$62.91		Christmas cards and supplies for promotion ceremony
01	12/31/2025	Larrys House Of Cakes	\$111.23		Cookies and brownies for promotion ceremony
01	12/31/2025	Amazon.Com	\$55.89		Animal Control supplies
01	12/31/2025	Amazon.Com	\$60.98		Janitorial supplies - toilet paper
01	12/31/2025	Amazon Mktpl	\$28.85		Janitorial supplies - mop handle
01	12/31/2025	Cintas Corp	\$246.53		Restock first aid/medicine cabinets
01	12/31/2025	Amazon.Com	\$91.82		Janitorial supplies - Mop bucket
01	12/31/2025	Saltus Technologies	\$892.00		Thermal printer paper rolls for digiTicket printers
01	12/31/2025	The Printing Plant	\$166.00		New Officer business cards (Kelso & Licktieg)
01	12/31/2025	Pure Pet	\$89.99		Food for Police K-9
01	12/31/2025	Auto Trim Design	\$341.96		Repair to City vehicle.

INVOICE			INVOICE		
	DATE	VENDOR NAME	TOTAL	PO#	INVOICE DESCRIPTION
01	12/31/2025	Rural King	\$93.99		Food for Police K-9
01	12/31/2025	Rural King	\$93.99		Food for Police K-9
01	12/31/2025	Adobe	\$119.95		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Amazon Mktpl	\$47.20		(3) Computer Speakers
01	12/31/2025	2cocom Cyberlink Corp	\$58.43		Video editing software subscription renewal-DFE Baril
01	12/31/2025	Tlo Transunion	\$178.00		Monthly TLO subscription
01	12/31/2025	Il Secretary Of State	\$174.85		Vehicle registration renewal - plate #P751360 (car #31)
01	12/31/2025	Sentinel Emergency	\$653.02		Turnout boots for Captain Looft
01	12/31/2025	Frontier	\$386.08		Phone Service
01	12/31/2025	Frontier	\$407.94		PD Cameras, Monitoring Line, FiberOffice
01	12/31/2025	Verizon Wireless	\$118.14		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Verizon Wireless	\$396.11		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Southern Gas	\$208.88		RTC - LP Gas tank refill
01	12/31/2025	Murdale Ace Hardware	\$10.79		Spark plug for saw
01	12/31/2025	Amazon Mktpl	\$17.48		K12 saw MAINT
01	12/31/2025	Campworld/Gander	\$43.92		Boat trailer light replacements
01	12/31/2025	Roy Walker Comm	\$124.75		Radio repairs
01	12/31/2025	Amazon Mktpl	\$47.70		Belt replacements for ladder straps
01	12/31/2025	Joyce Lee Outdoor Equip	\$43.50		K12 saw MAINT
01	12/31/2025	Rural King	\$7.19		Chain saw MAINT
01	12/31/2025	Joyce Lee Outdoor Equip	\$17.94		K12 Saw Repairs
01	12/31/2025	Murdale Ace Hardware	\$2.88		Equipment MAINT
01	12/31/2025	Targetsolutions	\$4,184.72	2026-00000416	Vector Solutions Software Subscription
01	12/31/2025	Amazon Mktpl	\$36.99		UPS battery backup - battery replacement
01	12/31/2025	Quill Corporation	\$42.73		Misc cleaning supplies
01	12/31/2025	Quill Corporation	\$20.52		Misc cleaning supplies
01	12/31/2025	Amazon Mktpl	\$58.18		Lights for Fire Truck in Lights Fantastic Parade
01	12/31/2025	Papa Johns	\$221.28		Lunch for JALC Welding Class for work at RTC
01	12/31/2025	Dinges Fire Company	\$945.00		Engine 6 - Pump Extinguisher
01	12/31/2025	Lowes	\$7.96		Janitorial supplies
01	12/31/2025	Midatlantic	\$582.68		Extrication tool brackets
01	12/31/2025	Amazon Mktpl	\$71.95		Arson cabinet handle replacement
01	12/31/2025	Bound Tree Medical	\$203.97		EMR Supplies
01	12/31/2025	Lowes	\$14.98		Janitorial Supplies
01	12/31/2025	Bound Tree Medical	\$103.58		EMR Supplies
01	12/31/2025	Dinges Fire Company	\$831.95		PPV Fan Motor Controller - Engine 6
01	12/31/2025	Sentinel Emergency S	\$130.90		Electronic IDs for Firefighter pack radios
01	12/31/2025	Amazon Mktpl	\$38.96		Replacement lights for Command board in Car 2
01	12/31/2025	Gettysburgflag.Com	\$122.57		Flag for Station 2
01	12/31/2025	Wal-Mart	\$134.74		Janitorial supplies
01	12/31/2025	Rural King	\$141.89		Janitorial supplies
01	12/31/2025	Amazon.Com	\$11.53		Duct tape
01	12/31/2025	Amazon Mktpl	\$53.99		Mat for child seat program
01	12/31/2025	Lowes	\$37.96		RTC Supplies
01	12/31/2025	Lowes	-\$9.86		Light bulb refund for tax charge
01	12/31/2025	Lowes	\$9.86		Light bulb
01	12/31/2025	Lowes	\$8.98		Light bulb
01	12/31/2025	Frontier	\$565.78		Phone Service
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Roy Walker Comm	\$120.00		Starcom Radio repairs

INVOICE			INVOICE		
	DATE	VENDOR NAME	TOTAL	PO#	INVOICE DESCRIPTION
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Verizon Wireless	\$36.01		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Intl Code Council Inc	\$69.00		Commercial Building Inspector study guide
01	12/31/2025	American Planning	\$305.00		AICP One Path Assessment
01	12/31/2025	Galls	-\$63.55		partial refund for uniform order
01	12/31/2025	Adobe	\$278.42		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Adobe	-\$95.76		Cancelled Adobe Cloud Subscription-Credited acct
01	12/31/2025	Verizon Wireless	\$315.04		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Verizon Wireless	\$288.08		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Carbondale Chamber	\$100.00		State of the City Luncheon
01	12/31/2025	Carbondale Chamber	\$120.00		State of the City Luncheon
01	12/31/2025	Verizon Wireless	\$118.14		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Verizon Wireless	\$72.02		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Carbondale Chamber	\$20.00		State of the City Luncheon
01	12/31/2025	Esri	\$72.25		additional license for Asyeh
01	12/31/2025	Amazon Mktpl	\$129.95		Winter Work Jacket
01	12/31/2025	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Unifirst First Aid	\$43.78		Restock of first aid items
01	12/31/2025	Verizon Wireless	\$59.40		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Constellation Energy	\$3,493.36		Gas Service-Nov 2025
01	12/31/2025	Lowe's	\$132.62		Nylon ties, tv mount and hardware for mounting.
01	12/31/2025	Lowe's	\$6.58		Reusable cable ties
01	12/31/2025	Springfield Electric	\$28.62		Yellow connectors
01	12/31/2025	Harbor Freight Tools	\$28.56		E clips/external retaining rings/socket set assortment
01	12/31/2025	Murdale Ace Hardware	\$4.49		Iron cap for police department
01	12/31/2025	Murdale Ace Hardware	\$4.03		Glass cleaner and cable ties for city hall
01	12/31/2025	Crescent Parts & Equip	\$82.42		Gas valve gasket for the police department.
01	12/31/2025	Johnstone Supply	\$116.83		Flang with o ring gasket for pd
01	12/31/2025	Amazon Mktpl	\$67.71		Brass urinal spud for pd
01	12/31/2025	Amazon Mktpl	\$458.40		Bathroom faucet for pd
01	12/31/2025	Lowe's	\$73.00		Aluminum cable for police department
01	12/31/2025	Lowe's	\$51.98		Entry lever the the range
01	12/31/2025	Murdale Ace Hardware	\$62.99		Lever for range
01	12/31/2025	Vestis Services Llc	\$359.26		Rubber mats for filtration plant
01	12/31/2025	Vestis Services Llc	\$231.09		Rubber mats for civic center
01	12/31/2025	Vestis Services Llc	\$193.60		Rubber matts and microfiber wipers for Sims
01	12/31/2025	Cintas	\$245.20		Maint and inspection of fire ext at pd
01	12/31/2025	Springfield Electric	\$246.18		2 10 inch titers and mounting bases.
01	12/31/2025	Lowe's	\$109.92		Snap ring pliers/HDMI cable/cable cutter/glow fish rod
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Frontier	\$506.27		Phone Service
01	12/31/2025	Amazon Mktpl	\$389.39		Safety sweatshirt and waterproof reflective jacket.
01	12/31/2025	Murdale Ace Hardware	\$12.90		Nuts, bolts and washers.
01	12/31/2025	Cintas Corp	\$165.96		Uniforms for SIMMS employees
01	12/31/2025	Cintas	\$276.60		Uniforms for SIMMS employees.
01	12/31/2025	Amazon Mktpl	\$59.99		Sign holders
01	12/31/2025	Verizon Wireless	\$196.90		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Beelman Ready Mix	\$632.00		Concrete
01	12/31/2025	Beelman Ready Mix	\$312.00		Concrete
01	12/31/2025	Lowe's	\$41.96		Asphalt

INVOICE			INVOICE		
	DATE	VENDOR NAME	TOTAL	PO#	INVOICE DESCRIPTION
01	12/31/2025	Lowe's	\$15.76		Mortar Mix
01	12/31/2025	Amazon Mktp	\$96.84		phone chargers
01	12/31/2025	Rural King	\$194.95		Misc hardware
01	12/31/2025	Rural King	\$38.44		Tools, coupling, duct tape, nipple and primer.
01	12/31/2025	Harbor Freight Tools	\$55.36		Gloves and screwdriver set.
01	12/31/2025	Springfield Electric	\$405.74		Weather proof covers, gfci receptacle and circuit breaker.
01	12/31/2025	Lowe's	\$61.62		Anchors and nut driver set.
01	12/31/2025	Lowe's	-\$2.82		Refund of sales tax
01	12/31/2025	Lowe's	\$31.78		Trowel and asphalt
01	12/31/2025	Uattend.Com	\$266.00		City Time Clock
01	12/31/2025	Concrete Tools	\$330.88		Safety Helmets
01	12/31/2025	Amazon Mktp	\$169.60		Safety Vest
01	12/31/2025	Amazon.Com	\$22.99		Safety Vest
01	12/31/2025	Amazon Mktp	\$564.30		AED Batteries
01	12/31/2025	Uattend.Com	\$266.00		City time Clock
01	12/31/2025	Harbor Freight Tools	\$77.94		Blue tarps
01	12/31/2025	Rural King	\$107.41		Anti freeze, gloves and handwarmers
01	12/31/2025	Harbor Freight Tools	\$44.99		Hitch and heater
01	12/31/2025	Harbor Freight Tools	\$39.99		Hitch and heater
01	12/31/2025	Rural King	\$137.43		Hitches and caution tape
01	12/31/2025	Rural King	\$62.93		Tires and cable ties
01	12/31/2025	Lowe's	\$98.82		Lights Fantastic decorations
01	12/31/2025	Lowe's	\$49.99		Lights Fantastic decorations
01	12/31/2025	Murdale Ace Hardware	\$9.66		Yellow tagged keys
01	12/31/2025	Murdale Ace Hardware	\$58.48		Nuts, bolts and knives
01	12/31/2025	Rural King	\$126.46		Tools and batteries
01	12/31/2025	Caseys	\$56.24		Fuel-Grand Marshal truck-Lights Fantastic Parade
01	12/31/2025	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	12/31/2025	Amazon Mktp	\$155.09		extension cord
01	12/31/2025	Fastenal Company	\$658.83		nuts, bolts, washers
01	12/31/2025	Oreilly	\$157.93		battery
01	12/31/2025	Critical Tool	\$531.98		safety blankets
01	12/31/2025	Critical Tool	\$187.68		safety gloves
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	NAPA	\$33.98		Parts for Air tank
01	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Tabor Wholesale Nurse	\$2,750.00	2026-00000423	Trees for planting
01	12/31/2025	Verizon Wireless	\$36.01		Monthly Cell Phone Bill Inv#6130097629
01	12/31/2025	Softtelpay	\$34.90		Evergreen Park
01	12/31/2025	Uline	\$613.07		safety bollard and locks
01	12/31/2025	Uline	-\$613.07		safety bollard and locks
01	12/31/2025	Uline	\$568.64		safety bollard and locks
01	12/31/2025	Lowe's	\$24.98		12' x 16' tarp at Superblock
01	12/31/2025	Tabor Wholesale Nurse	\$3,250.00	2026-00000399	Trees for planting
01	12/31/2025	T J Maxx	\$377.62		Christmas Store supplies ( 01D)
01	12/31/2025	Wal-Mart	\$39.16		Christmas Store supplies ( 01D)
01	12/31/2025	Hobby-Lobby	\$158.28		Christmas Store supplies ( 01D)
01	12/31/2025	Shoe Carnival	\$199.97		Christmas Store supplies ( 01D)
01	12/31/2025	Wal-Mart	\$38.72		Christmas Store supplies ( 01D)
01	12/31/2025	Wal-Mart	\$865.08		Christmas Store supplies ( 01D)

INVOICE			INVOICE	PO#	INVOICE DESCRIPTION
	DATE	VENDOR NAME	TOTAL		
01	12/31/2025	Wal-Mart	\$36.98		Christmas Store supplies ( 01D)
01	12/31/2025	Ross Stores	\$451.80		Christmas Store supplies ( 01D)
01	12/31/2025	Wal-Mart	\$129.90		Christmas Store supplies ( 01D)
			<b><u>\$136,745.72</u></b>		

**11 Motor Fuel Tax Fund Purchases**

11	12/31/2025	Egyptian Electric	\$474.10		MFT, NWWWTP, Poplar Camp
11	12/31/2025	Egyptian Electric	\$41.55		MFT, NWWWTP, Poplar Camp
11	12/31/2025	Egyptian Electric	\$1,453.38		MFT, NWWWTP, Poplar Camp
11	12/31/2025	Egyptian Electric	\$295.05		MFT, NWWWTP, Poplar Camp
11	12/31/2025	Plp Battery Supply	\$423.40		Batteries for RFB'S
11	12/31/2025	Springfield Electric	\$398.10		Wire and reducers
11	12/31/2025	Road Runner Safety	\$866.50		barricades to close streets
			<b><u>\$3,952.08</u></b>		

**70 Water & Sewer Fund Purchases**

70	12/31/2025	Verizon Wireless	\$118.14		Monthly Cell Phone Bill Inv#6130097629
70	12/31/2025	Verizon Wireless	\$144.04		Monthly Cell Phone Bill Inv#6130097629
70	12/31/2025	Clearly Ip Inc	\$4.02		VoIP Trunking
70	12/31/2025	Clearwave Fiber	\$1,509.75	2026-00000414	Fiber connection LEADS connection
70	12/31/2025	Clearly Ip Inc	\$4.09		VoIP Trunking
70	12/31/2025	Ups	\$180.81		UPS Service & Shipping Charges
70	12/31/2025	Ups	\$46.56		UPS Shipping & Service Charges
70	12/31/2025	Amazon Mktpl	\$329.85		paper
70	12/31/2025	Amazon Mktpl	\$40.57		sticky notes and tabs
70	12/31/2025	Staples	\$39.98		flash drives
70	12/31/2025	Amazon Mktpl	-\$23.01		Refund-soap/bottle never received-purchased 11/18
70	12/31/2025	Silkworm Inc	\$456.64		hats
70	12/31/2025	Amazon Mktpl	\$53.73		batteries
70	12/31/2025	Verizon Wireless	\$40.34		Monthly Cell Phone Bill Inv#6130097629
70	12/31/2025	Verizon Wireless	\$72.02		Monthly Cell Phone Bill Inv#6130097629
70	12/31/2025	Circle K	\$53.90		kerosene for shop heater
70	12/31/2025	Softtelpay	\$118.30		Cedar Lake Boat Ramp
70	12/31/2025	Softtelpay	\$37.87		Poplar Camp Beach
70	12/31/2025	Rural King	\$149.00		replacement batteries for Dewalt tools
70	12/31/2025	Lowes	\$126.78		shop repair and MAINT supplies
70	12/31/2025	Lowes	\$24.98		entry mat
70	12/31/2025	The Home Depot	\$209.94		storage shelving
70	12/31/2025	Harbor Freight Tools	\$60.96		shop supplies
70	12/31/2025	Harbor Freight Tools	\$41.94		shop supplies
70	12/31/2025	Harbor Freight Tools	\$60.91		shop supplies
70	12/31/2025	Harbor Freight Tools	\$40.95		shop supplies
70	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
70	12/31/2025	Ups	\$157.32		UPS Service & Shipping Charges
70	12/31/2025	Ups	\$39.01		UPS Shipping & Service Charges
70	12/31/2025	Lifetechcorp	\$240.50		Replacement filter for ultrapure system
70	12/31/2025	Tecglass & Instruments	\$1,447.00	2026-00000461	heating elements for still
70	12/31/2025	Amazon Mktpl	\$36.00		Wire axial cooling fab for water plant lab
70	12/31/2025	Awg	\$60.02		Gas cylinder rental charges
70	12/31/2025	Awg	\$58.08		Gas cylinder rental charges

INVOICE			INVOICE		
	DATE	VENDOR NAME	TOTAL	PO#	INVOICE DESCRIPTION
70	12/31/2025	Rice Lake Weighing	\$55.00		Certified Weight Calibration
70	12/31/2025	Thermco Products	\$145.01		Thermometer Certified Calibration Services
70	12/31/2025	Fisher Scientific	\$81.18		pipet tips
70	12/31/2025	Hach Company	\$511.20		TKN wastewater testing kits
70	12/31/2025	Wal-Mart	\$34.12		Lab Cleaning Supplies
70	12/31/2025	Idexx Distribution	\$8,861.75	2026-00000412	Water bacterial testing supplies
70	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
70	12/31/2025	Ups	\$45.73		UPS Shipping & Service Charges
70	12/31/2025	Amazon Mktpl	\$175.00		U Shape Fluorescent Lights
70	12/31/2025	Amazon Mktpl	\$115.72		Milkhouse Heaters
70	12/31/2025	Lowes	\$220.20		Putty Knife, Fire Extinguisher Signs
70	12/31/2025	Amazon Mktpl	\$197.10		GOJO Bag in Box Dispenser Soap
70	12/31/2025	Amazon Mktpl	\$242.81		Fire Extinguisher Signs, Pacific Blue Towels C-Fold
70	12/31/2025	Murdale Ace Hardware	\$56.32		Air Filters
70	12/31/2025	Murdale Ace Hardware	\$17.06		Pleat Air Filter
70	12/31/2025	Murdale Ace Hardware	\$32.31		Regal Tool
70	12/31/2025	Murdale Ace Hardware	\$34.51		U-Bolts Angle Aluminum
70	12/31/2025	Murdale Ace Hardware	\$21.58		Spray Nozzle, Rubber Washers
70	12/31/2025	Lowes	\$199.92		Hard Wired Exit Signs
70	12/31/2025	Springfield Electric	\$11.93		Schedule 40 Conduit, Couplings
70	12/31/2025	Lowes	\$33.51		Red, Black, White 14 gauge wire
70	12/31/2025	Atis Elevator Inspctn	\$435.69		Re-inspection of cited violations
70	12/31/2025	Security Alarm	\$915.00		Service call to repair outdoor horn/strobe
70	12/31/2025	Vestis Services Llc	\$193.74		Nylon/Rubber Mat Rental
70	12/31/2025	Hach Company	\$103.65		Water Testing Supply for Water Plant Operators
70	12/31/2025	Lowes	\$10.93		Weather head to fix sump
70	12/31/2025	Lowes	\$74.97		Ext cord for sump pump
70	12/31/2025	Lowes	\$113.18		Repair sump
70	12/31/2025	Lowes	-\$0.97		Removing taxes from receipt
70	12/31/2025	Beelman Ready Mix	\$240.65		concrete for 212 S Friedline job cost 4522
70	12/31/2025	Rural King	\$54.99		extension cord
70	12/31/2025	Rural King	\$35.88		antifreeze for pumps
70	12/31/2025	Wallace Industrial Tools	\$290.26		saw blades and battery
70	12/31/2025	Murdale Ace Hardware	\$17.98		brass nozzle
70	12/31/2025	Amazon Mktpl	\$123.32		gloves
70	12/31/2025	Lowes	\$349.00		Sump pump
70	12/31/2025	Lowes	\$37.91		saw blades/electric cord-Tax refunded
70	12/31/2025	Lowes	-\$3.37		credit for tax charged
70	12/31/2025	Amazon Mktpl	\$104.77		batteries
70	12/31/2025	Amazon Mktpl	\$123.32		gloves
70	12/31/2025	Rural King	\$164.97		tool box and accessories for new truck
70	12/31/2025	Lowes	\$738.00		new tool box for meter MAINT truck
70	12/31/2025	Murdale Ace Hardware	\$313.20		tool boxes for new meter MAINT truck
70	12/31/2025	Rural King	\$5.18		lock pins
70	12/31/2025	Amazon Mktpl	\$123.32		gloves
70	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
70	12/31/2025	Ups	\$27.76		UPS Service & Shipping Charges
70	12/31/2025	Constellation Energy	\$144.78		Gas Service-Nov 2025
70	12/31/2025	Staples	\$879.96		battery back-ups for plc cabinets
70	12/31/2025	Usabluebook	\$368.56		oxidation ditch parts

INVOICE			INVOICE		INVOICE DESCRIPTION
	DATE	VENDOR NAME	TOTAL	PO#	
70	12/31/2025	Johnstone Supply	\$48.09		Air pressure sensing kit and red silicone tubi
70	12/31/2025	Murdale Ace Hardware	\$4.49		Brass adapter for NWWW
70	12/31/2025	Unifirst First Aid	\$113.24		first aid
70	12/31/2025	Lowe's	\$90.58		janitorial supplies
70	12/31/2025	Lowe's	\$50.56		misc supplies
70	12/31/2025	Ups	\$15.26		UPS Service & Shipping Charges
70	12/31/2025	Ups	\$26.42		UPS Shipping & Service Charges
70	12/31/2025	Constellation Energy	\$39.62		Gas Service-Nov 2025
70	12/31/2025	Murdale Ace Hardware	\$14.42		Bolts and Windex
70	12/31/2025	Grainger	\$115.00		Grease
70	12/31/2025	Rural King	\$68.52		Grinder Wheel, Fittings, Etc
70	12/31/2025	Rural King	\$234.93		Extension Cord, Hose, Etc
70	12/31/2025	Lowe's	\$69.36		Pipe and Couplers
70	12/31/2025	Frontier	\$253.18		Phone Service
70	12/31/2025	Frontier	\$86.14		PD Cameras, Monitoring Line, FiberOffice
70	12/31/2025	Egyptian Electric	\$1,700.72		Lift Stations
			<b><u>\$26,108.25</u></b>		
<b>71</b>		<b>Parking Systems Operations Fund</b>			
71	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill
			<b><u>\$39.38</u></b>		
<b>72</b>		<b>Solid Waste Management Fund Purchases</b>			
72	12/31/2025	Republic Services Trash	\$6,763.80		Landfill bill
72	12/31/2025	Republic Services Trash	\$6,084.49		Landfill bill
72	12/31/2025	Illinoisre	\$245.00		Illinois Recycling Association membership dues
			<b><u>\$13,093.29</u></b>		
<b>73</b>		<b>Rental Properties Fund Purchases</b>			
73	12/31/2025	Verizon Wireless	\$39.38		Monthly Cell Phone Bill Inv#6130097629
73	12/31/2025	Constellation Energy	\$193.55		Gas Service-Nov 2025
73	12/31/2025	Johnstone Supply	\$51.00		Pleated filter for the Cambridge building
			<b><u>\$283.93</u></b>		
<b>81</b>		<b>Police Pension Fund</b>			
81	12/31/2025	IPPPFA	-\$275.00		Refund of overcharge on Training for B. Weisenberger
			<b><u>-\$275.00</u></b>		

INVOICE

DATE VENDOR NAME

INVOICE

TOTAL

PO#

INVOICE DESCRIPTION

**GRAND TOTAL** **\$179,947.65**

\_\_\_\_\_  
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:

\_\_\_\_\_  
Jeff Davis, City Treasurer



## Agenda Item Details

<b>Meeting:</b>	February 10, 2026 - City Council Meeting
<b>Category:</b>	Consent Agenda
<b>Subject:</b>	An Ordinance Amending Title One, Chapter 2B, Section 11 of the Carbondale Revised Code as it Relates to Naming Streets, Naming City Facilities and Establishment of Plaques and Memorials
<b>Type:</b>	Action - Consent
<b>Recommended Action:</b>	
<b>Goals:</b>	Goal 2: Establish programs/processes/networks to include diversity/inclusion/equity and justice.
<b>Originating Department:</b>	Human Resources

**Background:** City staff is requesting City Council approval for updates to Carbondale Revised Code 1-2B-11. The intent of these updates is to establish a comprehensive, transparent, and equitable process for the naming or renaming of streets, City facilities, and honorary designations. While the Council has acted in the past to honor community leaders under the authority of this code as it is currently documented, there has not been a clear outline for both residents and staff for steps to initiate, evaluate, and decide on requests.

The proposed revisions are designed to remove vagueness by codifying requirements. For permanent street renaming, the policy calls for a petition signed by two-thirds of the property owners and residents along the entire street, ensuring that any change has broad neighborhood support and applies consistently to the full length of the street. For honorary street designations and naming of City facilities, the ordinance introduces a process that allows for a public hearing before the Council to make space for direct community participation. It also clarifies that all nominated honorees submitted for approval must be recognized posthumously and must be members of the Carbondale community through residency or have demonstrated significant service to Carbondale through impactful civic, cultural, humanitarian, or military contributions.

By codifying these requirements, the City will provide a clear roadmap for how to initiate and support naming proposals through a well-defined process moving forward.

**Recommended Action:** Adopt an Ordinance Amending Title One, Chapter 2B, Section 11 of the Carbondale Revised Code as it Relates to Naming Streets and City Facilities, and the Establishment of Plaques and Memorials

### Additional Information:

#### Attachments:

1. Ordinance Amending Title One Chapter 2B, Section 11 of CRC Relating to Naming of Streets and Facilities and the Establishment of Plaques and Memorials
2. Proposed Revisions Ordinance 12B11

#### Motion & Voting:

Motion by None, seconded by None.  
Final Resolution: Motion

Yea: None  
Nay: None

**CITY OF CARBONDALE, ILLINOIS  
ORDINANCE NO. 2026-\_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE ONE, CHAPTER 2B, SECTION 11 OF THE  
CARBONDALE REVISED CODE ESTABLISHING A PROCESS FOR THE NAMING  
AND RENAMING OF STREETS, CITY FACILITIES, AND HONORARY  
DESIGNATIONS**

**ADOPTED BY THE CITY COUNCIL  
OF THE CITY OF CARBONDALE, ILLINOIS  
ON THE 10<sup>th</sup> DAY OF FEBRUARY 2026**

**Published in pamphlet form by the authority of the City Council of the City of Carbondale,  
Jackson County, Illinois, this 11<sup>th</sup> day of February 2026.**

**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 the authority of the City Council  
on the 11<sup>th</sup> day of February 2026.**

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**Jennifer R. Sorrell, City Clerk**

**ORDINANCE NO. 2026-\_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE ONE, CHAPTER 2B, SECTION 11 OF THE CARBONDALE REVISED CODE ESTABLISHING A PROCESS FOR THE NAMING AND RENAMING OF STREETS, CITY FACILITIES, AND HONORARY DESIGNATIONS**

**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 One, Chapter Two B, Section Eleven of the Carbondale Revised Code provides for the naming of City facilities and establishment of plaques and memorials; and

**WHEREAS**, the Carbondale City Council finds that it is in the best interest of transparency, fairness, and orderly administration to establish uniform procedures for permanent street renaming, honorary street designations, and the naming or renaming of City facilities, and honorary designations; and

**WHEREAS**, the Carbondale City Council finds that amending Title One, Chapter Two B, Section Eleven establishes a consistent process for future naming actions as listed in Exhibit “A”, attached hereto and incorporated herein.

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

**SECTION 1.** That the City Council deems it in the best interest of the citizens of Carbondale to establish a consistent process for future naming actions as listed in Exhibit “A”, attached hereto and incorporated herein.

**SECTION 2.** That all ordinances and parts thereof in conflict herewith are expressly repealed and are of no other force and effect.

**SECTION 3.** 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 4.** 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 5.** 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 under the provisions of Article VII, Section 6(a) of the 1970 Illinois Constitution.

**SECTION 6.** 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

**Section 1-2B-11: NAMING CITY FACILITIES AND ESTABLISHMENT OF PLAQUES AND MEMORIALS**

The Council shall, by a supermajority vote, or three-fifths (3/5) vote of those Council members holding office, approve

- A. Permanent renaming of a street, provided that:
  - 1. The proposed renaming shall apply to the full length of the street within City limits and not a segment of the street;
  - 2. The honorees may only be considered posthumously and reviewed based on service to the community of the City of Carbondale;
  - 3. The proposed change is submitted by a resident of the street, city commission, or city staff;
  - 4. A City issued petition form is signed by at least two-thirds (2/3) of residents and parcel property owners along the entire street and is filed with the City Clerk's office in support of the renaming;
  - 5. The City issued petition form is accompanied with documentation explaining the reason for the request of the renaming;
  - 6. City staff shall verify petition signatures and prepare a report on service impacts, costs, and if any potential of duplications of street names to Council members prior to Council action;
  - 7. A public hearing is held before final Council action;
  
- B. Honorary naming of any street subject to:
  - 1. Nomination by a resident, city commission, or city staff;
  - 2. Receipt of a City issued petition form of Carbondale residents in support of the honorary naming;
  - 3. The honorees may only be considered posthumously and reviewed based on service to the community of the City of Carbondale
  - 4. The City issued petition form is accompanied with documentation explaining the reason for the request of honorary naming;
  - 5. City staff shall verify petition signatures and report if any potential of duplications of street names to Council members prior to Council action;
  - 6. A public hearing is held before final Council action;
  
- C. The naming or renaming of any governmental building, facility, park or structure owned by the City, subject to:
  - 1. Nomination by a city commission, city staff or Council members;
  - 2. Honorees considered posthumously and reviewed based on service to the community of the City of Carbondale;
  - 3. A Public hearing is held before final Council action;



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** Consent Agenda  
**Subject:** Reappointments to Boards and Commissions  
**Type:** Action - Consent  
**Recommended Action:**  
**Goals:** Goal 1: Provide a high quality of life and foster a sense of community.  
**Originating Department:** City Manager

**Background:** Mayor Harvey recommends the following reappointments to Boards and Commissions:

Planning Commission - Zoning Board of Appeals: Reappointment of Jessica Allee, Phillip Carrier, and Rolf Schilling to terms expiring January 3, 2030.

Recommended Action: Concur with Mayor Harvey's recommended reappointments to Boards and Commissions

### Additional Information:

**Attachments:**  
None

### Motion & Voting:

Motion by None, seconded by None.  
Final Resolution: Motion  
Yea: None  
Nay: None



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** Consent Agenda  
**Subject:** Ordinance Authorizing a Budget Adjustment to Increase the Local Improvement and TIF District #1 and #2 Divisions for Costs Related to the Washington Street Permanent Stage (CIP NO. PB2001)  
**Type:** Action - Consent  
**Recommended Action:**  
**Goals:** Goal 4: Encourage responsible and 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.  
**Originating Department:** Economic Development

**Background:** In January 2022, the City applied for a Rebuild Downtown grant and was notified in August 2022 that the City was awarded \$2,055,040 to construct the Washington Street Concert Venue (PB2001). On September 5, 2023, DCEO executed the grant agreement, which released the City to begin expending funds for the project.

Prior to submitting the awarded Rebuild Downtown grant application, the City Council committed to the required matching grant amount of 20%, which at the time was estimated to be \$513,760 of a project total of 2,568,800.

Bid Documents were prepared for the Washington Street Concert Venue, and the bid was advertised in the Southern Illinoisan on Saturday, May 4, 2024. The bid received in the amount of \$3,372,000 from Fager-McGee Commercial Construction, Inc. of Murphysboro, IL was the low bidder. This construction amount, in addition to architectural and engineering costs, brought the project total to \$3,586,000, an overage of \$1,017,200.

On June 25, 2024, the City Council voted to award the contract to Fager-McGee Commercial Construction, Inc. in the amount of \$3,372,000 and approve a Budget Adjustment Ordinance to increase the budget for the Local Improvement, TIF 1, and TIF 2 funds to cover the budgetary overage amount of \$1,017,200 in Fiscal Year 2025.

However, due to the timing of the construction, the expenses for this Project did not incur until Fiscal Year 2026, with only \$333,524 being initially budgeted for FY 2026 for this project, necessitating an additional Budget Adjustment Ordinance for the Local Improvement and TIF funds to increase these budgets for this current Fiscal Year (FY 2026). Costs of construction of public works or improvements (including new public buildings) are an eligible and appropriate use of TIF funds.

**Recommended Action:** Approve an Ordinance Authorizing a Budget Adjustment to Increase the Local Improvement and TIF 1 and 2 Funds for Costs Related to the Washington Street Permanent Stage (CIP NO. PB2001).

**Additional Information:**

**Attachments:**

1. Ordinance Authorizing a Budget Adjustment to Increase FY2026 Budget for Local Improvement and TIF funds for Washington Street Stage 2026-02-10
2. Exhibit A - Budget Adjustment for Local Improvement Fund 2026-02-10
3. Exhibit B - Budget Adjustment for TIF 1 2026-02-10
4. Exhibit C - Budget Adjustment for TIF 2 2026-02-10

**Motion & Voting:**

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

**CITY OF CARBONDALE, ILLINOIS**

**ORDINANCE NO. 2026- \_\_\_\_**

**AN ORDINANCE AUTHORIZING A BUDGET ADJUSTMENT TO INCREASE THE  
OVERALL FISCAL YEAR 2026 BUDGET FOR THE LOCAL IMPROVEMENT AND  
SPECIAL TAX ALLOCATION FUNDS**

**ADOPTED BY THE CITY COUNCIL**

**OF THE CITY OF CARBONDALE, ILLINOIS**

**THE 10<sup>th</sup> DAY OF FEBRUARY, 2026**

**Published in pamphlet form by authority of the City Council of the City of Carbondale,  
Jackson and Williamson Counties, Illinois, this 11<sup>th</sup> day of February, 2026**

**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 11<sup>th</sup> day  
of February, 2026.**

---

**Jennifer R. Sorrell, City Clerk**

**ORDINANCE NO. 2026-\_\_\_\_**

**AN ORDINANCE AUTHORIZING A BUDGET ADJUSTMENT TO INCREASE THE OVERALL FISCAL YEAR 2026 BUDGET FOR THE LOCAL IMPROVEMENT AND SPECIAL TAX ALLOCATION FUNDS**

**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 of Carbondale was awarded \$2,055,040 by Illinois DCEO to construct the permanent stage on Washington Street; and

**WHEREAS**, the total project cost for the project was \$3,586,000, exceeding the initial cost estimate of \$2,568,800 used for the grant application; and

**WHEREAS**, in order to expend the funds for the construction of the permanent stage, it is necessary to increase the Fiscal Year 2026 Budget for the Local Improvement (\$681,524) and Special Tax Allocation #1 (\$681,524) and #2 (\$317,776) Funds by the total amount of \$1,680,824; and

**WHEREAS**, the Carbondale City Council finds it in the best interest of the City of Carbondale to adjust the FY2026 budgeted expenditures by increasing the FY2026 Local Improvement and Special Tax Allocation #1 & #2 Funds Budget by the total amount of \$1,680,824 in order to make the needed expenditures.

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

**SECTION ONE.** That expenditures in the Local Improvement Fund for the construction of the Permanent Stage and the expenditures transferring funds to the Local Improvement Fund in the Special Tax Allocation #1 and #2 Funds are desirable; and to increase the FY2026 budgeted expenditures by a total of \$1,680,824 in order to make said expenditures, in the amount and manner as provided in Exhibit A, Exhibit B, and Exhibit C, attached hereto and incorporated by reference.

**SECTION TWO.** That the FY2025 Local Improvement Fund and Special Tax Allocation #1 and #2 Budgets are hereby increased in accordance with the expenditures shown in Exhibit A and such funds are hereby appropriated in accordance with the 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 FY2026 Local Improvement and Special Tax Allocation #1 & #2 Funds Budget in accordance with this Ordinance, providing the total amount of \$1,680,824 as specified in Exhibit A attached thereto, and to disperse the funds from the FY2026 Budget for the expenditures as indicated herein.

**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 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 EIGHT.** 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 NINE.** 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

**BUDGET ADJUSTMENT**

FUND NO: 40 FUND NAME: Local Improvement B/A NUMBER: \_\_\_\_\_

**INSTRUCTIONS**

Use separate forms for each Fund. Amounts must be in whole dollars. Expenditure Accounts: To add, use the DEBIT columns; to deduct, use the CREDIT columns. Revenue Accounts: To add, use the CREDIT columns; to deduct, use the DEBIT columns.

DIVISION NAME - ACCOUNT TITLE	ACCOUNT NO. DEBIT	\$ AMOUNT DEBIT
Community Investment - CIP Construction - Contractual	50.44007-56500	\$681,524
<b>TOTAL:</b>		\$681,524

DIVISION NAME - ACCOUNT TITLE	ACCOUNT NO. CREDIT	\$ AMOUNT CREDIT
Other Financing Sources - TIF #1	34090-014	\$681,524
<b>TOTAL:</b>		\$681,524

FINANCE DEPT. USE ONLY	REF. NO.	JE	
ESTIMATED REVENUES (CONTRA ACCT.)	A/C#	27009-000	
BUDGETED EXPENDITURES (CONTRA ACCT.)	A/C#	27109-000	
EQUITY ACCOUNT TITLE: Reserve for Restricted Account	A/C#	28059-000	
EQUITY ACCOUNT TITLE: Fund Balance Undesignated	A/C#	29999-000	

EXPLANATION: To provide additional funds to the Local Improvement Fund to cover budgetary overages in the award contract to build the Permanent Stage for Washington Street Area (PB2001)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

INITIATED BY: Cody Lueker DATE: 2/5/2026

COUNCIL ACTION REQUIRED:  YES  NO DATE APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE \_\_\_\_\_ CITY MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

FUND NO: 14 FUND NAME: Special Tax Allocation #1 B/A NUMBER: \_\_\_\_\_

**INSTRUCTIONS**

Use separate forms for each Fund. Amounts must be in whole dollars. Expenditure Accounts: To add, use the DEBIT columns; to deduct, use the CREDIT columns. Revenue Accounts: To add, use the CREDIT columns; to deduct, use the DEBIT columns.

DIVISION NAME - ACCOUNT TITLE	ACCOUNT NO. DEBIT	\$ AMOUNT DEBIT
TIF District #1 - Local Improvement	30.41401-940	\$681,524
TOTAL:		\$681,524

DIVISION NAME - ACCOUNT TITLE	ACCOUNT NO. CREDIT	\$ AMOUNT CREDIT
Fund Balance <b>** DO NOT KEY **</b>	29999-000	\$363,758
Other Financing Sources - TIF #2	31490-015	\$317,766
TOTAL:		\$681,524

<b>FINANCE DEPT. USE ONLY</b>		REF. NO. JE		
ESTIMATED REVENUES (CONTRA ACCT.)		A/C# 27009-000		
BUDGETED EXPENDITURES (CONTRA ACCT.)		A/C# 27109-000		
EQUITY ACCOUNT TITLE: <u>Reserve for Restricted Account</u>		A/C# 28059-000		
EQUITY ACCOUNT TITLE: <u>Fund Balance Undesignated</u>		A/C# 29999-000		

EXPLANATION: To provide additional funds to the Local Improvement Fund to cover budgetary overages in the award contract to build the Permanent Stage for Washington Street Area (PB2001)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

INITIATED BY: Cody Lueker DATE: 2/5/2026

COUNCIL ACTION REQUIRED:  YES  NO DATE APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE \_\_\_\_\_ CITY MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

FINANCE DIRECTOR





## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** Consent Agenda  
**Subject:** A Resolution Authorizing the City Manager to Enter Into a Contract with Design Works for Architectural Design For Phase 2 of the Washington Street Event Plaza  
**Type:** Action  
**Recommended Action:**  
**Goals:** Goal 1: Provide a high quality of life and foster a sense of community.  
Goal 4: Encourage responsible and progressive economic development/tourism/arts and entertainment.  
**Originating Department:** City Attorney

**Background:** This Resolution is part of the City’s continued implementation of the Washington Street Event Plaza project. The City began this effort by pursuing State of Illinois grant support. On January 6, 2022, the City Council authorized the submission of the initial grant application and approved the required local matching funds, and on September 29, 2023, the City executed the corresponding grant agreement with the State to receive that funding.

As the project moved forward, the City Council approved a contract with Design Works on January 18, 2024, to design the Event Plaza on City-owned property along Washington Street. As planning and cost estimating progressed, rising construction costs and the limited amount of State grant funding made it necessary to phase the overall project, with the event stage constructed first. That first phase reached substantial completion in December 2025.

To advance the next phase of the venue—Phase II, the Pavilion—the City Council took additional action on July 9, 2024, approving the local match and authorizing submission of a further grant application for additional State funds. The City was awarded that additional funding on April 22, 2025, and executed the associated grant agreement on October 15, 2025.

Design Works prepared the design for the complete venue under the original project approach and, as stated in the resolution, holds the copyrights to the Event Plaza design. To maintain a cohesive design across the remaining work and avoid duplicative redesign efforts, the City finds it is in its best interest to continue with Design Works as the architect of record for the remaining phases, beginning with Phase II—the Pavilion. The resolution also notes that professional services are exempt from formal bidding under Section 1-16-13(E)(2) of the Carbondale Revised Code.

**Recommended Action:** Adopt a Resolution authorizing the City Manager to enter into an agreement with Design Works to complete Phase II—the Pavilion—of the Washington Street Event Plaza project.

### Additional Information:

#### Attachments:

1. Resolution Authorizing the City Manager to Enter Into an Agreement with Design Works Phase - II Pavilion 2026-02-10
2. Event Stage Phase II - Pavilion Contract Amendment 2026-02-10

**Motion & Voting:**

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

**RESOLUTION NO. 2026-R-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH DESIGN WORKS FOR EVENT STAGE PHASE II - PAVILION**

**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**, on January 6, 2022, the City Council authorized the submission and matching funds for a grant application to the State of Illinois; and

**WHEREAS**, on September 29, 2023, the City executed a grant agreement to receive the funding from the State; and

**WHEREAS**, on January 18, 2024, the City Council approved the contract with Design Works to design an Event Plaza on City owned property along Washington Street; and

**WHEREAS**, do to rising cost of construction and the limited funding provided by the State funded grant, it was determined to complete the event plaza in multiple phases, with the event stage being completed first; and

**WHEREAS**, in December of 2025 the event stage Phase 1 reached substantial completion; and

**WHEREAS**, on July 9, 2024, the City Council approved the matching funds and the submission of a grant application for additional funds from the State to complete Phase 2; and

**WHEREAS**, the City was awarded the additional funding on April 22, 2025; and

**WHEREAS**, the grant agreement was executed on October 15, 2025; and

**WHEREAS**, the original RFQ for the event plaza was originally for the complete venue;  
and

**WHEREAS**, the design of the entire project was prepared by Design Works, as such;  
Design Works holds the copyrights to the design of the event plaza; and

**WHEREAS**, to maintain a cohesive design and reduce the need for additional design, it  
is in the best interest of the City of Carbondale to extend the contract with Design Works to  
remain as the architect of record on the remainder of the event plaza project; and

**WHEREAS**, the selection of professional services is an exemption under 1-16-13 (E)(2)  
of the Carbondale Revised Code for the requirement for formal bidding; and

**WHEREAS**, the Carbondale City Council finds it in the best interest of the City of  
Carbondale to authorize the City Manager to enter into an agreement with Design Works to  
complete Phase II – Pavilion project of the event plaza on Washington Street.

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

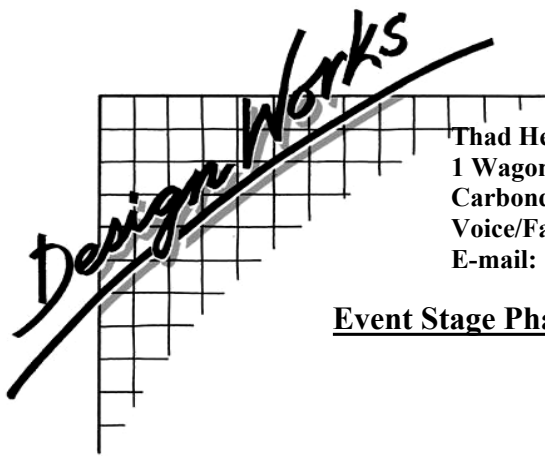
**SECTION ONE.** That the City Council deems it in the best interest of the City of  
Carbondale to authorize the City Manager to enter into an agreement with Design Works to  
complete Phase II – Pavilion project of the event plaza on Washington Street.

**SECTION TWO.** That the City Manager and Staff are hereby authorized to take any and  
all necessary, reasonable, and proper actions to execute said Management Agreement, and to  
carry out the intent and purpose of this Resolution.

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

APPROVED: \_\_\_\_\_  
Carolyn Harvey, Mayor

ATTEST: \_\_\_\_\_  
Jennifer R. Sorrell, City Clerk



Thad Heckman  
1 Wagon Wheel Road  
Carbondale, IL 62902  
Voice/Fax: 618-549-3627  
E-mail: [thad2@frontier.com](mailto:thad2@frontier.com)

**Event Stage Phase II – “Pavilion” for the City of Carbondale**  
**Contract Amendment**  
May 13, 2025

Mark,

Per our recent discussion, I wanted to forward this correspondence to provide the New Project Pavilion project description and related Contract Amendment information for review, editing and approval by the City of Carbondale.

The below modifies the existing Contract for the project titled “**Entertainment and Event Plaza**” as given on the **AIA Document B101 – 2007, “Standard Form of Agreement Between Owner and Architect”** dated December 1<sup>st</sup>, 2023 and signed by Gary Williams, City Manager and Thad P. Heckman, Sole Proprietor, Design Works.

This letter of amendment is to include within the scope and exhibits of the above Contract, the second phase of the design for the project entitled “**Phase II - Pavilion**” as preliminarily designed on the attached **Exhibit “C”**.

I. Add the following project description to the Contract to include the north **Phase II – Pavilion**:

Project Scope includes a new **Phase II – Pavilion** to the Entertainment and Event Plaza Project presently under construction at the corner parcel of land to the north and adjacent to West Walnut Street (Illinois Route 13) and west of South Washington Street in Carbondale, Illinois. The project also borders and runs parallel on the east side to Canadian National Railroad right-of-way and extends north to Veteran’s Park. The new **Phase II - Pavilion** will occupy the northern portion of the site immediately south of Veteran’s Park as indicated on “Exhibit C” on the attached.

The **Phase II – Pavilion** building will consist of a single-story concrete foundation system, masonry and steel wall and roof construction including a pavilion space consisting of open floor area with entry/egress and overhead coiling doors. Ancillary areas include separate gender toilets and single user toilets, a ticket office, janitor’s closet and storage spaces. Grade work is included in the design for the area surrounding the Pavilion as well as adjacent parking. Site features include festoon lighting, ‘opera seating’ and sound barrier wall (by Alternate bids).

II. Add the following to paragraph 1.1.2 The Project’s Physical Characteristics:

The approximate **Phase II - Pavilion** building size based on the July 2<sup>nd</sup>, 2024 “Revised” concept sketch is ~94 feet by ~42 feet (Exhibit “C”) and is positioned roughly centered in the north side of the site. The Pavilion portion of the structure is to have a vaulted radius roof with a high bearing of roughly 16 feet and a low bearing of roughly 10 feet.

- III. Add the following to paragraph 1.1.3 The Owner’s budget for the cost of the work, as defined in Section 6.1:

Project budget has been established at **[City insert amount: Grant plus any Matching Funds]** inclusive of all Architect Professional Services fees, and Construction Costs associated with the Project.

- IV. Add the following to paragraph 1.1.4 The Owner’s anticipated design and construction milestone dates:

**.1 Design phase milestone dates, if any:**

Bidding Documents: Complete: Winter 2026  
City Council Approval has been received.

**.2 Receive Bids: Spring 2026**

Construction Contract Award: City Council: Upon Receipt of bids and approval by Council

**.3 Substantial Completion date or dates:**

Substantial Completion: Winter, 2027

**.4 Other milestone dates:**

Final Completion: Spring 2027  
Budget Limits: Funding to be expended according to Grant requirements.

- V. Paragraph 1.1.11.1. Consultants retained under basic services:

**.1 Delete reference to “Hafer, PSC”.**

**.2 Delete reference to Hodge Structural Engineer (HSE) and revise reference to read: JQOL, Louisville, KY; 501 Baxter Ave, Suite 201, Louisville, KY 40204 (270)-683-7558; Joe Vance. PE, Senior Engineer; Gray Hodge SE. HSE was the structural consultant for the previous Phase I contract per Hodge Structural Engineers (HSE). HSE has ‘closed shop’ fall of 2025 and Gray Hodge now works for JQOL as an engineer.**

The above Agreement modifies the existing Contract for the project titled “**Entertainment and Event Plaza**” as given on the **AIA Document B101 – 2007, “Standard Form of Agreement Between Owner and Architect”** as is acceptable as of the modification date agreed to below:

\_\_\_\_\_  
**OWNER:** *(Signature)*

\_\_\_\_\_  
Stan Reno, City Manager  
*(Printed name and title)*

\_\_\_\_\_  
**DATE:**

\_\_\_\_\_  
**ARCHITECT:** *(Signature)*

\_\_\_\_\_  
Thad P. Heckman, Sole Proprietor, Design Works  
*(Printed name, title, and license number, if required)*

\_\_\_\_\_  
**DATE:**



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** Consent Agenda  
**Subject:** Approval of Purchase of Various Water Treatment Chemicals for FY 2027  
**Type:** Action - Consent  
**Recommended Action:**  
**Goals:** Goal 1: Provide a high quality of life and foster a sense of community.  
Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.  
Goal 5: Provide high-quality City infrastructure.  
**Originating Department:** Public Works

**Background:** Every year the City solicits bids for various water treatment chemicals for the purpose of securing pricing for the following fiscal year. This year, the bid was advertised in the *Southern Illinoisan* on Saturday, December 13, 2025, and the bid specifications were provided to sixty-nine (69) firms and four (4) plan houses, as shown on the attached Certificate. As in prior years, the quantities indicated in the specifications are estimates only for the purpose of competitive bidding.

Bids were received from sixteen (16) firms listed on the Bid Tabulation. Low bids that meet the minimum specifications for each of the chemicals are listed below.

1. Liquid Alum to Chemtrade Chemicals, Parsippan, NJ, in the amount of \$0.1259 per pound (estimated cost of \$94,425);
2. Ammonium Sulfate to Brenntag, Henderson, KY, in the amount of \$0.188 per pound (estimated cost of \$15,040);
3. Anionic Polymer to SNF Polydyne Inc., Riceboro, GA, in the amount of \$2.49 per pound (estimated cost of \$4,980);
4. Carbon to ARQ Purification, LLC, Greenwood Village, CO, in the amount of \$0.79 per pound (estimated cost of \$19,750);
5. Cationic Polymer to SNF Polydyne Inc., Riceboro, GA, in the amount of \$1.09 per pound (estimated cost of \$38,150);
6. Caustic Soda to Brenntag, Henderson, KY, in the amount of \$0.1748 per pound (estimated cost of \$78,660);
7. Chlorine to PVS Chemicals, Inc., Festus, MO, in the amount of \$0.888 per pound (estimated cost of \$57,720);
8. Fluoride to Brenntag, Henderson, KY, in the amount of \$0.33 per pound (estimated cost of \$13,200);
9. Potassium permanganate to Hawkins, Inc., Apopka, FL, in the amount of \$4.65 per pound (estimated cost of \$34,875).

Sufficient funds will be included in the FY 2027 Budget for these estimated chemical purchases.

Two low bidders for Potassium Permanganate were disqualified for failure to meet minimum specifications: Chemrite, Inc., and Chemstream, Inc.

The City purchases either 500 Iodine Carbon, or 800 Iodine Carbon based on the best value, not both, therefore only 500 Iodine Carbon is being awarded.

Recommended Action: Award the Purchase of Various Water Treatment Chemicals for FY 2027 to the Lowest

Qualified Bidders identified above.

**Additional Information:**

**Attachments:**

1. 26-17 WTP FY27 Chemical Bid Tab 2026-02-10
2. 26-17 WTP FY27 Chemical Certificate 2026-02-10

**Motion & Voting:**

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

*City of Carbondale*

Bid No. 26-17

Various Water Treatment Chemicals for FY27

Bid Opening: January 22, 2026

Page 1 of 2

<b>Brief Description: Unit: Quantity:</b>	<b>Liquid Alum lb. delivered weight 750,000 (67,500 gal)</b>	<b>Ammonium Sulfate lb. delivered weight 80,000 (7,900 gal)</b>	<b>Anionic Polymer lb. delivered weight 2,000 (dry)</b>	<b>Carbon, 500 Iodine lb. delivered weight 25,000 (dry)</b>	<b>Carbon, 800 Iodine lb. delivered weight 25,000 (dry)</b>
<b>Baker Services, Inc.</b>		\$0.1885			
Atchison, KS		\$15,080.00			
<b>Rowell Chemical</b>					
Willow Springs, IL					
<b>Chemrite, Inc</b>				\$1.16	\$1.36
Buford, GA				\$29,000.00	\$34,000.00
<b>Chemtrade Chemicals</b>	<b>\$0.1259</b>				
Parsippan, NJ	<b>\$94,425.00</b>				
<b>SNF, Inc.</b>			\$2.49		
Riceboro, GA			\$4,980.00		
<b>Norit Americas Inc.</b>				\$1.05	\$1.15
Marshall, TX				\$26,250.00	\$28,750.00
<b>Shannon Chemicals Corp</b>					
Malvern, PA					
<b>Hawkins, Inc.</b>	\$0.14	\$0.21			\$1.24
Apopka, FL	\$105,000.00	\$16,800.00			\$31,000.00
<b>Donau Carbbon US, LLC</b>				\$0.84	\$1.13
Dunnellon, FL				\$21,000.00	\$28,250.00
<b>Carbon Activated Corp</b>				\$1.09	\$1.16
Compton, CA				\$27,250.00	\$29,000.00
<b>Penco</b>					
San Felipe, TX					
<b>PVS Chemicals Inc.</b>					
Festus, MO					
<b>Univar USA</b>		\$0.2403			
Kent, WA		\$19,224.00			
<b>ARQ Purification, LLC</b>				<b>\$0.79</b>	\$1.29
Greenwood Village, CO				<b>\$19,750.00</b>	\$32,250.00
<b>Chemstream, Inc.</b>	\$0.1440				
Homer City, PA	\$108,000.00				
<b>Brenntag</b>		<b>\$0.1880</b>		\$0.86	\$1.1650
Henderson, KY		<b>\$15,040.00</b>		\$21,500.00	\$29,125.00

Note: This is a bid tabulation for proposals received Thursday, January 22, 2026. Proposals are being reviewed for acceptability.

A recommendation for award for the bids above in bold will be taken to City Council on Tuesday, February 10, 2026.

The above bids in bold were the bids approved by City Council for the lowest qualified bids on each chemical. If you have any questions on the qualified bids please contact

Tony Harrison at 618-457-3240 ext. 2



**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.)

1 That the supplies, equipment or materials sought to be purchased are as follows:

**BID NO: 26-17 Various Water Treatment  
Chemicals for FY 2027**

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:  
treatment of drinking water supply by Water Treatment Plant

4 That a notice calling for sealed bids are to be submitted on:

**Thursday, January 22, 2026 at 10:00 am**

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.)

DPC Enterprises  
PO Box 469  
Crystal City, MO 63019  
Phone: 636-937-9145  
[llewis@dxgroup.com](mailto:llewis@dxgroup.com)

Chemstream, Inc.  
2853 Ken Gray Blvd., Bldg #2  
West Frankfort, IL 62896  
Phone: 618-932-9304  
[Nick.Ellis@chemstream.com](mailto:Nick.Ellis@chemstream.com)

Cabot Norit Americas, Inc.  
3200 University Ave.  
Marshall, TX 75670  
Phone: 903-923-1046  
[amber.lewis@cabotcorp.com](mailto:amber.lewis@cabotcorp.com)

USALCO, LLC  
2601 Cannery Avenue  
Baltimore, MD 21226  
Phone: 410-354-0100  
[insidesales@usalco.com](mailto:insidesales@usalco.com)

Mosaic Global Sales, LLC  
13830 Circa Crossing Drive  
Lithia, FL 33547  
Phone: 800-578-7891  
[FSA.Group@mosaicco.com](mailto:FSA.Group@mosaicco.com)

**Chemrite, Inc.**  
**5202 Belle Wood Court, Suite 104**  
**Buford, GA 30518**  
**Phone: 770-271-5576**  
[orders@chemrite.com](mailto:orders@chemrite.com)

Nichem Company  
750 Frelinghuysen Ave.  
Newark, NJ 07114  
Phone: 973-399-9810  
[sales@nichem.com](mailto:sales@nichem.com)

Oxbow Activated Carbon  
2535 Jason Court  
Oceanside, CA 92056  
Phone: 760-630-5724 x111  
Fax: 760-630-9930  
[brittany.smith@oxbow.com](mailto:brittany.smith@oxbow.com)

**Hawkins, Inc.**  
**2381 Rosegate**  
**Roseville, MN 55113**  
**Phone: 612-331-6910**  
[bids@hawkinsinc.com](mailto:bids@hawkinsinc.com)

**Carbon Activated Corp**  
**2250 S General Ave**  
**Compton, CA 90220**  
**Phone: 310-885-4555**  
[ishan@activatedcarbon.com](mailto:ishan@activatedcarbon.com)

**Rowell Chemical Corp.**  
**10100 S Archer Ave**  
**Willow Springs, IL 60480**  
**Phone: 708-567-9754**  
[drrass@rowellchemical.com](mailto:drrass@rowellchemical.com)

CarbPure Technologies  
8051 E. Maplewood Ave. Ste 210  
Greenwood Village, CO 80111  
Phone: 720-845-0725  
[austin.conley@carbpure.com](mailto:austin.conley@carbpure.com)

Hydrite Chemical Co  
300 N Patrick Blvd  
Brookfield, WI 53045  
Phone: 262-792-1450  
[legal@hydrite.com](mailto:legal@hydrite.com)

Vertex Chemical Corp.  
11685 Manchester Road  
St. Louis, MO 63131  
Phone: 800-222-1915  
[tracy.lewis@hawkinsinc.com](mailto:tracy.lewis@hawkinsinc.com)

Viking Chemical Co  
1827 Eighteen Avenue  
Rockford, IL 61110  
Phone: 815-988-2200  
[bcassioppi@vikingchemical.com](mailto:bcassioppi@vikingchemical.com)

Kemira Water Solutions, Inc.  
4321 W. 6th Street  
Lawerance, KS 66049  
Phone: 785-842-7424  
Fax: 785-842-2629  
[brittany.jarvis@kemira.com](mailto:brittany.jarvis@kemira.com)

**Polydyne Inc.**  
**P.O. Box 279**  
**Riceboro, GA 31323**  
**Phone: 800-848-7659**  
[bids@polydyneinc.com](mailto:bids@polydyneinc.com)

Alexander Chemical Corp  
7593 S. First Road  
LaPorte, IN 46350  
Phone: 800-348-8827  
[Cheyenne.haney@alexchem.com](mailto:Cheyenne.haney@alexchem.com)

**Shannon Chemical Corp.**  
**PO Box 376**  
**Malvern, PA 19355**  
**Phone: 610-363-9090**  
[dclynn@shannonchem.com](mailto:dclynn@shannonchem.com)

**Penco, Inc.**  
**P.O. Box 600**  
**San Felipe, TX 77473**  
**Phone: 979-885-0005**  
[sduffy@penco.com](mailto:sduffy@penco.com)

Neo Solutions, Inc.  
PO Box 26  
Beaver, PA 15009  
Phone: 724-728-1847  
[jgalindo@neosolutionsinc.com](mailto:jgalindo@neosolutionsinc.com)

K.A. Steel Chemicals, Inc.  
1001 31st Street, Suite 200  
Downers Grove, IL 60515  
Phone: 630-243-2265  
[LCTodner@olin.com](mailto:LCTodner@olin.com)

Jacobi Carbons, Inc.  
432 McCormick Blvd.  
Columbus, OH 43213  
Phone: 412-260-1012  
[linda.knepper@jacobi.net](mailto:linda.knepper@jacobi.net)

Vineera Chemicals  
24044 Cinco Village Center Bldg  
Suite 100  
Katy, TX 77494  
Phone: 281-962-7770  
[sales@vineera.com](mailto:sales@vineera.com)

**Donau Carbon US LLC**  
**551 N US Hwy 41**  
**Dunnellon, FL 34432**  
**Phone: 352-465-5959**  
[admin.us@donau-carbon.com](mailto:admin.us@donau-carbon.com)

DuBois Chemicals, Inc.  
1717 E. Fargo Ave  
Nampa, ID 83687  
Phone: 253-339-1425  
[bids@duboischemicals.com](mailto:bids@duboischemicals.com)  
[betty.Kendall-Jones@duboischemicals.com](mailto:betty.Kendall-Jones@duboischemicals.com)

**Univar Solutions USA, LLC**  
**309 W Elliot Road, Ste 101**  
**Tempe, AZ 85284**  
**Phone: 855-888-8048**  
[muniteam-west@univarsolutions.com](mailto:muniteam-west@univarsolutions.com)

**Chemtrade Chemicals US, LLC**  
**90 East Halsey Road, Suite 200**  
**Parsippany, NJ 07054**  
**Phone: 800-441-2659**  
[bids@chemtradelogistics.com](mailto:bids@chemtradelogistics.com)

Thatcher Co., Inc.  
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Salt Lake City, UT 84127  
Phone: 801-924-3441  
[wendy.richmond@tchem.com](mailto:wendy.richmond@tchem.com)

Chemco Industries  
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[jrobinson@chemcoindustries.com](mailto:jrobinson@chemcoindustries.com)

Water Solutions North America  
100 Park Avenue  
Florham Park, NJ 07932  
Phone: 973-245-5902  
[Melissa.alford@basf.com](mailto:Melissa.alford@basf.com)

BE Enterprises of So. Illinois  
1703 E. DeYoung Street  
Marion, IL 62959  
Phone: 618-889-2762  
Fax: 618-997-9978  
[lauren.beenterprises@gmail.com](mailto:lauren.beenterprises@gmail.com)

Municipal Bid Specialist  
1717 E. Fargo  
Nampa, ID 83687  
Phone: 385-549-0086  
[betty@bhsmarketing.com](mailto:betty@bhsmarketing.com)

Water Solutions Unlimited, Inc.  
8824 Union Mills Drive  
Camby, IN 46113  
Phone: 317-736-6868  
[mricks@getwsu.com](mailto:mricks@getwsu.com)

**Brenntag Mid-South, Inc.**  
**4510 Gilbertsville Road**  
**Calvert City, KY 42029**  
**Phone: 828-729-7557**  
[bms-bids@brenntag.com](mailto:bms-bids@brenntag.com)

Linde  
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[psjules@ecolab.com](mailto:psjules@ecolab.com)

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[stephanie.kilroy@microc.com](mailto:stephanie.kilroy@microc.com)

Midwest Chemical & Equip. Inc.  
5338 State Hwy 57  
DePere, WI 54115  
Phone: 920-339-9783  
[djolson@midwestce.com](mailto:djolson@midwestce.com)

BioSafe Systems  
22 Meadow Street  
East Hartford, CT 06108  
Phone: 860-462-2365  
[twarmuth@biosafetysystems.com](mailto:twarmuth@biosafetysystems.com)

Jacobi Carbons Inc.  
432 McCormick Blvd.  
Columbus, OH 43213  
Phone: 614-557-0761  
[margo.pape@jacobi.net](mailto:margo.pape@jacobi.net)

**Baker Services, Inc.**  
**12404 Moron Road**  
**Atchison, KS 66002**  
**Phone: 785-847-0109**  
[jeff@bakerservicesinc.net](mailto:jeff@bakerservicesinc.net)

AI Supply  
700 West Broadway Street  
Steelville, IL 62288  
Phone: 618-967-1314  
[branden@618aisupply.org](mailto:branden@618aisupply.org)

Omni Materials, Inc.  
13 West 2nd Street  
Maysville, KY 41056  
Phone: 606-564-5008  
[omni@omnimaterialsinc.com](mailto:omni@omnimaterialsinc.com)

Deltek, Inc.  
2291 Wood Oak Drive  
Herndon, VA 20171  
Phone:  
[publicrecords@deltek.com](mailto:publicrecords@deltek.com)

Sterling  
PO Box 602  
Columbia, TN 38402  
Phone: 631-540-1334  
[sales@sterlingwatertech.com](mailto:sales@sterlingwatertech.com)

Solenis  
2475 Pinnacle Drive  
Wilmington, DE 19803  
Phone: 302-502-0830  
[sbbrown@solenis.com](mailto:sbbrown@solenis.com)

Air Products & Chemicals, Inc.  
7201 Hamilton Blvd.  
Allentown, PA 18195  
Phone: 610-481-4767  
[boyerwv@airproducts.com](mailto:boyerwv@airproducts.com)

Kemira Water Solutions, Inc.  
4321 W 6th Street  
Lawrence, KS 66047  
Phone: 785-842-7424  
[kwsna.bids@kemira.com](mailto:kwsna.bids@kemira.com)

**Norit Americas, Inc**  
**3200 University Ave.**  
**Marshall, TX 75670**  
**Phone: 903-472-1461**  
[Amber.Lewis@Norit.com](mailto:Amber.Lewis@Norit.com)

**Chemstream, Inc.**  
**511 Railroad Ave.**  
**Homer City, PA 15748**  
**Phone: 618-932-9304**  
[nick.ellis@chemstream.com](mailto:nick.ellis@chemstream.com)  
[dustin.lingle@chemstream.com](mailto:dustin.lingle@chemstream.com)

Atlas Carbon, LLC  
PO Box 2530  
Gillette, WY 82717  
Phone: 307-685-7214  
[Tbell@atlascarbonllc.com](mailto:Tbell@atlascarbonllc.com)

NALCO Water  
1601 W. Diehl Road  
Naperville, IL 60563  
Phone: 331-237-1889  
[khong@ecolab.com](mailto:khong@ecolab.com)

Carus Corporation  
315 Fifth Street  
Peru, IL 61354  
Phone: 815-224-6503  
[elizabeth.smith@carusllc.com](mailto:elizabeth.smith@carusllc.com)

**PVS Chemicals, Inc.**  
**1785 Hwy 61 S**  
**Festus, MO 63028**  
**Phone: 636-212-5325**  
[llewis@pvschemicals.com](mailto:llewis@pvschemicals.com)

Brenntag Mid-South, Inc.  
1405 Highway 136 West  
Henderson, KY 42419  
Phone: 270-869-5723  
[BMS-bids@brenntag.com](mailto:BMS-bids@brenntag.com)

Hydrite Chemical Co.  
300 N. Patrick Blvd.  
Brookfield, WI 53045  
Phone: 262-794-0487  
[john.dalton@hydrite.com](mailto:john.dalton@hydrite.com)

Olin  
1001 31st Street, Suite 200  
Downers Grove, IL 60515  
Phone: 630-243-2265  
[letodner@olin.com](mailto:letodner@olin.com)

Xylem  
2650 Tallevast Road  
Sarasota, FL 342243  
Phone: 941-351-2872  
[lauren.turman@xylem.com](mailto:lauren.turman@xylem.com)

**Arq Purification, LLC**  
**8051 E Maplewood Ave Ste 210**  
**Greenwood Village, CO 80111**  
**Phone: 866-316-5553**  
[bid.desk@arq.com](mailto:bid.desk@arq.com)

Rhino Industries, Inc. (North)  
5820 Rock Ridge Drive  
Marion, IA 52302  
Phone: 309-337-0827  
[rhinoindustries2003@gmail.com](mailto:rhinoindustries2003@gmail.com)

SRC Worldwide, Inc.  
3425 Service Road  
Cleveland, OH 44111  
Phone: 216-941-6115  
[jschbek@src-worldwide.com](mailto:jschbek@src-worldwide.com)

Connection Chemical Headquarters  
104 Pheasant Run, Suite 104  
Newtown, PA 1890  
Phone: 215-493-4240  
[jana@connectionchemical.com](mailto:jana@connectionchemical.com)

Coyne Chemical Co., Inc.  
3015 State Road  
Crodon, PA 19021  
Phone: 215-785-3000  
[bidadministration@coynechemicl.com](mailto:bidadministration@coynechemicl.com)

Tri Chemicals  
22817 102nd Place West  
Edmonds, WA 98020  
Phone: 206-505-3500  
[Karen.Wheaton@trichemicals.com](mailto:Karen.Wheaton@trichemicals.com)

Nova Tech  
1401 Nobel Street  
Sainte-Julie, QC J3E1Z4, Canada  
Phone: 315-813-7887  
[sjendins@novatechnologiesgrp.com](mailto:sjendins@novatechnologiesgrp.com)

Solvay Fluorides, LLC  
3737 Buffalo Speedway, Suite 800  
Houston, TX 77098  
Phone: 713-525-6872  
[cheri.ruffino@solvay.com](mailto:cheri.ruffino@solvay.com)

AquaSmart, Inc.  
3710 Atlanta Industrial Pkwy NW, Suite 200-B  
Atlanta, GA 30331  
Phone: 404-696-4406  
[dbogart@aquasmartinc.com](mailto:dbogart@aquasmartinc.com)

Technology International, Inc.  
1331 S. International Parkway, Suite 2251  
Lake Mary, FL 32746  
Phone: 407-359-2373  
[projects@tii-usa.com](mailto:projects@tii-usa.com)

Sren Consulting  
752 E Ave.  
Coranada, CA 92118  
Phone: 972-740-7998  
[russ@wolleryadvisory.com](mailto:russ@wolleryadvisory.com)

**To be awarded on February 10, 2026**  
**This is the 15th day of December, 2025**

**PLANHOUSES**

Nova Tech  
ePlan  
Prime Vendor Inc.  
Deltek

**Name:**  
**Christi Green**  
**Purchasing/Risk Management Specialist**



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** General Business  
**Subject:** An Ordinance Annexing Property at 103 Arnold Lane into the City of Carbondale  
**Type:** Action  
**Recommended Action:**  
**Goals:** Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.  
**Originating Department:** Community Development

**Background:** ECA Solar, received a Special Use Permit in October 2024 to construct, operate, and maintain a 4.95 Megawatt (MW) solar array on multiple parcels south of Arnold Lane. Following the approval of the Special Use Permit, the property was acquired by Greenpath Carbondale LandCo LLC. The site plan for the solar array was approved in August 2025, and construction commenced shortly after. A portion of the solar array is currently within city limits. Greenpath Carbondale LandCo LLC has submitted an annexation petition to have the parcel comprising the remainder of the solar array annexed into city limits.

**Recommended Action:** Adopt an Ordinance Annexing Property at 103 Arnold Lane in the City of Carbondale

### Additional Information:

#### Attachments:

1. Signed Annexation Petition
2. Ordinance Approving the Annexation of 15-33-251-031, Arnold Lane
3. Exhibit A - Annexation Plat - 103 Arnold Lane
4. Greenpath-Arnold Lane Annexation description

#### Motion & Voting:

Motion by None, seconded by None.  
Final Resolution: Motion  
Yea: None  
Nay: None

STATE OF ILLINOIS            )  
  )  
COUNTY OF JACKSON         )                    SS.

**PETITION TO ANNEX TERRITORY**

TO:    THE CITY COUNCIL OF THE CITY OF CARBONDALE, ILLINOIS

The undersigned, being duly sworn and under oath, respectfully petition (s) the City Council of the City of Carbondale, Jackson County, Illinois that the property hereinafter described be annexed to the City of Carbondale in accordance with the statute in such case made and provided and states as follows:

- A.    That the undersigned include the owner (s) of record of all the real property hereinafter described.
- B.    That there are no electors residing on said property.
- C.    That said property sought hereby to be annexed is described and   contiguous to the City of Carbondale.
- D.    That said property sought hereby to be annexed is described in Exhibit A to this petition which Exhibit A is attached hereto and made a part hereof by reference.

Your petitioner (s) therefore pray (s) that said territory be annexed to the City of Carbondale, Jackson County, Illinois, in accordance with the statute in such case made and provided.

NAME(S)	ADDRESS(ES)
<u>Greenpath Carbondale LandCo LLC</u>	<u>203 Crescent Street, STE 106, Waltham, MA 02453</u>
_____	_____
_____	_____
_____	_____

## Exhibit A Property Description

**Parcel: 15-33-251-031**

Zoom to

Owner	
OwnerAddress	
SiteAddress	
GrossAcres	29.44
Farm Acreage	29.44
Township	Carbondale
SchoolDistrict	
AlternateParcelNumber	15-33-251-031-0021
LastSaleDate	
Last Sale Price	0.00

[Parcel Report](#) [Google Street View](#) [Directions](#)



**CITY OF CARBONDALE, ILLINOIS**

**ORDINANCE NO. 2026-\_\_**

**AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY TO THE CITY OF  
CARBONDALE, ILLINOIS**

**(PIN 15-33-251-031, 103 Arnold Ln)**

**ADOPTED BY THE CITY COUNCIL**

**OF THE CITY OF CARBONDALE, ILLINOIS**

**THE 10<sup>th</sup> DAY OF FEBRUARY, 2026**

**Published in pamphlet form by authority of the City Council of the City of Carbondale,  
Jackson County, Illinois, this 11<sup>th</sup> day of February, 2026.**

**CERTIFICATE OF PUBLICATION**

**I, Jennifer 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 11<sup>th</sup> day of February,  
2026.**

---

**Jennifer Sorrell, City Clerk  
City of Carbondale, Illinois**

**ORDINANCE NO. 2026-\_\_**

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY TO THE CITY OF  
CARBONDALE, ILLINOIS  
(PIN 15-33-251-031, 103 Arnold Ln)

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, pursuant to 65 ILCS 5/7-1-8, any territory which is not within the corporate limits of any municipality but which is contiguous to a municipality at the time of annexation may be annexed to the municipality by the receipt of a written petition signed by the owners of record of all land within such territory; and,

WHEREAS, Greenpath Carbondale LandCo LLC, the owner of record of 103 Arnold Lane, PIN 15-33-251-031, has petitioned to the corporate authorities of the City of Carbondale, Illinois, requesting that said territory be annexed to the City of Carbondale; and,

WHEREAS, said territory is contiguous to the City, and unincorporated; and further appearing that the property owner whose signature is required on said petition has signed the same.

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

Section 1. That the following described property, being unincorporated and contiguous to the City of Carbondale, is hereby annexed to and made a part of the City of Carbondale, as follows to wit:

PROPERTY ANNEXED  
Parcel No. 15-33-251-031, 103 Arnold Lane

DETAIL DESCRIPTION:

Annexation description for Parcel 15-33-251-031

Greenpath Carbondale LandCo LLC

Trustee's Deed, Document 2024R004099

A part of the Northeast Quarter of Section 33, Township 9 South, Range 1 West of the Third Principal Meridian, Jackson County, Illinois, described as follows:

Beginning at an existing sandstone monument located at the Southeast corner of the West one-half of the Northeast Quarter of Section 33, Township 9 South, Range 1 West of the Third Principal Meridian, Jackson County, Illinois; from said point of beginning thence North 87 degrees 55 minutes 08 seconds West, along the South line of the West one-half of said Quarter Section, a distance of 1039.20 feet to the Southeast corner of Lot 26 in the 2nd South Highway Subdivision as shown by the recorded plat thereof in Plat Record 6 at Page 15 in the Recorder's Office of Jackson County, Illinois; thence North 00 degrees 32 minutes 56 seconds West, along the East line of said 2nd South Highway Subdivision, a distance of 1296.13 feet to a point; thence South 88 degrees 29 minutes 55 seconds East, along the South line of an existing 50 feet wide Access Easement, a distance of 300.00 feet to a point; thence along a line bearing South 00 degrees 36 minutes 05 seconds East, a distance of 100.00 feet to a point; thence South 88 degrees 29 minutes 55 seconds East, a distance of 800.00 feet to a point; thence along a line bearing North 00 degrees 36 minutes 05 seconds West, a distance of 186.21 feet to a point; thence North 86 degrees 12 minutes 42 seconds East, along an existing fence line, a distance of 359.54 feet to a point in the Westerly Right-of-Way line of the Illinois Central Gulf Railroad; thence South 07 degrees 08 minutes 42 seconds East, along the Westerly Right-of-Way line of the said Illinois Central Gulf Railroad, a distance of 1443.09 feet to an existing iron survey pin and cap at the point of intersection with the South line of the East one-half of the Northeast Quarter of said Section 33; thence North 88 degrees 19 minutes 44 seconds West, along the South line of said Quarter Section, distance of 586.39 feet to the point of beginning. Excepting that area within existing City limits (Parcel 15-33-251-030).

Said property to be annexed contains 29.44 acres, more or less.

Section 2. That a plat of the property in question is attached to this ordinance as Exhibit "A" and is made a part hereof.

Section 3. This ordinance shall be recorded with the Recorder of Deeds of the County of Jackson.

Section 4. That all ordinances and parts thereof in conflict herewith are expressly

repealed and are of no force and effect.

Section 5. 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 6. 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 provisions of this ordinance shall not affect the validity of any other portion of this ordinance.

Section 7. 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 Home Rule Powers of the City of Carbondale pursuant to the provisions of Article VII Sec. 6(a) of the 1970 Illinois Constitution.

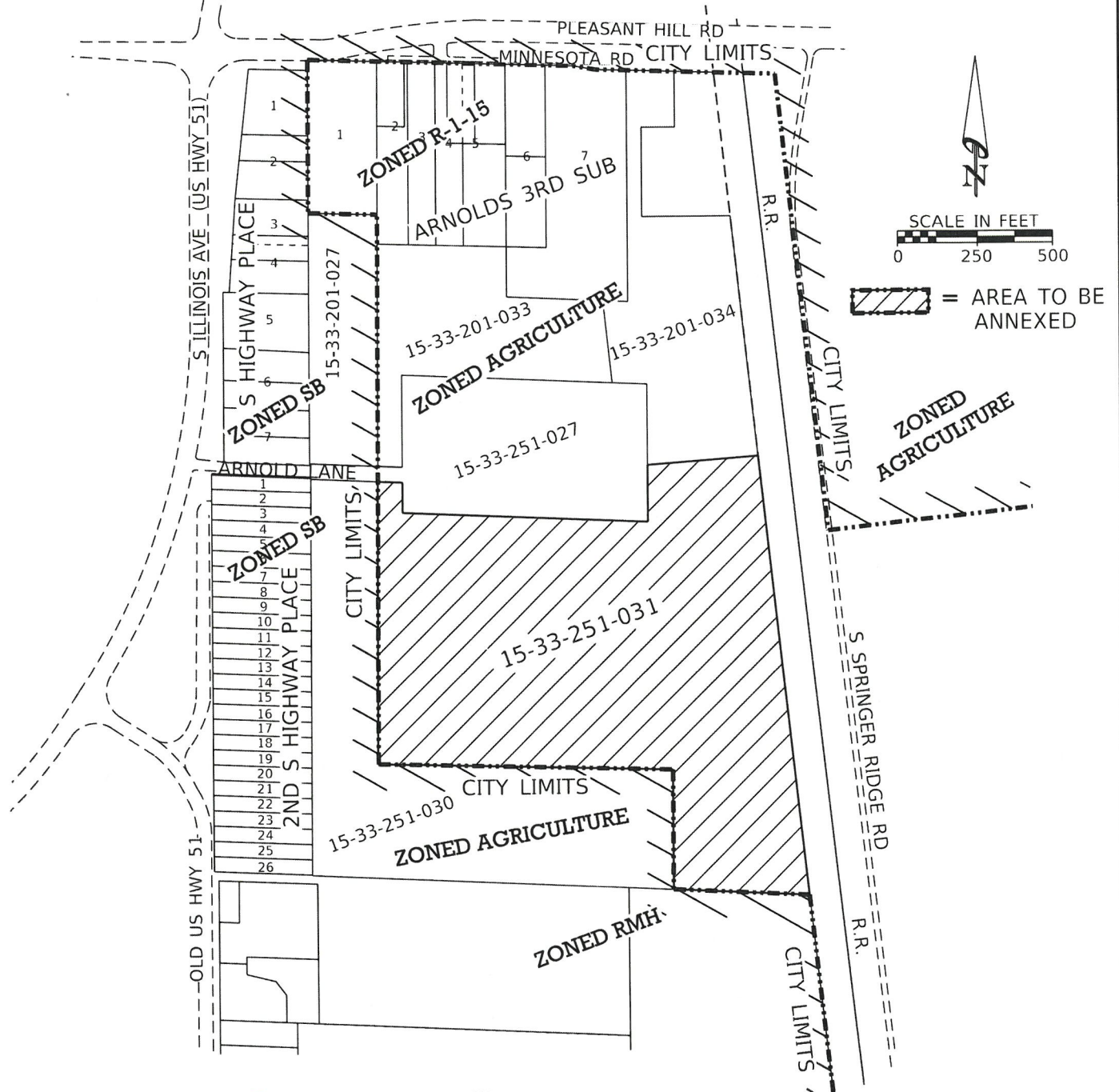
Section 8. That this ordinance shall take effect on February 11, 2026, and upon recording and publication in pamphlet form in accordance with law.

APPROVED: \_\_\_\_\_  
Carolyn Harvey, Mayor

ATTEST: \_\_\_\_\_  
Jennifer Sorrell, City Clerk

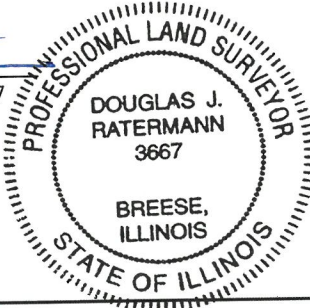
**EXHIBIT A  
PLAT OF ANNEXATION TO THE  
CITY OF CARBONDALE, JACKSON COUNTY, ILLINOIS**

PART OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 9 SOUTH,  
RANGE 1 WEST OF THE 3RD P.M., JACKSON COUNTY, ILLINOIS



*Douglas J. Ratermann*  
DOUGLAS J. RATERMANN, PLS NO. 3667  
LICENSE EXPIRES NOVEMBER 30, 2026

HMG ENGINEERS, INC.  
CONSULTING ENGINEERS  
BREESE, ILLINOIS 62230  
CORP. LIC. NO. 184-000899  
NOVEMBER 18, 2025



ROBERT HARDIN  
CARBONDALE DIRECTOR OF PUBLIC WORKS



Annexation description for Parcel 15-33-251-031  
Greenpath Carbondale LandCo LLC  
Trustee's Deed, Document 2024R004099

A part of the Northeast Quarter of Section 33, Township 9 South, Range 1 West of the Third Principal Meridian, Jackson County, Illinois, described as follows:

Beginning at an existing sandstone monument located at the Southeast corner of the West one-half of the Northeast Quarter of Section 33, Township 9 South, Range 1 West of the Third Principal Meridian, Jackson County, Illinois; from said point of beginning thence North 87 degrees 55 minutes 08 seconds West, along the South line of the West one-half of said Quarter Section, a distance of 1039.20 feet to the Southeast corner of Lot 26 in the 2nd South Highway Subdivision as shown by the recorded plat thereof in Plat Record 6 at Page 15 in the Recorder's Office of Jackson County, Illinois; thence North 00 degrees 32 minutes 56 seconds West, along the East line of said 2nd South Highway Subdivision, a distance of 1296.13 feet to a point; thence South 88 degrees 29 minutes 55 seconds East, along the South line of an existing 50 feet wide Access Easement, a distance of 300.00 feet to a point; thence along a line bearing South 00 degrees 36 minutes 05 seconds East, a distance of 100.00 feet to a point; thence South 88 degrees 29 minutes 55 seconds East, a distance of 800.00 feet to a point; thence along a line bearing North 00 degrees 36 minutes 05 seconds West, a distance of 186.21 feet to a point; thence North 86 degrees 12 minutes 42 seconds East, along an existing fence line, a distance of 359.54 feet to a point in the Westerly Right-of-Way line of the Illinois Central Gulf Railroad; thence South 07 degrees 08 minutes 42 seconds East, along the Westerly Right-of-Way line of the said Illinois Central Gulf Railroad, a distance of 1443.09 feet to an existing iron survey pin and cap at the point of intersection with the South line of the East one-half of the Northeast Quarter of said Section 33; thence North 88 degrees 19 minutes 44 seconds West, along the South line of said Quarter Section, distance of 586.39 feet to the point of beginning. Excepting that area within existing City limits (Parcel 15-33-251-030).



## Agenda Item Details

<b>Meeting:</b>	February 10, 2026 - City Council Meeting
<b>Category:</b>	General Business
<b>Subject:</b>	Discussion Regarding Downtown Entertainment and Event Venue Name and Resolution Naming the Downtown Entertainment and Events Plaza
<b>Type:</b>	Discussion, Action
<b>Recommended Action:</b>	
<b>Goals:</b>	Goal 1: Provide a high quality of life and foster a sense of community. Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services. Goal 4: Encourage responsible and progressive economic development/tourism/arts and entertainment. Goal 5: Provide high-quality City infrastructure. Goal 8: Update the downtown master plan as a guide to revitalize the City Center.
<b>Originating Department:</b>	Economic Development

**Background:** As the City advances toward completion of Phase 2 of the Downtown Entertainment and Events Plaza, it is appropriate for the City Council to formally establish an official name for the venue. To date, the project has operated under a working title intended for planning and development purposes.

The Downtown Entertainment and Events Plaza is a publicly owned, multi-phase civic investment designed to support live music, community events, festivals, markets, and ticketed regional and national performances. As a long-term public asset and a cornerstone of downtown revitalization efforts, the naming of the venue carries both symbolic and practical importance.

### Community Input

To inform the Council's consideration, City staff conducted two calls for community input on potential venue and component names in 2024. The first occurred in January 2024 and generated approximately 180 responses, followed by a second round in September 2024 with approximately 130 responses. Summaries of both rounds are provided for the Council's review.

Collectively, the responses reflect strong community engagement and pride in Carbondale's longstanding music and arts culture. A significant portion of the feedback suggested naming the venue or its components in honor of an individual who has played a meaningful role in the local music scene. Staff acknowledges and values the intent behind these suggestions, which reflect appreciation for the many individuals who have contributed to Carbondale's cultural life over decades.

### Naming Considerations

When naming publicly owned entertainment venues, municipalities commonly apply principles that emphasize long-term flexibility, inclusivity, and broad public identification. This typically results in venue names that are place-based or civic in nature, neutral and timeless, and easily understood beyond the local context—particularly when venues are intended to attract regional and national performers and visitors.

From a branding and economic development perspective, a clear and descriptive venue name supports

marketability, reduces the need for contextual explanation, and reinforces the space as a shared civic gathering place.

Many cities also intentionally distinguish between naming an entire facility and recognizing individuals through other means. Rather than naming a publicly funded venue after a single person, communities often honor contributors through named components, programming, or physical recognition within the venue.

In the case of the Downtown Entertainment and Events Plaza, staff have identified a specific opportunity for individual recognition within the design of the Event Stage. Along the exterior base of the stage, space exists for up to eighteen (18) bronze plaques, each approximately 36 inches by 18 inches, which could be used to honor musicians and others who have made notable contributions to Carbondale's music scene. Please see "Recognition Plaque Placement 01-27-2026.pdf" attached. This approach allows for recognition across multiple eras and disciplines while preserving the Plaza's identity as an inclusive civic space.

Council may also wish to consider whether to preserve flexibility for future commercial naming rights associated with the Plaza or specific components. Many publicly owned venues utilize sponsorships to help offset operating and maintenance costs. While no commercial naming agreements are proposed at this time, staff believes it is appropriate to consider this option as part of the overall naming framework.

Recommended Action: It is recommended that the Council discuss and arrive at a name for the Downtown Entertainment and Events Plaza and adopt a Resolution to name the Downtown Entertainment & Event Plaza formally.

**Additional Information:**

**Attachments:**

1. January 2024 Stage Name Round ONE 2026-02-10
2. September 2024 Stage Name Round TWO 2026-02-10
3. Recognition Plaque Placement 2026-02-10
4. Resolution Authorizing the Naming of the Downtown Entertainment and Events Plaza 2026-02-10

**Motion & Voting:**

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

Stage Name Round 1  
 Suggestions

Comment  
 Period:  
 January 2024

**Suggestions named after Individuals**

Name Submitted/	Total # of		
Applicant ID #'s	Variations of Name	Context/More Details	Applicants
<p>The Brush Pile            ID #:            10928</p>		<p>A definition of brush pile includes "an uncomplicated structure that offers habitat to all sorts of wildlife and natives". This could also describe Carbondale, it's rich history of being attractive to all sorts of people, and it's proximity to the Shawnee National Forest. A brush pile conjures images of people congregating around a space to socialize.</p>	
<p>Robbie Stokes Plaza            ID #'s:            10269            10271            10282            10287            10289            10292            10305            10306            10307            10308            10309            10314            10316            10317            10318            10319            10321            10322            10326            10329            10331            10339            10340            10344            10345            10347            10349            10353            10355</p>	<p>Variations:            The Robbie Stokes Live Legacy Stage/Robbie Stokes Memorial Stage/Robbie Stokes Memorial Entertainment Center/            Robbie Stokes Center for Performing Arts/ Stokes,              The Robbie Stokes "One Human Family" Music Center,              Stokeswood Stage              Stokes-Beaty-Gregory Forum or Gregory stokes beaty            Robert W. Stokes Jr. Community Entertainment Plaza</p>		<p>6            4</p>

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

10356  10358 10360 10361 10362 10943 10365 10366 10367 10368 10369 10371 10372 10374 10375 10376 10377 10378 10381 10382 10390 10391 10392 10402 10405 10406 10410 10423 10426 10428 10432 10435 10436 10437 10464			
Stokes & Fuller Dome ID #10384		Nod to robbie stoke and buckminster fuller	
StokesDale Theater ID #: 10514			
Tim Beaty Plaza ID #: 10311	Variations: Tim Beaty Memorial Plaza, The Timothy S. Beaty Memorial Entertainment Plaza		3

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

10334 10555			
Fuller View Art's and Entertainment Venue ID #: 10942 10940		Nod to Buckminster Fuller	2
Frankie Trumbauer Entertainment Plaza ID #: 10871			
The Twist ID # 10268		Named after Big Larry Twist	
Neil and Mary Ellen Dillard ID #: 10280			
Bes Amphiteater ID #: 10286		Egyptian god	
DuBois-Santana Plaza ID #: 10327			
TawlRobbie or PaulRobbie E.C. ID #: 10951			
Tippy's Stage ID #'s:		William "Tippy" Cook Bandshell	2



Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

**Abstract/Misc. Name Suggestions**

Name Submitted/	Total # of		
Applicant ID #'s	Variations of Name	Context/More Details	Applicants

Legends Plaza/Stage ID #:  10873  10877  10304  10443  10444	Legends Plaza or Legendary		5
Foundation Park/Plaza ID #:			
Rockin' the' Dale Entertainment Stage ID #:			
Melting Pot ID #: 10455			
The Eclipse ID #: 11084 10313 10324 10330 10788 10379 10458	The Carbondale Eclipse, The Great Eclipse, The Eclipse Amphitheatre, Eclipse Landing		7
"The Beat" - of Southern Illinois ID #:			

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

10478			
SALUKI-PALOOZA ID #: 10482			
Carbondelay ID #: 10483			
Off The Strip Entertainment Center ID #:			
The 'Dale Entertainment Center ID #:  10293 10336 10502 10431 10501	The Dale		5
City Centre ID #: 10531	The Stage itself should be named the Robbie Stokes Stage. Venue name of City Centre.		
Saluki Soundstage at Carbondale's Artists Park ID #: 10580 10385	Saluki Soundstage,		2
One Love ID #: 10623			

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

<p>The Crossroads or Crossroads Performing Arts Center ID #:  10272  10274  10357</p>			3
<p>Trackside @ Washington and Main ID # 10182</p>			
<p>The Plaza ID # 11097 10701</p>	Community Plaza		2
<p>Encompass ID # 10265</p>			
<p>Carbondale Arts Center ID #10396</p>			
<p>Center of Sound  ID #10266</p>			
<p>The Egyptian Symphony Station ID #:  10275</p>			
<p>Roundhouse Plaza ID # 10270</p>			

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

Carbonite ID #: 10279			
Carbondale City Arena  ID # 10950			
Stage Against the Machine ID #: 10288			
Freedom Park ID #: 10312			
Little Town Opry ID #: 10315			
The Meliora ID #:  10320			
TOWN CENTRAL PLAZA. ID #: 10328 10421	The STAGE itself should be named THE ROBBIE STOKES STAGE. Venue should be named TOWN CENTRAL PLAZA.		2
WASHINGTON STREET PLAZA. ID #: 10332 10420	The STAGE itself should be named THE ROBBIE STOKES STAGE. Venue should be named WASHINGTON STREET PLAZA.		2
Southern Illinois Sound Stage  ID # 10290			
Railside Centre  ID #			

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

10943	Stage Name - The Robbie Stokes Stage; Venue Name - Railside Centre		
Carbondale Center Stage ID # 10283			
Pioneer Plaza ID #10333			
Union Hall ID #10335			
Stage Left ID #10337			
The Southern Illinois Stage Coach ID #10341			
Little Egypt's Event Center ID #10343			
Southern Star Entertainment Center ID # 10359			
Off The Strip Entertainment Center ID # 10501			
The S.I. All-Stars Memorial Stage. ID #10363			
BYOB & CHAIR ID #10364			
UNITY ARTS & PERFORMANCE PARK ID #10370			
Carbon Community Center for the Arts ID #10373			
Ozark Horizon Plaza ID # 10380			
The View on Washington ID #10386			

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

Potpourri of Carbondale  ID #10388			
Washington Beat ID #10389			
Neighborhood hope dealer ID #10398			
Totality Station ID #10407			
Carbondale Event Center ID # 10411			
Carbondale Community Sounds Stage ID #10413			
Carbondale Culture and Arts Stage ID # 10414			
Carbondale Community Arts Pavilion  ID #'s 10415 10416			
Pyramid Plaza  ID #10417			
Wayman Presley Entertainment Plaxa  ID #10419			
618 Performing Arts Center ID # 10434			
Little Egypt Event Center for Performing Arts 10439			

Stage Name Round 1  
Suggestions

Comment  
Period:  
January 2024

Unity Park 10441			
Prodigy Plaza 10442			
Rockin' the' Dale Entertainment Stage 10446			

**These were indeed submissions:**

Frogtits ID #: 10276			
Douglas C. Stagely ID #: 10277			
Institute for Pudding Research ID #: 10278			

**Suggestions named after Individuals**

Name Submitted/				Total #of
Applicant ID #'s	Variations of Name	Context/More Details	Applicants	
Robbie Stokes ID #: 13818 13816 13814 13779 13773 13772 13766 13765 13763 13762 13760 13759 13756 13752 13750 13746 13740 13739 13737 13736 13735 13733 13732 13731 13730 13729 13727 13707 13665 13656 13643 13604 13602 13591 13589	Robbie Stokes Event Center, The Stoke, Bobbie Stokes Ampitheatre		3 6	



**Suggestions that are abstract/misc.**

Name Submitted/	Total #of		
Applicant ID #'s	Variations of Name	Context/More Details	Applicants
The Odyssey ID #: 13842			
Railroad Crossing Center ID #: 13835			
SI DOME ID #: 13813			
Entertainment Station ID #: 13812			
Crossroads Stage ID#: 13811 13651 13761 13646	Crossroads, 13-51 Crossroads, Eclipse Crossroads Event Center		4
The Egyptian Amphitheater ID #: 13809			
The Fire Horse Entertainment & Events Plaza (or Firehorse. One word?) ID #: 13808		I believe the fire horses for the Carbondale fire depratment were kept in this location from about 1900 to 1920.	
Independence Plaza		The first train through Carbondale arrived on	

ID# 13806		Independence Day 1854. The venue site is located in the original railroad square.	
Midtown Music and Events Plaza (The Midtowner for short name.) ID # 13775			
Bright Sound Stoker Porch on Carbondale's Trackside Music Garden		I am offering a compromise that references train terminology and an homage to Robby Stokes. Robert means "bright fame". Stokes has two meanings , stocc- "tree" or generally "place". There are no trees at this location so instead of using Stokes, I learned that a "stoker" is the person who feeds the fire in a locomotive, which in way is what Robby did with his mixing board. Porch is a slang term for train platform, which seemed fitting for our general area, instead of station, terminal, and waiting deck. The second half of the title is utilizing more train terminology, "trackside" to reference the location of the larger venue.	
Area 618 Performing Arts Center ID # 13742			
Harmony at The Dale ID # 13717			
Southern Expanse Opulence Center of Carbondale ID # 13715			
The levy stage ID # 13711			
The Dawg House ID # 13710			

<p>The L.O.C.U.S. (The Location of Carbondale's Unity Structure) ID # 13709</p>			
<p>BeaUtiful ID # 13708</p>			
<p>Spacie McSpaceface ID # 13706</p>			
<p>Whistle Stop ID #13701</p>		<p>It's musical and ties into the train aspect of Carbondale's history.</p>	
<p>Carbondale "Legends" Stage/Plaza ID # 13697 13683 13607 13597</p>	<p>Legends Stage, Carbondale Legends Stage</p>	<p>To honor the many musical legends of Carbondale through the years</p>	<p>4</p>
<p>Nile ID # 13694</p>		<p>Little egypt, the Nile was central to Egyptian life and socials</p>	
<p>The Doghouse ID # 13693</p>		<p>School mascot, hs and college</p>	

Stange Name Round TWO

Comment Period  
September 2024

<p>Assemblage Plaza  ID # 13691</p>		<p>Means a gathering of people or things or a group of unrelated subjects to make art. I feel this fits the inclusivity and diversity goal in the naming and the word itself is rhythmic. Maybe add a slogan "here to hear" like we want to listen to understand what each artist has to say.</p>	
<p>The Turntable ID # 13686</p>		<p>The name speaks to Carbondale's railroad history as well as to music.</p>	
<p>Heartland Bandstand  ID #13682</p>		<p>Bandstand, an open air stage, also triggers fond memories of great musicians and dancing. Carbondale needs to claim it's the Heartland of Southern Illinois.</p>	
<p>Coal Fields Concert stage ID # 13681</p>		<p>Coal brought the railroad railroad built Carbondale</p>	
<p>Stagey McStageFace ID # 13680</p>			
<p>The Carbondale Coliseum  ID # 13677</p>		<p>In the early 20th century, Carbondale was known as the "Athens of Egypt," due to the expansion of the college and university, and the region's moniker of "Little Egypt." [8] The phrase dates to at least 1903, when it appeared in a local paper. [9] By 1922, the Carbondale Free Press was using the phrase on its flag. [10]"</p>	
<p>Shawnee Venue ID #13674</p>		<p>Keep it simple don't make it too complicated      We're located here</p>	

<p>The Agora  ID #13671</p>		<p>Since Carbondale, Illinois has a connection to Greek history through its nickname "Little Egypt" and the Southern Illinois University Carbondale's Ancient Legacies program, I thought this would be a good name and keep the Greek tradition going in Carbondale.  Agora means gathering place, and the new entertainment center will be a space for everyone to gather</p>	
<p>Saluki Oasis ID # 13688 13637</p>	<p>Saluki Oasis Plaza</p>	<p>Saluki students will be the primary users of this event plaza ; it will be their "oasis". A place for them to "rest" from their daily studies.</p>	<p>2</p>
<p>Downtown Entertainment &amp; Events Plaza (DEEP) ID # 13664</p>		<p>Then they can sell punny merch that says "Going DEEP in Carbondale"</p>	
<p>The Eclipse ID #13662</p>			
<p>The Everybody Dance Now! Stage ID # 13661</p>			
<p>The Pulse Pavilion  ID # 13660</p>		<p>Highlighting the energy and heartbeat of live entertainment in the Carbondale community</p>	
<p>Encore Stage ID # 13658</p>		<p>Suggesting that the quality of entertainment would leave the audiences asking for more</p>	

Stange Name Round TWO

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<p>Harmony Square Stage ID # 13657 13635 13634</p>	<p>Harmony Plaza, Harmony Hall</p>	<p>Symbolizing unity through music and performance</p>	<p>3</p>
<p>Carbondale Amphitheater ID #13655</p>			
<p>Town Center Stage ID #13654</p>			
<p>Carbondale Band Wagon ID # 13653</p>		<p>Band Wagon is railroad slang, the venue is next to the tracks</p>	
<p>The Egyptian Stage Entertainment Venue ID #13652</p>			
<p>Little Egypt Event Center ID # 13650 13608</p>	<p>Little Egypt Event Park or Pavillion</p>		<p>2</p>
<p>Carbondales Collective Creations Center ID #13647</p>			
<p>Three ninety south (390 South) Arts and Entertainment ID #13645</p>		<p>Most residents are from or affiliated with someone from Chicago that is 390 miles north of Carbondale. Or, Carbondale is 390 miles South of Carbondale.</p>	
		<p>Because we are Little Egypt and hopefully, if we build it "they will</p>	

Stange Name Round TWO

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Little Egypt Stage of Dreams or Mississippi Flyway Events Plaza ID # 13642		come"; Mississippi Flyway because this is the flyway for geese	
Beats & Rhythm Music Hall (on the strip) ID #13640			
Carbondale ID #13638			
Where Music Lives Theater ID #13632			
The Hive ID # 13631		Someone suggested the Den and we already have "the cave" amphitheater	
THE DAWG PARK ID #13627			
Acquarius ID #13624		the name comes from the song sang by the group the Fifth Dimension, one of the first concerts to play at SIU on April 29, 1969. The band was famous for various genres of music including, pop, jazz, soul, etc, and has been generational through the years.	
The Nexus ID #13622		That is where it all comes together.	
Railway Events Plaza ID # 13619			
Carbondale Cultural Arts Center ID #13618			
Excelsior ID #13617			
The Embassy ID # 13616		an Embassy is a place that brings cultures, nations, etc. together	

		as this event center will bring people together from our communities.	
Diversity Plaza ID # 13613		Celebrate what makes Carbondale great	
Music Unite ID # 13611		Music in all forms and from all over the world unite all of us as a species!	
The Pathway Stage ID #13610		It aligns with the tagline of the City and is across from the new transportation center	
The Big Twist ID #13609		For Early and days of jazz, blues, swing. And ragtime. It also refers to the early days of rock n roll. The twist was a popular song and dance rock song in the 1960 ' started by chubby checker Bands in the earlier days in the 1960' s and 1970's would stop in Carbondale to play shows on their way to Chicago or St Lious. Even lots of them had members from Carbondale or close bye and even where students at SIU. Like Big twist and the mellow fellows, koko taylor, Jason and the Scorcheress, and bass that Robbie stokes even played on. It would also honor musicians that or from the area. .	
Freedom Park ID # 13606			
Railside Event Plaza ID #13603			
Washington Street Event Plaza ID #13601			

Stange Name Round TWO

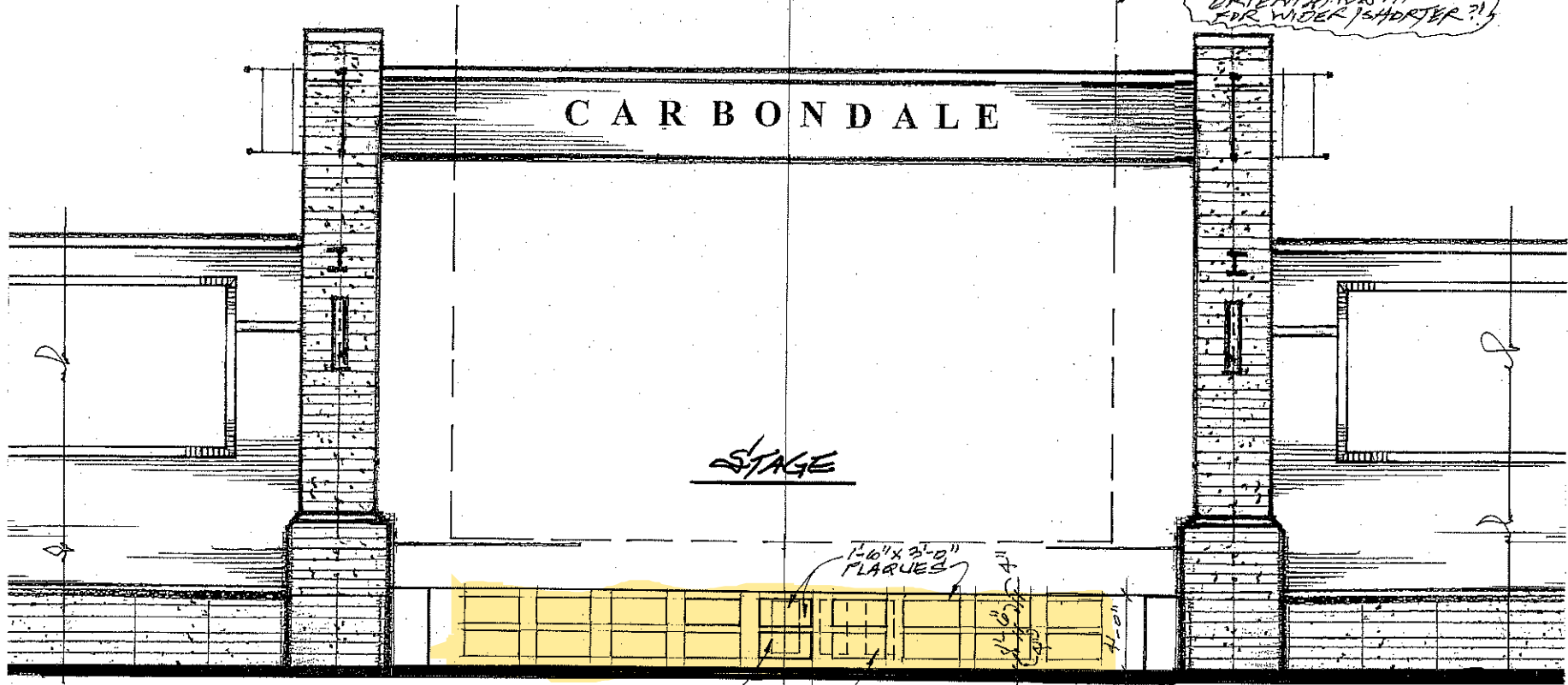
Comment Period  
September 2024

Town Central Event Plaza or Towne Central Event Plaza ID# 13600			
Glacier's End ID # 13599 13598		Because Highway 13 is roughly where the Wisconsin Glacier ended	2
City Centre ID # 13596			
LEGACY, MEMORIAL, MUSICIANS....PA RK, PLAZA, AUDITORIUM ID # 13590			
The HeArt of our CommUnity ID #13587			
The Carbondale Connection ID # 13586			
Downtown Sound ID #13580			
Southern Illinois Sound stage/ Little Egypt Entertainment venue ID # 13577			
Common Ground Entertainment & Events Plaza (or Stage, or Center)			



MUSICIAN'S PLAQUE NOTES

VERTICAL PLAQUE ORIENTATION: ADJUST FOR WIDER / SHORTER ?!



STAGE

1'-6" x 2'-0" PLAQUES

(VERTICAL ORIENTATION)

VERTICAL ORIENTATION  
C IMAGE ABOVE

PLAQUE ARRANGEMENTS @ STAGE  
SCALE: 1/4" = 1'-0"

~~Design Works~~

City of Carbondale	
ENTERTAINMENT AND EVENT PLAZA	
City of Carbondale, Illinois	
SHEET: CONCEPT DESIGN	DATE: 1/9/26
TITLE: MUSICIAN'S PLAQUES	
DESIGN WORKS - THAD HECKMAN, ARCHITECT 1 WAGON WHEEL ROAD CARBONDALE, IL 62902 VOICE/FAX 618-549-3627	SHEET <b>I-1</b>

**RESOLUTION NO. 2026-R-\_\_\_\_\_**

**A RESOLUTION NAMING THE DOWNTOWN ENTERTAINMENT AND EVENTS  
PLAZA\_\_\_\_\_**

**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**, as the City advances toward completion of Phase 2 of the Downtown Entertainment and Events Plaza, it is appropriate for the City Council to formally establish an official name for the venue; and

**WHEREAS**, the Downtown Entertainment and Events Plaza is a publicly owned, multi-phase civic investment designed to support live music, community events, festivals, markets, and ticketed regional and national performances; and

**WHEREAS**, as a long-term public asset and a cornerstone of downtown revitalization efforts, the naming of the venue carries both symbolic and practical importance; and

**WHEREAS**, the Carbondale City Council finds it is in the best interest of the City of Carbondale to name the Downtown Entertainment and Events Plaza \_\_\_\_\_;

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

**SECTION 1.** That the City Council deems it in the best interest of the citizens of the City of Carbondale to name the Downtown Entertainment and Events Plaza

\_\_\_\_\_.

**SECTION 2.** That the City Manager, Finance Director, 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 3.** That this Resolution be spread at length upon the minute records of the City Council of the City of Carbondale, Illinois.

This Resolution adopted at a regular meeting of the City Council of the City of  
Carbondale on the 10<sup>th</sup> day of February, 2026.

APPROVED: \_\_\_\_\_  
Carolyn Harvey, Mayor

ATTEST: \_\_\_\_\_  
Jennifer R. Sorrell, City Clerk



## Agenda Item Details

**Meeting:** February 10, 2026 - City Council Meeting  
**Category:** General Business  
**Subject:** Adopt an Ordinance Approving a Text Amendment to Title 15 of the Carbondale Revised Code to Allow Gravel and Driveway Pavers as a Minimum Surfacing Standard in all R-1, Low Density Residential, and all RR, Rural Residential, Districts.  
**Type:** Action  
**Recommended Action:**  
**Goals:** Goal 6: Enhance residential development/rehabilitation/home ownership.  
**Originating Department:** Community Development

**Background:** At the December 9, 2025, meeting, the Carbondale City Council passed a resolution authorizing City staff to initiate a text amendment relative to Minimum Surfacing Standards in all R-1, Low Density Residential, Districts, and all RR, Rural Residential, Districts. The purpose of this proposal is to present an amendment to Title 15 of the City of Carbondale Revised Code to allow for the use of gravel and driveway pavers as a permitted driveway surface material in all R-1, Low Density Residential, Districts, and all RR, Rural Residential, Districts, subject to specific design and maintenance standards.

**Recommended Action:** Approve the proposed text amendment for PC 26-09 to allow for gravel and driveway pavers as permitted surface materials in all R-1, Low Density Residential, Districts, and all RR, Rural Residential, Districts.

### Additional Information:

#### Attachments:

1. Staff Report PC 26-09
2. Ordinance Approving a Text Amendment to Title 15 Allowing Gravel and Driveway Pavers as a Minimum Surfacing Standard in R-1 and RR, 2026-02-10
3. Exhibit B - Map of R-1 & RR Zoning Districts
4. Exhibit A-Code Excerpt with Proposed Changes

### Motion & Voting:

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None



**Community Development**  
200 South Illinois Avenue  
Carbondale, Illinois 62901  
Telephone 618-457-3248  
Fax 618-457-3289  
[www.explorecarbndale.com](http://www.explorecarbndale.com)

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

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TO: City of Carbondale Planning Commission

FROM: Ashley Gibson, Planner

RE: PC 26-09, The City of Carbondale is initiating a Text Amendment to Title 15 of the Carbondale Revised Code relative to Minimum Surfacing Standards in all R-1, Low Density Residential, Districts, and All RR, Rural Residential, Districts.

DATE: January 23, 2026

**(Planning Commission Public Hearing on January 28, 2026, at 6:00 p.m.)**

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PART A. GENERAL INFORMATION

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

2. Requested Action and Background:

At the December 9<sup>th</sup>, 2025 meeting, the Carbondale City Council passed a resolution authorizing City staff to initiate a text amendment relative to Minimum Surfacing Standards in all R-1, Low Density Residential, Districts, and all RR, Rural Residential, Districts. The purpose of this proposal is to present an amendment to Title 15 of the City of Carbondale Revised Code to allow for the use of gravel and pavers as a permitted driveway surface material in all R-1, Low Density Residential, Districts, and all RR, Rural Residential, Districts, subject to specific design and maintenance standards. (Please see Exhibit A – Map of R-1 and RR Zoning Districts)

The City of Carbondale regulates minimum surfacing standards for new public and private driveways and parking areas requiring four (4) or fewer spaces in all zoning districts under Title 15 Article 4 Section 4.8 of the Carbondale Revised Code. Under the current provisions, paved driveway surfaces - such as hot mix asphalt and concrete - are required for most residential properties. Gravel driveways are presently limited or prohibited in most residential districts, with

limited exceptions for existing nonconforming surfaces or properties zoned Agriculture (AG), Forestry (F), or Rural Residential (RR) with a lot size of 2.5 acres or more. (Please see Exhibit B - Code Excerpt with Proposed Changes).

**15.4.8.5.B. MINIMUM SURFACING STANDARDS FOR DRIVEWAYS AND PARKING AREAS WITH FOUR OR FEWER SPACES**

District	Required Surfacing
AG and F	Gravel
RR:	
Lot size - 2.5 acres or more	Gravel
Lot size - less than 2.5 acres	A-3
All other districts	Hot mix asphalt

In recent years, City staff have received multiple inquiries and requests from residents seeking more cost-effective and environmentally flexible driveway surfacing options while maintaining a desirable aesthetic. Decorative gravel and pavers offer an affordable, versatile, and stylish alternative to solid concrete or asphalt. Today's market provides an array of surface options, such as brick and stone driveway pavers, pea gravel, river rock, crushed stone, etc. Gravel driveways and pavers may provide additional stormwater infiltration benefits, particularly in areas without curb and gutter systems. In many low-density or semi-rural neighborhoods, gravel driveways are consistent with existing development patterns and infrastructure conditions.

**PART B. ANALYSIS**

The proposed text amendment would modify Section 15-4.8.5 - “Standards for New Public and Private Driveways and Off-Street Parking Areas Requiring Four or Fewer Spaces” of the Carbondale Revised Code as follows:

1. Amend Subsection (B) to include compacted gravel and driveway pavers as permitted driveway materials in all R-1, Low Density Residential, Districts and all Rural Residential (RR), Districts, provided the following conditions are met:
  - o Driveway and parking areas requiring gravel or driveway pavers as the minimum surfacing standard shall be surfaced with a minimum of six inches (6") of stabilized rock, gravel, or crushed stone material.
  - o Driveway pavers must be installed according to the manufacturer’s instructions.
  - o There must be clearly defined driveway edges to prevent gravel migration and to establish a defined parking area.
  - o Routine maintenance must be done to ensure surface stability and to minimize dust, ruts, weeds/overgrowth, or erosion of parking surface.

- Any portion of the driveway located within the public right-of-way, between the edge of the street and the front property line, shall remain Portland cement concrete.
  - Driveways utilizing gravel or other permeable materials shall be designed and maintained to prevent sediment runoff into public rights-of-way or drainage systems.
  - Driveways and/or parking areas requiring accessible parking stalls shall remain paved, adhering to the most current Illinois Accessibility Code Requirements.
2. The amendment would clarify that existing gravel driveways may be repaired, resurfaced, or replaced with gravel consistent with these updated standards.

The proposed amendment supports the City's goals of promoting housing affordability, sustainability, and equitable access to property improvement options. Allowing gravel driveways with appropriate design and maintenance standards can:

- Reduce financial burdens for homeowners
- Improve stormwater infiltration and reduce impervious surface coverage
- Provide flexibility for rural and semi-urban neighborhoods with varying infrastructure conditions

#### PART C. RECOMMENDATION

Staff recommends approval of the proposed text amendment for PC 26-09 to allow for gravel and driveway pavers as permitted surface materials for all to Minimum Surfacing Standards in all R-1, Low Density Residential, Districts, and All RR, Rural Residential, Districts.

#### Attachments:

Exhibit A - Map of R-1 and RR Zoning Districts

Exhibit B - Code Excerpt with Proposed Changes

**CITY OF CARBONDALE, ILLINOIS**

**ORDINANCE NO. 2026- \_\_\_\_**

**AN ORDINANCE AMENDING SECTION 15.4.8.5 OF THE CARBONDALE REVISED CODE TO ALLOW GRAVEL AND DRIVEWAY PAVERS AS A MINIMUM SURFACING STANDARD IN ALL R-1, LOW DENSITY RESIDENTIAL, AND ALL RR, RURAL RESIDENTIAL, DISTRICTS.**

**ADOPTED BY THE CITY COUNCIL**

**OF THE CITY OF CARBONDALE, ILLINOIS**

**THE 10<sup>th</sup> DAY OF FEBRUARY, 2026**

**Published in pamphlet form by authority of the City Council of the City of Carbondale, Jackson and Williamson Counties, Illinois, this 11<sup>th</sup> day of February, 2026**

**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 11<sup>th</sup> day of February, 2026.**

---

**Jennifer R. Sorrell, City Clerk**

**ORDINANCE NO. 2026-\_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 15.4.8.5 OF THE CARBONDALE REVISED CODE TO ALLOW GRAVEL AND DRIVEWAY PAVERS AS A MINIMUM SURFACING STANDARD IN ALL R-1, LOW DENSITY RESIDENTIAL, AND ALL RR, RURAL RESIDENTIAL, DISTRICTS.**

**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 15 of the Carbondale Revised Code (CRC) establishes zoning districts to regulate land use and development; and,

**WHEREAS**, under the current provisions of the Carbondale Revised Code, paved driveway surfaces - such as asphalt and concrete - are required for residential properties. Gravel driveways are presently limited or prohibited in most residential districts, with limited exceptions for existing nonconforming surfaces or properties zoned Agriculture (AG), Forestry (F), or Rural Residential (RR) with a lot size of 2.5 acres or less; and,

**WHEREAS**, a notice of the hearing stating its purpose was published in the *Southern Illinoisan* on the 10<sup>th</sup> day of January, 2026, being at least (15) days prior to said hearing; and

**WHEREAS**, a hearing of the Planning Commission of the City of Carbondale was called at 6:00 p.m. on the 28<sup>th</sup> day of January, 2026, at City Council Chambers in said City to consider facts and evidence in regard to this request; and

**WHEREAS**, the Planning Commission conducted said hearing pursuant to the notice

given, and to the laws of the State of Illinois; and,

**WHEREAS**, the Planning Commission made a recommendation, by a 6-yes, 0-no vote, as follows: to approve PC 26-09, text amendment to section 15.4.8.5 of Title 15 of the Carbondale Revised Code to allow gravel and driveway pavers as a minimum surfacing standard in all R-1, Low Density Residential, and all RR, Rural Residential, Districts.

**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 it is in the best interests of the City of Carbondale, Illinois that the zoning ordinance be amended;

**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 section 15.4.8.5 of Title 15 of the Carbondale Revised Code to allow gravel and driveway pavers as a minimum surfacing standard in all R-1, Low Density Residential, and all RR, Rural Residential, Districts, as provided in Exhibit "A", attached hereto and incorporated by reference.

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

**SECTION FOUR.** 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

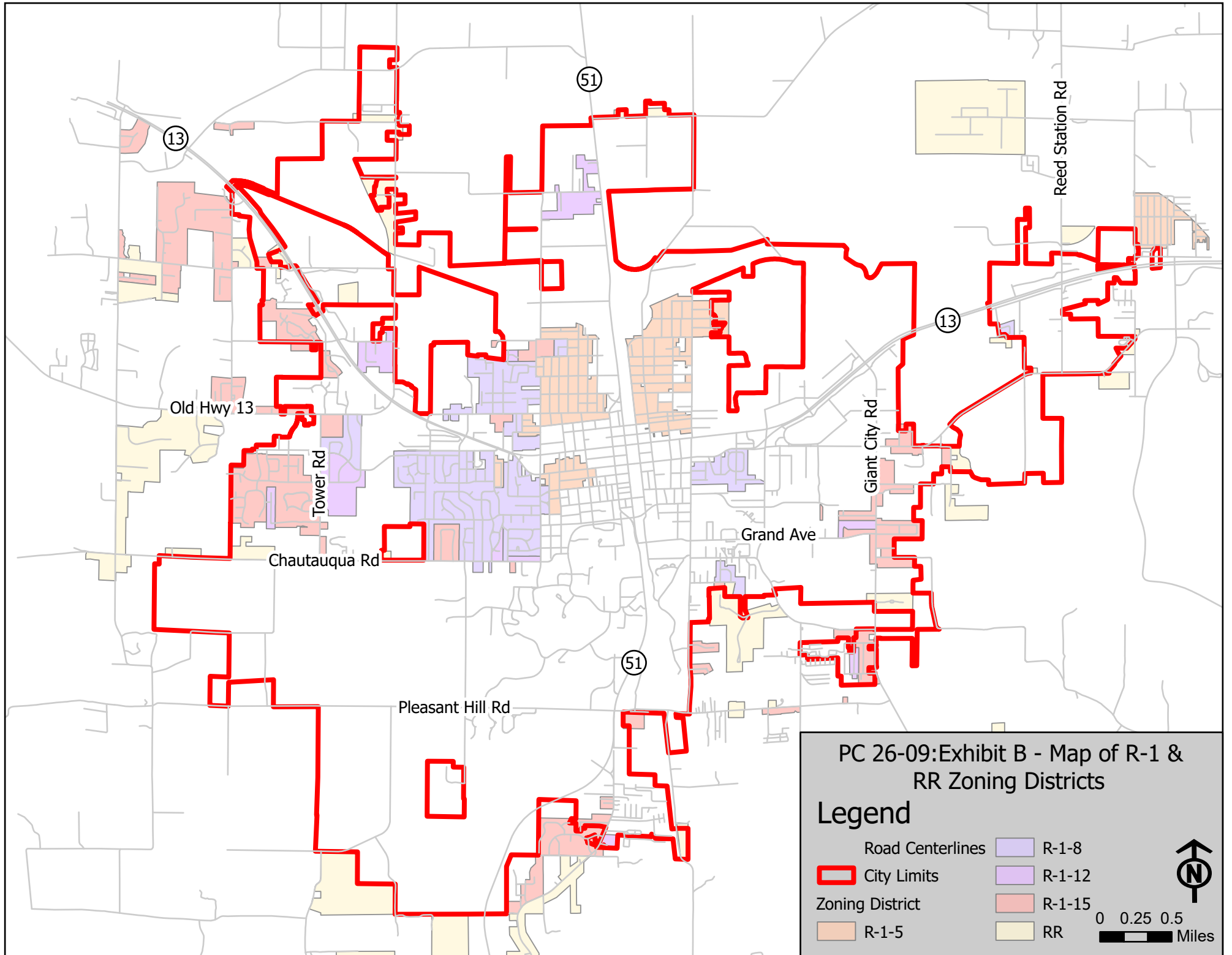
provisions of this Ordinance insofar as they are the same or substantially the same as those of any prior ordinance, shall be construed as a continuation of said prior ordinances.

**SECTION FIVE.** 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 SIX.** 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



PC 26-09:Exhibit B - Map of R-1 & RR Zoning Districts

Legend

- Road Centerlines
  - City Limits
  - Zoning District
  - R-1-5
  - R-1-8
  - R-1-12
  - R-1-15
  - RR
- 0 0.25 0.5 Miles
- 

## Exhibit A- Code Excerpt with Proposed Changes

### §4.8 OFF-STREET PARKING, LOADING AND STACKING TITLE 15. ARTICLE 4. SITE DEVELOPMENT STANDARDS

become inapplicable and accessory off-street parking spaces shall forthwith be required to be located on the same lot as the aforesaid principal structure or use.

#### C. Use

Accessory off-street parking facilities, as accessory to uses listed herein, shall be solely for the parking of vehicles of patrons, occupants, guests or employees. No major motor vehicle repair work shall be permitted in accessory off-street parking facilities. No motor vehicles or recreational equipment shall be advertised for sale in a commercial accessory off-street parking facility except as allowed by an approved dealership licensed by the State of Illinois, although the owner or lessee of a commercial property may advertise one licensed motor vehicle also owned by them. The vehicle shall not be advertised for more than 30 days per calendar year and the owner or lessee shall be limited to the sale of one vehicle every four (4) months.

#### D. Limitation

Parking shall be limited to driveway or parking areas in all zoning districts. New driveway and parking areas shall be designed and surfaced in accordance with the standards outlined in §4.8.5 and §4.8.6, below.

#### §4.8.5. Standards for New Public and Private Driveways and Off-street Parking Areas Requiring Four or Fewer Spaces

Before the maintenance, operation, construction, or improvement of a driveway or an off-street parking area with four or fewer spaces, a zoning certificate use shall be obtained for same.

##### A. Maximum Driveway Surface Area and Curb Cuts Allowed In Certain Zoning Districts

Driveway areas in front yards of AG, RR, R-1, R-1-D, R-2, R-3, PUD, RMH, and PAR zoning districts with parking requirement of four or fewer spaces per lot shall not exceed twenty-four feet (24') in width at the right of way line and shall not exceed thirty-four feet (34') in width at the curb or edge of pavement. No driveway shall be less than twelve feet (12') in width at the right of way line. More than one curb cut is permitted per lot, provided, there is sixty-five feet (65') of spacing between curb cuts, measured between interior edges of pavement. Notwithstanding anything herein to the contrary, no more than 40 percent of any front yard may be used as a driveway or parking area.

##### B. Minimum Surfacing Standards

Minimum surfacing standards for new public and private driveways and parking areas requiring four (4) or fewer spaces are provided in the table below:

Minimum Surfacing Standards for Driveways and Parking Areas With Four or Fewer Spaces		
DISTRICT	Required Surfacing	
AG and F	Gravel	
RR	Lot Size – 2.5 acres or more	Gravel
	Lot size – less than 2.5 acres	Gravel
R-1	Gravel	
All other districts	Hot Mix Asphalt	

1. Driveway and parking areas requiring gravel as the minimum surfacing standard shall be surfaced with a minimum of six inches (6") of stabilized rock, gravel, or crushed stone material.
2. Driveway and parking areas requiring a type A-3 surface as the minimum surfacing standard shall be constructed with a minimum of six inches (6") of stabilized rock, gravel, or crushed stone base, and surfaced with a minimum type A-3 surface as set forth in "Standard Specifications for Road and Bridge Construction" by the Department of Transportation of the State of Illinois, as adopted January 1, 2002, or as hereafter supplemented, amended or superseded.
3. Driveway and parking areas requiring Hot Mix Asphalt as the minimum surfacing standard shall be constructed with a minimum of six inches (6") of stabilized rock, gravel, or crushed stone base, and surfaced with two inches (2") of Hot Mix Asphalt; or a minimum of six inches (6") of Portland cement concrete poured over earth compacted to 90 percent standard laboratory density.
4. Driveway or parking areas surfaced with Hot Mix Asphalt or Portland cement concrete in lieu of gravel or type A-3 surface shall be constructed to the specifications set forth in §4.8.5.B.3.
5. Driveway pavers shall be installed according to the manufacturer's instructions.
6. There shall be clearly defined driveway edges to prevent gravel migration and to establish a defined parking area.
7. Routine maintenance shall be done to ensure surface stability and to minimize dust, ruts, weeds/overgrowth, or erosion of parking surface.
8. Any portion of the driveway located within the public right-of-way, between the edge of the street and the front property line, shall remain Portland cement concrete.
9. Driveways utilizing gravel or other permeable materials shall be designed and maintained to prevent sediment runoff into public rights-of-way or drainage systems.
10. Driveways and/or parking areas requiring accessible parking stalls shall remain paved, adhering to the most current Illinois Accessibility Code Requirements.

**C. Minimum Parking Space Dimension**

The minimum standard parking space dimension shall be at least nine feet wide and eighteen feet long.

**D. Curb Cuts**

Proposed curb cut widths shall be kept to a minimum consistent with vehicular and pedestrian safety; curb cut radii shall allow safe ingress and egress of vehicles from and to the proper lane of traffic on the street which they adjoin. All curb cuts and aprons located on the public right-of-way shall be a minimum of six inches (6") of Portland cement concrete. Existing curb cuts and curb cut radii shall be used only if they comply with standards for proposed curb cuts and curb radii. If existing curb cuts are not utilized at the