



Carbondale City Council Regular Meeting
Tuesday, March 10, 2026 - 6:00 PM
City Council Chambers, 200 South Illinois Avenue
Carbondale, Illinois 62901

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 February 24, 2026
 2. Approval of Warrant for Period Ending 02/27/2026 in the Amount of \$1,426,378.71
 3. Approval of Wells Fargo Warrant for the Period Ending 01/31/2026 FY 2026 Warrant #WF 01/2026 in the Amount of \$174,080.53
 4. A Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement with the Jackson County Board to Provide Animal Shelter Services
 5. Award of Contract for North Oakland Avenue Watermain Replacement (Main to Willow) to Scott Escue Construction, LLC, of Cobden, Illinois in the Amount of \$771,231.00
 6. Approve the Purchase of Rock Salt through the State of Illinois Joint Purchasing Program for FY2027
 7. Resolution Authorizing the City Manager to Enter into an Agreement with Hutchison Engineering, Inc. in the Amount of \$81,756 for Phase III Engineering/ Construction Inspection Services for the Pleasant Hill Road Reconstruction Project (CIP ST1502)
 8. Resolution Authorizing the City Manager to Enter into a Contract with Hutchison Engineering, Inc in the Amount of \$106,115 for Phase III/Construction Inspection for

the Piles Fork Greenway Reconstruction (CIP OS1703)

9. Ordinance Authorizing a Budget Adjustment to the FY 2026 Water and Sewer Fund Budget in the Amount of \$275,134 for Various Water & Sewer Operating Costs
10. A Resolution Authorizing the City Manager to Enter Into a Professional Services Agreement for Energy Audits of City-Owned Buildings

6. General Business

1. Ordinance Requiring Rental Property Owners to Maintain Mailboxes
2. A Resolution to Approve and a Resolution to Deny Corrine Williams' Request for a Special Use Permit to Establish a Day Care Home II at 100 South Glenview Drive in an R-1-8, Low Density Residential, District
3. An Ordinance Approving a Text Amendment to Title 15 Relative to Retail Revitalization Overlay and Other Commercial District Uses

7. Executive Session

8. Adjournment



Agenda Item Details

Meeting: March 10, 2026 - City Council Meeting
Category: Consent Agenda
Subject: Approval of Minutes from the Regular City Council Meeting of February 24, 2026
Type: Action - Consent
Recommended Action: Approve the minutes from the regular City Council meeting of February 24, 2026
Goals: 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: City Clerk

Background:

Additional Information:

Attachments:

1. Carbondale City Council Meeting Minutes 24 February 2026

Motion & Voting: Approve the minutes from the regular City Council meeting of February 24, 2026

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

City Council Meeting February 24, 2026

1. Roll Call

Councilmembers present

Councilmember Nathan Colombo, Councilmember Clare Killman, Councilmember Adam Loos, Councilmember Nancy Maxwell (attended remotely), Councilmember Dawn Roberts, Mayor Carolin Harvey

Councilmembers absent

Councilmember Brian Stanfield

Meeting called to order at 6:12 PM.

MOTION: Allow Councilmember Maxwell to attend remotely in accordance with 1-2B-13 of the Carbondale Revised Code

Motion by Nathan Colombo, second by Adam Loos

Final Resolution: Motion

Yea: Nathan Colombo, Clare Killman, Adam Loos, Dawn Roberts, Carolin Harvey

2. Public Comments

Members of the public addressing the City Council included Doug Cherry, Jairus Harvey, Marcella Woodson, and James Cooper, Jr.

3. Council Comments, General Announcements, and Proclamations

Councilmember Roberts commended Public Relations Officer Eva Fisher for her efforts in coordinating the music before the meetings.

4. Public Hearings and Special Reports

1. Veo Micromobility Program Update

Reed Neal from Veo shared a presentation with the Council reviewing details from 2025 and projections for 2026. Council requested details about new AI assistance to address misparked and tipped vehicles. Christine Lesinski asked whether the user is able to opt out of the AI assistant. Senior Planner Molly Maxwell briefed the City Council on updates to the contract that will be voted upon later in the meeting.

2. Public Hearing for Sale of City-Owned Property South of the Southeast Water Treatment Plant on Bigler Road

A public hearing on the potential sale of city-owned property south of the Southeast Water Treatment Plant on Bigler Road.

Mayor Harvey declared the Public Hearing open at 6:49 p.m.

There being no public comments, the Public Hearing was declared closed at 6:50 p.m.

3. Public Hearing on the Naming of the City-Owned Downtown Entertainment and Events Plaza and the Event Stage

A Public Hearing was held on the naming of the City-owned Downtown Entertainment and Events Plaza and the Event Stage

Mayor Harvey declared the Public Hearing open at 6:51 p.m.

Peyton Blewett expressed his support for the proposed name for the stage.

Daniel Abbott expressed his support for the proposed name for the stage.

Matt Basler expressed his support for the proposed name for the stage.

Brandon Gill expressed his support for the proposed name for the stage.

Nancy Herzog expressed her support for the proposed name for the stage.

The Public Hearing was declared closed at 6:55 p.m.

5. Consent Agenda

MOTION: Approve all Consent Agenda items not pulled for separate consideration (Items 5.3 and 5.8)

Motion by Clare Killman, second by Dawn Roberts

Final Resolution: Motion Passed

Yea: Nathan Colombo, Clare Killman, Adam Loos, Nancy Maxwell, Dawn Roberts, Carolin Harvey

1. Approval of Minutes from the Regular City Council Meeting of February 10, 2026
2. Approval of Warrant for Period Ending 02/13/2026 in the amount of \$1,970,060.96
3. Resolution Initiating a Moratorium on Battery Energy Storage Systems and Authorizing Staff to Initiate a Text Amendment Relative to Battery Energy Storage Systems

Pulled by D. Roberts for discussion

Council expressed concern that the energy storage system moratorium, as written, may be overly broad and suggested a more targeted moratorium; asked about being able to evaluate an application at present with conditional uses, whether this moratorium would apply to residential and small commercial systems versus large scale installations, whether this would prevent a homeowner from installing solar with a battery backup, and whether a 12-month freeze was necessary, what the anticipated timeline to adopt regulations might be, whether the Fire Chief had reviewed NFPA 855 and if our current Fire Code already addresses these risks, noted that if Illinois had adopted these Codes, a baseline protection may exist, and asked if any large-scale developments have submitted applications.

An amendment to the Resolution, as proposed, to limit the moratorium to battery energy storage

systems with 600 kilowatt hours of aggregate storage capacity, consistent with NFPA 855, was raised.

MOTION: Approve the Resolution with an amendment to the Resolution to limit the moratorium to battery energy storage systems to 600 kilowatt hours of aggregate storage capacity, consistent with NFPA 855

Motion by Dawn Roberts, second by Clare Killman

Final Resolution: Motion

Yea: Nathan Colombo, Clare Killman, Adam Loos, Nancy Maxwell, Dawn Roberts, Carolin Harvey

4. Resolution Authorizing the City Manager to Execute a Service Agreement Renewal for VeoRide Micromobility Program
5. Contract in the Amount of \$10,524.00 to Blink Signs, Cleveland, OH, for the Purchase of Wayfinding Signage for the Downtown-Campus Connector Shared Use Path
6. Ordinance Authorizing a Budget Adjustment of \$30,133 to the Building Maintenance Budget to Cover Overages in Utility Costs, HVAC Repairs, Backflow Preventor Repairs, and Increases in Communication and Property Insurance Rates
7. Ordinance Approving a Budget Adjustment for Building and Neighborhood Services to Provide Funds for Grant-Funded Demolitions
8. Resolution Authorizing the City Manager to Execute a Contract for Sale of Real Property to Mobile Team Unit 15 for Property South of the Southeast Water Treatment Plant on Bigler Road and to Authorize the Mayor to Execute a Quit Claim Deed for Conveyance of Said Land

Pulled by C. Killman for a separate vote

MOTION: Approve

Motion by Nathan Colombo, second by Dawn Roberts

Final Resolution: Motion Passed

Yea: Nathan Colombo, Adam Loos, Nancy Maxwell, Dawn Roberts, Carolin Harvey

Nay: Clare Killman

9. Resolution Authorizing the Submission of an ICJIA R3 Grant Application for Youth Development and Youth Violence Prevention
10. Ordinance Approving a Budget Adjustment to Increase the Fire Department's FY2026 Budget in the Amount of \$34,247 to Cover the Hiring of Four Firefighters

6. General Business

1. A Resolution Authorizing the City Manager to Enter Professional Services Agreement for the Development of a Strategic Energy Plan

The City Council asked that additional information be presented to the City Council, to include a

consolidated status update on prior energy-related grants and consultant engagements, including deliverables completed and funds expended; the final deliverables from Pleiades, as they are wrapping up their work; and at the conclusion of the strategic energy plan contract, what specific actions will be brought back to Council for approval, will the plan present implementable-ready recommendations, cost estimates, and funding pathways.

MOTION: Adopt the resolution authorizing the City Manager to enter into a professional services agreement with Telesto Strategy, in partnership with Slipstream and Climate Resilience Consulting (CRC), for the development of a strategic energy plan

Motion by Clare Killman, second by Nathan Colombo

Final Resolution: Motion Passed

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

Nay: Adam Loos

2. An Ordinance Creating a Commercial Property Assessed Clean Energy (C-PACE) Area and Establishing the Illinois Finance Authority Property Assessed Clean Energy Program for the City of Carbondale

Council shared information that they have learned about the program, requested clarification on what internal criteria staff will utilize to recommend the execution of a contract, asked whether delinquencies would have any practical impact on the city's collection of property taxes, and whether the city would assess a participation fee.

MOTION: Adopt An Ordinance Creating a Commercial Property Assessed Clean Energy (C-PACE) Area and Establishing the Illinois Finance Authority Property Assessed Clean Energy Program for the City of Carbondale.

Motion by Clare Killman, second by Nathan Colombo

Final Resolution: Motion Passed

Yea: Nathan Colombo, Clare Killman, Adam Loos, Nancy Maxwell, Dawn Roberts, Carolin Harvey

3. An Ordinance Naming the “New Era Events Plaza” and an Ordinance Naming the “Robbie Stokes Memorial Stage”

Councilmembers individually expressed either their support for or opposition to the naming as presented and made suggestions relating to polls conducted for future naming.

Phil Bankester spoke in favor of the proposed stage naming and shared some memories of Robbie Stokes.

MOTION: Approve an Ordinance naming the entertainment complex the “New Era Events Plaza” and an Ordinance naming the stage the “Robbie Stokes Memorial Stage.”

Motion by Clare Killman, second by Dawn Roberts

Final Resolution: Motion Passed

Yea: Nathan Colombo, Clare Killman, Adam Loos, Dawn Roberts, Carolin Harvey

Nay: Nancy Maxwell

7. Executive Session

8. Adjournment

There being no further business to come before the City Council, the meeting was declared adjourned at 7:39 p.m.

Jennifer R. Sorrell, City Clerk

Date



Agenda Item Details

Meeting: March 10, 2026 - City Council Meeting
Category: Consent Agenda
Subject: Approval of Warrant for Period Ending 02/27/2026 in the Amount of \$1,426,378.71
Type: Action - Consent
Recommended Action: Approve Warrant 1532 in the amount of \$1,426,378.71
Goals: Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.
Originating Department: Finance

Background:

Additional Information:

Attachments:

1. Warrant 1532 2026-03-10

Motion & Voting: Approve Warrant 1532 in the amount of \$1,426,378.71

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
Fund 01 - General										
Account 14012-010 - Intrafund F/R Due from Operating										
394 - CITY OF CARBONDALE	02/19/2026	Flex Spend & Dep Care 02/20/2026	Paid by Check # 24394		02/24/2026	02/24/2026	02/24/2026		02/24/2026	4,050.87
Account 14012-010 - Intrafund F/R Due from Operating Totals									Invoice Transactions 1	\$4,050.87
Account 20605-010 - Accrued Payroll Employee Retire W/H- IMRF										
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	02/13/2026	Library IMRF Wages Sept-Dec 2025	Paid by EFT # 1480		02/18/2026	02/18/2026	02/18/2026		02/19/2026	1,315.50
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	02/12/2026	IMRF Wages for Jan 2026 & Nov-Dec 2025	Paid by EFT # 1479		02/18/2026	02/18/2026	02/18/2026		02/20/2026	115,515.45
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	02/24/2026	IMRF Wages for Jan 2026 & SLEP Feb & Late	Paid by EFT # 1486		02/24/2026	02/24/2026	02/24/2026		02/25/2026	2,006.32
Account 20605-010 - Accrued Payroll Employee Retire W/H- IMRF Totals									Invoice Transactions 3	\$118,837.27
Account 20605-011 - Accrued Payroll Employee Retire W/H- Police										
1747 - POLICE PENSION FUND	02/19/26	Police Pension Payroll 02/20/2026	Paid by Check # 24401		02/24/2026	02/24/2026	02/24/2026		02/24/2026	18,837.59
Account 20605-011 - Accrued Payroll Employee Retire W/H- Police Totals									Invoice Transactions 1	\$18,837.59
Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire										
6685 - FIRE PENSION FUND	02/19/2026	Fire Pension Payroll 02/20/2026	Paid by Check # 24398		02/24/2026	02/24/2026	02/24/2026		02/24/2026	8,677.27
Account 20605-012 - Accrued Payroll Employee Reitre W/H- Fire Totals									Invoice Transactions 1	\$8,677.27
Account 20605-023 - Accrued Payroll Employee Insurance W/H IMRF										
1040 - NCPERS - Group Life Insurance	3333032026	IMRF Life Insurance March 2026	Paid by Check # 24381		02/18/2026	02/18/2026	02/18/2026		02/18/2026	112.00
Account 20605-023 - Accrued Payroll Employee Insurance W/H IMRF Totals									Invoice Transactions 1	\$112.00
Account 20605-024 - Accrued Payroll Emp Ins W/H Vision Dental Guardi										
6939 - The Standard	02/24/2026	Standard Life Insurance March 2026	Paid by Check # 24407		02/24/2026	02/24/2026	02/24/2026		02/24/2026	1,534.82
Account 20605-024 - Accrued Payroll Emp Ins W/H Vision Dental Guardi Totals									Invoice Transactions 1	\$1,534.82
Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp										
1658 - NATIONWIDE RETIREMENT SOLUTIONS	2026-00000138	NW 457 STND \$ - Nationwide 457 Stnd	Paid by EFT # 1481		02/18/2026	02/18/2026	02/20/2026		02/20/2026	20,745.66
Account 20605-040 - Accrued Payroll Employee Savings W/H Def Comp Totals									Invoice Transactions 1	\$20,745.66
Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA										
2398 - VANTAGEPOINT TRANSFER AGENTS LLC-457	2026-00000141	ICMA 457 STND \$ - ICMA 457 Standard	Paid by EFT # 1483		02/18/2026	02/18/2026	02/20/2026		02/20/2026	525.00
Account 20605-041 - Accrued Payroll Employee Savings W/H ICMA Totals									Invoice Transactions 1	\$525.00
Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF										
1030 - IAFF LOCAL #1961	02/20/2026	Dues whld from Payroll	Paid by Check # 24430		02/19/2026	02/27/2026	02/27/2026		02/26/2026	875.00
Account 20605-050 - Accrued Payroll Employee Union Dues W/H IAFF Totals									Invoice Transactions 1	\$875.00

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP										
704 - FRATERNAL ORDER POLICE #192	02/20/2026	Dues for Payroll	Paid by Check # 24420		02/19/2026	02/27/2026	02/27/2026		02/26/2026	217.00
1071 - ILLINOIS FRATERNAL ORDER POLICE	02/20/26	Dues for Payroll	Paid by Check # 24433		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1,215.00
Account 20605-051 - Accrued Payroll Employee Union Dues W/H FOP Totals								Invoice Transactions	2	\$1,432.00
Account 20605-052 - Accrued Payroll Employee Union Dues W/H TMSTRS										
2228 - TEAMSTERS LOCAL UNION #50	02/20/2026	Dues whld from Payroll	Paid by Check # 24451		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1,211.00
Account 20605-052 - Accrued Payroll Employee Union Dues W/H TMSTRS Totals								Invoice Transactions	1	\$1,211.00
Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr										
1748 - PLUMBERS & PIPEFITTERS #160	02/20/2026	Dues whld from Payroll	Paid by Check # 24441		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1,233.41
Account 20605-053 - Accrued Payroll Employee Union Dues W/H Plumbr Totals								Invoice Transactions	1	\$1,233.41
Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union										
2053 - SIU CREDIT UNION	2026-00000139	SIU CU - SIU Credit Union	Paid by Check # 24383		02/18/2026	02/18/2026	02/20/2026		02/18/2026	150.00
Account 20605-054 - Accrued Payroll Employee W/H SIU Credit Union Totals								Invoice Transactions	1	\$150.00
Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni										
1071 - ILLINOIS FRATERNAL ORDER POLICE	02/20/2026	Dues whld from Payroll	Paid by Check # 24432		02/19/2026	02/27/2026	02/27/2026		02/26/2026	297.00
Account 20605-055 - Accrued Payroll Employee Union Dues- Telecommuni Totals								Invoice Transactions	1	\$297.00
Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction										
2116 - STATE DISBURSEMENT UNIT	2026-00000140	CHILD SUPP 1 - Child Support 1*	Paid by EFT # 1482		02/18/2026	02/18/2026	02/20/2026		02/20/2026	3,565.29
7816 - BBL	02/19/2026	Wage Deduction-02/20/2026	Paid by Check # 24387		02/24/2026	02/24/2026	02/24/2026		02/24/2026	113.41
6196 - BLITT AND GAINES PC	02/19/2026	Wage Deduction-02/20/2026	Paid by Check # 24389		02/24/2026	02/24/2026	02/24/2026		02/24/2026	89.08
3839 - CARRIE N. STREET	02/19/2026	Wage Deduction-02/20/2026	Paid by Check # 24392		02/24/2026	02/24/2026	02/24/2026		02/24/2026	238.38
7346 - RESURGENCE LEGAL GROUP, PC	02/19/2026	Wage Deduction-02/20/2026	Paid by Check # 24403		02/24/2026	02/24/2026	02/24/2026		02/24/2026	81.21
6450 - RUSSELL C SIMON-CHAPTER 13 TRUSTEE	02/19/2026	Wage Deduction-02/20/2026	Paid by Check # 24404		02/24/2026	02/24/2026	02/24/2026		02/24/2026	646.35
Account 20605-060 - Accrued Payroll Employee W/H-Other Deduction Totals								Invoice Transactions	6	\$4,733.72
Department 10 - General Government										
Division 40001 - City Manager										
Account 27100 - Other Outside Services										
7120 - PRD	128 W	Security Shred	Paid by Check # 24402		02/24/2026	02/24/2026	02/24/2026		02/24/2026	50.00
7120 - PRD	300 W	Security Shred	Paid by Check # 24402		02/24/2026	02/24/2026	02/24/2026		02/24/2026	50.00
Account 27100 - Other Outside Services Totals								Invoice Transactions	2	\$100.00
Division 40001 - City Manager Totals								Invoice Transactions	2	\$100.00
Division 40005 - Human Resources										
Account 26000 - Rental Charges										
5191 - RICOH USA INC	109852081	COPIER RENT	Paid by Check # 24442		02/19/2026	02/27/2026	02/27/2026		02/26/2026	83.22
Account 26000 - Rental Charges Totals								Invoice Transactions	1	\$83.22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Account 27100 - Other Outside Services										
4039 - SIH WORKCARE/SIHMG	92757	Preplacement Physical-Basic & 5 Panel Drug	Paid by Check # 24406		02/24/2026	02/24/2026	02/24/2026		02/24/2026	80.00
4039 - SIH WORKCARE/SIHMG	89508a	Preplacement Physical-Basic	Paid by Check # 24406		02/24/2026	02/24/2026	02/24/2026		02/24/2026	75.00
Account 27100 - Other Outside Services Totals								Invoice Transactions 2		\$155.00
Division 40005 - Human Resources Totals								Invoice Transactions 3		\$238.22
Division 40006 - Economic Development										
Account 21000 - Publishing & Filing Fees										
7164 - STATEWIDE PUBLISHING, LLC	961962-20	Legal Notice Re-Sale of City Owned Property	Paid by Check # 24449		02/23/2026	02/27/2026	02/27/2026		02/26/2026	99.15
Account 21000 - Publishing & Filing Fees Totals								Invoice Transactions 1		\$99.15
Division 40006 - Economic Development Totals								Invoice Transactions 1		\$99.15
Division 40010 - Support Services										
Account 13100 - Employee Retirement Benefits										
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	02/24/2026	IMRF Wages for Jan 2026 & SLEP Feb & Late	Paid by EFT # 1486		02/24/2026	02/24/2026	02/24/2026		02/25/2026	45.07
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	02/24/26	Library Late Fees Sept-Dec 2025	Paid by EFT # 1487		02/24/2026	02/24/2026	02/24/2026		02/25/2026	32.84
Account 13100 - Employee Retirement Benefits Totals								Invoice Transactions 2		\$77.91
Account 21000 - Publishing & Filing Fees										
7900 - ILLINOIS FIRE CHIEF'S ASSOCIATION	10006a	Advertising	Paid by Check # 24431		02/19/2026	02/27/2026	02/27/2026		02/26/2026	2,975.00
1181 - JACKSON COUNTY CLERK	02/01/26	Reimburse Recording Fees-January 2026	Paid by Check # 24435		02/19/2026	02/27/2026	02/27/2026		02/26/2026	486.00
Account 21000 - Publishing & Filing Fees Totals								Invoice Transactions 2		\$3,461.00
Account 25000 - Repairs & Maintenance- Equip										
750 - FP MAILING SOLUTIONS	RI107055222	Postage Rentals 01/17/2-04/16/26	Paid by Check # 24380		02/18/2026	02/18/2026	02/18/2026		02/18/2026	231.00
Account 25000 - Repairs & Maintenance- Equip Totals								Invoice Transactions 1		\$231.00
Account 27100 - Other Outside Services										
7342 - GENE RODELY	32	AV Tech for Planning Commission Mtg	Paid by Check # 24421		02/19/2026	02/27/2026	02/27/2026		02/26/2026	160.00
Account 27100 - Other Outside Services Totals								Invoice Transactions 1		\$160.00
Division 40010 - Support Services Totals								Invoice Transactions 6		\$3,929.91
Division 40015 - City Hall/Civic Center										
Account 27100 - Other Outside Services										
7664 - CINTAS CORP	4259610799	Uniform Rental	Paid by Check # 24377		02/18/2026	02/18/2026	02/18/2026		02/18/2026	70.07
7664 - CINTAS CORP	4260351088	Uniform Rental	Paid by Check # 24393		02/24/2026	02/24/2026	02/24/2026		02/24/2026	70.07
6436 - LAUNDRY WORLD	54294/54347/	54394 - Uniform Rental	Paid by Check # 24438		02/19/2026	02/27/2026	02/27/2026		02/26/2026	46.70
Account 27100 - Other Outside Services Totals								Invoice Transactions 3		\$186.84
Division 40015 - City Hall/Civic Center Totals								Invoice Transactions 3		\$186.84
Department 10 - General Government Totals								Invoice Transactions 15		\$4,554.12
Department 15 - Financial Management										
Division 40030 - Financial Management										
Account 26000 - Rental Charges										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
5191 - RICOH USA INC	109852081	COPIER RENT	Paid by Check # 24442		02/19/2026	02/27/2026	02/27/2026		02/26/2026	591.09
Account 26000 - Rental Charges Totals									Invoice Transactions 1	\$591.09
Account 27100 - Other Outside Services										
5133 - WELLS FARGO BANKS	26010085181	ACCOUNT ANALYSIS 01/10/2026	Paid by Check # 24455		02/19/2026	02/27/2026	02/27/2026		02/26/2026	209.91
Account 27100 - Other Outside Services Totals									Invoice Transactions 1	\$209.91
Division 40030 - Financial Management Totals									Invoice Transactions 2	\$801.00
Department 15 - Financial Management Totals									Invoice Transactions 2	\$801.00
Department 20 - Public Safety										
Division 40101 - Police Protection										
Account 13100 - Employee Retirement Benefits										
1028 - ILLINOIS MUNICIPAL RETIREMENT FUND	02/24/2026	IMRF Wages for Jan 2026 & SLEP Feb & Late	Paid by EFT # 1486		02/24/2026	02/24/2026	02/24/2026		02/25/2026	3,580.25
Account 13100 - Employee Retirement Benefits Totals									Invoice Transactions 1	\$3,580.25
Account 20000 - Professional & Consultant Fees										
4039 - SIH WORKCARE/SIHMG	92883	Drug Screen(Rutherford & Bishop)	Paid by Check # 24445		02/23/2026	02/27/2026	02/27/2026		02/26/2026	120.00
Account 20000 - Professional & Consultant Fees Totals									Invoice Transactions 1	\$120.00
Account 24000 - Travel, Conf., Training										
6480 - JERAMIE STEWART	810501	Per Diem for Travel- Crawfordsville, AR	Paid by Check # 24436		02/19/2026	02/27/2026	02/27/2026		02/26/2026	214.00
4283 - WILLIAM BETHEL	810490	Per Diem for Travel- Columbus, Ohio	Paid by Check # 24456		02/19/2026	02/27/2026	02/27/2026		02/26/2026	440.00
Account 24000 - Travel, Conf., Training Totals									Invoice Transactions 2	\$654.00
Account 27100 - Other Outside Services										
2651 - ALWAYS LANDSCAPING & SERVICES	1319	Clearing Snow/Ice from Parking Lot & Sidewalks	Paid by Check # 24409		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1,000.00
2273 - SUSIE TOLIVER	17	Subcontracted SIBIP Services 01/01/26-	Paid by Check # 24450		02/19/2026	02/27/2026	02/27/2026		02/26/2026	600.00
Account 27100 - Other Outside Services Totals									Invoice Transactions 2	\$1,600.00
Account 28000 - Subscriptions & Memberships										
4871 - FBI LEEDA	42382840-26	Membership Dues	Paid by Check # 24416		02/23/2026	02/27/2026	02/27/2026		02/26/2026	50.00
Account 28000 - Subscriptions & Memberships Totals									Invoice Transactions 1	\$50.00
Account 50300 - Machinery & Equipment										
5945 - THOMAS SECURITY INDUSTRIES	00001233	NAS Centralized Storage Server	Paid by Check # 24452		02/19/2026	02/27/2026	02/27/2026		02/26/2026	13,500.00
Account 50300 - Machinery & Equipment Totals									Invoice Transactions 1	\$13,500.00
Division 40101 - Police Protection Totals									Invoice Transactions 8	\$19,504.25
Division 40151 - Fire Protection										
Account 24000 - Travel, Conf., Training										
7902 - KYLE EDWARDS	810502	Per Diem for Travel- Belleville, IL Firefighter	Paid by Check # 24437		02/19/2026	02/27/2026	02/27/2026		02/26/2026	3,740.00
Account 24000 - Travel, Conf., Training Totals									Invoice Transactions 1	\$3,740.00
Account 64000 - Other Debt Principal										
2642 - FIRST SOUTHERN BANK	March 2026	Loan #65625	Paid by Check # 24418		02/19/2026	02/27/2026	02/27/2026		02/26/2026	9,110.85

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
2642 - FIRST SOUTHERN BANK	March '26	Loan #45679-15	Paid by Check # 24419		02/19/2026	02/27/2026	02/27/2026		02/26/2026	8,733.97
Account 64000 - Other Debt Principal Totals									Invoice Transactions 2	\$17,844.82
Account 64100 - Other Debt Interest										
2642 - FIRST SOUTHERN BANK	March 2026	Loan #65625	Paid by Check # 24418		02/19/2026	02/27/2026	02/27/2026		02/26/2026	369.66
2642 - FIRST SOUTHERN BANK	March '26	Loan #45679-15	Paid by Check # 24419		02/19/2026	02/27/2026	02/27/2026		02/26/2026	3,597.77
Account 64100 - Other Debt Interest Totals									Invoice Transactions 2	\$3,967.43
Division 40151 - Fire Protection Totals									Invoice Transactions 5	\$25,552.25
Division 40161 - Emergency Management										
Account 28000 - Subscriptions & Memberships										
7737 - Southern Illinois Regional COAD	100	Membership Dues	Paid by Check # 24448		02/23/2026	02/27/2026	02/27/2026		02/26/2026	100.00
Account 28000 - Subscriptions & Memberships Totals									Invoice Transactions 1	\$100.00
Division 40161 - Emergency Management Totals									Invoice Transactions 1	\$100.00
Department 20 - Public Safety Totals									Invoice Transactions 14	\$45,156.50
Department 25 - Development Services										
Division 40210 - Building & Neighborhood Services										
Account 15000 - Special Contractual Benefits										
2014 - SILKWORM INC	INV/304886	3 XL New Era Fleece w/ Embroidery	Paid by Check # 24446		02/23/2026	02/27/2026	02/27/2026		02/26/2026	247.00
2014 - SILKWORM INC	INV/304881	5 Fleece w/ Embroidery	Paid by Check # 24447		02/23/2026	02/27/2026	02/27/2026		02/26/2026	256.00
Account 15000 - Special Contractual Benefits Totals									Invoice Transactions 2	\$503.00
Account 26000 - Rental Charges										
5191 - RICOH USA INC	109852081	COPIER RENT	Paid by Check # 24442		02/19/2026	02/27/2026	02/27/2026		02/26/2026	129.08
Account 26000 - Rental Charges Totals									Invoice Transactions 1	\$129.08
Account 27100 - Other Outside Services										
4039 - SIH WORKCARE/SIHMG	92757	Preplacement Physical- Basic & 5 Panel Drug	Paid by Check # 24406		02/24/2026	02/24/2026	02/24/2026		02/24/2026	60.00
Account 27100 - Other Outside Services Totals									Invoice Transactions 1	\$60.00
Division 40210 - Building & Neighborhood Services Totals									Invoice Transactions 4	\$692.08
Department 25 - Development Services Totals									Invoice Transactions 4	\$692.08
Department 30 - Community Development										
Division 40425 - Agencies & Organizations										
Account 27100 - Other Outside Services										
27 - ATTUCKS COMMUNITY SERVICE BOARD INC	02/20/2026	FY2026 Contract for Service -2nd Payment	Paid by Check # 24386		02/24/2026	02/24/2026	02/24/2026		02/24/2026	4,090.00
392 - CARBONDALE MAIN STREET	02/19/2026	FY2026 Contract for Service -Final Payment	Paid by Check # 24390		02/24/2026	02/24/2026	02/24/2026		02/24/2026	20,000.00
4083 - I CAN READ OF SOUTHERN ILLINOIS	02/19/2026	FY2026 Contract for Service -Final Payment	Paid by Check # 24399		02/24/2026	02/24/2026	02/24/2026		02/24/2026	5,600.00
2012 - SENIOR ADULT SERVICES	02/19/2026	FY2026 Contract for Service -Final Payment	Paid by Check # 24405		02/24/2026	02/24/2026	02/24/2026		02/24/2026	12,000.00
7350 - ART SPACE 304	02/25/26	FY2026 Contract for Service-Final Payment	Paid by Check # 24412		02/23/2026	02/27/2026	02/27/2026		02/26/2026	9,080.00
Account 27100 - Other Outside Services Totals									Invoice Transactions 5	\$50,770.00

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Division 40425 - Agencies & Organizations Totals							Invoice Transactions	5		\$50,770.00
Department 30 - Community Development Totals							Invoice Transactions	5		\$50,770.00
Department 40 - Public Works										
Division 40300 - Engineering & Administration										
Account 28000 - Subscriptions & Memberships										
5375 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	5558	Membership Fees for 01/01/26-12/31/26	Paid by Check # 24434		02/19/2026	02/27/2026	02/27/2026		02/26/2026	250.00
Account 28000 - Subscriptions & Memberships Totals							Invoice Transactions	1		\$250.00
Division 40300 - Engineering & Administration Totals							Invoice Transactions	1		\$250.00
Division 40330 - Building Maintenance										
Account 23000 - Utilities- Electric										
7520 - DIRECT ENERGY BUSINESS	260410058738259	1832109	Paid by Check # 24378		02/18/2026	02/18/2026	02/18/2026		02/18/2026	306.08
303 - AMEREN ILLINOIS	02/02/26-3	39990-28008	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	79.80
303 - AMEREN ILLINOIS	02/04/26-1	51420-06018	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	225.35
303 - AMEREN ILLINOIS	02/05/26-2	00280-18001	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1,184.73
303 - AMEREN ILLINOIS	02/09/26-1	61320-07213	Paid by Check # 24411		02/19/2026	02/27/2026	02/27/2026		02/26/2026	5,301.06
303 - AMEREN ILLINOIS	02/10/26	12420-01159	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	198.29
Account 23000 - Utilities- Electric Totals							Invoice Transactions	6		\$7,295.31
Account 23100 - Utilities- Gas										
303 - AMEREN ILLINOIS	02/04/26-1	51420-06018	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	238.90
303 - AMEREN ILLINOIS	02/04/26-2	00280-18029	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	977.95
Account 23100 - Utilities- Gas Totals							Invoice Transactions	2		\$1,216.85
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/12/26	503650-011	Paid by Check # 24414		02/19/2026	02/27/2026	02/27/2026		02/26/2026	90.17
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/12/26-2	730900-010	Paid by Check # 24414		02/19/2026	02/27/2026	02/27/2026		02/26/2026	13.83
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-5	1411110-002	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	232.38
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-6	1423950-010	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	103.18
Account 23200 - Utilities- Water & Sewer Totals							Invoice Transactions	4		\$439.56
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/12/26	503650-011	Paid by Check # 24414		02/19/2026	02/27/2026	02/27/2026		02/26/2026	48.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/12/26-2	730900-010	Paid by Check # 24414		02/19/2026	02/27/2026	02/27/2026		02/26/2026	17.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-5	1411110-002	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	273.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-6	1423950-010	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	48.70
Account 25100 - Repairs & Maint- Bldg & Struc Totals							Invoice Transactions	4		\$388.80
Division 40330 - Building Maintenance Totals							Invoice Transactions	16		\$9,340.52

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Division 40350 - Street Maintenance										
Account 26000 - Rental Charges										
5191 - RICOH USA INC	109852081	COPIER RENT	Paid by Check # 24442		02/19/2026	02/27/2026	02/27/2026		02/26/2026	94.93
Account 26000 - Rental Charges Totals								Invoice Transactions	1	\$94.93
Account 27100 - Other Outside Services										
7738 - Always Excavating & Landscaping	1326	Snow Removal from Sidewalks	Paid by Check # 24408		02/23/2026	02/27/2026	02/27/2026		02/26/2026	855.00
4647 - ML PAGE IRONWORKS	369662	Mailbox Repair, Welding and Install	Paid by Check # 24439		02/19/2026	02/27/2026	02/27/2026		02/26/2026	600.00
Account 27100 - Other Outside Services Totals								Invoice Transactions	2	\$1,455.00
Account 64000 - Other Debt Principal										
182 - BANTERRA BANK	March 2026	Loan #11587407 86631	Paid by Check # 24413		02/19/2026	02/27/2026	02/27/2026		02/26/2026	4,057.16
Account 64000 - Other Debt Principal Totals								Invoice Transactions	1	\$4,057.16
Account 64100 - Other Debt Interest										
182 - BANTERRA BANK	March 2026	Loan #11587407 86631	Paid by Check # 24413		02/19/2026	02/27/2026	02/27/2026		02/26/2026	341.87
Account 64100 - Other Debt Interest Totals								Invoice Transactions	1	\$341.87
Division 40350 - Street Maintenance Totals								Invoice Transactions	5	\$5,948.96
Division 40370 - Cemeteries										
Account 14100 - Employee Unemp Comp Benefits										
1053 - ILLINOIS DEPARTMENT EMPLOYMENT SECURITY	02/11/2026	4th Quarter 2025 Unemployment	Paid by EFT # 1478		02/18/2026	02/18/2026	02/18/2026		02/18/2026	3,058.00
Account 14100 - Employee Unemp Comp Benefits Totals								Invoice Transactions	1	\$3,058.00
Division 40370 - Cemeteries Totals								Invoice Transactions	1	\$3,058.00
Division 40390 - Forestry Management										
Account 14100 - Employee Unemp Comp Benefits										
1053 - ILLINOIS DEPARTMENT EMPLOYMENT SECURITY	02/11/2026	4th Quarter 2025 Unemployment	Paid by EFT # 1478		02/18/2026	02/18/2026	02/18/2026		02/18/2026	2,381.00
Account 14100 - Employee Unemp Comp Benefits Totals								Invoice Transactions	1	\$2,381.00
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26	1113600-010	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	9.45
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-1	1115100-009	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	9.45
Account 23200 - Utilities- Water & Sewer Totals								Invoice Transactions	2	\$18.90
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26	1113600-010	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-1	1115100-009	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3.70
Account 25100 - Repairs & Maint- Bldg & Struc Totals								Invoice Transactions	2	\$7.40
Account 27100 - Other Outside Services										
4436 - TIM EDGAR TREE SERVICE INC	9013	Stump Grinding at Multiple Locations	Paid by Check # 24453		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3,850.00
Account 27100 - Other Outside Services Totals								Invoice Transactions	1	\$3,850.00
Division 40390 - Forestry Management Totals								Invoice Transactions	6	\$6,257.30
Department 40 - Public Works Totals								Invoice Transactions	29	\$24,854.78

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Department 45 - Parks and Recreation										
Division 40500 - Parks and Recreation										
Account 23000 - Utilities- Electric										
7520 - DIRECT ENERGY BUSINESS	260500058805839	1832115	Paid by Check # 24397		02/24/2026	02/24/2026	02/24/2026		02/24/2026	62.93
5463 - HOMEFIELD ENERGY	02/06/26	82220-06319/96320-00421	Paid by Check # 24426		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1.23
303 - AMEREN ILLINOIS	02/04/26-4	96320-00421	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	49.52
Account 23000 - Utilities- Electric Totals									Invoice Transactions 3	<u>\$113.68</u>
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-2	1195510-002	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	9.45
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-3	1195570-007	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	51.19
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-4	1195590-003	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	20.45
Account 23200 - Utilities- Water & Sewer Totals									Invoice Transactions 3	<u>\$81.09</u>
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-2	1195510-002	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-3	1195570-007	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/18/26-4	1195590-003	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3.70
Account 25100 - Repairs & Maint- Bldg & Struc Totals									Invoice Transactions 3	<u>\$11.10</u>
Division 40500 - Parks and Recreation Totals									Invoice Transactions 9	<u>\$205.87</u>
Department 45 - Parks and Recreation Totals									Invoice Transactions 9	<u>\$205.87</u>
Fund 01 - General Totals									Invoice Transactions 101	<u>\$310,286.96</u>
Fund 08 - Payroll Claim Fund										
Account 20605-001 - Accrued Payroll Federal Income Tax Withholding										
1093 - INTERNAL REVENUE SERVICE	2026-00000137	FICA - FICA*	Paid by EFT # 72461		02/18/2026	02/18/2026	02/20/2026		02/20/2026	61,928.69
Account 20605-001 - Accrued Payroll Federal Income Tax Withholding Totals									Invoice Transactions 1	<u>\$61,928.69</u>
Account 20605-002 - Accrued Payroll Payroll Tax W/H- SIT										
1029 - ILLINOIS DEPARTMENT OF REVENUE	2026-00000136	SIT - State Income Tax*	Paid by EFT # 72460		02/18/2026	02/18/2026	02/20/2026		02/20/2026	30,816.95
Account 20605-002 - Accrued Payroll Payroll Tax W/H- SIT Totals									Invoice Transactions 1	<u>\$30,816.95</u>
Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA										
1093 - INTERNAL REVENUE SERVICE	2026-00000137	FICA - FICA*	Paid by EFT # 72461		02/18/2026	02/18/2026	02/20/2026		02/20/2026	69,174.50
Account 20605-003 - Accrued Payroll Payroll Tax W/H- FICA Totals									Invoice Transactions 1	<u>\$69,174.50</u>
Fund 08 - Payroll Claim Fund Totals									Invoice Transactions 3	<u>\$161,920.14</u>
Fund 11 - Motor Fuel Tax Fund										
Department 40 - Public Works										
Division 41013 - MFT Operating & Maintenance										
Account 23000 - Utilities- Electric										
7520 - DIRECT ENERGY BUSINESS	260410058738259	1832109	Paid by Check # 24378		02/18/2026	02/18/2026	02/18/2026		02/18/2026	16,582.72

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7520 - DIRECT ENERGY BUSINESS	260410058738260	1832111	Paid by Check # 24379		02/18/2026	02/18/2026	02/18/2026		02/18/2026	648.26
303 - AMEREN ILLINOIS	02/02/26-1	05911-08278	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	74.33
303 - AMEREN ILLINOIS	02/05/26-6	09211-40133	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	119.67
303 - AMEREN ILLINOIS	02/09/26	08780-75018	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	400.61
303 - AMEREN ILLINOIS	02/13/26-1	23790-61093	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	124.64
303 - AMEREN ILLINOIS	02/16/26	18100-46007	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	195.65
Account 23000 - Utilities- Electric Totals								Invoice Transactions	7	\$18,145.88
Division 41013 - MFT Operating & Maintenance Totals								Invoice Transactions	7	\$18,145.88
Department 40 - Public Works Totals								Invoice Transactions	7	\$18,145.88
Fund 11 - Motor Fuel Tax Fund Totals								Invoice Transactions	7	\$18,145.88
Fund 15 - Special Tax Allocation # 2 Fund										
Account 20405-010 - Intra F/P General Fund										
394 - CITY OF CARBONDALE	02/18/26	Reimbursement for Interfund Payable	Paid by Check # 24395		02/24/2026	02/24/2026	02/24/2026		02/24/2026	44.40
Account 20405-010 - Intra F/P General Fund Totals								Invoice Transactions	1	\$44.40
Department 30 - Community Development										
Division 41501 - TIF District # 2										
Account 44000 - Program Grants										
7903 - ARNETTE'S BARBERSHOP	02/20/2026	Tif Code Compliance Program-108 E Oak St	Paid by Check # 24385		02/24/2026	02/24/2026	02/24/2026		02/24/2026	10,000.00
7055 - Christopher Payne Big Muddy Rentals	02/23/2026	TIF Code Compliance Program-306 S Illinois	Paid by Check # 24388		02/24/2026	02/24/2026	02/24/2026		02/24/2026	5,500.00
Account 44000 - Program Grants Totals								Invoice Transactions	2	\$15,500.00
Division 41501 - TIF District # 2 Totals								Invoice Transactions	2	\$15,500.00
Department 30 - Community Development Totals								Invoice Transactions	2	\$15,500.00
Fund 15 - Special Tax Allocation # 2 Fund Totals								Invoice Transactions	3	\$15,544.40
Fund 40 - Local Improvement Fund										
Department 50 - Community Investment										
Division 44007 - CIP & Replacement										
Account 54100 - CIP Resident Eng- Contractual										
7313 - HUTCHISON ENGINEERING, INC.	02/09/26-6	Balance Due This Pay Estimate-ST2405	Paid by Check # 24427		02/19/2026	02/27/2026	02/27/2026		02/26/2026	16,387.48
7313 - HUTCHISON ENGINEERING, INC.	01/12/26-5	Balance Due This Pay Estimate-ST2405	Paid by Check # 24428		02/19/2026	02/27/2026	02/27/2026		02/26/2026	14,684.00
Account 54100 - CIP Resident Eng- Contractual Totals								Invoice Transactions	2	\$31,071.48
Account 56500 - CIP Construction- Contractual										
924 - HOLCOMB FOUNDATION ENGINEERING	I-16033	Balance Due This Pay Estimate-SP1002	Paid by Check # 24425		02/23/2026	02/27/2026	02/27/2026		02/26/2026	1,193.00
Account 56500 - CIP Construction- Contractual Totals								Invoice Transactions	1	\$1,193.00
Division 44007 - CIP & Replacement Totals								Invoice Transactions	3	\$32,264.48
Department 50 - Community Investment Totals								Invoice Transactions	3	\$32,264.48
Fund 40 - Local Improvement Fund Totals								Invoice Transactions	3	\$32,264.48

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 70 - Water & Sewer Fund										
Account 10501-252 - Inventory Water Dist Supplies										
4269 - RUSSELL FORBY TRUCKING LLC	26-01	CA-11 Rock	Paid by Check # 24444		02/19/2026	02/27/2026	02/27/2026		02/26/2026	15,527.97
Account 10501-252 - Inventory Water Dist Supplies Totals								Invoice Transactions	1	\$15,527.97
Department 00 - Undesignated										
Division 00000 - Undesignated										
Account 37020-010 - Service Charges- Water Residential										
KODIAK FREY	1012120-025	Refund to Customer	Paid by Check # 24457		02/23/2026	02/27/2026	02/27/2026		02/26/2026	100.00
Account 37020-010 - Service Charges- Water Residential Totals								Invoice Transactions	1	\$100.00
Division 00000 - Undesignated Totals								Invoice Transactions	1	\$100.00
Department 00 - Undesignated Totals								Invoice Transactions	1	\$100.00
Department 40 - Public Works										
Division 47000 - Support Services										
Account 26000 - Rental Charges										
5191 - RICOH USA INC	109852081	COPIER RENT	Paid by Check # 24442		02/19/2026	02/27/2026	02/27/2026		02/26/2026	83.22
Account 26000 - Rental Charges Totals								Invoice Transactions	1	\$83.22
Division 47000 - Support Services Totals								Invoice Transactions	1	\$83.22
Division 47002 - Lake Management										
Account 23000 - Utilities- Electric										
7520 - DIRECT ENERGY BUSINESS	260480058783561	1832114	Paid by Check # 24396		02/24/2026	02/24/2026	02/24/2026		02/24/2026	59.82
303 - AMEREN ILLINOIS	02/13/26	84420-01513	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	219.53
Account 23000 - Utilities- Electric Totals								Invoice Transactions	2	\$279.35
Division 47002 - Lake Management Totals								Invoice Transactions	2	\$279.35
Division 47011 - Water Treatment Plant										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	02/05/26-5	09210-79003	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	893.29
303 - AMEREN ILLINOIS	02/17/26	31230-74080	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	113.04
Account 23000 - Utilities- Electric Totals								Invoice Transactions	2	\$1,006.33
Account 25000 - Repairs & Maintenance- Equip										
5049 - HYDRO-KINETICS CORPORATION	16734	Carbon Feeder Gearbox	Paid by Check # 24429		02/23/2026	02/27/2026	02/27/2026		02/26/2026	4,858.67
1434 - MUNICIPAL EQUIPMENT CO INC	INV0028387	Finish Thompson Pump	Paid by Check # 24440		02/23/2026	02/27/2026	02/27/2026		02/26/2026	2,856.36
Account 25000 - Repairs & Maintenance- Equip Totals								Invoice Transactions	2	\$7,715.03
Account 27300 - Operating Supplies & Materials										
2321 - UNIVAR SOLUTIONS USA LLC	53660061	Chemical Bid 25-22-Caustic Soda	Paid by Check # 24454		02/19/2026	02/27/2026	02/27/2026		02/26/2026	8,580.81
Account 27300 - Operating Supplies & Materials Totals								Invoice Transactions	1	\$8,580.81
Division 47011 - Water Treatment Plant Totals								Invoice Transactions	5	\$17,302.17
Division 47022 - SE Wastewater Treatment Plant										
Account 23000 - Utilities- Electric										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
303 - AMEREN ILLINOIS	02/02/26-2	82220-06319	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	5,187.29
5463 - HOMEFIELD ENERGY	02/06/26	82220-06319/96320-00421	Paid by Check # 24426		02/19/2026	02/27/2026	02/27/2026		02/26/2026	5,420.05
Account 23000 - Utilities- Electric Totals									Invoice Transactions 2	\$10,607.34
Account 25000 - Repairs & Maintenance- Equip										
547 - DURKIN EQUIPMENT COMPANY INC	DK-SINVP107067	Return Activated Sludge flow meter replacement	Paid by Check # 24415		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3,150.00
Account 25000 - Repairs & Maintenance- Equip Totals									Invoice Transactions 1	\$3,150.00
Division 47022 - SE Wastewater Treatment Plant Totals									Invoice Transactions 3	\$13,757.34
Division 47025 - Sewage Lift Stations										
Account 23000 - Utilities- Electric										
303 - AMEREN ILLINOIS	02/05/26-3	62320-01618	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	382.70
303 - AMEREN ILLINOIS	02/09/26-4	30320-09216	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	512.57
303 - AMEREN ILLINOIS	02/17/26-1	23420-06516	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	108.60
Account 23000 - Utilities- Electric Totals									Invoice Transactions 3	\$1,003.87
Division 47025 - Sewage Lift Stations Totals									Invoice Transactions 3	\$1,003.87
Department 40 - Public Works Totals									Invoice Transactions 14	\$32,425.95
Department 50 - Community Investment										
Division 47044 - Wastewater System- CIP & Replace										
Account 53100 - CIP Design Eng- Contractual										
5117 - RJN GROUP INC	402106A	Additional Engineering Services-SA2001	Paid by Check # 24443		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1,602.50
Account 53100 - CIP Design Eng- Contractual Totals									Invoice Transactions 1	\$1,602.50
Division 47044 - Wastewater System- CIP & Replace Totals									Invoice Transactions 1	\$1,602.50
Division 47045 - Water System- CIP & Replace										
Account 53100 - CIP Design Eng- Contractual										
5728 - HMG ENGINEERS INC	8707-102	Balance Due This Pay Estimate-WS0903	Paid by Check # 24422		02/23/2026	02/27/2026	02/27/2026		02/26/2026	8,000.00
Account 53100 - CIP Design Eng- Contractual Totals									Invoice Transactions 1	\$8,000.00
Account 54000 - CIP Resident Eng- Eng Div Serv										
5728 - HMG ENGINEERS INC	8711.300-101	Balance Due This Pay Estimate-WS9202	Paid by Check # 24423		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3,016.25
5728 - HMG ENGINEERS INC	8708-102	Balance Due This Pay Estimate-WS2505	Paid by Check # 24424		02/23/2026	02/27/2026	02/27/2026		02/26/2026	5,117.50
Account 54000 - CIP Resident Eng- Eng Div Serv Totals									Invoice Transactions 2	\$8,133.75
Division 47045 - Water System- CIP & Replace Totals									Invoice Transactions 3	\$16,133.75
Department 50 - Community Investment Totals									Invoice Transactions 4	\$17,736.25
Department 60 - Debt Service										
Division 47049 - Water & Sewer Bonds & Loans										
Account 64000 - Other Debt Principal										
2618 - AMALGAMATED BANK OF CHICAGO	02/19/2026	Principal & Interest on IEPA Loan	Paid by EFT # 1484		02/24/2026	02/24/2026	02/24/2026		02/24/2026	70,410.60
Account 64000 - Other Debt Principal Totals									Invoice Transactions 1	\$70,410.60
Account 64100 - Other Debt Interest										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
2618 - AMALGAMATED BANK OF CHICAGO	02/19/2026	Principal & Interest on IEPA Loan	Paid by EFT # 1484		02/24/2026	02/24/2026	02/24/2026		02/24/2026	16,052.50
Account 64100 - Other Debt Interest Totals								Invoice Transactions	1	\$16,052.50
Division 47049 - Water & Sewer Bonds & Loans Totals								Invoice Transactions	2	\$86,463.10
Department 60 - Debt Service Totals								Invoice Transactions	2	\$86,463.10
Fund 70 - Water & Sewer Fund Totals								Invoice Transactions	22	\$152,253.27
Fund 71 - Parking										
Department 40 - Public Works										
Division 47100 - Public Parking Services										
Account 23000 - Utilities- Electric										
7520 - DIRECT ENERGY BUSINESS	2604100587382 59	1832109	Paid by Check # 24378		02/18/2026	02/18/2026	02/18/2026		02/18/2026	774.21
Account 23000 - Utilities- Electric Totals								Invoice Transactions	1	\$774.21
Division 47100 - Public Parking Services Totals								Invoice Transactions	1	\$774.21
Department 40 - Public Works Totals								Invoice Transactions	1	\$774.21
Fund 71 - Parking Totals								Invoice Transactions	1	\$774.21
Fund 72 - Solid Waste Management										
Department 40 - Public Works										
Division 47200 - Refuse & Recycling Services										
Account 27100 - Other Outside Services										
1626 - NEW EARTH COMPOST	2126	January Blanket	Paid by Check # 24400		02/24/2026	02/24/2026	02/24/2026		02/24/2026	797.50
Account 27100 - Other Outside Services Totals								Invoice Transactions	1	\$797.50
Account 64000 - Other Debt Principal										
6076 - FIRST MID ILLINOIS BANK	March 2026	Loan #2739025730	Paid by Check # 24417		02/19/2026	02/27/2026	02/27/2026		02/26/2026	3,656.13
Account 64000 - Other Debt Principal Totals								Invoice Transactions	1	\$3,656.13
Account 64100 - Other Debt Interest										
6076 - FIRST MID ILLINOIS BANK	March 2026	Loan #2739025730	Paid by Check # 24417		02/19/2026	02/27/2026	02/27/2026		02/26/2026	178.25
Account 64100 - Other Debt Interest Totals								Invoice Transactions	1	\$178.25
Division 47200 - Refuse & Recycling Services Totals								Invoice Transactions	3	\$4,631.88
Department 40 - Public Works Totals								Invoice Transactions	3	\$4,631.88
Fund 72 - Solid Waste Management Totals								Invoice Transactions	3	\$4,631.88
Fund 73 - Rental Properties										
Department 40 - Public Works										
Division 47300 - Municipal Rental Properties										
Account 23000 - Utilities- Electric										
7520 - DIRECT ENERGY BUSINESS	2604100587382 59	1832109	Paid by Check # 24378		02/18/2026	02/18/2026	02/18/2026		02/18/2026	342.09
303 - AMEREN ILLINOIS	02/04/26-3	96520-02418	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	639.56
303 - AMEREN ILLINOIS	02/05/26-9	76320-01324	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	384.06
303 - AMEREN ILLINOIS	02/05/26-1	01320-02214	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	272.13
303 - AMEREN ILLINOIS	02/05/26-4	09030-28049	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	48.61

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
303 - AMEREN ILLINOIS	02/09/26-2	11320-07815	Paid by Check # 24410		02/19/2026	02/27/2026	02/27/2026		02/26/2026	1,273.91
				Account 23000 - Utilities- Electric	Totals		Invoice Transactions	6		\$2,960.36
Account 23200 - Utilities- Water & Sewer										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/12/26-1	503800-008	Paid by Check # 24414		02/19/2026	02/27/2026	02/27/2026		02/26/2026	13.83
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/08/26-6	1424400-001	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	272.34
				Account 23200 - Utilities- Water & Sewer	Totals		Invoice Transactions	2		\$286.17
Account 25100 - Repairs & Maint- Bldg & Struc										
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/12/26-1	503800-008	Paid by Check # 24414		02/19/2026	02/27/2026	02/27/2026		02/26/2026	17.70
313 - CARBONDALE WATER & SEWAGE SYSTEMS	02/08/26-6	1424400-001	Paid by Check # 24414		02/23/2026	02/27/2026	02/27/2026		02/26/2026	3.70
				Account 25100 - Repairs & Maint- Bldg & Struc	Totals		Invoice Transactions	2		\$21.40
				Division 47300 - Municipal Rental Properties	Totals		Invoice Transactions	10		\$3,267.93
				Department 40 - Public Works	Totals		Invoice Transactions	10		\$3,267.93
				Fund 73 - Rental Properties	Totals		Invoice Transactions	10		\$3,267.93
Fund 79 - Group Health Insurance										
Account 14012-010 - Intrafund F/R Due from Operating										
406 - CARBONDALE MEDICAL CLAIMS	02/13/2026	Medical Claims for 02/13/2026	Paid by Check # 24376		02/18/2026	02/18/2026	02/18/2026		02/18/2026	118,045.29
406 - CARBONDALE MEDICAL CLAIMS	02/20/2026	Medical Claims for 02/20/2026	Paid by Check # 24391		02/24/2026	02/24/2026	02/24/2026		02/24/2026	85,015.74
				Account 14012-010 - Intrafund F/R Due from Operating	Totals		Invoice Transactions	2		\$203,061.03
Department 77 - Internal Service										
Division 47900 - Group Health Insurance										
Account 28100 - Insurance & Bonds										
6527 - AmWINS Group Benefits, Inc.	9388651	Retiree Health Insurance March 2026	Paid by Check # 24384		02/24/2026	02/24/2026	02/24/2026		02/24/2026	8,448.66
				Account 28100 - Insurance & Bonds	Totals		Invoice Transactions	1		\$8,448.66
				Division 47900 - Group Health Insurance	Totals		Invoice Transactions	1		\$8,448.66
				Department 77 - Internal Service	Totals		Invoice Transactions	1		\$8,448.66
				Fund 79 - Group Health Insurance	Totals		Invoice Transactions	3		\$211,509.69
Fund 80 - Fire Pension										
Department 80 - Fiduciary										
Division 48000 - Fire Pension										
Account 85000 - Pension Benefits & Refunds										
705 - FIRE PENSION PAYROLL	02/18/2026	Fire Pension Payroll February 2026	Paid by EFT # 1485		02/24/2026	02/24/2026	02/24/2026		02/24/2026	205,723.04
				Account 85000 - Pension Benefits & Refunds	Totals		Invoice Transactions	1		\$205,723.04
				Division 48000 - Fire Pension	Totals		Invoice Transactions	1		\$205,723.04
				Department 80 - Fiduciary	Totals		Invoice Transactions	1		\$205,723.04
				Fund 80 - Fire Pension	Totals		Invoice Transactions	1		\$205,723.04
Fund 81 - Police Pension										
Department 80 - Fiduciary										
Division 48100 - Police Pension										
Account 85000 - Pension Benefits & Refunds										

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
1747 - POLICE PENSION FUND	02/19/2026	Police Pension Payroll February 2026-L Butler	Paid by EFT # 1489		02/24/2026	02/24/2026	02/24/2026		02/24/2026	3,368.01
1792 - POLICE PENSION PAYROLL	02/18/2026	Police Pension Payroll February 2026	Paid by EFT # 1488		02/24/2026	02/24/2026	02/24/2026		02/24/2026	304,269.30
1792 - POLICE PENSION PAYROLL	02/24/2026	Police Pension Payroll February 2026-T Mick	Paid by EFT # 1490		02/24/2026	02/24/2026	02/24/2026		02/24/2026	2,419.52
Account 85000 - Pension Benefits & Refunds Totals							Invoice Transactions 3			<u>\$310,056.83</u>
Division 48100 - Police Pension Totals							Invoice Transactions 3			<u>\$310,056.83</u>
Department 80 - Fiduciary Totals							Invoice Transactions 3			<u>\$310,056.83</u>
Fund 81 - Police Pension Totals							Invoice Transactions 3			<u>\$310,056.83</u>

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		160		\$1,426,378.71

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: March 10, 2026 - City Council Meeting
Category: Consent Agenda
Subject: Approval of Wells Fargo Warrant for the Period Ending 01/31/2026 FY 2026 Warrant #WF 01/2026 in the Amount of \$174,080.53
Type: Action - Consent
Recommended Action: Approve Wells Fargo Warrant 01/2026 in the amount of \$174,080.53
Goals: Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.
Originating Department: Finance

Background:

Additional Information:

Attachments:

1. Wells Fargo 01-2026 2026-03-10

Motion & Voting: Approve Wells Fargo Warrant 01/2026 in the amount of \$174,080.53

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

3/10/2026

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

WARRANT # WF 01/2026 CHECK DATE: 02/27/26

INVOICE		VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
DATE					
01		GENERAL OPERATIONS			
01	1/31/2026	Blue Cardinal Chemical	\$1,101.22		Shop/MES chemical inventory
01	1/31/2026	Ed Morse Ford	\$9,215.58		Vehicle parts
01	1/31/2026	Coe Equipment, Inc.	\$3,377.05		Sewer jet parts
01	1/31/2026	Terminal Supply	\$555.09		Shop supplies
01	1/31/2026	Bobcat Of Marion	\$1,015.55		Equipment parts
01	1/31/2026	Bumper To Bumper	\$3,358.98		Vehicle parts
01	1/31/2026	NAPA	\$1,107.17		Vehicle parts
01	1/31/2026	Mcbride Mack Sales	\$1,316.90		Garbage truck repair & parts
01	1/31/2026	Truck Centers	\$491.83		Truck parts
01	1/31/2026	Dever Inc	\$219.39		Sewer plant golf cart parts
01	1/31/2026	Autosist Inc	-\$250.00		GPS trial hardware deposit refund
01	1/31/2026	Bobcat Of Marion	\$3,034.23		Skid steer parts
01	1/31/2026	Cape Starter	\$230.00		Vehicle starter rebuild
01	1/31/2026	McKeel Equipment	\$362.23		Backhoe parts
01	1/31/2026	Raben Tire And Service	\$4,800.42		Tire inventory
01	1/31/2026	Woodys Municipal	\$2,127.61		Plow truck parts
01	1/31/2026	1st Ayd Corp	\$927.32		Shop supplies
01	1/31/2026	Thirteen Rf, Inc.	\$231.75		Shop materials
01	1/31/2026	Lawson Products Inc	\$292.10		Shop supplies
01	1/31/2026	Syn-Tech Systems	\$182.50		Fuel key inventory
01	1/31/2026	Bumper To Bumper	\$2,461.45		Vehicle Parts
01	1/31/2026	Mcbride Mack Sales	\$550.23		Garbage truck repair & parts
01	1/31/2026	Wiese Usa	\$1,539.30		Forklift repair
01	1/31/2026	Cairo Marine Service	\$450.00		Annual overhead crane inspection
01	1/31/2026	Sheltons Towing	\$1,250.00		Heavy haul towing
01	1/31/2026	Verizon Wireless	\$52.43		Cellphone Inv#6132614652
01	1/31/2026	Wal-Mart	\$18.45		Supplies for MLK event
01	1/31/2026	Geico	\$179.04		Contractual umbrella policy
01	1/31/2026	Verizon Wireless	\$150.78		Cellphone Inv#6132614652
01	1/31/2026	Apple.Com/Bill	\$0.99		Memory for City phone
01	1/31/2026	Amazon Mktpl	\$21.56		Phone accessories
01	1/31/2026	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	1/31/2026	American Legal Publis	\$500.00		Annual Online Code Hosting Fee
01	1/31/2026	Quill Corporation	\$130.00		Misc janitorial supplies
01	1/31/2026	Adobe	\$47.98		Adobe Acrobat, Cloud, Photo

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Fedex	\$81.71		FedEx Shipping & Fuel Charge
01	1/31/2026	Wal-Mart	-\$17.97		Refund for supplies
01	1/31/2026	The Printing Plant	\$65.00		Plaque - R. Miller
01	1/31/2026	Amazon	\$26.88		Office Supplies
01	1/31/2026	Wal-Mart	\$124.60		Purchase reimbursement - Correction
01	1/31/2026	Wal-Mart	-\$162.20		Purchase reimbursement
01	1/31/2026	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Society for HR	\$224.25		HR Membership
01	1/31/2026	Society for HR	\$299.00		HR Membership
01	1/31/2026	Society for HR	\$299.00		HR Membership
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Carbondale Chamber	\$20.00		Chamber of Commerce Monthly Luncheon
01	1/31/2026	Yummy Donuts	\$42.78		Strategic Marketing Plan Initiative
01	1/31/2026	Quatros	\$164.03		Strategic Marketing Plan Initiative
01	1/31/2026	Schnucks	\$34.52		Strategic Marketing Plan Initiative
01	1/31/2026	Cristaudo's	\$309.46		Strategic Marketing Plan Initiative
01	1/31/2026	Adobe	\$47.98		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Leblond Productions	\$155.25		City Council AV Tech Services
01	1/31/2026	Leblond Productions	\$155.25		City Council AV Tech Services
01	1/31/2026	Murdale Ace Hardware	\$50.00		Gift card purchase - Holiday Light Contest
01	1/31/2026	Amazon Prime	\$139.00		Yearly membership
01	1/31/2026	Stiles Office Solutions	\$291.02		Membership 2026
01	1/31/2026	Amateur Sports Promo	\$170.00		Sponsorship - CCHS
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	The Knot Worldwide	\$153.01		Digital marketing for civic center
01	1/31/2026	Wal-Mart	\$11.98		disinfecting wipes for City Hall
01	1/31/2026	Rural King	\$17.49		handwarmers-shoveling in extreme cold temps
01	1/31/2026	Lowes	\$40.24		blades and scrapers for floor and doors
01	1/31/2026	Amazon Mktp	\$55.50		First Aid chocking rescue device
01	1/31/2026	Factory Cleaning Equip	\$155.95		cleaning soap packets for floor scrubber
01	1/31/2026	Amazon Mktp	\$128.59		Wall mounting case for choking rescue device
01	1/31/2026	Unifirst First Aid	\$413.96		Restocking of all 6 first aid kits
01	1/31/2026	Amazon Mktp	\$37.13		New Illinois Flag for City Hall
01	1/31/2026	Amazon Mktp	\$31.40		slippery when wet floor signs-Cvc Cntr/Cty Hall
01	1/31/2026	Amazon Mktp	\$115.94		sanitizing chemicals for the sanitizing machine
01	1/31/2026	Amazon Mktp	\$151.99		portable sound system to replace broken one
01	1/31/2026	Quill Corporation	\$498.65		Misc janitorial supplies
01	1/31/2026	Building Services Supply	\$107.80		Bleach
01	1/31/2026	Adobe	\$110.49		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Paxton Media Group	\$615.00		Print advertising-Helping Hands for the Holidays
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Siuc Events	\$60.00		So IL Drug Awareness Conference Registration

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Newbys Pizza	\$515.00		Catering-Jan. 6th Carbondale At the Table event
01	1/31/2026	Newbys Pizza	\$194.35		Catering-Jan. 6th Carbondale At the Table event
01	1/31/2026	Wal-Mart	\$101.16		Beverages/supplies-Jan. 6th At the Table Event
01	1/31/2026	Smokin Ks BBQ	\$916.10		Catering-Feb. 3rd Carbondale At the Table event
01	1/31/2026	Fazolis Catering	\$774.57		Catering-Jan. 20th Carbondale At the Table event
01	1/31/2026	Wal-Mart	\$51.23		Beverages/supplies-Jan. 20th At the Table event
01	1/31/2026	Staples	\$66.42		Supplies-Jan. 20th Carbondale At the Table Event
01	1/31/2026	Amazon Mktpl	\$267.08		(2) Toner cartridges
01	1/31/2026	Amazon Mktpl	\$251.80		(2) Toner Cartridges
01	1/31/2026	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Safe States Alliance	\$125.00		Annual Membership Safe States Alliance
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Fedex	\$75.98		FedEx Shipping & Fuel Charge
01	1/31/2026	Stiles Office Solutions	\$459.73		Misc office supplies
01	1/31/2026	Stiles Office Solutions	\$1,123.02		Misc office supplies
01	1/31/2026	Stiles Office Solutions	\$443.72		Misc office supplies
01	1/31/2026	Stiles Office Solutions	\$1,106.32		Misc office supplies
01	1/31/2026	Adobe	\$47.98		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Amazon Mktpl	\$65.54		Copy paper-FY27 Proposed Budgets/Backups
01	1/31/2026	Amazon Mktpl	\$221.46		Badge holders/kleenex/Replacement cameras
01	1/31/2026	Frontier	\$232.76		Phone Bills
01	1/31/2026	Mediacom	\$294.90		PD Monthly Internet Charges
01	1/31/2026	Verizon Wireless	\$36.01		CCTV Air Cards
01	1/31/2026	Verizon Wireless	\$36.01		Cellphone Inv#6132614652
01	1/31/2026	Clearwave Fiber	\$4,732.83	2026-00000471	Fiber and LEADS Connection
01	1/31/2026	Clearly Ip Inc	\$21.03		VoIP Trunking
01	1/31/2026	Amazon Mktpl	\$401.70		(2) Replacement cameras for 40151
01	1/31/2026	Amazon	\$99.99		Replacement PoE Internet Switch (40151)
01	1/31/2026	Amazon Mktpl	\$27.12		Badge holders/kleenex/Replacement cameras
01	1/31/2026	Amazon Mktpl	\$364.99		Desktop Document Scanner
01	1/31/2026	Amazon Mktpl	\$623.12		PC Monitors/HDMI Adapter/Wireless Mice/Webcam
01	1/31/2026	Adobe	\$158.47		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Amazon Mktpl	\$42.87		Badge holders/kleenex/Replacement cameras
01	1/31/2026	Amazon Mktpl	\$215.63		Battery Backup replacemnt/Power strip surge
01	1/31/2026	Ray Oherron	\$53.26		Velcro badge-Lickteig-Cost reimbursed by Lickteig
01	1/31/2026	Silkworm Inc	\$42.28		Replacement jacket-TC Jessica Schumann
01	1/31/2026	Striegel Animal Hospital	\$99.68		Vet services for Police K-9
01	1/31/2026	Verizon Wireless	\$978.12		Cellphone Inv#6132614652
01	1/31/2026	Frontier	\$108.65		Phone Bills
01	1/31/2026	Mediacom	\$249.99		Evergreen Park Cameras
01	1/31/2026	Frontier	\$97.83		PD Cameras 549-2866
01	1/31/2026	Verizon Wireless	\$180.07		CCTV Air Cards
01	1/31/2026	Verizon Wireless	\$1,840.11		Cellphone Inv#6132614652
01	1/31/2026	Clearwave Fiber	\$299.30	2026-00000471	Fiber and LEADS Connection
01	1/31/2026	Natlbrdforcertifiedcoun	\$375.00		NCC app/exam fee-MHA Bryan Tucker

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Circle K	\$31.37		Fuel-to/from training-K-9/Handler recertification
01	1/31/2026	BP	\$33.69		Fuel-to/from training-K-9/Handler recertification
01	1/31/2026	Circle K	\$28.74		Fuel-to/from training-K-9/Handler recertification
01	1/31/2026	Paypal	\$85.00		Registration-Acray-S IL Criminal Justice Summit
01	1/31/2026	Paypal	\$85.00		Registratr-Dunning-So IL Criminal Justice Summit
01	1/31/2026	Tier One Tactical	\$300.00		4E Trainer Recertify Fee-Mathis/Dillow/Rednour
01	1/31/2026	Vohne Liche Kennels	\$1,029.60	2026-00000480	K-9/Handler Recertify-Stewart/Garden/Moorman)
01	1/31/2026	Mammoth Holdings	\$230.00		Monthly car wash - 23 vehicles
01	1/31/2026	Roy Walker Comm	\$201.00		Radio installs on 5 new vehicles
01	1/31/2026	Roy Walker Comm	\$120.00		Radio repairs
01	1/31/2026	Targetsolutions	\$4,426.68	2026-00000469	FTO, DRO, Eval System Renewal
01	1/31/2026	Americom Imaging	\$608.79		Monthly copier usage charges
01	1/31/2026	Roy Walker Comm	\$40.00		Radio repairs/MAINT
01	1/31/2026	Roy Walker Comm	\$120.00		Radio repairs/MAINT
01	1/31/2026	Roy Walker Comm	\$72.00		Radio repairs/MAINT
01	1/31/2026	Roy Walker Comm	\$40.00		Radio repairs/MAINT
01	1/31/2026	The Printing Plant	\$83.00		Business cards (Ofc Ford)
01	1/31/2026	Verified First	\$26.67		Background Check
01	1/31/2026	Lowes	\$339.00		Shelving for Evidence Vault
01	1/31/2026	Wright-Way Rescue	\$224.00		Vet services (4 invoices)
01	1/31/2026	Wright-Way Rescue	\$72.00		Vet services
01	1/31/2026	Wright-Way Rescue	\$80.00		Vet services
01	1/31/2026	Central Animal Inn	\$625.00		Animal boarding
01	1/31/2026	Wright-Way Rescue	\$60.00		Vet services
01	1/31/2026	Wright-Way Rescue	\$88.00		Vet services
01	1/31/2026	Wright-Way Rescue	\$52.00		Vet services
01	1/31/2026	Wright-Way Rescue	\$176.80		Vet services (2 invoices)
01	1/31/2026	Central Animal Inn	\$255.00		Animal boarding
01	1/31/2026	Central Animal Inn	\$440.00		Animal boarding
01	1/31/2026	Central Hospital	\$108.35		Vet services
01	1/31/2026	Central Animal Inn	\$70.00		Animal boarding
01	1/31/2026	Wright-Way Rescue	\$52.00		Veterinary services
01	1/31/2026	Wright-Way Rescue	\$136.00		Veterinary services (3 invoices)
01	1/31/2026	Wright-Way Rescue	\$20.00		Veterinary services
01	1/31/2026	Wright-Way Rescue	\$113.20		Vet services
01	1/31/2026	Wright-Way Rescue	\$80.80		Vet services
01	1/31/2026	Wright-Way Rescue	\$192.00		Vet services (3 invoices)
01	1/31/2026	Wright-Way Rescue	\$52.00		Vet services
01	1/31/2026	Wright-Way Rescue	\$162.00		Vet services
01	1/31/2026	Central Animal Inn	\$420.00		Animal boarding
01	1/31/2026	Central Hospital	\$328.96		Vet services
01	1/31/2026	Wright-Way Rescue	\$224.00		Vet services (4 invoices)
01	1/31/2026	Central Hospital	\$41.12		Animal boarding
01	1/31/2026	Wright-Way Rescue	\$148.00		Vet services (5 invoices)
01	1/31/2026	Wright-Way Rescue	\$159.20		Vet services (3 invoices)

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Wright-Way Rescue	\$30.00		Vet services
01	1/31/2026	Central Animal Inn	\$15.00		Animal boarding
01	1/31/2026	Lowes	\$339.00		Shelving for Evidence Vault
01	1/31/2026	SE Missouri St Univ	\$175.00		Registration-SEMO Career Fair-Randy
01	1/31/2026	Wal-Mart	\$200.00		Jumper pack for cars-Murray
01	1/31/2026	Tactacam	\$7.00		Monthly subscription fee
01	1/31/2026	Tactacam	\$1.56		Subscription overage fee
01	1/31/2026	Quatros	\$109.00		Shift meal-Ntl Law Enforcmnt Appreciation Day
01	1/31/2026	Quatros	\$112.50		Shift meal-Ntl Law Enforcmnt Appreciation Day
01	1/31/2026	Quatros	\$213.25		Shift meal-Ntl Law Enforcmnt Appreciation Day
01	1/31/2026	Tri-Tech Forensics Inc	\$178.00		Crime scene services supplies
01	1/31/2026	Rural King	\$93.99		Food for Police K-9
01	1/31/2026	Rural King	\$61.45		Animal Control supplies
01	1/31/2026	Rural King	\$30.97		Animal Control supplies
01	1/31/2026	Wal-Mart	\$34.81		Animal Control supplies
01	1/31/2026	Wal-Mart	\$9.98		Animal Control supplies
01	1/31/2026	Wal-Mart	\$59.64		Janitorial supplies for Rodney
01	1/31/2026	Wal-Mart	\$18.97		Janitorial supplies for Rodney
01	1/31/2026	Wal-Mart	\$54.38		Janitorial supplies for Rodney
01	1/31/2026	Autozone	\$8.61		Snow supplies
01	1/31/2026	Lowes	\$203.98		Salt spreader and other snow supplies
01	1/31/2026	Lowes	-\$186.00		Return-snow supplies/salt spreader
01	1/31/2026	Wal-Mart	\$64.44		Snow supplies
01	1/31/2026	Lowes	\$39.98		Heater for Animal Control truck bed
01	1/31/2026	NAPA	\$12.15		Snow storm supplies
01	1/31/2026	Wal-Mart	\$120.74		Animal Control supplies
01	1/31/2026	Rural King	\$24.99		Food for Police K-9
01	1/31/2026	Rural King	\$89.99		Food for Police K-9
01	1/31/2026	Cintas Corp	\$278.13		First aid/ medicine cabinet restock
01	1/31/2026	Siu Carbondale	\$300.00		SIU Spring Career Fair registration
01	1/31/2026	Amazon Mktp	\$99.99		Battery charger for Drop Camera (Baril)
01	1/31/2026	Amazon Mktp	\$287.99		Battery for Drop Camera (Baril)
01	1/31/2026	Amazon.Com	\$158.01		Janitorial supplies for Rodney
01	1/31/2026	Hd Supply Facilities	\$226.86		Janitorial supplies- foam hand soap refills
01	1/31/2026	Amazon Mktp	\$71.00		Janitorial supplies for Rodney
01	1/31/2026	Amazon Mktp	\$219.20		Flash drives for I-Section (Monica)
01	1/31/2026	Amazon Mktp	\$328.20		Patrol med kit supplies (Yost)
01	1/31/2026	Amazon Mktp	\$109.80		Patrol med kit supplies (Yost)
01	1/31/2026	Hd Supply Facilities	\$147.22		Janitorial supplies for Rodney - trash can liners
01	1/31/2026	Amazon Mktp	\$25.87		USB cables for I-Section (Baril)
01	1/31/2026	Pure Pet	\$114.98		Food for Police K-9
01	1/31/2026	Pure Pet	\$89.99		Food for Police K-9
01	1/31/2026	Amazon Mktp	\$145.31		(5) Car chargers for ToughBooks
01	1/31/2026	Adobe	\$119.95		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Tlo Transunion	\$175.55		Monthly TLO charges

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Dropbox	\$119.88		Dropbox Plus - 2TB subscription 1/27/2026-27
01	1/31/2026	Theiacp	\$220.00		IACP 1yr membership-REFUNDED-free trial
01	1/31/2026	Theiacp	-\$220.00		Refund of Membership Fee-Free Trial Promo
01	1/31/2026	National Animal Care	\$25.00		Ntnl Animal Care/Control Assoc renewal
01	1/31/2026	Mocic	\$250.00		membership renewal 1/07/26-12/31/26
01	1/31/2026	Theiacp	\$220.00		Membership Dues for 2026
01	1/31/2026	Il Secretary Of State	\$308.80		Vehicle registration renewal
01	1/31/2026	Amazon Mktp	\$1,422.00	2026-00000482	N American Rescue Casualty First Aid/Litter Kits
01	1/31/2026	Sentinel Emergency	\$643.75		Turnout boots for Captain Hall
01	1/31/2026	Sentinel Emergency	\$643.75		Turnout boots for FF Earl
01	1/31/2026	Frontier	\$794.02		Phone Bills
01	1/31/2026	Verizon Wireless	\$118.14		Cellphone Inv#6132614652
01	1/31/2026	Verizon Wireless	\$598.44		Cellphone Inv#6132614652
01	1/31/2026	Fedex	\$17.25		FedEx Shipping & Fuel Charge
01	1/31/2026	Murdale Ace Hardware	\$36.00		Propane tank refill for Station 1
01	1/31/2026	NAPA	\$19.49		SCBA MAINT
01	1/31/2026	Murdale Ace Hardware	\$48.54		Equip Maint/office supplies/janitorial supplies
01	1/31/2026	Cintas	\$228.12		Extinguishers and extinguishers recharged
01	1/31/2026	Sentinel Emergency	\$205.80		Compressor MAINT
01	1/31/2026	Ohd Global	\$825.00	2026-00000465	Fit Test Machine MAINT
01	1/31/2026	Ohd Global	\$185.00	2026-00000465	Fit Test Machine MAINT
01	1/31/2026	Murdale Ace Hardware	\$3.60		Truck MAINT
01	1/31/2026	Joyce Lee Outdoor Equip	\$163.72		Chain saw repairs
01	1/31/2026	Murdale Ace Hardware	\$32.38		Equip Maint/office supplies/janitorial supplies
01	1/31/2026	Staples	\$109.99		File cabinet-locked Youth Firesetter Program
01	1/31/2026	Staples	\$109.99		Toner for copier at Station 2
01	1/31/2026	Murdale Ace Hardware	-\$3.22		Keys returned
01	1/31/2026	Murdale Ace Hardware	\$3.22		Keys
01	1/31/2026	Quill Corporation	\$43.68		Misc janitorial supplies
01	1/31/2026	Quill Corporation	\$31.96		Misc janitorial supplies
01	1/31/2026	Murdale Ace Hardware	\$15.46		Caribineers
01	1/31/2026	Murdale Ace Hardware	\$6.29		Equip Maint/office supplies/janitorial supplies
01	1/31/2026	Dinges Fire Co	\$1,164.00	2026-00000470	Turnout Gloves
01	1/31/2026	Dinges Fire Co	\$14.22	2026-00000470	Turnout Gloves
01	1/31/2026	Cintas	\$340.00		Extinguishers and extinguishers recharged
01	1/31/2026	Lowes	\$14.98		Janitorial supplies
01	1/31/2026	The Printing Plant	\$20.00		Plate for Fire Chief's picture at Station 2
01	1/31/2026	SE Missouri St Univ	\$175.00		Recruitment
01	1/31/2026	Amazon Mktp	\$72.87		Shovels
01	1/31/2026	Lowes	\$14.98		Janitorial supplies
01	1/31/2026	Siue Emarket	\$275.00		Recruitment
01	1/31/2026	Afc International Inc	\$368.43		HazMat Supplies
01	1/31/2026	Amazon Mktp	\$145.47		Books for ATF course
01	1/31/2026	Lowes	\$8.98		Janitorial supplies
01	1/31/2026	Uline	\$58.75		Janitorial supplies

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Verizon Wireless	\$3,720.00		Cellphone Inv#6132614652
01	1/31/2026	Building Services Supply	\$9.80		Bleach
01	1/31/2026	Rural King	\$1.99		Station 2 camera supplies
01	1/31/2026	Frontier	\$565.78		Phone Bills
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	WeatherTap	\$189.95		WeatherTap Radar Software Subscript Renew
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Verizon Wireless	\$36.01		Cellphone Inv#6132614652
01	1/31/2026	Wal-Mart	\$34.47		paper coffee cups/invisible tape/pkg tape/lysol
01	1/31/2026	Adobe	\$167.93		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Verizon Wireless	\$315.04		Cellphone Inv#6132614652
01	1/31/2026	Verizon Wireless	\$246.27		Cellphone Inv#6132614652
01	1/31/2026	Intl Code Council Inc	\$79.00		2024 Residential Bldg Inspector B1 Study Guide
01	1/31/2026	The Printing Plant	\$70.00		envelopes for mailing
01	1/31/2026	Staples	\$96.45		pens & paper
01	1/31/2026	Quill Corporation	\$8.64		Misc janitorial supplies
01	1/31/2026	Wal-Mart	\$74.34		gloves/kleenex
01	1/31/2026	Wal-Mart	\$32.22		three snowbrushes
01	1/31/2026	Amazon Mktp	\$50.55		Women's pants
01	1/31/2026	Verizon Wireless	\$33.31		Cellphone Inv#6132614652
01	1/31/2026	Verizon Wireless	\$36.01		Cellphone Inv#6132614652
01	1/31/2026	Staples	\$330.80		binder clips, paper, USB, post-its, tape
01	1/31/2026	Bloomers Florist	\$80.01		funeral flowers for engineer father's funeral
01	1/31/2026	Quill Corporation	\$67.68		Misc janitorial supplies
01	1/31/2026	Verizon Wireless	\$207.45		Cellphone Inv#6132614652
01	1/31/2026	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Associated Cleaning	\$39.36		Pressure washer repair
01	1/31/2026	Rural King	\$85.48		Fuel island repairs
01	1/31/2026	Safety Kleen Systems	\$337.74		Solvent tank service
01	1/31/2026	Interstate All Battery	\$47.70		Batteries
01	1/31/2026	Unifirst First Aid	\$294.44		Replenishment of first aid supplies.
01	1/31/2026	Amazon Mktp	\$10.96		Fraud charge - dispute in Wells Fargo pending
01	1/31/2026	Verizon Wireless	\$59.40		Cellphone Inv#6132614652
01	1/31/2026	Fedex	\$52.26		FedEx Shipping & Fuel Charge
01	1/31/2026	Constellation Energy	\$4,991.09		Gas Service Inv#4489120
01	1/31/2026	Anixter/Clark/Tri-Ed	\$664.55		Latch/series parts kit (tax refund in process)
01	1/31/2026	Anderson Overhead Door	\$1,918.00	2026-00000443	Repairs-over head door/spare spring set-fire 2
01	1/31/2026	Heartland Mechanical	\$840.00		Repair of the boiler at city hall.
01	1/31/2026	Thad Ellet Plumbing	\$200.00		Service charge from 9/8/25
01	1/31/2026	Amazon Mktp	\$155.50		Napkin dispenser and label tape.
01	1/31/2026	Marion Electrical Supply	\$43.05		Part of repair at fire station 2
01	1/31/2026	Amazon Mktp	\$499.49		Lock for city hall
01	1/31/2026	Murdale Ace Hardware	\$17.98		U bolt for fire station 2
01	1/31/2026	Amazon Mktp	\$81.16		Coupling assembly for p.d
01	1/31/2026	Amazon	\$192.49		Faucet for pd

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Amazon Mktp	\$188.00		Filter cartridges for city hall.
01	1/31/2026	Amazon Mktp	\$139.98		Adjustable work bench for city hall.
01	1/31/2026	Murdale Ace Hardware	\$18.33		Wallplate/keystone jack/electrical box
01	1/31/2026	Amazon Mktp	\$18.99		Toilet gasket for city hall
01	1/31/2026	Johnstone Supply	\$77.76		Refurbished motor for fire 2
01	1/31/2026	Murdale Ace Hardware	\$7.19		Spray paint for fire 2
01	1/31/2026	Anderson Overhead Door	\$610.00		Clutch shaft kit and replacement of part.
01	1/31/2026	Vestis Services Llc	\$440.52		Mats/microfiber wipers-public safety center
01	1/31/2026	Vestis Services Llc	\$193.60		Rubber mats and micro fiber wipers
01	1/31/2026	Vestis Services Llc	\$234.02		Rubber mats for city hall civic center
01	1/31/2026	Cici Boiler Room Inc	\$1,330.00	2026-00000484	Services on Lochinvar units at police Dept
01	1/31/2026	Adobe	\$23.99		Adobe Acrobat, Cloud, Photo
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Frontier	\$506.27		Phone Bills
01	1/31/2026	Building Services Supply	\$380.24		Orange cleaner
01	1/31/2026	HD Supply	\$109.85		Janitorial supplies
01	1/31/2026	Verizon Wireless	\$196.90		Cellphone Inv#6132614652
01	1/31/2026	The Tech Membership	\$497.00		Tech membership
01	1/31/2026	Street Smarts Training	\$324.00		signal training
01	1/31/2026	Street Smarts Training	-\$324.00		signal training
01	1/31/2026	Kasten Masonry Sales	\$19.90		Cinder blocks
01	1/31/2026	Lowes	\$41.96		Gallon of asphalt
01	1/31/2026	Lowes	\$18.81		Red reflectors, finished aluminum and bolt
01	1/31/2026	Lowes	\$46.68		Lumber
01	1/31/2026	Eqdepot Kentucky	\$1,478.25	2026-00000376	Boom lift for salt dome roof repair
01	1/31/2026	Republic Services Trash	\$802.03		Landfill bill street sweepings
01	1/31/2026	Staples	\$19.98		Laminator sheets
01	1/31/2026	Staples	\$229.99		Shredder for the office
01	1/31/2026	Lowes	\$251.22		Drill bits and anchors
01	1/31/2026	Lowes	-\$22.32		Refund of tax mistakenly charged
01	1/31/2026	Lowes	\$210.46		Tension bar/band-brace/rail end, chain link fence
01	1/31/2026	Murdale Ace Hardware	\$8.76		Misc hardware
01	1/31/2026	Rural King	\$43.33		Multiple bottles of bleach spray
01	1/31/2026	Amazon Mktp	\$30.98		Tablet Case
01	1/31/2026	Dunkin	\$53.61		Doughnuts for IML Safety Training
01	1/31/2026	Yummy Donuts	\$44.15		Doughnuts for IML Safety Training
01	1/31/2026	Schnucks	\$17.95		Chips for Plow Crew
01	1/31/2026	Bandanas	\$146.00		Lunch and dinner Snow Plow Crews
01	1/31/2026	Kroger	\$22.20		Breakfast for Snow Plow Crew
01	1/31/2026	Newbys Pizza	\$45.00		Pizza for Plow Crew
01	1/31/2026	Uattend.Com	\$287.00		Time Clock Software
01	1/31/2026	Rural King	\$41.35		Paint Supplies
01	1/31/2026	Rural King	\$21.48		Cutting tool
01	1/31/2026	Rural King	\$10.85		Nuts and bolts
01	1/31/2026	Rural King	\$57.94		WD 40 and duct tape

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
01	1/31/2026	Murdale Ace Hardware	\$55.78		Nuts and bolts
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
01	1/31/2026	Murdale Ace Hardware	\$48.58		Snow shovels
01	1/31/2026	Verizon Wireless	\$36.01		Cellphone Inv#6132614652
01	1/31/2026	Softtelpay	\$26.20		Evergreen Park 010060-00
			<u>\$118,497.37</u>		

11**Motor Fuel Tax Fund Purchases**

11	1/31/2026	Egyptian Electric	\$119.39		Bike Path, Beach, Potassium Feed, Water Tank
11	1/31/2026	Egyptian Electric	\$455.72		Traffic Signals, NWWTP, Lift Stations
11	1/31/2026	Springfield Electric	\$498.22		street lighting
11	1/31/2026	Springfield Electric	\$917.04		street lighting
11	1/31/2026	American Traffic Safety	\$654.00		sign sheeting
11	1/31/2026	Mdsolutions	\$939.06		sign blanks
11	1/31/2026	American Traffic Safety	\$960.00		sign sheeting
11	1/31/2026	American Traffic Safety	\$955.00		sign sheeting
			<u>\$5,498.43</u>		

70**Water & Sewer Fund Purchases**

70	1/31/2026	Verizon Wireless	\$157.52		Cellphone Inv#6132614652
70	1/31/2026	Verizon Wireless	\$180.05		Cellphone Inv#6132614652
70	1/31/2026	Clearwave Fiber	\$1,509.75	2026-00000471	Fiber and LEADS Connection
70	1/31/2026	Clearly Ip Inc	\$4.09		VoIP Trunking
70	1/31/2026	USPS	\$6.08		Postage
70	1/31/2026	Ups	\$144.10		UPS Shipping and Service Charges
70	1/31/2026	Ups	\$50.66		UPS Shipping, Fuel Charges
70	1/31/2026	APWA - Illinois Chapt	\$850.00		IPSI 3rd yr reg-MFalkenburry Travel #810495
70	1/31/2026	Wal-Mart	\$54.52		Humidifier
70	1/31/2026	Verizon Wireless	\$40.33		Cellphone Inv#6132614652
70	1/31/2026	Verizon Wireless	\$72.02		Cellphone Inv#6132614652
70	1/31/2026	Egyptian Electric	\$44.95		Bike Path, Beach, Potassium Feed, Water Tank
70	1/31/2026	Circle K	\$53.90		kerosene for shop heater
70	1/31/2026	Softtelpay	\$111.70		Cedar Lake-Boat Ramp 0406750-00
70	1/31/2026	Rockart Industries	\$747.75		trail reassurance markers (grant reimbursable)
70	1/31/2026	Amazon Mktp	\$294.87		Supplies and PPE
70	1/31/2026	Lowes	-\$22.32		Refund-accidental tax charge-previous transaction
70	1/31/2026	Lowes	\$251.22		Marking Flags-taxes are refunded
70	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
70	1/31/2026	Ups	\$71.19		UPS Shipping and Service Charges
70	1/31/2026	Ups	\$78.35		UPS Shipping, Fuel Charges
70	1/31/2026	AWG	\$60.02		Gas cylinder leases and rentals
70	1/31/2026	AWG	\$6.52		Gas cylinder leases and rentals

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
70	1/31/2026	AWG	\$278.43		Gas cylinder leases and rentals
70	1/31/2026	AWG	\$1.00		Gas cylinder leases and rentals
70	1/31/2026	AWG	\$96.35		Gas cylinder leases and rentals
70	1/31/2026	AWG	\$60.02		Gas cylinder leases and rentals
70	1/31/2026	Environmental express	\$2,194.76	2026-00000453	Water and Wastewater testing supplies
70	1/31/2026	Environmental express	\$389.85	2026-00000453	Water and Wastewater testing supplies
70	1/31/2026	Environmental express	\$286.47	2026-00000453	Water and Wastewater testing supplies
70	1/31/2026	Hd Supply Facilities	\$95.60		Nitrile Gloves Medium
70	1/31/2026	Amazon Mktpl	\$69.90		four gallons 99% isopropyl alcohol
70	1/31/2026	Hach Company	\$282.87		Alkalinity and Phosphorus testing supplies
70	1/31/2026	Hach Company	\$704.46	2026-00000476	Lab and Water Plant testing supplies
70	1/31/2026	Fisher Scientific	\$277.34		test tubes and HCL Acid
70	1/31/2026	Fisher Scientific	\$248.40		Ion Chromatograph Calibration Standard
70	1/31/2026	Fisher Scientific	\$72.34		pH storage solution
70	1/31/2026	Fisher Scientific	\$324.75		ICP-MS Metals Standards
70	1/31/2026	Environmental express	\$296.66		Syringe filters
70	1/31/2026	Environmental express	\$309.37		ICP-MS Metals Standards
70	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
70	1/31/2026	Ups	\$45.35		UPS Shipping and Service Charges
70	1/31/2026	Ups	\$46.69		UPS Shipping, Fuel Charges
70	1/31/2026	Egyptian Electric	\$2,076.20		Bike Path, Beach, Potassium Feed, Water Tank
70	1/31/2026	Amazon Mktpl	\$39.98		Shop Vac Bag
70	1/31/2026	Rural King	\$6.54		Grade 8 Bolts
70	1/31/2026	Rural King	\$27.09		Baking Soda
70	1/31/2026	Crispin Glass	\$69.25		Screen Repair
70	1/31/2026	Amazon Mktpl	\$22.71		Heavy Duty Floor Stripper
70	1/31/2026	Lowes	\$43.89		Masonry Drill Bit/Pvc Male Adapters
70	1/31/2026	Lowes	\$39.98		Lighted Exit Signs
70	1/31/2026	Lowes	\$30.62		Fire extinguisher signs
70	1/31/2026	Lowes	-\$2.72		Refund For Taxes
70	1/31/2026	Murdale Ace Hardware	\$44.94		Hook Peg Board, J Hooks
70	1/31/2026	Rural King	\$14.99		Broom & Dust Pan
70	1/31/2026	Lowes	\$71.76		U-Bolts, Dremel Cutting Blades
70	1/31/2026	Murdale Ace Hardware	\$2.34		Nuts, Bolts, Washers
70	1/31/2026	Lowes	\$3.32		Electical outlet cover
70	1/31/2026	Rural King	\$29.16		Purple Primer & Glue, Bolts
70	1/31/2026	Lowes	\$16.20		Baking Soda
70	1/31/2026	NAPA	\$121.80		Moly Lubricating Grease
70	1/31/2026	Lowes	\$20.56		Sharkbite fittings
70	1/31/2026	Vestis Services Llc	\$193.74		Rug/Mat Rental
70	1/31/2026	Hach Company	\$153.38	2026-00000476	Lab and Water Plant testing supplies
70	1/31/2026	Rural King	\$29.97		Shop Towels
70	1/31/2026	Rural King	\$6.49		spray paint
70	1/31/2026	Lowes	\$15.92		antifreeze for pump
70	1/31/2026	Lowes	\$137.15		supplies for temporary fencing

INVOICE

	DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
70	1/31/2026	Harbor Freight	\$13.98		pry bars
70	1/31/2026	Lowes	\$118.98		pick handle and new grinder for shop
70	1/31/2026	Lowes	\$16.98		new valve for pressure testing equipment
70	1/31/2026	Rural King	\$39.03		misc supplies
70	1/31/2026	Rural King	\$10.38		misc supplies
70	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
70	1/31/2026	Ups	\$399.78		UPS Shipping and Service Charges
70	1/31/2026	Constellation Energy	\$449.58		Gas Service Inv#4489120
70	1/31/2026	Lowes	\$71.05		general building repairs - outlet covers
70	1/31/2026	Staples	\$34.97		masking tape
70	1/31/2026	Amazon	\$439.96		batteries for battery back ups
70	1/31/2026	Lowes	\$208.34		janitorial supplies
70	1/31/2026	Vestis Services Llc	\$187.84		dust mops
70	1/31/2026	Usabluebook	\$459.81		small tools
70	1/31/2026	Usabluebook	\$1,027.36	2026-00000472	tank washdown hoses and nozzles
70	1/31/2026	Ups	\$51.41		UPS Shipping and Service Charges
70	1/31/2026	Ups	\$21.21		UPS Shipping, Fuel Charges
70	1/31/2026	Egyptian Electric	\$307.14		Traffic Signals, NWWTP, Lift Stations
70	1/31/2026	Constellation Energy	\$241.81		Gas Service Inv#4489120
70	1/31/2026	Amazon Mktp	\$145.30		Toner cartridge
70	1/31/2026	Murdale Ace Hardware	\$123.55		Couplers, GFI
70	1/31/2026	Rural King	\$109.98		Tow Straps
70	1/31/2026	Lowes	\$165.98		Exit Signs
70	1/31/2026	Rural King	\$224.95		Sump Pump and Fittings
70	1/31/2026	Lowes	\$119.94		Angle Steel
70	1/31/2026	Lowes	\$430.98		Stove
70	1/31/2026	Lowes	\$102.84		Heater, Shears, Etc
70	1/31/2026	Frontier	\$167.04		Phone Bills
70	1/31/2026	Egyptian Electric	\$1,679.85		Traffic Signals, NWWTP, Lift Stations
			<u>\$21,551.30</u>		

71

		Parking Systems Operations Fund			
71	1/31/2026	Verizon Wireless	\$39.38		Cellphone Inv#6132614652
			<u>\$39.38</u>		

72

		Solid Waste Management Fund Purchases			
72	1/31/2026	Republic Services Trash	\$7,749.07		Landfill bill
72	1/31/2026	Republic Services Trash	\$7,232.87		Landfill bill
72	1/31/2026	Republic Services Trash	\$7,686.53		Landfill bill
72	1/31/2026	Wastequip Mayfab	\$4,817.82	2026-00000422	Replacement refuse carts
			<u>\$27,486.29</u>		

INVOICE		VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
	DATE				
73		Rental Properties Fund Purchases			
	73	1/31/2026 Verizon Wireless	\$39.38		Cellphone Inv#6132614652
	73	1/31/2026 Constellation Energy	\$502.92		Gas Service Inv#4489120
	73	1/31/2026 Rural King	\$14.59		Bulk fasteners
	73	1/31/2026 Lowes	\$21.96		Light bulb
	73	1/31/2026 Lowes	\$22.50		Lumber
	73	1/31/2026 Lowes	\$28.58		Sheathing
	73	1/31/2026 Lowes	\$86.40		Sheathing/sheet metal screws-Dorchester after fire
	73	1/31/2026 Lowes	\$194.68		Wood, screws and sheathing
	73	1/31/2026 Murdale Ace Hardware	\$92.62		Drill bit set/disposable gloves/extender kit
	73	1/31/2026 Murdale Ace Hardware	\$4.13		Screwdriver bits for Dorchester
			<u>\$1,007.76</u>		

INVOICE

DATE	VENDOR NAME	INVOICE TOTAL	PO#	INVOICE DESCRIPTION
		GRAND TOTAL		

\$174,080.53

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

Meeting:	March 10, 2026 - City Council Meeting
Category:	Consent Agenda
Subject:	A Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement with the Jackson County Board to Provide Animal Shelter Services
Type:	Action - Consent
Recommended Action:	Adopt a resolution authorizing the Mayor to execute the intergovernmental agreement with Jackson County to secure shelter space for the City's animal control operations
Goals:	Goal 3: Demonstrate fiscal responsibility and transparency while providing high-quality City services.
Originating Department:	City Attorney

Background: Since August 2024, the City of Carbondale has been without a dedicated animal shelter following the closure of the Humane Society of Southern Illinois shelter facility. During this period, the City has relied on local veterinary clinics and animal boarding facilities to house and care for stray and impounded animals.

In response to the closure, the City Manager engaged in discussions with Jackson County and Murphysboro regarding potential long-term solutions. While several alternatives were explored, none proved to be a suitable fit for all three governmental entities.

In 2025, the Humane Society of Southern Illinois offered to sell its former shelter facility to Jackson County. Jackson County subsequently purchased the property to fulfill its statutory animal control obligations within the county. The facility became operational in late 2025. Thereafter, the County provided the City with a proposed intergovernmental agreement under which the County would make space available within the animal control facility to meet the City's animal control and sheltering needs. The County Board has approved this version of the intergovernmental agreement.

Attached for Council consideration is the proposed intergovernmental agreement between the City and Jackson County.

Recommendation:

It is recommended that the City Council adopt a resolution authorizing the Mayor to execute the intergovernmental agreement with Jackson County to secure shelter space for the City's animal control operations.

Additional Information:

Attachments:

1. Resolution Authorizing the Mayor to Enter into and IGA with Jackson County for Animal Control Shelter 2026-02-24
2. Carbondale IGA ANIMAL IMPOUNDMENT FINAL CLEAN
3. Res 2026-31 Carbondale Jackson County IGA SIGNED

Motion & Voting: Adopt a resolution authorizing the Mayor to execute the intergovernmental agreement with Jackson County to secure shelter space for the City's animal control operations

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 INTERGOVERNMENTAL AGREEMENT WITH JACKSON COUNTY FOR SHELTER SPACE AT THE COUNTY'S ANIMAL CONTROL FACILITY

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 regulates and offers animal control through the Carbondale Police Department; and

WHEREAS, the City has been without permanent location to house stray and impounded animals since the Humane Society of Southern Illinois (HSSI) ceased operation of their shelter; and

WHEREAS, Jackson County purchased and rehabilitated the former HSSI facility and is now in operation and offering the City the opportunity to utilize the facility located adjacent to the City of Carbondale off of Highway 13; 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 intergovernmental agreement with Jackson County for use of space within the County's animal control shelter.

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 intergovernmental agreement with Jackson County for use of space within the County's animal control shelter.

SECTION TWO. That the City of Carbondale may purchase real property from Property Seller as shown in the proposal from the Jackson County Trustee attached hereto and incorporated herein.

SECTION THREE. That the Mayor of the City of Carbondale be and is hereby authorized to accept a Deed from the Seller for the purchase of real property described in the proposal to sell attached hereto and incorporated herein.

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

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

This Resolution is adopted at a regular meeting of the City Council of the City of Carbondale, Illinois on the 10th day of March, 2026.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF JACKSON, ILLINOIS
AND
THE CITY OF CARBONDALE, ILLINOIS
FOR ANIMAL IMPOUNDMENT SERVICES**

This INTERGOVERNMENTAL AGREEMENT is made and entered into this ____ day of _____, 2026, by and between the County of Jackson, Illinois, a body politic, duly organized and existing pursuant to the laws of the State of Illinois (hereinafter “COUNTY”), and the City of Carbondale, Illinois, a municipal corporation located within the geographical boundaries of Jackson County, Illinois (hereinafter “CARBONDALE”), collectively referred to as the “PARTIES.”

WHEREAS, CARBONDALE, operating pursuant to Title Three of the Carbondale Revised Code pertaining to animals, has the authority under its police powers to control animal activities inside its corporate limits; and

WHEREAS, the COUNTY has certain rights, duties, and obligations within unincorporated Jackson County pursuant to the Illinois Counties Code; Jackson County Ordinance 2024-02 and 2024-05 and the Illinois statutes cited therein relating to animal control, rabies prevention, animal welfare, humane treatment of animals, animal population control, and protection of the public from animals running at large; and the Illinois Administrative Code pertaining to County Animal Control Program Requirements; and

WHEREAS, CARBONDALE desires to contract with the COUNTY for animal impoundment services for use by CARBONDALE law enforcement and animal control officers; and

WHEREAS, the COUNTY operates an impoundment facility known as the Jackson County Animal Control Facility located at 95 Humane Road, Murphysboro, Jackson County, Illinois (hereinafter “Animal Control Facility”) for the primary purpose of administering the COUNTY’s animal control program; and

WHEREAS, the PARTIES have a mutual interest in collaborating with respect to animal impoundment for the health and wellbeing of citizens and animals in their respective jurisdictions; and

WHEREAS, the COUNTY Animal Control Administrator is empowered by the Jackson County Board to implement Jackson County Ordinance 2024-02 and 2024-05; and

WHEREAS, the Chairman of the Jackson County Board has heretofore been authorized pursuant to Resolution 2026-_____ to enter into this intergovernmental agreement with CARBONDALE; and

WHEREAS, the Mayor of CARBONDALE has heretofore been authorized pursuant to Resolution 2026-_____ to enter into this intergovernmental agreement with the COUNTY; and

WHEREAS, under Section 10 of Article VII of the Illinois Constitution of 1970 and under 5 ILCS 220/1 et seq., also known as the Intergovernmental Cooperation Act, a public agency may enter into an intergovernmental agreement with another public agency to jointly exercise any power or powers, privileges, functions, or authority unless prohibited by law;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the PARTIES agree as follows:

Section 1. Jackson County to Provide Animal Impoundment Services.

The COUNTY, operating by and through its Animal Control Administrator, will provide animal impoundment services to CARBONDALE under the terms and conditions set forth herein, when requested by CARBONDALE law enforcement/animal control officers for animals lawfully impounded or seized by CARBONDALE law enforcement/animal control officers. Nothing contained herein shall make the COUNTY responsible for the decisions and actions by CARBONDALE law enforcement/animal control officers up to and including the time of impoundment or upon release to CARBONDALE or the animal's owner or approved rescue organizations.

The COUNTY shall maintain trained facility staff to administer vaccines, microchipping, and perform ordinary testing as permitted by law.

For purposes of this Agreement, "impoundment" means taking into custody and confinement of an animal by authorized personnel at the Jackson County Animal Control Facility. CARBONDALE law enforcement/animal control officers retain the responsibility for physically collecting the animal(s) in their jurisdiction and transporting them to and from the Animal Control Facility.

Nothing contained herein shall make the COUNTY responsible for any cost incurred by CARBONDALE for alternate impoundment services if for any reason the COUNTY refuses to accept an animal or requests that CARBONDALE officers take an animal back into their custody. The COUNTY will not unreasonably refuse to accept or impound an animal.

Nothing contained herein shall make CARBONDALE responsible for the manner of operation or maintenance of the Animal Control Facility. CARBONDALE's Animal Control Officer or Chief of Police shall be entitled, during normal business hours or at other agreed times, to inspect and examine the premises and records of impounded animals received from CARBONDALE to ensure compliance with this Agreement.

Section 2. Definitions. For purposes of this Agreement, "veterinary services" shall mean rabies inoculations, health evaluations, the treatment and prevention of minor curable diseases and injuries, euthanasia, and other veterinary services normally provided by a local veterinarian within the Animal Control Facility.

The term “animal(s)” shall be defined as dogs, cats, rabbits, small rodents, ferrets, and small reptiles. The term does **not** include livestock or exotic animals, or any animal considered to be a “dangerous animal” under Jackson County Ordinance 2024-02 or the Animal Control Act (720 ILCS 5/48-10). The term “dangerous animal” as used in this paragraph does not include dogs that have been declared vicious or dangerous pursuant to State or local law. Dogs that meet the definition of “dangerous” or “vicious” or “bite” dogs shall be charged a higher daily kennel fee as outlined in Exhibit A.

“Dangerous” or “vicious” or “bite” dogs shall be defined in accordance with 510 ILCS 5/2.05a of the Animal Control Act as may be amended from time to time.

For purposes of this agreement, where it refers to CARBONDALE Animal Control Officer (ACO), this agreement refers to any employee of the City of Carbondale, to include but not limited to, the animal control officer, sworn law enforcement, and firefighter.

Section 3. Veterinary Services. The COUNTY will provide services necessary for the impoundment, humane care, transfer to another veterinary clinic within Jackson County if agreed by the parties, and euthanasia (when authorized and appropriate) of animals delivered by CARBONDALE law enforcement/animal control officers. The COUNTY will hire and compensate a veterinarian to provide veterinary services at the Animal Control Facility.

All vaccinations, microchipping, spaying/neutering, medical testing, and euthanasia will be performed under the direction of a contracted licensed veterinarian. Fees will be charged in accordance with Exhibit B. Euthanasia will occur only upon CARBONDALE officer authorization or as otherwise required by law. CARBONDALE is responsible for cremation unless the animal has been released to the COUNTY.

If the COUNTY Animal Control Administrator or the COUNTY’S contract veterinarian determine that outside veterinary care is needed, the COUNTY Animal Control Administrator will notify CARBONDALE’s designated decision maker. CARBONDALE and the COUNTY will make a joint decision regarding care and which agency will bear responsibility for the care and transportation of the animal, and such plan shall be made in writing. CARBONDALE will be responsible for transportation and outside veterinary costs unless agreed otherwise in writing.

CARBONDALE will be responsible for notifying the animal’s owner and documenting the notification. All decisions and communications will be documented in the AnimalsFirst system.

Section 4. Invoices for Service. The COUNTY will invoice CARBONDALE for services provided on a monthly basis pursuant to the schedule of fees attached hereto as Exhibits A and B. CARBONDALE will remit payment to the COUNTY in full within thirty (30) days.

The COUNTY’s invoice will, at a minimum, specify the dates of service, particulars regarding the animals served, and the types of services rendered. The COUNTY will also provide a statement reflecting all invoices submitted to CARBONDALE and all payments received from CARBONDALE for the calendar year.

The COUNTY retains the right to limit, suspend, or terminate animal impoundment services provided to CARBONDALE if it fails to pay invoice fees within sixty (60) days of receipt of the COUNTY's invoice. All fees for services will be deposited by the COUNTY into the COUNTY's Animal Control Fund in such a manner as to be easily distinguished from fees received from other municipalities.

Section 5. Notice of Delivery and Special Directions. CARBONDALE's law enforcement/animal control officer will notify the COUNTY's Animal Control Administrator (or designee) as soon as it is practical of its intent to deliver an animal to the facility for impoundment and will provide information as requested by the COUNTY's Animal Control Administrator in the manner and format described in Exhibit C.

Nothing contained herein shall make the COUNTY liable for improper handling, care, or treatment of an animal if CARBONDALE failed to provide information as required and the withheld information was critical for proper handling, care, or treatment.

Section 6. Subject to Facility Capacity. The COUNTY will reserve approximately **49% of the Animal Control Facility capacity (15 dog kennels and 15 cat kennels)** for the exclusive use of CARBONDALE's law enforcement/animal control officers.

If, at any time, in the opinion of the COUNTY Animal Control Administrator, animals in the Animal Control Facility from CARBONDALE constitute more than 49% of the then-current capacity, the COUNTY Animal Control Administrator will notify CARBONDALE's designated decision maker that impoundment of additional animals will be refused until further notice.

The COUNTY Animal Control Administrator will provide CARBONDALE with information concerning the estimated duration of the refusal and will notify CARBONDALE when additional animals can again be accepted.

The COUNTY Animal Control Administrator may reduce facility capacity to allow for maintenance, repairs, staffing limitations, extreme weather conditions, or to separate animals due to disease, behavior, or other operational needs.

Section 7. Housing of Sick or Injured Animals. The COUNTY shall not accept for impoundment any animal presented by CARBONDALE that appears to be sick or injured unless and until (i) CARBONDALE arranges for and pays for a veterinary examination, and (ii) a licensed veterinarian determines, in a written report, that the animal's condition does not present an unreasonable risk to the animal, other impounded animals, or Animal Control Facility personnel.

In the event an after-hours animal is taken into custody by CARBONDALE and the animal appears sick or injured, if no veterinarian is able to examine the animal prior to impoundment, CARBONDALE will communicate with the COUNTY Animal Control Facility Manager or Animal Control Administrator and reach an agreement about appropriate handling or quarantine. CARBONDALE shall promptly the next business day arrange to have the animal examined by a veterinarian. If CARBONDALE is unable to make such arrangements by noon of the next

business day, the COUNTY may at its option decline acceptance of the animal or at CARBONDALE's expense have the animal examined by the COUNTY's veterinarian.

If a sick or injured animal is accepted, impoundment will be subject to additional fees described in the Schedule of Fees in Exhibit B.

CARBONDALE will be responsible for the cost of reasonably necessary routine veterinarian services for animals impounded by CARBONDALE's law enforcement/animal control officers. The COUNTY's veterinarian will be consulted regarding care decisions, and the COUNTY Animal Control Administrator will consider prognosis, treatment outcome, expenses, quality of life, and other relevant factors. CARBONDALE may choose at their expense to have the animal treated by an outside veterinarian and must communicate that choice immediately to the Animal Control Facility Manager.

If an animal dies while impounded in the Animal Control Facility, CARBONDALE's officer and the COUNTY Animal Control Administrator will cooperate to promptly inform the owner and coordinate release of the animal's remains. The primary responsibility for notification rests with CARBONDALE. If the owner declines or is not legally allowed to claim the body, the COUNTY will perform proper disposal and invoice CARBONDALE for cremation. All communication, notifications, and decisions will be documented in AnimalsFirst.

Section 8. Release of Animals to OWNER(S). The COUNTY will release an animal to its owner(s) upon:

- (a) the owner's payment of all required fees and fines to CARBONDALE pursuant to CARBONDALE's ordinance; and
- (b) written authorization from CARBONDALE's law enforcement/animal control officer approving the release; and
- (c) presentment of a CARBONDALE Property/Evidence Release receipt or written authorization from the CARBONDALE Chief of Police.

CARBONDALE will notify the Owner(s) that additional fees will be due if the animal is not claimed by the close of business on the date of CARBONDALE's authorization approving the release. This notification may be contained on the release form provided to the Owner by CARBONDALE.

In the event a hold order is in place, CARBONDALE will provide timely notice to the COUNTY's Animal Control Administrator and will be liable for all fees for the duration of the impoundment until written consent of release is provided.

COUNTY shall, upon request, provide CARBONDALE with an itemized statement of charges for a particular animal, as necessary to calculate the amount due from the owner prior to the return of the animal.

Section 9. Custody, Ownership, and Disposition of Animals Delivered by CARBONDALE. Animals delivered to the Jackson County Animal Control Facility by CARBONDALE law enforcement or animal control officers shall **remain the property and responsibility of CARBONDALE** from the time of delivery until final disposition occurs in accordance with this Section.

CARBONDALE shall retain **full decision-making authority** over any animal it delivers. **No adoption, transfer, euthanasia, release, or conveyance** may occur without the express written or electronic authorization of CARBONDALE's designated animal control officer or other authorized city representative. COUNTY will assume that the CARBONDALE officer who gives express written or electronic authorization is authorized to do so.

Final disposition of any CARBONDALE animal shall occur only upon one of the following events, **at CARBONDALE's direction**:

1. **Release to Owner**
The animal is returned to its lawful owner.
2. **Euthanasia**
The animal is humanely euthanized upon authorization from CARBONDALE, or as required by law for public safety or humane necessity.
3. **Release to Rescue/NFP**
The animal is released or transferred to a licensed rescue or nonprofit organization.
4. **Release to the COUNTY to Extend Rescue Opportunities**
Upon the written and recorded request of the COUNTY, CARBONDALE may authorize the release of the animal to the COUNTY for the purpose of extending rescue, transfer, or adoption opportunities in lieu of euthanasia. Upon such release, the animal shall become the property of the COUNTY, and the COUNTY shall assume responsibility for all further care, disposition, and associated costs.

Jackson County shall not adopt out, transfer, convey, or euthanize any animal delivered by CARBONDALE **without documented authorization** in the AnimalsFirst system (or its equivalent).

All approvals, communications, and disposition actions shall be documented in the AnimalsFirst system with the approving CARBONDALE official identified by name, employee id number, and title.

Once final disposition occurs under subsections (1)–(3), CARBONDALE's responsibility for the animal ends.

Section 10. Effective Date. This Agreement shall commence on the date that the last Party signs it and shall continue in effect from year to year unless terminated by either Party giving written notice to the other at least sixty (60) days before the annual renewal date.

Renewal shall occur annually on the anniversary of the effective date. In the event there are updates to the fees or procedures listed herein, the COUNTY will provide CARBONDALE with

updated Exhibits reflecting revised fees or procedures no less than ninety (90) days before the anniversary date.

Section 11. Termination. Either Party may terminate this Agreement by giving not less than sixty (60) days advance written notice to the other Party.

Section 12. Entire Agreement. This Agreement constitutes the entire agreement between the Parties and supersedes all prior understandings, written or oral, between the Parties relating to its subject matter. No modification or amendment shall be binding unless in writing and signed by all Parties.

Section 13. Fulfillment. Any terms of this Agreement that by their nature extend beyond the termination or expiration of the Agreement shall remain in effect until fulfilled.

Section 14. Severability. If any section or provision of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, such decision shall apply only to the specific section or provision ruled upon. The remaining sections and provisions shall remain in full force and effect.

Section 15. Employees. Each employee of a Party shall be deemed to be the employee and agent of their respective employer. Under no circumstances shall any employee of one Party be deemed to be an employee or agent of the other Party.

Section 16. Indemnification. To the fullest extent permitted under Illinois law, CARBONDALE shall indemnify, defend, and hold harmless the COUNTY and its officers, employees, contractors, and agents (COUNTY'S RELATED PARTIES) from and against all liabilities, actions, costs (including dispute resolution costs and attorney's fees), claims, or damages of any character arising out of any event, condition, or matter occurring in or about the Animal Control Facility or involving animals impounded by CARBONDALE, **to the extent caused by the acts, omissions, or negligence of CARBONDALE or CARBONDALE'S RELATED PARTIES**, except where caused by the COUNTY or COUNTY'S RELATED PARTIES.

To the fullest extent permitted under Illinois law, the COUNTY shall indemnify, defend, and hold harmless CARBONDALE and its officers, employees, contractors, and agents (CARBONDALE'S RELATED PARTIES) from and against all liabilities, actions, costs (including dispute resolution costs and attorney's fees), claims, or damages of any character arising out of any event, condition, or matter occurring in or about the Animal Control Facility or involving animals impounded by CARBONDALE, **to the extent caused by the acts, omissions, or negligence of the COUNTY or COUNTY'S RELATED PARTIES**, except where caused by CARBONDALE or CARBONDALE'S RELATED PARTIES.

Section 17. Notices. Notices required or permitted under this Agreement shall be deemed given if sent by certified mail, return receipt requested, or by personal delivery to:

If to Jackson County:

Chairperson, Jackson County Board
Jackson County Board Office
Room 322, Courthouse
1001 Walnut Street
Murphysboro, IL 62966

If to City of Carbondale:

Attention: Mayor of Carbondale
City Hall
200 South Illinois Avenue
Carbondale, IL 62901

AFTER HOURS CONTACT INFORMATION:

COUNTY:

CARBONDALE:

Section 18. State Law. This Intergovernmental Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

WHEREFORE, the Parties have executed this Agreement to be signed as of the date and year above first written.

JACKSON COUNTY

C.J. Calandro

Chairperson, Jackson County Board

Frank L. Byrd

Jackson County Clerk

CITY OF CARBONDALE

Carolyn Harvey

Mayor, City of Carbondale

Jennifer Sorrell

City Clerk, City of Carbondale

EXHIBIT A

DAILY KENNEL FEE:

Ordinary.....	\$25.00 per day
Bite Dog	\$30.00 per day
Dangerous or Vicious Dog...	\$35.00 per day

Sick or injured dog receiving Non-routine medication and Requiring extra observation...	\$65.00 per day
---	-----------------

EXHIBIT B

ANIMAL CARE & VETERINARY SERVICE RATES (COST RECOVERY)**

<u>Service</u>	<u>Rate</u>	<u>Notes</u>
Euthanasia	\$75 – \$152	Weight dependent
Spay	\$325 – \$425	Weight dependent
Neuter	\$200 – \$350	Weight dependent
Microchip	\$5	Per animal
Vaccinations	\$11	Dogs: Bordetella, Distemper/Parvo
Rabies	\$22	As applicable
FVRCP (cats)	\$10	As applicable
Cremation	\$17	Bulk rate; per weight
Cremation (41+ lbs)	\$35	Bulk rate
Heartworm Test	\$3	Dogs only
FIV/FELV Test	\$22	Cats only
Parvo Test	\$14	Dogs only
Flea Treatment	\$7.66 – \$16.85	Weight dependent

Note:

**Rates may change dependent upon increases in medication and Veterinarian services.

Administration of medication and provision of treatment for sick or injured animals will be billed at the Contract Veterinarian rate. CARBONDALE may elect to have their own veterinarian provide services; this election must be clearly communicated to the JCAC Facility Manager upon impoundment, or anytime thereafter when provided in writing and documented in AnimalsFirst.

- Dogs not microchipped will be vaccinated for Bordetella, Distemper/Parvo.
- Cats not microchipped will be vaccinated for FVRCP.

Adjustment Clause:

This Agreement shall be administered as set out in Jackson County Resolution No. ____ and City of Carbondale Resolution No. ____, as may be amended.

EXHIBIT C

ANIMAL INTAKE AND CHECK-IN PROCEDURE

Purpose:

To ensure all animals impounded by CARBONDALE law enforcement/animal control officers and delivered to the Jackson County Animal Control Facility are properly documented, tracked, and cared for.

1. CARBONDALE ANIMAL CONTROL OFFICER (ACO) Intake Documentation

- ACO completes an Intake Form in AnimalsFirst (or equivalent).
- Required information:
 - Date/time of capture
 - Animal description (species, breed, color, sex, tag or microchip)
 - Pickup location
 - Reason for impoundment
 - Owner information, if known
 - Officer name and badge number
- CARBONDALE shall notify JCAC if the circumstances of the impoundment of the dog could be the basis of a designation as a “dangerous”, “vicious”, or “bite” dog. Failure to provide this information could endanger JCAC staff and will constitute a serious breach of this agreement.
- CARBONDALE will provide JCAC with all relevant incident reports for “dangerous”, “vicious”, or “bite” dogs or if there is a related criminal investigation concerning the animal.

2. Transfer to County Facility

- CARBONDALE ACO notifies JCAC prior to transport.
- During operating hours, JCAC staff will inspect animal, confirm documentation, and assign Intake ID upon arrival.
- CARBONDALE ACO may deliver animals after hours without JCAC staff present in compliance with the provisions of Section 7 of this agreement, the CARBONDALE ACO will complete intake documentation to the best of their ability. JCAC staff will coordinate with CARBONDALE ACO upon arrival to ensure animal documentation is complete in AnimalsFirst.

3. Chain of Custody

- Both CARBONDALE ACO and JCAC Facility Manager (or designee) sign or electronically approve the AnimalsFirst entry.
- System timestamps confirm custody transfer.

4. Health & Safety Check

- CARBONDALE ACO performs initial assessment and notes urgent needs.
- Non-emergency medical services require CARBONDALE approval.

5. Billing Start Date

- Daily kennel fee begins on the calendar day of intake.

6. Record Retention

- Both Parties retain intake records per their retention schedules.
- Records made available for audit or inspection upon request.

JACKSON COUNTY RESOLUTION NO. 2026 - 31

**A Resolution Approving an Intergovernmental Agreement Between
The County of Jackson and the City of Carbondale
for Animal Impoundment Services**

WHEREAS, the City of Carbondale and the County of Jackson are units of local government authorized by the Illinois Constitution and the Intergovernmental Cooperation Act to contract with each other and otherwise agree amongst themselves and undertake certain transactions with each other; and

WHEREAS, the parties hereto have determined that it is in the best interest of each to enter into an agreement whereby Jackson County provides animal impoundment services to the City of Carbondale at the Jackson County Animal Control Facility; and

WHEREAS, so as to memorialize their mutual understanding, agreement, and commitment to such an agreement, the City of Carbondale and the County of Jackson are prepared to enter into an Intergovernmental Agreement setting forth their mutual understanding and agreement.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Jackson County, Illinois as follows:

Section 1. That the Chairman of the Board is hereby authorized to enter into an Intergovernmental Agreement between the City of Carbondale and the Jackson County Board for the purpose of providing animal impoundment services for use by Carbondale law enforcement and animal control officers.

Section 2. That the Chairman of the Jackson County Board of Jackson County, Illinois, the duly appointed Jackson County Animal Control Administrator, and the County Administrator of Jackson County be and hereby are authorized to do any and all things reasonable, necessary, and proper to carry out the intent and purposes of this resolution.

This resolution adopted at a regular meeting of the County Board of Jackson County, Illinois, on the 17th day of February, 2026.

Approved

C. J. Calandro
C.J. Calandro, Chairman

Attest

Frank L. Byrd
Frank L. Byrd, County Clerk

SEAL



Agenda Item Details

Meeting: March 10, 2026 - City Council Meeting
Category: Consent Agenda
Subject: Award of Contract for North Oakland Avenue Watermain Replacement (Main to Willow) to Scott Escue Construction, LLC, of Cobden, Illinois in the Amount of \$771,231.00
Type: Action - Consent
Recommended Action: Award the Contract for the North Oakland Avenue Watermain Replacement (Main to Willow) to Scott Escue Construction, LLC, of Cobden, Illinois in the Amount of \$771,231.00
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: Each year, the City solicits bids to replace water mains that are in poor condition with frequent maintenance, causing service outages for customers and resulting in costly repairs and street patches. Bids for water main replacements in FY2027 include the North Oakland Avenue Watermain Replacement (Main to Willow) WS1303 listed in the 5-year CIP budget. This project came in approximately 19% under budget. Sufficient funds are provided in the FY 2027 CIP budget.

This bid was advertised in the *Southern Illinoisan* on Saturday, January 31, 2026. An Invitation to Bid was sent to twelve (12) companies and six (6) plan houses, as shown on the attached certificate. Five (5) sets of bid documents were purchased and five (5) bids were received and opened on Tuesday, February 24, 2026. The lowest bid meeting the minimum required specifications was submitted by Scott Escue Construction, LLC, of Cobden, Illinois in the amount of \$771,231.00

The City Council is asked to award a contract for the North Oakland Avenue Watermain Replacement (Main to Willow) to Scott Escue Construction, LLC, of Cobden, Illinois in the amount of \$771,231.00.

Additional Information:

Attachments:

1. 26-20 N Oakland Watermain Replacement (Main to Willow) Bid Tab 2026-03-10
2. 26-20 N Oakland Watermain Replacement (Main to Willow) Certificate 2026-03-10

Motion & Voting: Award the Contract for the North Oakland Avenue Watermain Replacement (Main to Willow) to Scott Escue Construction, LLC, of Cobden, Illinois in the Amount of \$771,231.00

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

CARBONDALE
All Ways Open

Date of Opening: February 24, 2026

Note:
This is a bid tab for proposals received February 24, 2026. Proposals will be reviewed by City Staff for acceptability.
Council approval is required for this contract.
The next City Council Meeting will be held at 7:00 p.m. on Tuesday, March 10, 2026

**CERTIFICATE IN CONNECTION WITH PURCHASE OF SUPPLIES,
EQUIPMENT & MATERIALS IN EXCESS OF \$10,000.00**
(This certificate must be furnished to the City Manager in connection with each purchase.)

The undersigned hereby certifies:

1. That the supplies, equipment or materials sought to be purchased are as follows:
BID NO.: 26-20
PROJECT NAME: North Oakland Watermain Replacement (Main to Willow)
CIP NO: WS1303
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:
North Oakland Watermain Replacement (Main to Willow)
4. That a notice calling for sealed bids are to be submitted on:
Bid Opening: Tuesday, February 24, 2026 at 10:00 a.m.
has been prepared, is attached hereto, and that the date fixed therein for reception of bids is more than 7 days after the date of this Certificate.
5. That a copy of such notice calling for sealed bids and a copy of the specifications have been furnished either by mail or personally this day to firms or persons most likely to be interested in submitting bids and furnishing such supplies, as follows:
(All persons advised about the requirements, either by mail, telephone, or personally must be listed here - three (3) or more competitors must be notified.)

Wiggs Excavating, Inc.
PO Box 866
Benton, IL 62812
Phone: 618-927-7171
jwiggs71@yahoo.com

Widman Construction
27199 State Hwy 3
Godfrey, IL 62035
Phone: 618-466-1036
travis.widman@widmanconstruction.com

Utility Pipe Sales
11802 N. Green River Road
Evansville, IN 47725
Phone: 812-774-2273
davea@utilpipe.com

Scott Escue Construction, LLC
PO Box 64
Cobden, IL 62920
Phone: 618-534-2032
scottescue81@gmail.com

ACI X
3981 State Route 3 North
Chester, IL 62233
Phone: 618-826-2854
acixoffice@gmail.com

Korte & Luitjohan Contractors
12052 Highland Road
Highland, IL 62249
Phone: 618-654-9877
estimating@korteluitjohan.com

Kamandulski Excavating
4336 Hwy 162
Granite City, IL 62040
Phone: 618-931-3760
mark@kamadulski.com

Twin Lakes Fire Service, LLC
3804 N Cunningham
Urbana, IL 61802
Phone: 217-379-7106
evan@twinlakesfireservice.com

Kassen Excavating, Inc.
221 E. Main Street
Damiansville, IL 62215
Phone: 618-248-5676
kassenexcavating@gmail.com

Haier Plumbing
301 N. Elkton Street
Okawville, IL 62271
Phone: 618-243-5908
jimrossel@haierplumbing.com

R.B.Bush Contracting
936 Pleasant Hill Road
Carbondale, IL 62902
Phone: 618-528-6938
rbbushcon00@gmail.com

Clean Infusion LLC
2505 Shepard Blvd.
Columbia, MO 65202
Phone: 573-777-0611
matt@cleaninfusion.com

PLANHOUSE
Southern Illinois Builders Assoc
ePlan
Construct Connect
Prime Vendor
Dodge Construction
Deltex

TO BE AWARDED ON March 10, 2026
This is the 2nd day of February, 2026

Name: _____
Christi Green
Purchasing/Risk Mgt Specialist



Agenda Item Details

Meeting:	March 10, 2026 - City Council Meeting
Category:	Consent Agenda
Subject:	Approve the Purchase of Rock Salt through the State of Illinois Joint Purchasing Program for FY2027
Type:	Action
Recommended Action:	Approve the Purchase of Rock Salt through the State of Illinois Joint Purchasing Program for FY2027
Goals:	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: The Procurement Services Division of the State of Illinois Department of Central Management Services (CMS) has notified the City that it will be soliciting bids for the purchase of rock salt sometime during May/June 2026. The State of Illinois is now using an online registration/response system for joint purchasing. The City was notified via email on February 19, 2026, of the solicitation. In order to participate in the joint purchase of bulk rock salt this year, the City is required to submit an electronic requisition to CMS by April 7, 2026.

In an effort to meet the demands of small and large communities, CMS is offering two options for committing to the purchase of rock salt for FY2027:

Option 1 - The City is required to purchase not less than 80% of the requested amount, with the vendor agreeing to supply a maximum of 120% of the requested amount (if needed) by March 1, 2027.

Option 2 - The City is required to purchase 100% of the requested amount, with the vendor agreeing to supply a maximum of 120% of the requested amount (if needed) by March 1, 2027.

Either option allows the City to purchase up to 50% of the requested amount by November 30, 2027. The State strongly encourages governmental units to order early and store as much salt as possible in order to prevent potential salt shortages during the winter. Staff responded to the solicitation by selecting purchasing commitment "Option 1" for 500 Tons of rock salt, which is consistent with the proposed FY2027 Budget.

Carbondale Revised Code Section 1-6-16 allows cooperative purchasing with other government units when the best interests of the City would thereby be served. The purchase of rock salt through the State of Illinois' bid is in the City's best interests. The State secures a contract bond from the vendor to guarantee delivery of the requisitioned amount, and the price remains firm up to the 120% guaranteed limit for the duration of the contract. Historically, the purchase of this commodity through Joint Purchasing has benefited the City with below open market prices and guaranteed availability and delivery.

The proposed requisition is for 500 tons (minimum purchase of 420 tons) with an estimated cost through the State Bid of \$46,000. Sufficient funds have been included in the FY 2027 Budget for the purchase of rock salt for roadway snow and ice control from Motor Fuel Tax Funds.

Carbondale Revised Code Section 1-6-13.E.7 allows exceptions to the formal contract procedure when it is determined to be in the best interests of the City. This would require an affirmative vote of two-thirds (2/3) of those Council members present, but at least four (4) votes are required. (If all Council members are present, five (5) votes are required for approval.)

Further, the state is now requiring a Certificate of Authority by vote to be turned in with the Rock Salt solicitation. All city purchasing rules will be followed with all purchases.

Additional Information:

Attachments:

1. Certificate of Authority 2026-03-10
2. FY2027 Rock Salt Survey 2026-03-10
3. CMS CY2026-2027 Rock Salt Contract Joint Participation Agreement 2026-03-10

Motion & Voting: Approve the Purchase of Rock Salt through the State of Illinois Joint Purchasing Program for FY2027

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

Certificate of Authority by Vote

I, Jennifer R Sorrel, **hereby certify** that I am duly appointed Clerk Of The City of Carbondale. I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors (or equivalent governing body), duly called and held on March 10, 2026, at which a quorum of the Members was present and voting.

Voted: That Robert Hardin Public Works Director (may list more than one person) is duly authorized to enter into contracts, to include joint participation agreements, on behalf of City of Carbondale with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I **hereby certify** that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: _____

Attest: _____

(Written signature & Title)

Robert Hardin

From: Eck, Jack <Jack.Eck2@illinois.gov>
Sent: Thursday, February 19, 2026 1:09 PM
Subject: State of IL CY26-27 Rock Salt Joint Participation Agreement Contract (11)
Attachments: Blank Certificate of Authority Template(s) 02.10.26.doc

Dear State of Illinois Rock Salt Joint Purchasing Participant:

The Illinois Department of Central Management Services is inviting your governmental unit to participate in the solicitation for the CY2026-CY2027 Joint Purchase Master Contract(s) for Rock Salt. The resulting joint purchase master contract(s) will be for a one (1) year contract with no options to renew.

IMPORTANT NOTE: BY SUBMITTING THE ROCK SALT CONTRACT JOINT PARTICIPATION AGREEMENT FORM WITH A ROCK SALT TONNAGE AMOUNT, YOU ARE OBLIGATING YOUR GOVERNMENTAL UNIT TO TAKE DELIVERY OF THAT SPECIFIED AMOUNT DURING THE RESULTING CONTRACT TERM. YOU MUST READ THROUGH ALL TERMS OF THE AGREEMENT FORM, INCLUDING THE SIGNATORY'S CERTIFICATIONS, PRIOR TO SUBMISSION. IF YOU HAVE QUESTIONS ABOUT THE CERTIFICATIONS CONTAINED IN THE AGREEMENT FORM, OR QUESTIONS ABOUT COMPLIANCE WITH APPLICABLE PURCHASING AND CONTRACT REQUIREMENTS SET FORTH BY YOUR GOVERNMENTAL UNIT, CONTACT YOUR GOVERNMENTAL UNIT'S LEGAL COUNSEL.

Please complete the form below **by close of business April 07, 2026**. This submission date is firm and if you do not respond by this date, you will not be included in the new solicitation for Rock Salt for the CY2026-CY2027 season.

<<Participation Agreement Form Link>>

<https://forms.gle/26oAoD63tztQzzC97>

If you are not the person in your entity who should be receiving this Participation Agreement Form, please forward this to the correct person, if known. You may respond to this email if you have any questions regarding the State of Illinois' Rock Salt Purchase.

NOTE 1: The attached Blank Certificate of Authority is for your entity to download, complete and upload to question #20 of the Participation Agreement Form Link. The attached word document has three (3) pages ("Certificate of Authority by Vote", "Certificate of Authority Bylaws" and "Certificate of Authority"). We just need one of the three pages that is applicable to your entity completed.

Note 2: If there were no changes in names and authority from last year, you may attach and upload the Certificate from last year with your initials and this year's date at the bottom of the form. If there were changes, you will need to complete a new Certificate with the two-party signature.

NOTE 3: A saved copy of your Participation Agreement Form submission will be sent to your inbox and will be from "Google Forms".

Thank you,



Jack Eck | Buyer

Bureau of Strategic Sourcing

Illinois Department of Central Management Services

300 W. Jefferson St., Springfield, IL 62702

Office Phone: 217-785-1659

jack.eck2@illinois.gov



WORK FOR CMS: [Link to CMS jobs](#)

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

CMS CY2026-CY2027 Rock Salt Contract Joint Participation Agreement

rhardin@explorecarbondale.com [Switch account](#)



Draft saved

The name, email, and photo associated with your Google account will be recorded when you upload files and submit this form

Any files that are uploaded will be shared outside of the organization they belong to.

* Indicates required question

Rock Salt Information for CY26-27

What is the **Street Number and Name** for the Ship to Address? *

This is the address to which the salt is to be delivered.

212 West Willow

What is the name of the **City** for the Ship to Address? *

Carbondale

What is the **Zip Code** for the Ship to Address? *

62901

In what **County** is the Ship to Address located? *

Jackson

What is the **Governmental Name** for the Bill to Address? *

City of Carbondale

What is the **Street Number and Name** for the Bill to Address? *

This is the address to which the Vendor will send the invoice.

200 S Illinois Ave

What is the name of the **City** for the Bill to Address? *

Carbondale

What is the **Zip Code** for the Bill to Address? *

62901

Who is the Contact Person for your Governmental Unit? *

Robert Hardin

What is the Contact Person's Title? *

Director of Public Works

What is the Contact Person's telephone number? *

618-713-3057

What is the Contact Person's email address? *

rhardin@carbondaleil.gov

How many **tons** of Rock Salt is your Governmental Unit requesting that CMS solicit on your behalf? *

*A minimum of 22 tons is required and estimates should be calculated in 22 tons increments. Enter a **number** only and do not add any words. For example enter as "22" and not "22 tons"*

500

What is your minimum purchase commitment for the CY2026-CY2027 season? *

If you choose 80% and the participant estimates a quantity of 100 tons, the participant is only obligated to order 80 tons. If you choose 100% and the participant estimates a quantity of 100 tons, the participant is obligated to order 100 tons. Regardless of your choice below, all participants will be allowed a maximum purchase commitment of 120%.

That means that if a participant estimates a quantity of 100 tons, the participant can order up to 120 tons.

☒ 80%

☐ 100%

Certificate of Authority *

I certify that funds are available for this agreement and that such items are available for the sole use of this governmental unit, and not for personal use of any official or individual or resale. In addition, I agree to abide by the Joint Purchasing Procedures established by the Department of Central Management Services.

Please upload the completed Blank Certificate of Authority that was attached to the email with the link to this participation agreement form. **(Only Document and PDF file types are accepted)**

Upload up to 5 supported files: PDF or document. Max 10 MB per file.

 Add file

Printed Name of Authorized Signature *

Please enter Last Name, First Name

Your answer

BY SUBMITTING THIS ROCK SALT CONTRACT JOINT PARTICIPATION AGREEMENT FORM ON BEHALF OF YOUR GOVERNMENTAL UNIT, YOU ARE HEREBY CERTIFYING TO THE STATE OF ILLINOIS THAT YOU HAVE ACTUAL AUTHORITY (PROOF OF WHICH IS ATTACHED HERETO) TO OBLIGATE YOUR GOVERNMENTAL UNIT TO PARTICIPATE IN THE SOLICITATION AND TAKE DELIVERY OF ALL AMOUNTS SPECIFIED IN YOUR SUBMISSION. YOU FURTHER CERTIFY THAT YOU HAVE COMPLIED WITH ALL APPLICABLE PURCHASING AND CONTRACT REQUIREMENTS SET FORTH BY YOUR GOVERNMENTAL UNIT.

*

☐ Yes, I certify.

A copy of your responses will be emailed to the address you provided.

[Back](#)

[Submit](#)

Page 3 of 3

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reCAPTCHA

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This form was created outside of your domain. - [Contact form owner](#) - [Terms of Service](#) - [Privacy Policy](#)

Does this form look suspicious? [Report](#)

Google Forms





Agenda Item Details

Meeting:	March 10, 2026 - City Council Meeting
Category:	Consent Agenda
Subject:	Resolution Authorizing the City Manager to Enter into an Agreement with Hutchison Engineering, Inc. in the Amount of \$81,756 for Phase III Engineering/ Construction Inspection Services for the Pleasant Hill Road Reconstruction Project (CIP ST1502)
Type:	Action
Recommended Action:	Adopt a Resolution Authorizing the City Manager to Enter into an Agreement with Hutchison Engineering, Inc. in the Amount of \$81,756 for Phase III Engineering/ Construction Inspection Services for the Pleasant Hill Road Reconstruction Project (CIP ST1502)
Goals:	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: The City was awarded \$808,000 in surface transportation funds from the Southern Illinois Metropolitan Planning Organization (SIMPO) and has pledged \$202,000 in matching funds (20%) to reconstruct Pleasant Hill Road. Since this project is administered by IDOT, the City is required to complete Phase 3 resident engineering (RE), which means that an IDOT-certified City representative is required to be present during the duration of the project to ensure that all construction and materials meet the proposed project design. The full scope of RE work includes inspecting all work completed, documenting all material quantities on approved IDOT forms, completing on-site testing of all earthwork and materials, completing daily logs and weekly reports, inspecting erosion control measures, approving shop drawings, processing pay applications and change orders, and coordinating project closeout with IDOT. In short, these requirements necessitate the placement of a full-time resident engineer during the duration of the project to include post-construction activities.

This project was awarded by IDOT to Samron Midwest of Murphysboro, and work is expected to begin in Spring 2026. Current City staffing isn't available to meet IDOT's Phase 3 RE requirements. As such, Staff has contacted civil engineering firms to assist with this portion of the work. Hutchison Engineering is a local engineering firm certified with IDOT for Phase III engineering work; its Carbondale office Director is a retired IDOT administrator and fluent with the project requirements. As such, Hutchison is well-qualified to complete this work. The contractual services requested from Hutchison Engineering are services that are professional in nature, thereby creating an exception to the formal bidding process in accordance with Section 1-6-13(E)(2).

The approved 5-year CIP includes funds for RE for this project. Funds exist within the current CIP to apply to this project.

Recommended Action: It's recommended that the City Council award a contract with Hutchison Engineering of Carbondale in an amount not to exceed \$81,756 for Phase III engineering services related to the reconstruction of Pleasant Hill Road from McLafferty to Union Hill Road.

Additional Information:

Attachments:

1. PSA - Carbondale - W Pleasant Hill Road 2026-03-10
2. Resolution Authorizing the City Manager to Enter Into an Agreement with Hutchinson Engineering Pleasant Hill Rd 2026-03-10

Motion & Voting: Adopt a Resolution Authorizing the City Manager to Enter into an Agreement with Hutchison Engineering, Inc. in the Amount of \$81,756 for Phase III Engineering/ Construction Inspection Services for the Pleasant Hill Road Reconstruction Project (CIP ST1502)

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

CITY OF CARBONDALE

AGREEMENT FOR PROFESSIONAL SERVICES

Engineer or Other Consultant

Project Name: West Pleasant Hill Road Reconstruction ("Project")

Project Address or Location: Union Hill Road to McLafferty Road

City: Carbondale State: IL Zip Code: 62901

Plan: _____

This Agreement for Professional Services ("Agreement") is made and entered into effective as of _____, 20____ by and between Hutchison Engineering, Inc. ("Consultant") and the City of Carbondale ("City"), who agree as follows:

- 1) **Services.** Consultant agrees to furnish all services, labor, personnel and materials necessary to perform and complete the services described in Exhibit A ("Services"). If no completion date is specified in Exhibit A, Consultant agrees to furnish the Services in a timely and expeditious manner consistent with the applicable professional standard of care. In the event of any conflict or inconsistency between the terms and conditions set forth in Exhibit A and the terms and conditions set forth in this Agreement, the terms and conditions set forth in this Agreement shall prevail. Consultant agrees to comply with any additional terms and conditions required by applicable laws, codes, rules and regulations.
- 2) **Compensation.** City shall compensate Consultant for the performance of the Services in a sum computed and payable in the manner set forth in Exhibit B ("Compensation"). Exhibit B shall also set forth any expenses reasonably anticipated to be incurred by Consultant, which are to be reimbursed by City in addition to Compensation. Consultant shall not be reimbursed for expenses that are not set forth on Exhibit B unless specifically approved in writing by City. The Compensation agreed to and set forth in Exhibit B and any subsequent approved compensation for Additional Services as set forth in any Exhibit C (to be hereafter approved pursuant to Paragraph 3 below), shall be paid by City in monthly progress payments equal to the total work performed by Consultant. Such progress payments shall be made after receipt of an application for payment submitted to City by Consultant, accompanied by invoices or other documentation as may be required by City. Original invoices with accompanying support documentation and lien releases should be forwarded to:

City of Carbondale, 200 South Illinois Avenue, P.O. Box 2047 Carbondale, Illinois 62902

- 3) **Additional Services.** Any services in addition to the Services ("Additional Services") shall be performed by Consultant only upon the written request of City. Orders for Additional Services shall be on the form attached hereto as set forth in Exhibit C and shall be acknowledged by City and Consultant in writing, prior to any such work identified as Additional Services is performed by Consultant. Failure by Consultant to obtain written authorization and acknowledgement by

City for Additional Services shall result in non-payment for any such Additional Services or work performed. Except as otherwise agreed in writing by Consultant and City, all Additional Services shall be subject to the terms and conditions of this Agreement. City may also by written notice to Consultant make any reasonable reductions to the scope of the Services and the compensation payable to Consultant shall be reduced in a fair and reasonable amount on account thereof.

- 4) Assignment & Sub-consultants. Consultant acknowledges that City has entered into this Agreement in reliance upon the particular reputation and expertise of Consultant. Consultant shall not enter into any sub-consultant agreements for the performance of any of the Services or Additional Services without City's prior written consent, which may be withheld in City's sole discretion. City shall have the right in its reasonable discretion to approve all personnel assigned to the subject Project during the performance of this Agreement and no personnel to whom City has an objection, in its reasonable discretion, shall be assigned to the Project. Consultant shall require each sub-consultant, as approved by City and to the extent of the Services to be performed by the sub-consultant, to be bound to Consultant by the terms of this Agreement, and to assume toward Consultant all the obligations and responsibilities which Consultant, by this Agreement, assumes toward City. City shall have the right (but not the obligation) to enforce the provisions of this Agreement against any sub-consultant hired by Consultant and Consultant shall cooperate in such process.
- 5) Insurance. Unless otherwise agreed to in writing by City, Consultant agrees to provide and maintain, at Consultant's sole cost and expense, the following insurance coverages:
 - a) Types of Insurance.
 - i) Workers' Compensation, with policy limits as required by law, and Employers Liability Coverage, with policy limits of \$1,000,000 each accident for Bodily Injury by Accident; \$1,000,000 each employee for Bodily Injury by Disease; and \$1,000,000 policy limit for Bodily Injury by Disease, and a waiver of subrogation in favor of City.
 - ii) Commercial Auto Coverage, with limits of not less than \$1, 000,000 each accident combined Bodily Injury and Property Damage Liability insurance, including coverage for owned, hired, and non-owned vehicles with a waiver of subrogation in favor of City.
 - iii) Commercial General Liability, on the current ISO "occurrence" type commercial general liability form (CG 0001), with limits of liability of not less than \$1,000,000 per occurrence; \$1,000,000 for bodily injury; \$500,000 for property damage liability; \$1,000,000 for personal injury and advertising injury liability; and \$1,500,000 in annual aggregate limits. The policy shall provide a waiver of subrogation in favor of, and shall list as additional insureds if commercially available, and any other persons and entities City shall designate.
 - iv) Professional Liability (Errors and Omissions) Insurance, with prior acts coverage for all Services and Additional Services required hereunder, in a form and with insurer or insurers satisfactory to City, with limits of liability of not less than \$1,000,000 per claim

and \$1,500,000 in the aggregate. The policy shall provide a waiver of subrogation in favor of City.

b) Other Requirements.

- i) Consultant shall maintain the foregoing coverage in effect until the Services and Additional Services are completed. In addition, to the extent commercially available at reasonable rates, all such policies shall be kept in force by Consultant until the applicable statute of limitations for professional liability and construction defect claims for the Project have expired.
- ii) All policies must contain an endorsement affording an unqualified thirty (30) days' notice of cancellation to City in the event of cancellation of coverage.
- iii) All policies must be written by insurance companies whose rating in the most recent Best's rating guide is not less than A-. If any non-admitted (surplus or excess lines) insurer is used to provide any of the above policies, the policy must include an endorsement restricting the insurer's right to cancel the policy to the following circumstances after it has been in effect for sixty (60) days: (i) non-payment of premium; or (ii) discovery of fraud or material misrepresentation in the application for insurance.
- iv) Certificates of Insurance with the required endorsements evidencing the coverage must be delivered to City prior to commencement of any Services under this Agreement and must be provided on an annual basis commencing on the first (1st) anniversary of the policy year and continuing thereafter, or at any time within fifteen (15) days after request therefor by City or an additional insured. Notwithstanding any other provision hereof, Consultant shall provide City a complete copy of any policy of insurance required hereunder within five (5) business days of a written request from City, and hereby authorizes Consultant's brokers, without further notice to or authorization by Consultant, to immediately comply with any written request of City for a complete copy of any policy required hereunder.
- v) If Consultant fails to secure and maintain the insurance required by this Agreement and provide satisfactory evidence thereof to City, City shall be entitled to terminate this Agreement upon reasonable notice.
- vi) Consultant's insurance shall be primary to any insurance held by City.

c) City, and all additional insured parties listed on policies as required hereunder are third party beneficiaries of this Paragraph 5. The provisions of this Paragraph 5 shall survive the termination of this Agreement.

6) Indemnification. Consultant agrees to indemnify, defend and hold harmless City and its affiliates, partners, shareholders, members, officers, directors, agents, employees, subsidiary and parent entities (collectively, "City Indemnitees") from and against any and all claims, demands, losses, liabilities, damages, disbursements, obligations, fines, penalties, costs and expenses (including, but not limited to, reasonable attorneys' fees and costs) ("Claims") actually or allegedly arising from, resulting from, or connected with Consultant's presence at the Project location, the

performance of the Services (including any Additional Services) provided by Consultant and its agents, employees, sub-consultants and/or suppliers, regardless of whether or not such Claims are caused in part by a party indemnified hereunder, even though such Claims may prove to be false, groundless or fraudulent, to the fullest extent permitted by law. Consultant's duty to defend is independent of its duty to indemnify.

- a) Consultant's duty to indemnify City Indemnitees shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of City or its agents or employees (which shall not include Consultant or its sub-consultants). Entitlement to recovery of defense costs shall include fees (of attorneys, consultants, expert witnesses, and others), costs and expenses incurred in good faith. In addition, City shall be entitled to recover compensation for all of its in-house expenses (including materials and labor) consumed in its defense.
 - b) The indemnity and hold harmless provisions of this Agreement shall survive expiration or termination hereof and shall include, but are not limited to, all claims against City by any employee of former employee of Consultant, and Consultant hereby waives all immunity and limitation on liability of any industrial insurance act, including the provisions of the Illinois Workers' Compensation Act, as now or hereafter amended, or other workers' compensation act, disability benefit act, or any other employee benefit act of any jurisdiction which would otherwise be applicable in case of such claim, but such waiver is not intended to and shall not be construed or interpreted as applying or benefiting any person, except City. City and Consultant hereby certify and agree that the indemnity and hold harmless provisions of this Agreement have been freely and mutually negotiated.
- 7) Ownership of Documents. All documents prepared by Consultant in connection with Consultant's performance under this Agreement shall become the property of City and Consultant shall execute written assignments to City of all rights (including common law, statutory, and other rights, including copyrights) to the same as City shall from time to time request. For purposes of this paragraph, the term "documents" shall mean and include all reports, plans, studies, tape or other electronic recordings, drawings, sketches, estimates, data sheets, maps and work sheets produced, or prepared by or for Consultant (including any employee or subcontractor in connection with the performance of the Services and Additional Services under this Agreement).
- 8) Notices. All notices or other communications made pursuant hereto shall be in writing and shall be deemed properly delivered, given or served (i) when personally delivered, or (ii) two (2) calendar days after being deposited in the United States mail, certified or registered, postage prepaid, return receipt requested, (iii) when delivered by FedEx or other comparable courier service, charges prepaid, to the parties at their respective addresses listed below their signatures, or (iv) when sent via facsimile transmission so long as the sending party can provide a facsimile machine confirmation showing the date, time, and receiving facsimile number for the transmission. Either party may change its address for the purposes of this paragraph by giving five (5) days prior written notice of such change to the other party.

City:

Stan Reno, City Manager
200 S. Illinois Avenue
Carbondale, Illinois 62902
Telephone: (618) 457-3226

Consultant:

Attn: Kevin Grammer, P.E.
Hutchison Engineering, Inc.
1335 North Cedar Court
Carbondale, IL 62901
Telephone: (618) 967-5318
Facsimile: (217) 243-0468

9) Coordination.

- a) Consultant acknowledges that the development and processing of the work for the Project may require close coordination between various consultants. Consultant shall coordinate the Services required hereunder with the other consultants that are identified by City to Consultant from time to time, and Consultant shall immediately notify such other consultants, in writing, of any changes or revisions to Consultant's work product that might affect the work of other consultants providing services for the Project and concurrently provide City with a copy of such notification. Consultant shall not knowingly cause other consultants extra work without obtaining prior written approval from City. If such prior approval is not obtained, Consultant shall be subject to any offset for the costs of such extra work. City shall provide Consultant with legal access to the Project site as required by Consultant to perform and complete the Services. Such access should be verified in advance by Consultant with City prior to entering the property.
- b) City appoints City's Representative to act for City and Consultant appoints Consultant's Representative to act for Consultant in all matters covered by this Agreement. All inquiries, requests, instructions, authorizations and other communications with respect to the matters covered by this Agreement will be made to City's Representative or Consultant's Representative, as the case may be. Either party may change its Representative under this Agreement at any time by giving at least five (5) days' prior written notice of such change to the other party.

City's Representative:

Consultant's Representative:

___Kevin Grammer, P.E._____

10) Termination & Suspension.

- a) If either party to this Agreement fails to substantially perform in accordance with the terms, covenants and conditions of this Agreement or is otherwise in default of any of the terms of this Agreement (the “Defaulting Party”), then the non-defaulting party, after giving seven (7) days’ notice to the Defaulting Party of the alleged default, and upon the Defaulting Party’s failure to cure said breach within said seven (7) days, may initiate the dispute resolution process outlined in Paragraph 11) below. However, Consultant shall continue to provide the Services in a timely and expeditious manner during all disputes, actions or claims that are subject to Paragraph 11) below, unless this Agreement is terminated under Subparagraphs (b) or (c) below (or as otherwise agreed between Consultant and City in writing).
- b) Notwithstanding Subparagraph (a) above, City may terminate this Agreement at any time and for any reason with seven (7) calendar days’ prior written notice to Consultant. On termination of this Agreement by City under this paragraph, City shall pay to Consultant as payment in full for all labor, work and services performed, all materials supplied, and expenses incurred by Consultant as follows: (i) the agreed compensation for all Services and approved Additional Services actually performed by Consultant under this Agreement up to the effective date of termination, plus (ii) the amount of all reimbursable expenses (i.e., expenses for which City has agreed to reimburse Consultant as set forth in Exhibit B) incurred by Consultant up to the effective date of termination for which City had not yet reimbursed Consultant before the effective date of termination. Concurrent with Consultant's receipt of such payment, Consultant shall sign and deliver to City true and complete copies of Consultant's work product and final unconditional lien release(s) of all lien rights for itself and any person, firm or entity with whom it has contracted for the performance of the Services (including any Additional Services) hereunder. As used herein, the “effective date of termination” shall be that date which is seven (7) calendar days after Consultant's receipt of the notice of termination.
- c) Notwithstanding Subparagraphs (a) and (b) above, if City, through no fault of Consultant, fails to pay Consultant within seven (7) days after the date established for payment under this Agreement, Consultant shall have the right to terminate this Agreement upon seven (7) additional days written notice to City and City’s failure to cure said breach within the seven (7) day cure period. In the event of termination by Consultant, the “effective date of termination” shall be that date which is seven (7) day days after City’s receipt of the notice of termination.

- 11) Litigation. Any and all claims, disputes or controversies related to this Agreement, or breach thereof, shall be litigated in the 1st Circuit Court for Jackson County, Illinois, which shall be the sole and exclusive forum for such litigation. In any such litigation, the prevailing party shall be entitled to award of its attorney’s fees, costs and expenses (including consultant and expert witness fees). The parties agree that City shall have the right, but not the obligation, to join Consultant, the architect and any contractors), subcontractor(s), sub-consultant(s) and(or)

guarantor(s) in any action or proceeding arising in connection with this Agreement and no provision or condition contained herein shall prevent the joinder of such parties. The parties also acknowledge and agree that City shall have the right to join Consultant, the architect and any contractor(s), subcontractor(s), sub-consultant(s) and(or) guarantor(s) in any resulting mediation and(or) litigation. The parties acknowledge and agree that City shall have the right to stay any such proceedings until such time as Consultant has completed the Services required under this Agreement (or this Agreement has otherwise been terminated) so that all such matters can be resolved in consolidated proceedings.

12) General Conditions.

- a) Consultant represents that its professional personnel are, and covenants that its professional personnel shall at all times remain, duly licensed to perform the Services and Additional Services within the applicable jurisdiction(s).
- b) Each of the Exhibits referred to herein and attached hereto is an integral part of this Agreement and is incorporated herein by reference.
- c) Consultant agrees to work in an expeditious manner, within the sound exercise of its judgment and professional standards, in the performance of this Agreement. Time is of the essence with respect to this Agreement. By executing the Agreement, Consultant confirms that the time limitations set forth herein are reasonable period(s) for performing the Services.
- d) This Agreement shall be construed and interpreted under and shall be governed and enforced according to the domestic laws of the State of Illinois (without reference to the doctrine of conflicts of law).
- e) Consultant agrees to keep confidential any and all information concerning the plans, operations or activities of City, its parent, affiliates, divisions and subsidiaries which may be divulged to Consultant by any source in the course of the performance of Consultant's services under this Agreement, and Consultant shall not use the name of City or City's logo or the logo of any division or project of City without the prior written approval of City.
- f) Consultant shall pay all taxes imposed by any federal, state or local taxing authority on all payrolls and compensation of its employees and subcontractors and any other taxes, fees and charges levied against Consultant on account of this Agreement.
- g) This Agreement constitutes an agreement for the performance of work and services by Consultant as an independent contractor and not as an employee of City.
- h) Nothing contained in this Agreement shall be deemed to create a relationship of employer-employee, master-servant, partnership, joint venture or any other relationship between City and Consultant except that of independent contractor. Consultant shall have no authority to bind City, or to approve any Additional Services, unless specifically approved by City in writing.

- i) If any legal action or proceeding is commenced to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs.
- j) This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all other agreements or understandings between the parties with respect thereto.
- k) This Agreement may not be amended or supplemented, nor may any obligations hereunder be waived, except by a written instrument signed by the party to be charged. Notwithstanding the foregoing sentence, Consultant agrees to make such revisions to this Agreement as may be reasonably required by City.
- l) Consultant shall not assign any portion of this Agreement without the prior written consent of City. City shall have the right to assign this Agreement to any lender (including the Project Lender) advancing funds in connection with the Project, or to any partnership, affiliated entity or any other entity formed by City in which it retains an interest. City shall be permitted to make such assignment in City's sole and absolute discretion. Upon such assignment, City shall have no further obligations hereunder.
- m) This Agreement and the covenants contained herein shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted assigns and successors-in- interest.
- n) No failure or delay by either party in the exercise of any right given to such party hereunder shall constitute a waiver thereof. No waiver of any breach of any agreement or provision contained herein shall be deemed a waiver of any preceding or succeeding breach thereof or of any other agreement or provision contained herein.
- o) Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female and the neuter, and vice versa.
- p) The invalidity, illegality or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision hereof.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written at _____, Illinois.

CITY:

CONSULTANT:

By: _____

By:  _____

Its: _____

Its: _____ Vice President _____

Consultant's Contact Information:

Street Address: _____1335 North Cedar Court_____

City:_____Carbondale_____ State:_____IL_____ Zip Code: _____62901_____

Contact Name:_____Kevin Grammer, P.E._____ Tax I.D. Number: _____37-0960852_____

HUTCHISON ENGINEERING, INC.

SCHEDULE OF HOURLY CHARGES

Effective January 1, 2026

Engineering Technician 1.....	95.00 per hour
Engineering Technician 2.....	115.00 per hour
Engineering Technician 3.....	130.00 per hour
Engineering Technician 4.....	155.00 per hour
Engineering Technician 5.....	175.00 per hour
Engineering Technician 6.....	195.00 per hour
Engineer 1.....	115.00 per hour
Engineer 2.....	135.00 per hour
Engineer 3.....	160.00 per hour
Engineer 4.....	195.00 per hour
Engineer 5.....	225.00 per hour
Architect 3.....	190.00 per hour
Architect 2.....	140.00 per hour
Architect Associate.....	105.00 per hour
Project Manager.....	265.00 per hour
Principal of Firm.....	275.00 per hour
Computer Aided Design/Drafting.....	14.00 per hour
Nuclear Density Equipment.....	50.00 per day (\$25.00 Minimum)
Breaking Concrete Cylinders	50.00 Each
GPS Equipment.....	200.00 per day (\$100.00 Minimum)
Robotic Survey Equipment.....	100.00 per day (\$50.00 Minimum)
Miovision Traffic Camera.....	100.00 per day (\$50.00 Minimum)
Utility Location Equipment.....	50.00 per day

Expenses such as sub-surface investigations, laboratory testing, bituminous proportioning, printing, mileage, subsistence, traffic counter processing and overtime premium shall be billed at actual cost.

The above rates shall apply to any services for the calendar year in effect, after which the rates shall be adjusted to the then current calendar year schedule used by the firm.

Estimate of Cost - West Pleasant Hill Road

<u>Task</u>	Engineer I		Project		<u>Rate/Hr</u>	<u>Rate/Hr</u>	<u>Total</u>
			<u>Mannager</u>				
Review plans, specs, and quantity calc check	24		4		\$ 115.00	\$ 265.00	\$ 3,820.00
Set up project files	8				\$ 115.00	\$ 265.00	\$ 920.00
Construction layout check	16		1		\$ 115.00	\$ 265.00	\$ 2,105.00
Project inspection, documentation(50@9)	450		24		\$ 115.00	\$ 265.00	\$ 58,110.00
Materials documentation CMMS/QA	60				\$ 115.00	\$ 265.00	\$ 6,900.00
Night TC inspections (one per month)	3				\$ 115.00	\$ 265.00	\$ 345.00
Final paperwork, submittal, and audit	40		8		\$ 115.00	\$ 265.00	\$ 6,720.00
Administration			8		\$ 115.00	\$ 265.00	\$ 2,120.00
Mileage	1000					\$ 0.73	\$ 725.00
Totals	601		45				\$ 81,765.00

EXHIBIT C

Agreement For Professional Services

(Additional Services)

Requests for Additional Services must be made in the format attached:

EXHIBIT C.1

SAMPLE

AGREEMENT FOR PROFESSIONAL SERVICES – ADDITIONAL SERVICES

Architect, Engineer or Other Consultant

Project Name: _____

Project Address or Location: _____

City: _____ State: _____ Zip Code: _____

Consultant and City are parties to the above-referenced contract ("Contract") and wish to amend the Contract as follows:

A. Consultant has been requested to perform and agrees to perform the following Additional Services:

B. The compensation for said Additional Services shall be billed as time and materials to a maximum of \$_____, which is in addition to the amounts stated in the Contract.

Except as expressly amended or modified herein, the Contract shall remain unmodified and in full force and effect.

This Amendment is executed on the _____ day of _____,
_____, at _____, Illinois.

CITY OF CARBONDALE:

CONSULTANT:

By: _____

Its: _____

By: _____

Its: _____

Consultant's Contact Information:

Street Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Tax I.D. Number: _____

RESOLUTION NO. 2026-R-_____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH HUTCHINSON ENGINEERING FOR PHASE 3 RESIDENT ENGINEERING FOR THE PLEASANT HILL ROAD RECONSTRUCTION

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 was awarded \$808,000 in surface transportation funds from the Southern Illinois Metropolitan Planning Organization and has pledged \$202,000 in matching funds (20%) to reconstruct Pleasant Hill Road; and

WHEREAS, this project will consist of reconstructing Piles Fork Greenway from Grand Ave to Lewis Lane; and

WHEREAS, the project design is complete, IDOT has approved all plans, and this project has been awarded to Samron Midwest of Murphysboro, IL; and

WHEREAS, since this project is administered by IDOT, the City is required to complete Phase 3 resident engineering (RE); and

WHEREAS, an IDOT-certified City representative must be on-site throughout the project to ensure construction and materials comply with the approved design, including inspection, quantity documentation on IDOT forms, materials testing, daily/weekly reporting, erosion control oversight, shop drawing review, pay application and change order processing, and IDOT closeout coordination; and

WHEREAS, due to current City staffing levels, staff cannot meet IDOT's Phase 3 RE requirements; therefore, staff solicited IDOT-certified civil engineering firms and recommends

Hutchison Engineering—whose local director is a retired IDOT administrator familiar with the requirements—as well-qualified to perform the work; 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 Hutchinson Engineering for the Phase 3 RE services for the Pleasant Hill Road project.

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 Hutchinson Engineering for the Phase 3 RE services for the Pleasant Hill Road project.

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



Agenda Item Details

Meeting:	March 10, 2026 - City Council Meeting
Category:	Consent Agenda
Subject:	Resolution Authorizing the City Manager to Enter into a Contract with Hutchison Engineering, Inc in the Amount of \$106,115 for Phase III/Construction Inspection for the Piles Fork Greenway Reconstruction (CIP OS1703)
Type:	Action
Recommended Action:	Adopt a Resolution Authorizing the City Manager to Enter into a Contract with Hutchison Engineering, Inc in the Amount of \$106,115 for Phase III/Construction Inspection for the Piles Fork Greenway Reconstruction (CIP OS1703)
Goals:	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: The City was awarded \$742,800 in Illinois Transportation Enhancement Program (ITEP) funds and has pledged \$681,086 in matching funds to complete this project. This project will consist of reconstructing Piles Fork Greenway from Grand Avenue to Lewis Lane. The project design is complete, IDOT has approved all plans, and this project has been awarded to Samron Midwest of Murphysboro, IL.

Since this project is administered by IDOT, the City is required to complete Phase 3 resident engineering (RE). This means that an IDOT-certified City representative is required to be present during the duration of the project to ensure that all construction and materials meet the proposed project design. The full scope of RE duties includes inspecting all work completed, documenting all material quantities on approved IDOT forms, completing on-site testing of all earthwork and construction materials, completing daily logs and weekly reports, inspecting erosion control measures, approving shop drawings, processing pay applications and change orders, and coordinating project closeout with IDOT. In short, these requirements necessitate the placement of a full-time resident engineer during the duration of the project to include post-construction activities.

Current City staffing isn't available to meet IDOT's Phase 3 RE requirements. As such, Staff has contacted civil engineering firms to assist with this portion of the work. Hutchison Engineering is a local engineering firm certified with IDOT for Phase III engineering work; their Carbondale office Director is a retired IDOT administrator and is fluent with the project requirements. As such, Hutchison is well-qualified to complete this work. The contractual services requested from Hutchison Engineering are services that are professional in nature, thereby creating an exception to the formal bidding process in accordance with Section 1-6-13(E)(2).

The approved 5-year CIP includes \$106,115 for RE for this project.

Recommended Action: It's recommended that the City Council adopt a Resolution Authorizing the City Manager to enter into a contract with Hutchison Engineering of Carbondale in the amount not to exceed of \$106,115 for Phase III engineering services related to the reconstruction of the Piles Fork Greenway.

Additional Information:

Attachments:

1. PSA - Carbondale - Piles Fork Greenway 2026-03-10
2. Resolution Authorizing the City Manager to Enter Into an Agreement with Hutchison Engineering Piles Fork 2026-03-10

Motion & Voting: Adopt a Resolution Authorizing the City Manager to Enter into a Contract with Hutchison Engineering, Inc in the Amount of \$106,115 for Phase III/Construction Inspection for the Piles Fork Greenway Reconstruction (CIP OS1703)

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

CITY OF CARBONDALE

AGREEMENT FOR PROFESSIONAL SERVICES

Engineer or Other Consultant

Project Name: _____ Piles Fork Greenway _____ (“Project”)
Project Address or Location: _____ Grand Ave. to Lewis Lane _____
City: ___ Carbondale _____ State: _____ IL _____ Zip Code: _____ 62901 _____
Plan: _____

This Agreement for Professional Services (“Agreement”) is made and entered into effective as of _____, 20____ by and between _____ Hutchison Engineering, Inc. _____ (“Consultant”) and the City of Carbondale (“City”), who agree as follows:

- 1) Services. Consultant agrees to furnish all services, labor, personnel and materials necessary to perform and complete the services described in Exhibit A (“Services”). If no completion date is specified in Exhibit A, Consultant agrees to furnish the Services in a timely and expeditious manner consistent with the applicable professional standard of care. In the event of any conflict or inconsistency between the terms and conditions set forth in Exhibit A and the terms and conditions set forth in this Agreement, the terms and conditions set forth in this Agreement shall prevail. Consultant agrees to comply with any additional terms and conditions required by applicable laws, codes, rules and regulations.
- 2) Compensation. City shall compensate Consultant for the performance of the Services in a sum computed and payable in the manner set forth in Exhibit B (“Compensation”). Exhibit B shall also set forth any expenses reasonably anticipated to be incurred by Consultant, which are to be reimbursed by City in addition to Compensation. Consultant shall not be reimbursed for expenses that are not set forth on Exhibit B unless specifically approved in writing by City. The Compensation agreed to and set forth in Exhibit B and any subsequent approved compensation for Additional Services as set forth in any Exhibit C (to be hereafter approved pursuant to Paragraph 3 below), shall be paid by City in monthly progress payments equal to the total work performed by Consultant. Such progress payments shall be made after receipt of an application for payment submitted to City by Consultant, accompanied by invoices or other documentation as may be required by City. Original invoices with accompanying support documentation and lien releases should be forwarded to:

City of Carbondale, 200 South Illinois Avenue, P.O. Box 2047 Carbondale, Illinois 62902

- 3) Additional Services. Any services in addition to the Services (“Additional Services”) shall be performed by Consultant only upon the written request of City. Orders for Additional Services shall be on the form attached hereto as set forth in Exhibit C and shall be acknowledged by City and Consultant in writing, prior to any such work identified as Additional Services is performed by Consultant. Failure by Consultant to obtain written authorization and acknowledgement by

City for Additional Services shall result in non-payment for any such Additional Services or work performed. Except as otherwise agreed in writing by Consultant and City, all Additional Services shall be subject to the terms and conditions of this Agreement. City may also by written notice to Consultant make any reasonable reductions to the scope of the Services and the compensation payable to Consultant shall be reduced in a fair and reasonable amount on account thereof.

- 4) Assignment & Sub-consultants. Consultant acknowledges that City has entered into this Agreement in reliance upon the particular reputation and expertise of Consultant. Consultant shall not enter into any sub-consultant agreements for the performance of any of the Services or Additional Services without City's prior written consent, which may be withheld in City's sole discretion. City shall have the right in its reasonable discretion to approve all personnel assigned to the subject Project during the performance of this Agreement and no personnel to whom City has an objection, in its reasonable discretion, shall be assigned to the Project. Consultant shall require each sub-consultant, as approved by City and to the extent of the Services to be performed by the sub-consultant, to be bound to Consultant by the terms of this Agreement, and to assume toward Consultant all the obligations and responsibilities which Consultant, by this Agreement, assumes toward City. City shall have the right (but not the obligation) to enforce the provisions of this Agreement against any sub-consultant hired by Consultant and Consultant shall cooperate in such process.
- 5) Insurance. Unless otherwise agreed to in writing by City, Consultant agrees to provide and maintain, at Consultant's sole cost and expense, the following insurance coverages:
 - a) Types of Insurance.
 - i) Workers' Compensation, with policy limits as required by law, and Employers Liability Coverage, with policy limits of \$1,000,000 each accident for Bodily Injury by Accident; \$1,000,000 each employee for Bodily Injury by Disease; and \$1,000,000 policy limit for Bodily Injury by Disease, and a waiver of subrogation in favor of City.
 - ii) Commercial Auto Coverage, with limits of not less than \$1, 000,000 each accident combined Bodily Injury and Property Damage Liability insurance, including coverage for owned, hired, and non-owned vehicles with a waiver of subrogation in favor of City.
 - iii) Commercial General Liability, on the current ISO "occurrence" type commercial general liability form (CG 0001), with limits of liability of not less than \$1,000,000 per occurrence; \$1,000,000 for bodily injury; \$500,000 for property damage liability; \$1,000,000 for personal injury and advertising injury liability; and \$1,500,000 in annual aggregate limits. The policy shall provide a waiver if subrogation in favor of, and shall list as additional insureds if commercially available, and any other persons and entities City shall designate.
 - iv) Professional Liability (Errors and Omissions) Insurance, with prior acts coverage for all Services and Additional Services required hereunder, in a form and with insurer or insurers satisfactory to City, with limits of liability of not less than \$1,000,000 per claim

and \$1,500,000 in the aggregate. The policy shall provide a waiver of subrogation in favor of City.

b) Other Requirements.

- i) Consultant shall maintain the foregoing coverage in effect until the Services and Additional Services are completed. In addition, to the extent commercially available at reasonable rates, all such policies shall be kept in force by Consultant until the applicable statute of limitations for professional liability and construction defect claims for the Project have expired.
 - ii) All policies must contain an endorsement affording an unqualified thirty (30) days' notice of cancellation to City in the event of cancellation of coverage.
 - iii) All policies must be written by insurance companies whose rating in the most recent Best's rating guide is not less than A-. If any non-admitted (surplus or excess lines) insurer is used to provide any of the above policies, the policy must include an endorsement restricting the insurer's right to cancel the policy to the following circumstances after it has been in effect for sixty (60) days: (i) non-payment of premium; or (ii) discovery of fraud or material misrepresentation in the application for insurance.
 - iv) Certificates of Insurance with the required endorsements evidencing the coverage must be delivered to City prior to commencement of any Services under this Agreement and must be provided on an annual basis commencing on the first (1st) anniversary of the policy year and continuing thereafter, or at any time within fifteen (15) days after request therefor by City or an additional insured. Notwithstanding any other provision hereof, Consultant shall provide City a complete copy of any policy of insurance required hereunder within five (5) business days of a written request from City, and hereby authorizes Consultant's brokers, without further notice to or authorization by Consultant, to immediately comply with any written request of City for a complete copy of any policy required hereunder.
 - v) If Consultant fails to secure and maintain the insurance required by this Agreement and provide satisfactory evidence thereof to City, City shall be entitled to terminate this Agreement upon reasonable notice.
 - vi) Consultant's insurance shall be primary to any insurance held by City.
- c) City, and all additional insured parties listed on policies as required hereunder are third party beneficiaries of this Paragraph 5. The provisions of this Paragraph 5 shall survive the termination of this Agreement.
- 6) Indemnification. Consultant agrees to indemnify, defend and hold harmless City and its affiliates, partners, shareholders, members, officers, directors, agents, employees, subsidiary and parent entities (collectively, "City Indemnitees") from and against any and all claims, demands, losses, liabilities, damages, disbursements, obligations, fines, penalties, costs and expenses (including, but not limited to, reasonable attorneys' fees and costs) ("Claims") actually or allegedly arising from, resulting from, or connected with Consultant's presence at the Project location, the

performance of the Services (including any Additional Services) provided by Consultant and its agents, employees, sub-consultants and/or suppliers, regardless of whether or not such Claims are caused in part by a party indemnified hereunder, even though such Claims may prove to be false, groundless or fraudulent, to the fullest extent permitted by law. Consultant's duty to defend is independent of its duty to indemnify.

- a) Consultant's duty to indemnify City Indemnitees shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of City or its agents or employees (which shall not include Consultant or its sub-consultants). Entitlement to recovery of defense costs shall include fees (of attorneys, consultants, expert witnesses, and others), costs and expenses incurred in good faith. In addition, City shall be entitled to recover compensation for all of its in-house expenses (including materials and labor) consumed in its defense.
 - b) The indemnity and hold harmless provisions of this Agreement shall survive expiration or termination hereof and shall include, but are not limited to, all claims against City by any employee of former employee of Consultant, and Consultant hereby waives all immunity and limitation on liability of any industrial insurance act, including the provisions of the Illinois Workers' Compensation Act, as now or hereafter amended, or other workers' compensation act, disability benefit act, or any other employee benefit act of any jurisdiction which would otherwise be applicable in case of such claim, but such waiver is not intended to and shall not be construed or interpreted as applying or benefiting any person, except City. City and Consultant hereby certify and agree that the indemnity and hold harmless provisions of this Agreement have been freely and mutually negotiated.
- 7) Ownership of Documents. All documents prepared by Consultant in connection with Consultant's performance under this Agreement shall become the property of City and Consultant shall execute written assignments to City of all rights (including common law, statutory, and other rights, including copyrights) to the same as City shall from time to time request. For purposes of this paragraph, the term "documents" shall mean and include all reports, plans, studies, tape or other electronic recordings, drawings, sketches, estimates, data sheets, maps and work sheets produced, or prepared by or for Consultant (including any employee or subcontractor in connection with the performance of the Services and Additional Services under this Agreement).
- 8) Notices. All notices or other communications made pursuant hereto shall be in writing and shall be deemed properly delivered, given or served (i) when personally delivered, or (ii) two (2) calendar days after being deposited in the United States mail, certified or registered, postage prepaid, return receipt requested, (iii) when delivered by FedEx or other comparable courier service, charges prepaid, to the parties at their respective addresses listed below their signatures, or (iv) when sent via facsimile transmission so long as the sending party can provide a facsimile machine confirmation showing the date, time, and receiving facsimile number for the transmission. Either party may change its address for the purposes of this paragraph by giving five (5) days prior written notice of such change to the other party.

City:

Stan Reno, City Manager
200 S. Illinois Avenue
Carbondale, Illinois 62902
Telephone: (618) 457-3226

Consultant:

Attn: Kevin Grammer, P.E.
Hutchison Engineering, Inc.
1335 North Cedar Court
Carbondale, IL 62901
Telephone: (618) 967-5318
Facsimile: (217) 243-0468

9) Coordination.

- a) Consultant acknowledges that the development and processing of the work for the Project may require close coordination between various consultants. Consultant shall coordinate the Services required hereunder with the other consultants that are identified by City to Consultant from time to time, and Consultant shall immediately notify such other consultants, in writing, of any changes or revisions to Consultant's work product that might affect the work of other consultants providing services for the Project and concurrently provide City with a copy of such notification. Consultant shall not knowingly cause other consultants extra work without obtaining prior written approval from City. If such prior approval is not obtained, Consultant shall be subject to any offset for the costs of such extra work. City shall provide Consultant with legal access to the Project site as required by Consultant to perform and complete the Services. Such access should be verified in advance by Consultant with City prior to entering the property.
- b) City appoints City's Representative to act for City and Consultant appoints Consultant's Representative to act for Consultant in all matters covered by this Agreement. All inquiries, requests, instructions, authorizations and other communications with respect to the matters covered by this Agreement will be made to City's Representative or Consultant's Representative, as the case may be. Either party may change its Representative under this Agreement at any time by giving at least five (5) days' prior written notice of such change to the other party.

City's Representative:

Consultant's Representative:

____Kevin Grammer, P.E._____

10) Termination & Suspension.

- a) If either party to this Agreement fails to substantially perform in accordance with the terms, covenants and conditions of this Agreement or is otherwise in default of any of the terms of this Agreement (the “Defaulting Party”), then the non-defaulting party, after giving seven (7) days’ notice to the Defaulting Party of the alleged default, and upon the Defaulting Party’s failure to cure said breach within said seven (7) days, may initiate the dispute resolution process outlined in Paragraph 11) below. However, Consultant shall continue to provide the Services in a timely and expeditious manner during all disputes, actions or claims that are subject to Paragraph 11) below, unless this Agreement is terminated under Subparagraphs (b) or (c) below (or as otherwise agreed between Consultant and City in writing).
- b) Notwithstanding Subparagraph (a) above, City may terminate this Agreement at any time and for any reason with seven (7) calendar days’ prior written notice to Consultant. On termination of this Agreement by City under this paragraph, City shall pay to Consultant as payment in full for all labor, work and services performed, all materials supplied, and expenses incurred by Consultant as follows: (i) the agreed compensation for all Services and approved Additional Services actually performed by Consultant under this Agreement up to the effective date of termination, plus (ii) the amount of all reimbursable expenses (i.e., expenses for which City has agreed to reimburse Consultant as set forth in Exhibit B) incurred by Consultant up to the effective date of termination for which City had not yet reimbursed Consultant before the effective date of termination. Concurrent with Consultant's receipt of such payment, Consultant shall sign and deliver to City true and complete copies of Consultant's work product and final unconditional lien release(s) of all lien rights for itself and any person, firm or entity with whom it has contracted for the performance of the Services (including any Additional Services) hereunder. As used herein, the “effective date of termination” shall be that date which is seven (7) calendar days after Consultant's receipt of the notice of termination.
- c) Notwithstanding Subparagraphs (a) and (b) above, if City, through no fault of Consultant, fails to pay Consultant within seven (7) days after the date established for payment under this Agreement, Consultant shall have the right to terminate this Agreement upon seven (7) additional days written notice to City and City’s failure to cure said breach within the seven (7) day cure period. In the event of termination by Consultant, the “effective date of termination” shall be that date which is seven (7) day days after City’s receipt of the notice of termination.

- 11) Litigation. Any and all claims, disputes or controversies related to this Agreement, or breach thereof, shall be litigated in the 1st Circuit Court for Jackson County, Illinois, which shall be the sole and exclusive forum for such litigation. In any such litigation, the prevailing party shall be entitled to award of its attorney’s fees, costs and expenses (including consultant and expert witness fees). The parties agree that City shall have the right, but not the obligation, to join Consultant, the architect and any contractors), subcontractor(s), sub-consultant(s) and(or)

guarantor(s) in any action or proceeding arising in connection with this Agreement and no provision or condition contained herein shall prevent the joinder of such parties. The parties also acknowledge and agree that City shall have the right to join Consultant, the architect and any contractor(s), subcontractor(s), sub-consultant(s) and(or) guarantor(s) in any resulting mediation and(or) litigation. The parties acknowledge and agree that City shall have the right to stay any such proceedings until such time as Consultant has completed the Services required under this Agreement (or this Agreement has otherwise been terminated) so that all such matters can be resolved in consolidated proceedings.

12) General Conditions.

- a) Consultant represents that its professional personnel are, and covenants that its professional personnel shall at all times remain, duly licensed to perform the Services and Additional Services within the applicable jurisdiction(s).
- b) Each of the Exhibits referred to herein and attached hereto is an integral part of this Agreement and is incorporated herein by reference.
- c) Consultant agrees to work in an expeditious manner, within the sound exercise of its judgment and professional standards, in the performance of this Agreement. Time is of the essence with respect to this Agreement. By executing the Agreement, Consultant confirms that the time limitations set forth herein are reasonable period(s) for performing the Services.
- d) This Agreement shall be construed and interpreted under and shall be governed and enforced according to the domestic laws of the State of Illinois (without reference to the doctrine of conflicts of law).
- e) Consultant agrees to keep confidential any and all information concerning the plans, operations or activities of City, its parent, affiliates, divisions and subsidiaries which may be divulged to Consultant by any source in the course of the performance of Consultant's services under this Agreement, and Consultant shall not use the name of City or City's logo or the logo of any division or project of City without the prior written approval of City.
- f) Consultant shall pay all taxes imposed by any federal, state or local taxing authority on all payrolls and compensation of its employees and subcontractors and any other taxes, fees and charges levied against Consultant on account of this Agreement.
- g) This Agreement constitutes an agreement for the performance of work and services by Consultant as an independent contractor and not as an employee of City.
- h) Nothing contained in this Agreement shall be deemed to create a relationship of employer-employee, master-servant, partnership, joint venture or any other relationship between City and Consultant except that of independent contractor. Consultant shall have no authority to bind City, or to approve any Additional Services, unless specifically approved by City in writing.

- i) If any legal action or proceeding is commenced to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs.
- j) This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all other agreements or understandings between the parties with respect thereto.
- k) This Agreement may not be amended or supplemented, nor may any obligations hereunder be waived, except by a written instrument signed by the party to be charged. Notwithstanding the foregoing sentence, Consultant agrees to make such revisions to this Agreement as may be reasonably required by City.
- l) Consultant shall not assign any portion of this Agreement without the prior written consent of City. City shall have the right to assign this Agreement to any lender (including the Project Lender) advancing funds in connection with the Project, or to any partnership, affiliated entity or any other entity formed by City in which it retains an interest. City shall be permitted to make such assignment in City's sole and absolute discretion. Upon such assignment, City shall have no further obligations hereunder.
- m) This Agreement and the covenants contained herein shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted assigns and successors-in- interest.
- n) No failure or delay by either party in the exercise of any right given to such party hereunder shall constitute a waiver thereof. No waiver of any breach of any agreement or provision contained herein shall be deemed a waiver of any preceding or succeeding breach thereof or of any other agreement or provision contained herein.
- o) Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female and the neuter, and vice versa.
- p) The invalidity, illegality or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision hereof.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written at _____, Illinois.

CITY:

CONSULTANT:

By: _____

By: 

Its: _____

Its: _____ Vice President _____

Consultant's Contact Information:

Street Address: _____1335 North Cedar Court_____

City:_____Carbondale_____ State:_____IL_____ Zip Code: _____62901_____

Contact Name:_____Kevin Grammer, P.E._____ Tax I.D. Number:_____37-0960852_____

HUTCHISON ENGINEERING, INC.

SCHEDULE OF HOURLY CHARGES

Effective January 1, 2026

Engineering Technician 1.....	95.00 per hour
Engineering Technician 2.....	115.00 per hour
Engineering Technician 3.....	130.00 per hour
Engineering Technician 4.....	155.00 per hour
Engineering Technician 5.....	175.00 per hour
Engineering Technician 6.....	195.00 per hour
Engineer 1.....	115.00 per hour
Engineer 2.....	135.00 per hour
Engineer 3.....	160.00 per hour
Engineer 4.....	195.00 per hour
Engineer 5.....	225.00 per hour
Architect 3.....	190.00 per hour
Architect 2.....	140.00 per hour
Architect Associate.....	105.00 per hour
Project Manager.....	265.00 per hour
Principal of Firm.....	275.00 per hour
Computer Aided Design/Drafting.....	14.00 per hour
Nuclear Density Equipment.....	50.00 per day
	(25.00 Minimum)
Breaking Concrete Cylinders	50.00 Each
GPS Equipment.....	200.00 per day
	(100.00 Minimum)
Robotic Survey Equipment.....	100.00 per day
	(50.00 Minimum)
Miovision Traffic Camera.....	100.00 per day
	(50.00 Minimum)
Utility Location Equipment.....	50.00 per day

Expenses such as sub-surface investigations, laboratory testing, bituminous proportioning, printing, mileage, subsistence, traffic counter processing and overtime premium shall be billed at actual cost.

The above rates shall apply to any services for the calendar year in effect, after which the rates shall be adjusted to the then current calendar year schedule used by the firm.

Estimate of Cost - Piles Fork Greenway

Task	Engineer I		Project	
		Rate/Hr	Mannager	Total
Review plans, specs, and quantity calc check	24	\$ 115.00	4	\$ 3,820.00
Set up project files	8	\$ 115.00		\$ 920.00
Construction layout check	16	\$ 115.00	1	\$ 2,105.00
Project inspection, documentation(70@9)	630	\$ 115.00	28	\$ 79,870.00
Materials documentation CMMS/QA	80	\$ 115.00		\$ 9,200.00
Night TC inspections (one per month)	3	\$ 115.00		\$ 345.00
Final paperwork, submittal, and audit	40	\$ 115.00	8	\$ 6,720.00
Administration		\$ 115.00	8	\$ 2,120.00
Mileage	1400			\$ 1,015.00
Totals	801		49	\$ 106,115.00

EXHIBIT C

Agreement For Professional Services

(Additional Services)

Requests for Additional Services must be made in the format attached:

EXHIBIT C.1

SAMPLE

AGREEMENT FOR PROFESSIONAL SERVICES – ADDITIONAL SERVICES
Architect, Engineer or Other Consultant

Project Name: _____

Project Address or Location: _____

City: _____ State: _____ Zip Code: _____

Consultant and City are parties to the above-referenced contract ("Contract") and wish to amend the Contract as follows:

A. Consultant has been requested to perform and agrees to perform the following Additional Services:

B. The compensation for said Additional Services shall be billed as time and materials to a maximum of \$_____, which is in addition to the amounts stated in the Contract.

Except as expressly amended or modified herein, the Contract shall remain unmodified and in full force and effect.

This Amendment is executed on the _____ day of _____,
_____, at _____, Illinois.

CITY OF CARBONDALE:

CONSULTANT:

By: _____

By: _____

Its: _____

Its: _____

Consultant's Contact Information:

Street Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Tax I.D. Number: _____

RESOLUTION NO. 2026-R-_____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH HUTCHISON ENGINEERING FOR THE PHASE 3 RESIDENT ENGINEERING FOR THE PILES FORK GREENWAY RECONSTRUCTION

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 was awarded \$742,800 in Illinois Transportation Enhancement Program (ITEP) funds and has pledged \$681,086 in matching funds to complete this project; and

WHEREAS, this project will consist of reconstructing Piles Fork Greenway from Grand Ave to Lewis Lane; and

WHEREAS, the project design is complete, IDOT has approved all plans, and this project has been awarded to Samron Midwest of Murphysboro, IL; and

WHEREAS, since this project is administered by IDOT, the City is required to complete Phase 3 resident engineering (RE); and

WHEREAS, an IDOT-certified City representative must be on-site throughout the project to ensure construction and materials comply with the approved design, including inspection, quantity documentation on IDOT forms, materials testing, daily/weekly reporting, erosion control oversight, shop drawing review, pay application and change order processing, and IDOT closeout coordination; and

WHEREAS, due current City staffing levels staff cannot meet IDOT's Phase 3 RE requirements; therefore staff solicited IDOT-certified civil engineering firms and recommends

Hutchison Engineering—whose local director is a retired IDOT administrator familiar with the requirements—as well-qualified to perform the work; 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 Hutchison Engineering for the Phase 3 RE services for the Piles Fork Greenway reconstruction project.

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 Hutchison Engineering for the Phase 3 RE services for the Piles Fork Greenway reconstruction project.

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



Agenda Item Details

Meeting:	March 10, 2026 - City Council Meeting
Category:	Consent Agenda
Subject:	Ordinance Authorizing a Budget Adjustment to the FY 2026 Water and Sewer Fund Budget in the Amount of \$275,134 for Various Water & Sewer Operating Costs
Type:	Action - Consent
Recommended Action:	Approve an Ordinance Authorizing a Budget Adjustment to the FY 2026 Water and Sewer Fund Budget in the Amount of \$275,134 for Various Water & Sewer Operating Costs
Goals:	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: Additional funds are needed due to increased costs in Water & Sewer divisions for general maintenance, emergency repairs, operating supplies, and equipment purchases totaling \$275,134. This amount includes funding for anticipated costs through April 30, 2026.

A high number of emergency repairs to water and sanitary sewer mains have been made this fiscal year, especially repairs requiring contractor assistance and trackhoe services. The attached multi-year trend shows drastic increases in these costs in recent years, hence the reason adequate funding is not available in the budget. The upcoming budget will be increased accordingly, although a reduction in these costs is possible due to the unpredictable nature of water and sewer main failures. Material cost volatility is stabilizing, but prices will remain high. A high number of water meter failures have also occurred this fiscal year, and staff have been replacing them to maintain accuracy in billing. Electricity cost increases are also expected to exceed budgeted amounts by the end of the fiscal year.

Some failures are caused by fiber-optic conduit bored through sewer mains and laterals. While those repair costs are billed to the fiber-optic utility and reimbursed to the Water & Sewer Fund, the reimbursements do not increase the Sewer Collection division's expenditure authority; the division's budgeted line items are still overrun by the emergency work. Additional spending authority is therefore needed for both contractor and staff-performed repairs.

Consistent with CRC 1-6-13(E)(3), staff utilized emergency procurement procedures for repairs necessary to protect public health and safety, prevent further damage to City infrastructure, and minimize disruption of essential services. Supporting documentation for these purchases and repairs is attached.

Recommended action is to approve an Ordinance authorizing a budget adjustment of \$275,134 within the Water & Sewer Fund to provide additional expenditure authority to the Water Treatment Plant, Water Distribution, Meter Services, Sewer Collection, and NWWWT Plant divisions for the purposes and under the circumstances described above, consistent with CRC 1-6-13(E)(3).

Additional Information:

Attachments:

1. Ordinance Authorizing a Budget Adjustment for the Waterworks and Sewerage Fund for FY2026 2026-03-10
2. Exhibit A Budget Adjustment for Various W&S Divisions 2026-03-10
3. Water, Sewer, Meters 250s Trend 2026-03-10
4. Emergency Water & Sewer Repairs 2026-03-10

Motion & Voting: Approve an Ordinance Authorizing a Budget Adjustment to the FY 2026 Water and Sewer Fund Budget in the Amount of \$275,134 for Various Water & Sewer Operating Costs

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 WATERWORKS & SEWERAGE
FUND**

**ADOPTED BY THE CITY COUNCIL
OF THE CITY OF CARBONDALE, ILLINOIS
THE 10TH DAY OF MARCH 2026**

**Published in pamphlet form by authority of the City Council of the City of Carbondale,
Jackson County, Illinois, this 11th day of March 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 11th day of March
2026.**

Jennifer Sorrell, City Clerk

ORDINANCE NO. 2026-____

**AN ORDINANCE AUTHORIZING A BUDGET ADJUSTMENT TO INCREASE THE
OVERALL FISCAL YEAR 2026 BUDGET FOR THE WATERWORKS & SEWERAGE
FUND**

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, additional funds are needed to pay for increased costs in various Water & Sewer divisions for general maintenance, repairs, and operating supplies; and

WHEREAS, in order to provide materials and supplies for continued Water & Sewer operations it is necessary to increase the Fiscal Year 2026 Budget for the Waterworks & Sewerage Fund by the amount of \$275,134; and

WHEREAS, the City Council of the City of Carbondale finds it in the best interest of the City of Carbondale to adjust the FY2026 budget expenditure by increasing the FY2026 Waterworks & Sewerage Budget by the amount of \$275,134 in order to pay the costs in various divisions.

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

SECTION ONE. That additional funds be paid for increased costs in various Water & Sewer divisions for general maintenance, repairs, and operating supplies; and to increase the FY2026 Waterworks & Sewerage budget expenditures by a total of \$275,134 in order to make said purchases, in the amount and manner as provided in Exhibit A, attached hereto and

incorporated

by

reference.

SECTION TWO. That the FY2026 Waterworks & Sewerage Budget is 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 Waterworks & Sewerage Budget in accordance with this Ordinance, transfer the amount of \$275,134 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 of the City of Carbondale, Illinois, and shall be in full force and effect from and after its passage, approval, recording and publication in accordance with law.

APPROVED _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer Sorrell, City Clerk

FUND NO: 70 FUND NAME: Water & Sewer 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
Water Treatment Plant - Utilities	40.47011.23000	\$20,247
Water Distribution - Repairs & Maintenance	40.47015.25000	\$59,920
Meter Services - Repairs & Maintenance	40.47019.25000	\$50,900
Sewer Collection - Repairs & Maintenance	40.47021.25000	\$92,183
NWWWT Plant - Utilities	40.47023.23000	\$43,324
NWWWT Plant - Repairs & Maintenance	40.47023.25000	\$5,517
NWWWT Plant - Rental Charges	40.47023.26000	\$2,127
NWWWT Plant - Operating Equipment	40.47023.29900	\$916
TOTAL:		\$275,134

DIVISION NAME - ACCOUNT TITLE	ACCOUNT NO. CREDIT	\$ AMOUNT CREDIT
Retained Earnings - Unreserved **DO NOT KEY**	29509-000	\$275,134
TOTAL:		\$275,134

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: <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 funds to pay for various water and sewer emergency repairs, metering equipment, and electrical cost increases.INITIATED BY: Jeff DavisDATE: 3/2/2026COUNCIL ACTION REQUIRED: ☒ YES ☐ NO

DATE APPROVED: _____

APPROVED: _____
FINANCE DIRECTOR

DATE

CITY MANAGER

DATE

TREND OF INCREASING COSTS

	ACTUAL <u>FY2020</u>	ACTUAL <u>FY2021</u>	ACTUAL <u>FY2022</u>	ACTUAL <u>FY2023</u>	ACTUAL <u>FY2024</u>	ACTUAL <u>FY2025</u>	EST. ACT. <u>FY2026</u>
Water Distribution							
47015-252 Repairs	\$62,000	\$40,000	\$39,000	\$98,000	\$122,000	\$129,000	\$98,000
47015-253 Streetcuts	\$62,000	\$46,000	\$39,000	\$117,000	\$98,000	\$147,000	\$122,000
Meter Services							
47019-252 Repairs	\$26,000	\$42,000	\$32,000	\$27,000	\$31,000	\$105,000	\$110,000
Sewer Collection							
47021-252 Repairs	\$4,000	\$11,000	\$11,000	\$47,000	\$25,000	\$57,000	\$138,000
47021-253 Streetcuts	\$37,000	\$21,000	\$40,000	\$11,000	\$42,000	\$77,000	\$102,000

R.B. Bush Contracting & Excavating LLC.
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO: City of CARBONDALE

CHARLES RD

DATE

1-16-26

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

12" WATER MAIN Repair C.I. MAIN
Cut out Leaking Bell
Repaired with 12" MACRO City Provided
materials AND EQUIPMENT.

4-HRS plumber @ 155⁰⁰ = 620⁰⁰
SAW Cutting

\$620⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC.
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO: City of CARBONDALE

Maple St.
HUNDLEY House
CARBONDALE IL.

DATE

12-17-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mobilized CREW AND EQUIPMENT
to HUNDLEY House Sewer Dig.
Denied Access by home owner.
EX-85 EXCAVATOR

Rock Buggy
SAFETY CHAIRS

4-HRS plumber @ 135.⁰⁰

4-HRS EXCAVATOR / LABOR @ 110.⁰⁰

Mobilization 1200.⁰⁰ EA. WAY

542.⁰⁰

440.⁰⁰

2,400.⁰⁰

3,382

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO:

City of CARBONDALE

EDDINGS ST.

DATE

10-17-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mobilized 270 EXCAVATOR
CAGES AND Rock Bucket FOR Deep
Sewer Dig.

\$1,750⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC.
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO:

CITY OF CARBONDALE

EDDINGS ST.

DATE

10-15-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mobilized EX 270 EXCAVATOR
From sewer JOB to Shop.

\$1,750⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC.
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO:

City of CARBONDALE

EDDINGS ST.
CARBONDALE IL

DATE

10-13-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

CUT in 4" sewer lateral on clay
DEEP MAIN.

10-HRS-EX 270 EXCAVATOR @ 275⁰⁰ = 2,750⁰⁰
10-HRS PLUMBER @ 135⁵⁰ = 1,355⁵⁰

\$4,105⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO:

CITY OF CARBONDALE E. College St.

DATE

9-26-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

CUT AND CAP OF Live MAIN
MADE 3/4" SERVICE TAP ON MAIN
City provided materials

4 HRS Labor @ 110 = 440⁰⁰
4 HRS plumber @ 138⁰⁰ = 552⁰⁰

\$982⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO:

CITY OF CARBONDALE

EAST College ST.

DATE

9-28-28

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

CUT OUT pipe in EXISTING VAULT
CLTOP SAW
4-HR LABOR @ 110⁰⁰ = 440⁰⁰
4-HR PLUMBER @ 135⁵⁰ = 542⁰⁰

\$982⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC.
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO:

CITY OF CARBONDALE

BROOK LAKE

DATE

8-28-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Repair of 2 - Separate WATERMAIN Breaks
AT NIGHT.

City provided trucks and materials.

Time & 1/2 RATES

6-HRS plumber 203.²⁵

1,219.⁵⁰

6-HRS plumber 203.²⁵

1,219.⁵⁰

6-HRS EXCAVATOR @ 225.⁰⁰

= 1,350.⁰⁰

\$3,769.⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC.
936 E Pleasant Hill Rd
Carbondale IL 62902
618-528-6938

Contractors Invoice

WORK PERFORMED AT:

TO:

City of CARBONDALE

Renfro ST.

DATE

8-21-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

MANHOLE Deep Sewer pipe CUT-OFF
Cleared MAIN into manhole Bottom

Safety TRi pod HARNESS AND VENTILATION
DUCT WORK NECESSARY

4-HRS EX @ 150 ⁰⁰	600 ⁰⁰
4-HRS plumber @ 138 ⁵⁰	542 ⁰⁰
VENTILATION FAN / SAFETY WINCH HARNESS	750 ⁰⁰

\$1,892⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale Il. 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

EMERALD LANE
Between Homes

DATE 8-20-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

MANHOLE Repair

CLEARED AND CUT OFF EXISTING
8" LATERAL into manhole. Suspended 8-FT
OFF OF FLOOR. 15 FT DEEP BASE.
VENTILATION FAN / SAFETY HARNESS AND
TRI POD winch Necessary.

8-HRS PLUMBER @ 135⁰⁰ = 1,084⁰⁰
8-HRS EXCAVATOR @ 145⁰⁰ = 1,160⁰⁰
SAFETY TRI POD Winch / FAN / SAW = 500⁰⁰

\$ 2,744.⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

LARCH LANE

DATE 8-19-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

SEWER REPAIR IN ROADWAY. (DEEP)
mobilized 330 EX To jobsite. 8-FT Dia.
Cages. 1,750⁰⁰

EXCAVATED AND Repair of LATERAL
CAST IRON. CITY Provided TRUCKS/ROCK/
AND TRAFFIC Control.

8-HRS EX 330 @ 300⁰⁰ = 2,400⁰⁰
8-HRS PLUMBER @ 135⁰⁰ = 1,084⁰⁰
mobilized EX 330 / cages / Buckets to shop 1,750⁰⁰

\$ 6,984⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale IL 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

NEW ERA RD
South of Sewer PLANT

DATE

8-4-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mobilized CRAWLER TRACK/LOADER
CAGES / Rock Buggy AND Bucket to Shop.

2-HRS Plumber @ 135 ⁰⁰	271 ⁰⁰
2-HRS CRAWLER skid STEER @ 150 ⁰⁰	300 ⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale IL 62902

Contractors Invoice

WORK PERFORMED AT:

TO:

CITY OF CARBONDALE New ERA RD
Sewer South of PLAWT

DATE

8-1-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Sewer MAIN EXCAVATION of Soil
Repair SEARCH.

4-HRS - EX 270 @ 275⁰⁰ = 1,100⁰⁰

4-HRS - CRAWLER TRACK loader @ 150⁰⁰ = 600⁰⁰

4-HRS Plumber @ 135⁰⁰ 542⁰⁰

\$2,242⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale IL 62902

Contractors Invoice

WORK PERFORMED AT:

TO:

CITY OF CARBONDALE

NEW ERA.
SEWER MAIN

DATE

7-31-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

20-FT C-900 24" PUC PIPE 3,180.⁰⁰
2-24" NO HUB REPAIR C/P LGS. 1030³⁶ EA. = 2,060.⁷³
10.5 HRS PLUMBER @ 135.⁰⁰ = 1,355.⁰⁰
10.5 HRS 270 EX @ 275.⁰⁰ = 2,887.⁵⁰
6-HRS CRAWLER TRACK LOADER @ 150.⁰⁰ = 900.⁰⁰

\$10,383.²³

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____ Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale IL 62902

Contractors Invoice

WORK PERFORMED AT:

TO:

CITY OF CARBONDALE

New ERA RD.

South of Sewer Plant

DATE

7-29-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

UNloaded 6" pump AND hoses
Set up pumps/Hoses from manhole to
manhole 500-FT FOR future Repair.

4-HRS Plumber @ 135⁰⁰ = 542⁰⁰

4-HRS ~~Excavator~~

CRAWLER S/CID Loader @ 150 = 600⁰⁰

\$1,142⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale IL 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

NEW ERA RD.
Sewer

DATE

7-28-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Moved 24" Pipe to New ERA Sewer
BUCKETS / CAGES 10-FT DIA.
Located ACCESS TO Existing manholes
FOR future By-PASS pump.

5-HRS Plumber @ 135. ⁵⁰	677. ⁵⁰
5-HRS EX 270 @ 275. ⁰⁰	1375. ⁵⁰

~~\$~~2,052.⁵⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale Il. 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

New ERA RD.
South of Sewer Plant

DATE

7-17-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

EXCAVATED SEARCH FOR SEWER
MAIN FAILURE.

8-HRS Plumber @ 135 ⁰⁰	1,084 ⁰⁰
8-HRS EX 270 @ 275 ⁰⁰	2,200 ⁰⁰

~~\$~~ 3,284

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal

No. _____ Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale IL. 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

New ERA RD.
South of Sewer PLANT

DATE

7-15-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

MOBILIZED CRAWLER SKID LOADER
to New ERA RD.

\$300⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale Il. 62902

Contractors Invoice

WORK PERFORMED AT:

TO: City of CARBONDALE

New ERA RD.

DATE

7-14-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

DEEP SEWER REPAIR
MOBILIZED 270 EXCAVATOR TO NEW ERA
RD. CAGES / Rock Buggy / Buckets.

\$1,750⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale Il. 62902

Contractors Invoice

WORK PERFORMED AT:

TO: City of CARBONDALE

RenDleMAN RD. To SHop

DATE

7-8-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Sewer Repair
Mobilized 330 EXCAVATOR From RenDleMAN
ROAD TO SHop. Cleaned ROAD with BobCAT
BROOM.

\$1,750⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

Rendleman RD.

DATE

7-3-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

DEEP Sewer TAP / CAGES Required

8-HR 330 EXCAVATOR @ 300⁰⁰

2,400⁰⁰

8-HR Plumber @ 135⁵⁰

1,084⁵⁰

City PROVIDED Trucks AND materials

\$ 3,484⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

Contractors Invoice

WORK PERFORMED AT:

TO: CITY of CARBONDALE

LARK LANE / RENDLEMAN

DATE 6-25-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mobilized 330 EXCAVATOR From
LARK LANE to Rendleman Rd.
SAFETY CAGES / Rock Buggy / Buckets From
Shop.

\$1,750⁰⁰

Mobilized 650 DOZER FROM Dump Site
to New ERA RD. Sewer for Dress up
Settlement previous Repair.

\$750⁰⁰

\$2,500⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale Il. 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

LARK LANE

DATE

6-24-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Moved CAGES / Buckets / Rock Buggy
CLEANED AND Backfilled ROAD. Roto mill
From previous DAY

6-HRS PLUMBER @ 135⁰⁰ 813⁰⁰
6-HRS ~~B~~B CAT SLID STEER @ 145 = 870⁰⁰

\$1,683⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale Il. 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY of CARBONDALE

LARK LANE

DATE 6-23-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

20-FT Deep Sewer MAIN Repair
City Provided Dump trucks AND materials.

13-HR 330 EX @ 300⁰⁰ = 3,900⁰⁰
13-HR Plumber @ 135⁵⁰ 1,761⁵⁰

\$5,661⁵⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

R.B. Bush Contracting & Excavating LLC
936 E. Pleasant Hill Rd
Carbondale IL 62902

Contractors Invoice

WORK PERFORMED AT:

TO: CITY OF CARBONDALE

DIXON ST to Rendleman LN.

DATE

6-20-25

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Mobilized 330 EXCAVATOR From DIXON ST.
Sewer Job to Rendleman LN. Sewer Dig. 1,750⁰⁰

After UNLOADED WAS CALLED BACK
to Relocate AGAIN to LARK LN. FOR
Emergency Rd FAILURE. 1,750⁰⁰

~~\$~~3,500⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year



Agenda Item Details

Meeting:	March 10, 2026 - City Council Meeting
Category:	Consent Agenda
Subject:	A Resolution Authorizing the City Manager to Enter Into a Professional Services Agreement for Energy Audits of City-Owned Buildings
Type:	Action - Consent
Recommended Action:	Adopt a resolution authorizing the City Manager to enter into a professional services agreement with Bureau Veritas to conduct energy efficiency audits of six City-owned buildings.
Goals:	Goal 5: Provide high-quality City infrastructure.
Originating Department:	Community Development

Background: The City of Carbondale was awarded a second round of **no-match** funding from the State of Illinois' Environmental Protection Agency's Energy Efficiency and Conservation Block Grant (EECBG), totaling \$250,000. The second round of funding, which requires no match, was approved by the Illinois Environmental Protection Agency (ILEPA) to fund comprehensive energy audits of six energy-served sites owned by the City of Carbondale, including the:

1. Civic Center
2. Maintenance Building
3. Oakland Cemetery
4. MES and Garage (Municipal Equipment Services)
5. Fire Station #1
6. Public Safety Center

This program will also fund immediately actionable energy efficiency upgrades identified in the 2026 energy audits of six energy-served sites owned by the City of Carbondale, including but not limited to: installation of energy-efficient lighting, installation of insulation, weather sealing, retrofit of windows/doors, HVAC upgrades to existing systems, purchase/installation of energy-efficient commercial appliances and equipment, and retrofit of pumps/motors.

The energy audits will cost no more than \$60,000 for all six sites, leaving \$190,000 for the implementation of actionable energy efficiency upgrades.

Although Bureau Veritas was the second-highest scoring firm in response to the City's Request for Proposals (RFP), staff recommends awarding the contract to Bureau Veritas due to the firm's clear and explicit commitment to measuring and documenting lighting levels at each facility, as well as its commitment to entering audit data into ENERGY STAR Portfolio Manager, an energy benchmarking system. These additional services will support more precise lighting upgrade recommendations and strengthen the City's long-term energy tracking, benchmarking, and performance management efforts.

Additional Information:

Attachments:

1. A Resolution Authorizing the City Manager to Enter Into a Professional Services Agreement for Energy Audits of City-Owned Buildings
2. Proposal Scoring for EECBG Round 4 Energy Audits

Motion & Voting: Adopt a resolution authorizing the City Manager to enter into a professional services agreement with Bureau Veritas to conduct energy efficiency audits of six City-owned buildings.

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 A
PROFESSIONAL SERVICES AGREEMENT FOR ENERGY AUDITS OF CITY-
OWNED BUILDINGS**

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

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

WHEREAS, in April 2022, the Carbondale City Council passed the first Carbondale Community Sustainability Action Plan, which commits the city to carbon neutrality by 2050 and a 45% reduction by 2030; and

WHEREAS, in May 2023, City staff completed the first community-scale inventory of greenhouse gas emissions for the baseline year of 2019, which revealed that 66% of the City of Carbondale's annual greenhouse gas emissions are produced by energy use, while 30.6% are produced through transportation and mobile sources; and

WHEREAS, in July 2025, the City of Carbondale was awarded the \$250,000 from the State of Illinois' Environmental protection Agency's Energy Efficiency and Conservation Block Grant (EECBG) to support energy efficiency improvements in publicly owned buildings; and

WHEREAS, the City has conducted a competitive procurement process to identify a qualified firm to initiate the execution of energy audits of six city-owned buildings; and

WHEREAS, the Carbondale City Council finds that entering into a Professional Services Agreement with the selected contractor, Bureau Veritas, is in the best interest of the City of Carbondale.

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 City of Carbondale to utilize \$60,000 of the \$250,000 no-match funding awarded through the Illinois Environmental Protection Agency Energy Efficiency Conservation Block Grant to support the development and initial execution of energy audits for city-owned buildings.

SECTION 2. That the City of Carbondale has conducted procurement for a contractor to initiate energy audits of city-owned buildings.

SECTION 3. That the City Manager is hereby authorized to enter into a Professional Services Agreement on behalf of the City of Carbondale in an amount not to exceed \$60,000 with Bureau Veritas.

SECTION 4. That the City Manager and Staff are hereby authorized to take any and all necessary, reasonable, and proper actions to carry out the intent and purpose of this Resolution.

SECTION 5. 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 10th day of March, 2026.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

Proposals: Municipal Buildings Energy Audits

Firm	Grader	Firm Experience & Qualifications (30 pts)	Project Team (20 pts)	Approach and Methodology (25 pts)	Work Plan & Timeline (10 pts)	Budget (15 pts)	Total (100 pts)	Avg Total
360 Energy Group	Chamness	24	17	21	8	13	83	90.0
	Weber	30	20	22	8	13	93	
	Bollmann	30	19	23	9	13	94	
Abraxas	Chamness	27	18	22	9	13	89	89.0
	Weber	25	19	22	10	15	91	
	Bollmann	25	15	23	10	14	87	
Allen and Sheriff	Chamness	24	17	20	8	15	84	81.7
	Weber	25	18	24	10	8	85	
	Bollmann	15	17	20	9	15	76	
Baumann Consulting	Chamness	26	18	23	9	14	90	93.0
	Weber	24	20	25	8	15	92	
	Bollmann	30	18	25	9	15	97	
Bureau Veritas	Chamness	28	18	22	9	13	90	95.3
	Weber	28	20	25	10	15	98	
	Bollmann	30	19	25	9	15	98	
Dena	Chamness	20	17	20	7	12	76	80.0
	Weber	22	15	23	8	15	83	
	Bollmann	20	15	24	9	13	81	
Dewberry	Chamness	28	19	24	9	12	92	86.3
	Weber	28	20	25	9	5	87	
	Bollmann	29	10	23	6	12	80	
exp	Chamness	25	17	21	8	13	84	92.0
	Weber	28	20	23	10	15	96	
	Bollmann	30	20	23	10	13	96	
Iconergy	Chamness	28	18	22	9	13	90	94.0
	Weber	29	20	22	10	15	96	
	Bollmann	30	20	25	9	12	96	
Introba	Chamness	28	18	22	9	13	90	90.7
	Weber	28	20	20	9	15	92	
	Bollmann	30	17	20	10	13	90	
John Turner Consulting (JTC)	Chamness	25	17	22	9	14	87	85.3
	Weber	27	20	25	9	10	91	
	Bollmann	20	15	20	10	13	78	
Schleidt works	Chamness	23	17	22	9	12	83	83.3
	Weber	25	18	23	9	15	90	
	Bollmann	20	15	20	9	13	77	
SCS engineers	Chamness	29	18	24	10	12	93	95.7
	Weber	28	20	24	10	15	97	
	Bollmann	30	19	25	9	14	97	
Spheros	Chamness	23	16	20	8	12	79	86.0
	Weber	26	20	25	10	15	96	
	Bollmann	20	18	22	9	14	83	
Smith Seckman Reid (SSR)	Chamness	24	18	21	8	12	83	87.0
	Weber	27	20	23	7	14	91	
	Bollmann	25	17	23	9	13	87	
Telesto	Chamness	26	18	23	9	12	88	93.0
	Weber	28	18	22	10	15	93	
	Bollmann	30	19	25	10	14	98	

Scorer	360 Energy Group	Abraxas	Allen and Sheriff	Baumann Consulting	Bureau Veritas	Dena
Chamness	83	89	84	90	90	76
Weber	93	91	85	92	95	83
Bollman	94	87	76	97	98	81

Totals

Dewberry	exp	Iconergy	Introba	John Turner Consulting (JTC)	Schleidt works	SCS engineers
92	84	90	90	87	83	93
87	96	92	91	91	90	97
80	96	96	90	78	87	97

Spheros	Smith Seckman Reid (SSR)	Telesto
79	83	88
96	91	93
83	87	98



Agenda Item Details

Meeting: March 10, 2026 - City Council Meeting
Category: General Business
Subject: Ordinance Requiring Rental Property Owners to Maintain Mailboxes
Type: Action
Recommended Action: Approve an ordinance requiring landlords to maintain mailboxes at all rental properties in Carbondale.
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 6: Enhance residential development/rehabilitation/home ownership.
Originating Department: Community Development

Background: It is the ongoing work of the City of Carbondale to adopt and enforce ordinances to ensure minimum housing standards. The City currently lacks an enforcement mechanism to prevent disruptions in tenant mail service caused by landlords or property managers who fail to maintain required mailboxes. Reliable mail delivery is essential for Carbondale residents, and this ordinance applies to all mailboxes serving residential rental properties, including individual curbside mailboxes and centralized/clustered mailbox units within apartment complexes, all of which must meet applicable USPS requirements. In recent incidents involving damaged or noncompliant mailboxes, USPS typically provides notice to the property owner and, when conditions are not corrected, may suspend delivery. The USPS does not enforce ongoing mailbox upkeep. This proposed ordinance would authorize City staff to require landlords and property management companies to maintain mailboxes in accordance with established USPS standards, and it would be added to Title 4.4.14.C (Responsibilities of Landlords).

Recommended Action: Adopt an Ordinance requiring landlords to maintain mailboxes at all rental properties in Carbondale.

Additional Information:

Attachments:

1. Ordinance requiring landlords and property manager to maintain mailboxes 2026-03-10
2. Exhibit A-Amendment to Title 4 to Require Maintenance of Mailboxes 2026-03-10

Motion & Voting: Approve an ordinance requiring landlords to maintain mailboxes at all rental properties in Carbondale.

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

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

**AN ORDINANCE REQUIRING LANDLORDS AND PROPERTY MANAGERS TO
MAINTAIN MAILBOXES IN CARBONDALE**

**ADOPTED BY THE CITY COUNCIL
OF THE CITY OF CARBONDALE, ILLINOIS
THE 10th DAY OF MARCH 2026**

**Published in pamphlet form by authority of the City Council of the City of Carbondale,
Jackson County, Illinois, this 11th day of March 2026.**

CERTIFICATE OF PUBLICATION

**I, Jennifer Sorrell, the duly qualified and acting City Clerk of the City of Carbondale,
Illinois, and the official custodian of the records of said City, do hereby certify that this
Ordinance was published in pamphlet form by authority of the City Council on the 11th
day of March 2026.**

Jennifer Sorrell, City Clerk

ORDINANCE NO. 2026-

**AN ORDINANCE REQUIRING LANDLORDS AND PROPERTY MANAGERS TO
MAINTAIN MAILBOXES IN CARBONDALE**

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 possesses the power to regulate rental housing; and

WHEREAS, there is a need to ensure landlords and property manager maintain and replace existing mailboxes; and

WHEREAS, the City Council of the City of Carbondale finds that it is in the best interest of the City of Carbondale to adopt an ordinance requiring landlords and property managers maintain or replace existing mailboxes in accordance with the United State Postal Service, Postmaster General Standards, and Postal Operations Manual.

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

SECTION 1. That all rental property owner and managers shall be responsible for maintaining or replacing existing mailboxes according to United States Postal Service Standards within the City of Carbondale, Illinois as defined in Exhibit “A”, attached hereto and incorporated herein.

SECTION 2. That it shall be the duty of the City Manager or their designee to enforce such maintenance standards.

SECTION 3. That all ordinances and parts thereof in conflict herewith are hereby expressly repealed insofar as the conflict herewith exists. Otherwise, they shall remain in full force and effect.

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

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

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

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

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

4-4-14: PRIMARY RESPONSIBILITIES:

C. Primary Responsibilities Of Owners: In the absence of a binding agreement to the contrary between the owner and an occupant, every owner shall be responsible as to that part of any building, structure or premises over which such owner has the right to possession or control, including but not limited to areas used by the public or used in common by occupants of two (2) or more dwelling units, as hereinafter set forth (such responsibilities shall likewise apply to any other part of a building, structure or premises where the content of any such responsibility so implies) as follows:

1. To provide and install all required screens once each calendar year.
2. To keep the same in a clean and sanitary condition.
3. To not permit rubbish, garbage or other materials to accumulate so as to create a rat harborage.
4. To provide adequate and suitable containers for rubbish, garbage or other waste materials where the premises in question contain three (3) or more dwelling units.
5. "Ratproofing" as defined in section [4-4-6](#) of this chapter.
6. The extermination of insects and rats in all instances excepting those instances where the occupant is primarily responsible therefor as hereinabove provided in subsection B of this section.
7. To keep and maintain all supplied facilities in good and proper condition and operation.
8. To provide and maintain in working order a permanent heating system as specified in subsection [4-4-10E](#) of this chapter. In structures in which the permanent heating system supplies heat to two (2) or more dwelling units, or rooming units, the owner shall be responsible for supplying heat in accordance with the standard in subsection [4-4-10E](#) of this chapter. Where compliance is not reasonably possible because of general shortage of fuel or because of some act of an occupant, the provisions of this subsection shall not apply until such causes have been corrected.
9. To maintain connection and service to any utility for which an owner is liable.
10. To remove any abandoned or inoperative vehicle or machinery not owned by the current occupants from the premises as provided by City ordinance. (Ord. 2018-25)
11. To maintain and, when necessary, repair or replace mailboxes serving any dwelling unit, regardless of mailbox location (including within or on the dwelling unit, any multi-family building or complex, parking areas, or within the public right-of-way), in compliance with applicable United States Postal Service requirements, including the USPS Postal Operations Manual and Postmaster General standards.



Agenda Item Details

Meeting:	March 10, 2026 - City Council Meeting
Category:	General Business
Subject:	A Resolution to Approve and a Resolution to Deny Corrine Williams' Request for a Special Use Permit to Establish a Day Care Home II at 100 South Glenview Drive in an R-1-8, Low Density Residential, District
Type:	Action
Recommended Action:	Adopt a Resolution Approving Corrine Williams' Request for a Special Use Permit to Establish a Day Care Home II at 100 South Glenview Drive in an R-1-8, Low Density Residential, District
Goals:	Goal 1: Provide a high quality of life and foster a sense of community. Goal 2: Establish programs/processes/networks to include diversity/inclusion/equity and justice.
Originating Department:	Community Development

Background: Corrine Williams is requesting a Special Use Permit to establish a Day Care Home II for property located in an R-1-8, Low-Density Residential District at 100 South Glenview Drive. Per the Carbondale Revised Code, a Day Care Home II is a residential structure occupied by the care provider's family and licensed by the State that provides care for more than six up to a maximum of twelve children for less than 24 hours per day. The maximum number of twelve children includes the family's natural, foster, or adopted children 12 years of age or under. However, the Illinois Department of Children and Family Services (DCFS) is permitting a maximum of eight children at this location due to bed space restrictions.

Attached for City Council review are the following:

- A Resolution approving and a Resolution denying the request
- A copy of the staff report to the Planning Commission for PC 26-12
- Exhibit A
- A letter in support of this request
- A copy of the unapproved minutes of the Planning Commission for public hearing PC 26-12

Additional Information:

Attachments:

1. Resolution to Approve Request for SUP for Day Care Home II for Corrine Williams at 100 S Glenview Dr, PC 26-12, 2026-03-10
2. Resolution to Deny Request for SUP for Day Care Home II for Corrine Williams at 100 S Glenview Dr, PC 26-12, 2026-03-10
3. PC 26-12 Staff Report w Attachments
4. Exhibit A-Location Map
5. PC 26-12 Addendum- Letter of Support from Mr. Clendenin
6. Unapproved Planning Commission Minutes 2.25.26

Motion & Voting: Adopt a Resolution Approving Corrine Williams' Request for a Special Use Permit to Establish a

Day Care Home II at 100 South Glenview Drive in an R-1-8, Low Density Residential, District

Motion by None, seconded by None.

Final Resolution: Motion

Yea: None

Nay: None

RESOLUTION NO. 2026-R-__

**A RESOLUTION APPROVING A SPECIAL USE PERMIT TO ALLOW FOR A DAY
CARE HOME II IN AN R-1-8, LOW DENSITY RESIDENTIAL, DISTRICT
(100 South Glenview Drive)**

WHEREAS, a Petition has been filed with the City of Carbondale by Corrine Williams, requesting that certain property within the zoning jurisdiction of the City of Carbondale be granted a Special Use Permit to allow for a Day Care Home II within an R-1-8, Low Density Residential, district at the location described hereafter; and,

WHEREAS, a notice of the hearing before the Planning Commission of the City of Carbondale, stating its purpose was published in the *Southern Illinoisan* on the 7th day of February, 2026, being at least fifteen (15) days prior to said hearing; and,

WHEREAS, the administrative official posted a notice on said property and served notice on all the property owners within 250 feet from said property according to Section 15-6.8.2.D of the Revised Code of the City of Carbondale; and

WHEREAS, the hearing of the Planning Commission of the City of Carbondale was called at 6:00 p.m. on the 25th day of February, 2026, at the City Council Chambers in said City to

consider the special use request for said property; and,

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

WHEREAS, said Planning Commission thereafter filed with the City Council a report of this hearing disclosing its findings of fact and its recommendation being as follows: to approve PC 26-12, Corrine Williams, request for a Special Use Permit to allow for a Day Care Home II in an R-1-8, Low Density Residential, district; and,

WHEREAS, the City Council of the City of Carbondale has considered the findings of fact filed by the Planning Commission, the record of the Commission's public hearing, the provisions of the zoning ordinance and additional information provided to the City Council, and based thereon finds that the special use should be granted.

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

Section 1. That the request for a Special Use Permit to allow for a Day Care Home II in an R-1-8, Low Density Residential, district, at the property shown in Exhibit A attached hereto is approved for the property described below as:

GENERAL DESCRIPTION

100 South Glenview Drive, Carbondale, Illinois 62901

LEGAL DESCRIPTION

Lot 1 in Block 1 in West Highlands, being a subdivision of the Southeast Quarter of the Northwest Quarter of Section 20, Township 9 South, Range 1 West of the 3rd P .M., in the City of Carbondale, Illinois, as shown by the recorded Plat thereof in Book 9 of Plats on Page 2 in the Recorder's Office of Jackson County, Illinois.

Section 2. That the City Council adopts the findings of fact as filed by the Planning Commission.

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, Illinois on the 10th day of March, 2026.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk

RESOLUTION NO. 2026-R-___

**A RESOLUTION DENYING A SPECIAL USE PERMIT TO ALLOW FOR A DAY
CARE HOME II IN AN R-1-8, LOW DENSITY RESIDENTIAL, DISTRICT
(100 South Glenview Drive)**

WHEREAS, a Petition has been filed with the City of Carbondale by Corrine Williams, requesting that certain property within the zoning jurisdiction of the City of Carbondale be granted a Special Use Permit to allow for a Day Care Home II within an R-1-8, Low Density Residential, zoning district at the location described hereafter; and,

WHEREAS, a notice of the hearing before the Planning Commission of the City of Carbondale, stating its purpose was published in the *Southern Illinoisan* on the 7th day of February, 2026, being at least fifteen (15) days prior to said hearing; and,

WHEREAS, the administrative official posted a notice on said property and served notice on all the property owners within 250 feet from said property according to Section 15-6.8.2.D of the Revised Code of the City of Carbondale; and

WHEREAS, the hearing of the Planning Commission of the City of Carbondale was called at 6:00 p.m. on the 25th day of February, 2026, at the City Council Chambers in said City to

consider the special use request for said property; and,

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

WHEREAS, said Planning Commission thereafter filed with the City Council a report of this hearing disclosing its findings of fact and its recommendation being as follows: to approve PC 26-12, Corrine Williams, request for a Special Use Permit to allow for a Day Care Home II in an R-1-8, Low Density Residential, district; and,

WHEREAS, the City Council of the City of Carbondale has considered the findings of fact filed by the Planning Commission, the record of the Commission's public hearing, the provisions of the zoning ordinance and additional information provided to the City Council, and based thereon finds that the special use should be denied.

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

Section 1. That said petition for a Special Use Permit to allow for a Day Care Home II within an R-1-8, Low Density Residential, district is denied for the property shown in Exhibit A, attached hereto, and described below as:

GENERAL DESCRIPTION

100 South Glenview Drive, Carbondale, Illinois 62901

LEGAL DESCRIPTION

Lot 1 in Block 1 in West Highlands, being a subdivision of the Southeast Quarter of the Northwest Quarter of Section 20, Township 9 South, Range 1 West of the 3rd P .M., in the City of Carbondale, Illinois, as shown by the recorded Plat thereof in Book 9 of Plats on Page 2 in the Recorder's Office of Jackson County, Illinois.

Section 2. That the City Council of the City of Carbondale makes the following

findings as the basis for denial of said petition:

- a. The proposed Special Use will not permit and encourage an environment of sustained desirability and stability, and that it will not be in harmony with the character of the surrounding neighborhood;
- b. The Special Use will be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, and will substantially diminish and impair property value within the neighborhood, and;
- c. The establishment of the Special Use will impede the normal and orderly development and improvement of surrounding property for uses permitted in the District.

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, Illinois on the 10th day of March, 2026.

APPROVED: _____
Carolyn Harvey, Mayor

ATTEST: _____
Jennifer R. Sorrell, City Clerk



Community Development

200 South Illinois Avenue

Carbondale, Illinois 62901

Telephone 618-457-3248

Fax 618-457-3289

www.explorecarbndale.com

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

TO: City of Carbondale Planning Commission

FROM: Ashley Gibson, Planner

RE: PC 26-12, Corrine Williams is requesting a Special Use Permit for a Day Care Home II, located at 100 South Glenview Drive within an R-1-8, Low Density Residential, District.

DATE: February 20, 2026

(Planning Commission Public Hearing on February 25, 2026, at 6:00 p.m.)

PART A. GENERAL INFORMATION

1. Applicant:
Corrine Williams
100 South Glenview Drive Apt. A
Carbondale, IL 62901
2. Requested Action and Background: The applicant is requesting a Special Use Permit to allow a Day Care Home II at 100 South Glenview Drive (Please Refer to Exhibit A: Location Map). The property is currently zoned R-1-8, Low Density Residential, and allows Day Care Home II use by Special Use Permit. According to the Carbondale revised Code, a Day Care Home II is a residential structure occupied by the care provider's family and licensed by the State which provides care for more than six up to a maximum of twelve children for less than 24 hours per day. The maximum number of twelve children includes the family's natural, foster, or adopted children 12 years of age or under. (Title 15.11.4)

Ms. Williams is a graduate of SIU Early Childhood Education and has been working in the field since 2005. Her Applicant's Brief states that she is seeking a Special Use Permit as part of the final stages in getting licensed by the Department of Childcare and Family Services (DCFS), to provide child care services at her residence, located at 100 South Glenview Drive. The hours of operation will be Monday through Sunday, 2:00 pm – 12:00 am. (Please Refer to Exhibit B: Applicant's Brief).

The applicant's goal is to provide quality childcare during the evening hours for those who work non-traditional hours. Ms. Williams intends to provide care for children ages two (2) through twelve (12).

3. Number of Notices Sent to Owners within 250 feet: Twenty-five (25) notices were sent to property owners located within 250 feet of the subject property.
4. Size and Location: The subject property consists of one parcel located at 100 South Glenview Drive and totals approximately .27 acres.
(Please refer to Exhibit C: Photos of the Subject Property)
5. Existing Zoning: The subject property is currently zoned R-1-8, Low Density Residential, as is land to the immediate south, east, and west. Property to the immediate north is zoned SB, Secondary Business. Other nearby zoning districts include: R-2, Medium Density Residential; R-3, High Density Residential; PUD, Planned Unit Development.
(Please refer to Exhibit D: Existing Zoning)
6. Existing Land Use: The subject property currently houses a single-family residence that serves both residential and commercial uses. The east side of the residence is utilized as office space, while Ms. William's apartment is located on the western side of the residence. Properties to the north are commercial in nature. Properties to the south, east, and west are single-family residences. Turley Park is located to the northeast of the subject property.
(Please refer to Exhibit E: Existing Land Use)
7. Comprehensive Plan: The 2025 Comprehensive Plan Future Character and Land Use Map designates the subject property as Neighborhood Residential, with nearby properties being designated Corridor Mixed-Use and Open Space.
(Please refer to Exhibit F: 2025 Comprehensive Plan Future Character and Land Use Map)
8. Zoning History: The subject property was originally zoned R-1-8, Low Density Residential, with the adoption of the 1974 zoning ordinance.
9. Applicable Regulations:

Statement of Intent of Existing Zoning District:

Section 15.2.11.1. R-1 Low Density Residential.

Statement of Intent: This district is established to provide areas for single-unit residential purposes, and to provide maximum protection from the encroachment of other types of uses which are not appropriate to low density residential areas. Other reasons for the establishment of these districts are: to maintain a quiet atmosphere within the districts; to discourage incompatible uses within the district. Care has been taken and shall be taken in the delineation and expansion of these districts to assure that adequate public water is

available and that individual sewage disposal systems will not be required. Five (5) such districts are established with varying lot sizes and densities (R-1-15, R-1-12, R-1-8, R-1-8A, R-1-5).

Special Uses:

Section. 15-6.8.1: Intent

The special use permit is established to provide for those uses which may have a unique, special, or unusual impact upon the use or enjoyment of neighboring property, and to provide for those public and quasi-public uses affected with the public interest. Where a use exists on the effective date of this Chapter, it shall be considered a lawful special use.

Section. 15-6.8.2.C: Procedures

C.1 Hearing: A special use may be permitted by the City Council only after a public hearing before the Planning Commission. The Planning Commission shall make findings of fact; and if the Planning Commission finds that:

(a) The proposed special use will permit and encourage an environment of sustained desirability and stability, and that it will be in harmony with the character of the surrounding neighborhood;

(b) The establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, or general welfare;

(c) The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property value within the neighborhood;

(d) The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

(e) Adequate utilities, access roads, drainage and other necessary facilities have been or are being provided;

(f) Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and

(g) The special use will be located in a district where such use may be permitted, and shall conform to all requirements of this Title 15.

C.2. The Planning Commission shall recommend that the City Council approve the issuance of the zoning certificate for such special use. Otherwise, the Planning Commission shall recommend that the City Council direct the administrative official to deny the application. The findings of fact and the recommendation of the Planning Commission shall be in writing. The City Council decision shall be

written to the applicant by the administrative official. (Please refer to the Zoning Ordinance for additional zoning district regulations.)

Section 15.3.3.1: Standards for Special Uses

J. Day Care Homes:

1. Day Care Homes I, II, And III (AG, RR, R-1, R-1-D, R-2, R-3, PA, PAR And PUD Districts): Day care homes I, II, and III in any AG, RR, R-1, R-1-D, R-2, R-3, NB, PA, PAR, or PUD district shall:
 - a. Provide adequate screening and/or fencing.
 - b. Be designed to be compatible with permitted uses.
 - c. Be subject to all state licensing and fire regulations.
 - d. Permit outdoor play only between eight o'clock (8:00) A.M. and dusk.
 - e. Place no play equipment in front yard.
 - f. Shall comply with occupancy limits as defined in section 15.11.4 of this title.

PART B. SPECIAL INFORMATION

1. Public Utilities:

Water: The subject property has access to a six inch (6") City of Carbondale water line running along Old West Main Street.

Sanitary Sewer: The subject property has access to an eight inch (8") Carbondale sanitary sewer line running along West Sunset Drive.

Storm Sewer: Storm water is routed via a twelve inch (12") storm sewer pipe that runs north to south along Glenview Drive.

2. Public Services: The subject property is located within Carbondale City Limits and is served by the City of Carbondale Police and Fire Departments.

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

Average Daily Traffic

Old West Main	1500 ADT
West Sunset Drive	1950 ADT
North Glenview Drive	5300 ADT
South Glenview Drive	2100 ADT

4. Correspondence Received: As of the writing of this report, staff has received two letters in opposition to this request. (Please see Exhibit G: Letters of Opposition).

PART C. ANALYSIS

The applicant, Corrine Williams, is requesting a Special Use Permit to allow for a Day Care Home II in an R-1-8, Low Density Residential, zoning district.

The following are staff's responses to the seven criteria for granting a special use (Section 15-6.8.2.C):

1. *The proposed special use will permit and encourage an environment of sustained desirability and stability, and that it will be in harmony with the character of the surrounding neighborhood.*

The physical character of the surrounding area and home will be maintained and there will be no physical changes to the exterior appearance other than the addition of fencing, which is harmonious to the surrounding neighborhood. Therefore, staff finds that this proposed special use will permit and encourage an environment of sustained desirability and stability, and that it will be in harmony with the character of the surrounding neighborhood.

2. *The establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, or general welfare.*

A home day care is a regulated residential use subject to applicable state licensing requirements, including standards related to caregiver qualifications, child-to-staff ratios, life-safety provisions, sanitation, supervision, and emergency preparedness. Compliance with these requirements ensures that the operation meets established public health and safety benchmarks. In addition, the facility must adhere to all applicable building, fire, and zoning codes, including occupancy limits and safety inspections where required. Based on the limited scale of the operation, compliance with regulatory requirements, and absence of identified adverse impacts, staff finds that the establishment, maintenance, and operation of the proposed home day care will not be detrimental to or endanger the public health, safety, or general welfare.

3. *The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted nor substantially diminish and impair property value within the neighborhood.*

The operation of a home day care, at the subject property, will not be injurious to the use and enjoyment of other property in the neighborhood or substantially diminish neighborhood property values. Noise levels associated with a small number of children engaged in supervised indoor or outdoor play are not anticipated to exceed what is typical in a residential neighborhood. Any outdoor activity will occur during daytime hours and will be subject to supervision and applicable nuisance regulations. The appearance of the home will not be altered by the operation of the special use and therefore will not change the character of the neighborhood.

With respect to property values, small-scale home day care operations are generally

considered compatible residential uses when properly regulated and maintained. The continued residential appearance of the structure, compliance with zoning and licensing standards, and the limited scale of operations support the conclusion that the use will not substantially diminish or impair surrounding property values. In many cases, access to neighborhood-based child care services is viewed as an amenity that supports family-oriented residential areas.

4. *The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.*

The proposed home day care will operate within an existing residence and does not require rezoning, subdivision, or site reconfiguration that would alter established development patterns. No variances, expansions of infrastructure capacity, or changes to lot configuration are proposed that would constrain adjacent property owners from developing or improving their properties in accordance with permitted district standards.

The scale and operational characteristics of the home day care remain residential in nature and subordinate to the principal dwelling. The use will not introduce permanent site features, access limitations, utility demands, or environmental impacts that would restrict neighboring properties from pursuing permitted residential improvements, including additions, accessory structures, or redevelopment consistent with zoning regulations.

5. *Adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.*

All utilities and public services serving the property are existing and adequate, and no off-site improvements are required.

6. *Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*

The subject property and the surrounding areas are designed to provide safe ingress and egress and minimize traffic congestion. The applicant plans to provide parking in the driveway of the subject property. Additional parking is available if necessary, on the north side of the property. Traffic associated with the use is expected to be limited and concentrated during brief drop-off and pick-up periods, and is not anticipated to burden the surrounding street network in a manner that would hinder access or cause congestion.

7. *The special use will be located in a district where such use may be permitted, and shall conform to all requirements of this Chapter.*

The R-1-8 District allows Day Care Home II as a special use. Granting the special use would conform to all requirements of this section.

ADDITIONAL ANALYSIS

It is Staff's opinion that a Day Care Home II is an appropriate and efficient use of the property. The subject property is located within an established residential neighborhood characterized by single-family homes and small-scale residential uses. A home day care, by definition, is a residential-based use that operates within a dwelling and maintains the appearance and function of a residential property. The proposed use does not involve exterior alterations that would change the residential character of the structure, nor does it introduce commercial-scale activity inconsistent with the surrounding area.

Home day cares are commonly considered a compatible accessory or special residential use because they provide neighborhood-serving services while maintaining the scale, intensity, and operational characteristics of a dwelling unit. The anticipated number of children, staffing levels, and hours of operation are limited in scope and consistent with typical residential occupancy patterns. Traffic generation is expected to be modest and primarily concentrated during short drop-off and pick-up periods. Based on staff review, the existing street network and driveway access are adequate to accommodate this activity without adverse impact on neighboring properties.

Additionally, the provision of local child care services contributes positively to neighborhood stability by supporting working families and allowing residents to access services within walking or short driving distance of their homes. Such uses can enhance the livability and long-term desirability of residential neighborhoods by strengthening community cohesion and supporting household needs.

PART C. RECOMMENDATION

Based on the above analysis, staff recommends approval of PC 26-12.

Exhibit A - Location Map

Planning Commission Case PC 26-12

N Emerald Ln

N Emerald Ln

W Main

Kids Korner

Old West Main St

W Sunset Dr

W Colonial Dr

W Glenview Dr

S Hewitt St

W Eddings St

Public Hearing Date & Time

Wednesday, February 25, 2026

6:00 PM

Case Description

PC 26-12: Corrine Williams is requesting a Special Use Permit for a Day Care Home II in an R-1, Low Density Residential District.

Legend

 Parcels

 Subject Property



0 260 520 Feet

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CARBONDALE
All Ways Open

To Whom It May Concern:

My name is Corrine Williams, I am asking for a Special Use Certification of my home. Currently I am a home daycare provider, in the last stages of being licensed by DCFS to provide care. I would appreciate this Special Use Permit be granted, on the basis of there is a lack of quality care options for evening and overnight care in this area. My program would not begin until 4:00p.m. every evening and would end at 8:00a.m. in the morning as to not disturb the Farmer Insurance business next door.

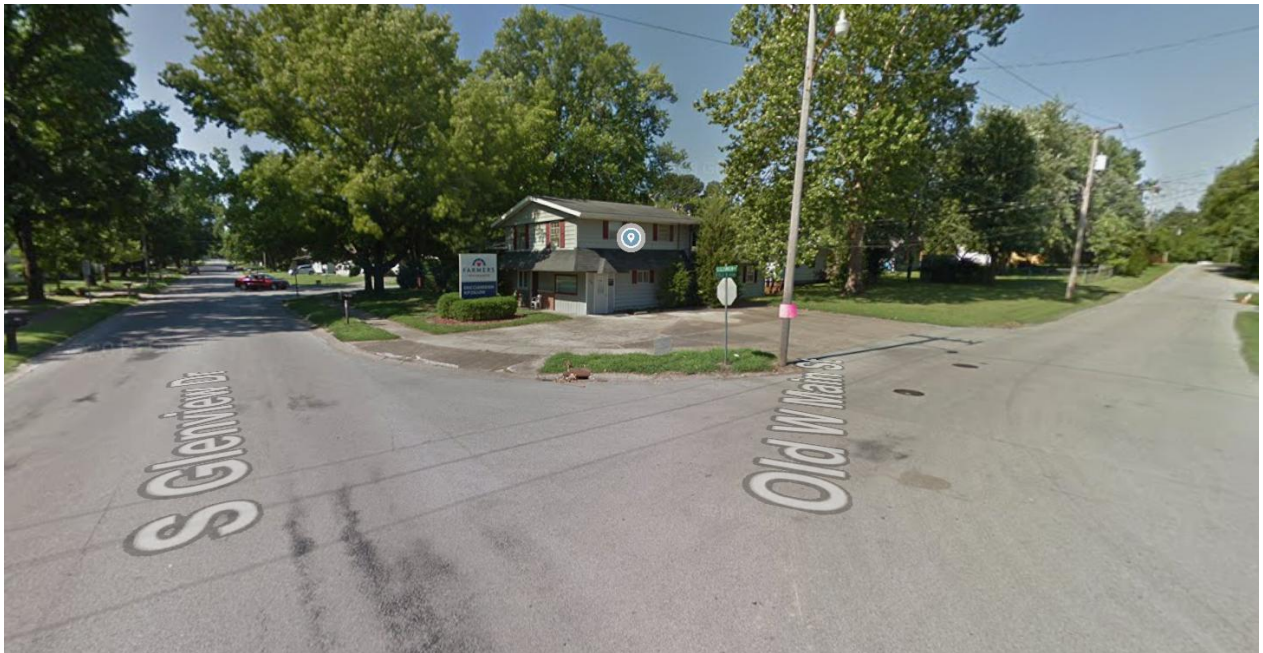
Note: Ms. Williams has updated her hours of operation to 2:00 pm-12:00am Monday-Sunday

A handwritten signature in black ink, appearing to read "Corrine Williams". The signature is fluid and cursive, with the first name "Corrine" written in a larger, more prominent script than the last name "Williams".

Exhibit C: Subject Property Photos



View of the subject property looking south toward the intersection of Old West Main and South Glenview Drive



View of the subject property looking southwest toward the intersection of Old West Main and South Glenview Drive



View of the subject property facing west



View of the subject property facing northwest looking at the intersection of South Glenview Drive and West Sunet Drive

Exhibit D - Existing Zoning

Planning Commission Case PC 26-12



Public Hearing Date & Time

Wednesday, February 25, 2026

6:00 PM

Case Description

PC 26-12: Corrine Williams is requesting a Special Use Permit for a Day Care Home II in an R-1, Low Density Residential District.

Zoning Classifications

AG: Agricultural

BPL: Planned Business

PUD: Planned Unit Development

SB: Secondary Business

R-1-8: Low Density Residential

R-2: Medium Density Residential

R-3: High Density Residential

Legend

 Parcels

 Subject Property

Esri Community Maps Contributors, Commonwealth of Kentucky, Missouri DNR, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, Safe, METI/NASA, USGS, EPA, NPS, US C



Exhibit E: 2025 Comprehensive Plan Map

Existing Land Use (City Limits)

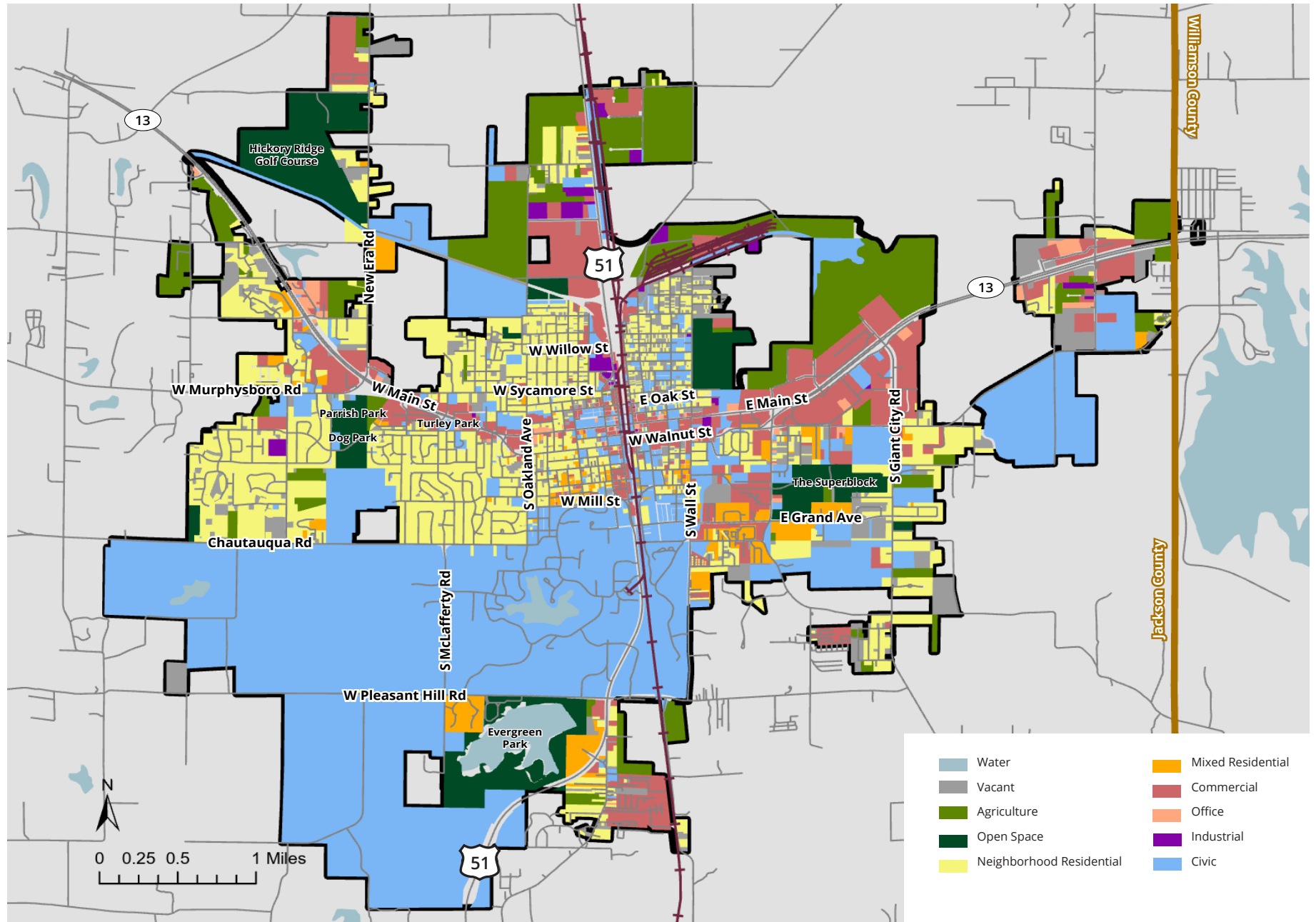


Exhibit F: 2025 Comprehensive Plan

Future Character and Land Use (City Limits)

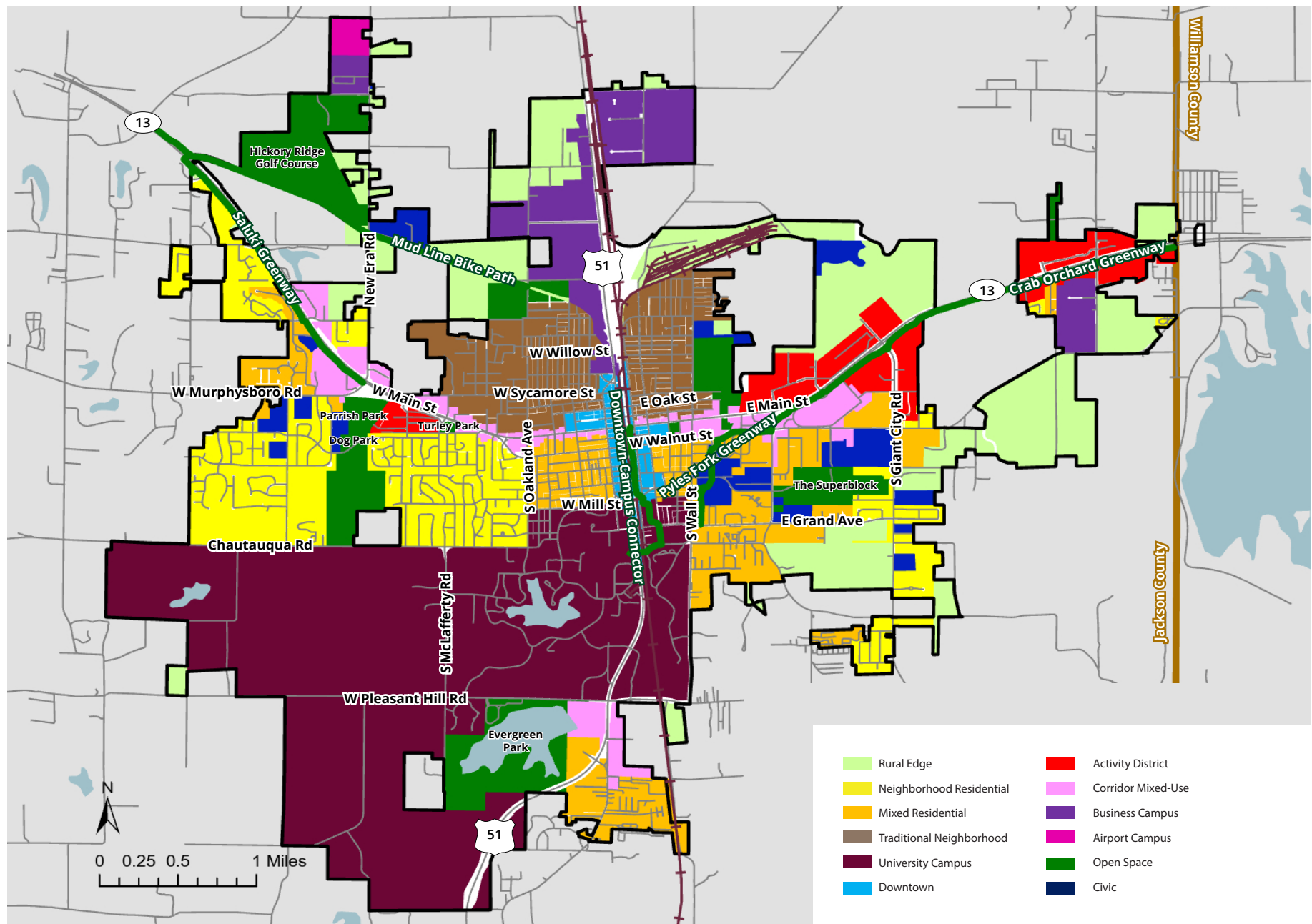


Exhibit G: Letters of Opposition

Ashley Gibson

From: John Lenzini <JLenzini@carbondaleil.gov>
Sent: Wednesday, February 18, 2026 11:39 AM
To: Ashley Gibson
Subject: proposed daycare PC26-12

Ashley,

I received a call from Alan Teska who had received his certified mail regarding PC26-12. He lives at 1706 W. Sunset, and he would like to voice his opposition to the daycare. His concern was based on traffic congestion, and also objecting to the use in a residential area.

John Lenzini
Community Development Manager
City of Carbondale, Illinois
618-457-3251
618-201-4059
jlenzini@carbondaleil.gov



From: Drs. Jane Geisler-Lee & Matt Geisler
1711 W Sunset Drive
Carbondale, IL 62901
To: Mr. John Lenzini, Manager
Community Development
200 S Illinois Avenue
Carbondale, IL 62901 (copy 1)
Re: Ms. Corrine Williams' requesting a special use permit for a Day Care Home II in an R-1,
Low Density Residential District, for property located at 100 S Glenview Drive
Date: February 18, 2026

Dear Mr. Lenzini, Community Development Manager,

Thanks for the notification letter of February 11 regarding to the permit change on the property of 100 S Glenview Drive (abbreviated as "Property" in the letter).

It would be good for the community near the Property.

1. It would promote childcare support for the parents with young children in the community.
2. The Property is close to the city Turley Playground.

However, at least six drawbacks would impact the community in the "low-density residential district" near the Property.

1. The Property has limited parking – two (facing W Sunset Drive) for personal/residential use, and three (facing W Old Main Street) and one facing the intersection of S Glenview Drive and W Old Main Street) for commercial use. Daycare Level 2 permits 7-12 children. How could the Property accommodate 7-12 parents' vehicles when children would be dropped off/picked up twice a day?

2. The Property would compete parking: (1) at narrow W Old Main behind Murdale Shopping Center, (2) off street parking spaces on S Glenview adjacent to Turley Playground and Kids Korner, (3) at W Sunset and S Glenview near the T-junction (i.e., T-junction) between W Sunset Drive and S Glenview. The both streets are the main arteries for the residents in the community near the Property to go from their houses to Route 13.

3. School buses pick up and drop off students in front of the Property on W Sunset and at the T-junction. When the buses are there, all the directions of the traffic come to a complete halt for students' safety. This would likely occur within the hours for pick-up and drop off for day-care.

4. Kids Korner is less than 50 feet away from the Property. Kids Korner and the Property would combine to increase interference with the local residential traffic near the two facilities. Especially during rush hour going to and coming from work and picking up children at the Property.

5. The intersection of S Glenview and W Old Main (i.e., Intersection) is already busy at rush hours and become a choking point for the community, especially since the addition of the stop sign by Kids Korner. Already we experience minor traffic jamming in that Intersection, which can interrupt the commute in the community. The heavy traffic comes from all the four directions: from north – incoming traffic from Route 13 and from the service roads of Murdale Shopping Center; from east – the residents and commuters in the nearby apartments and houses; from south – the residents in the community through S Glenview; from west – the residents on W Sunset and commuters on Sunset through the T-junction. The T-junction is less than 25 feet away from the Intersection with the stop sign, making it difficult to turn onto Glenview as the interval between stopped cars southbound is already too short to get between them.

6. Before and after work, parents drop off and pick up their kids to Kids Korner and the Property. In addition, Turley Playground is less than 50 feet away from the Property; parents may bring kids to play

after picking them up. Thus, several waves of drop-off and pickup in duration of hours occur. In those hours, not only sensible adults are involved but also insensible young children. Consequently, safety is an unavoidable issue on that section of S Glenview. Once a while, turning from Route 13 into S Glenview, I saw parents chasing their young toddlers and had to step on the brake to accommodate the unexpected scene. Adding salt to the wound: on the very short section of S Glenview from Route 13, through W Old Main to W Sunset, school buses drop off students and parents pick up children from Kids Korner and the Property. How much patience of a resident driver in the community should be expected to wait for school buses, parents' drop-off/pickup, and parent-child chasing games? Not to mention local residents' activities in the community, e.g., walking dogs and jogging when crossing from one block (e.g., S Glenview) to another block (e.g. W Sunset). This is already a busy place at times, especially at rush hour.

Note that none of these above problems were that bad when State Farm was the business, mostly because State Farm did not have any more than 1-2 customers visiting the site at any given time. With up to 12 customers, the Property will be jam packed twice a day, and greatly interfere with residents on Glenview, Sunset and their side streets trying to get to Route 13, or simply get around the two adjacent intersections of Glenview with Sunset and W Old Main.

Based on the six aforementioned drawbacks, we have four recommendations.

1. The Property should be changed from Daycare Level 2 to Daycare Level 1. Daycare Level 1 will accommodate 3-6 children. This would not need much street or adjacent parking, as it could accommodate up to 4 pickup/dropoffs simultaneously.

2. The Property could add two more parking spaces for Daycare Level 1 to accommodate six parents' vehicles (especially larger SUVs) to totally alleviate parking problems.

3. Before the permit change from insurance company to daycare service would be granted by the City of Carbondale to Ms. Corrine Williams on the Property, the City of Carbondale should have a doable method to solve the future potential traffic jams in the Intersection (of W Old Main and S Glenview) and likewise to prevent a complete halt in the T-junction of S Glenview and W Sunset.

4. We would also recommend to lower the speed limit, for e.g., to 20 mph, to accommodate children around **Turley Playground**, **Kid's Korner** and the future **Daycare Level 1**. The speed limit should be lowered in the area within 250 feet away from these three children's facilities at least "when children present" like a school.

In sum, a small business involved with 3-6 children and their 3-6 caregivers would be appreciated by the community; however, that small business should not be more important than hundreds of local residents residing in the community and needing to get through that Intersection and T-junction.

Once again, thanks for the notification of the February 11 letter. Our concerns and recommendations are provided as above.

Sincerely Yours,
Matt Geisler
Jane Geisler-Lee



cc: Drs. Matt Geisler & Jane Geisler-Lee (copy 2)

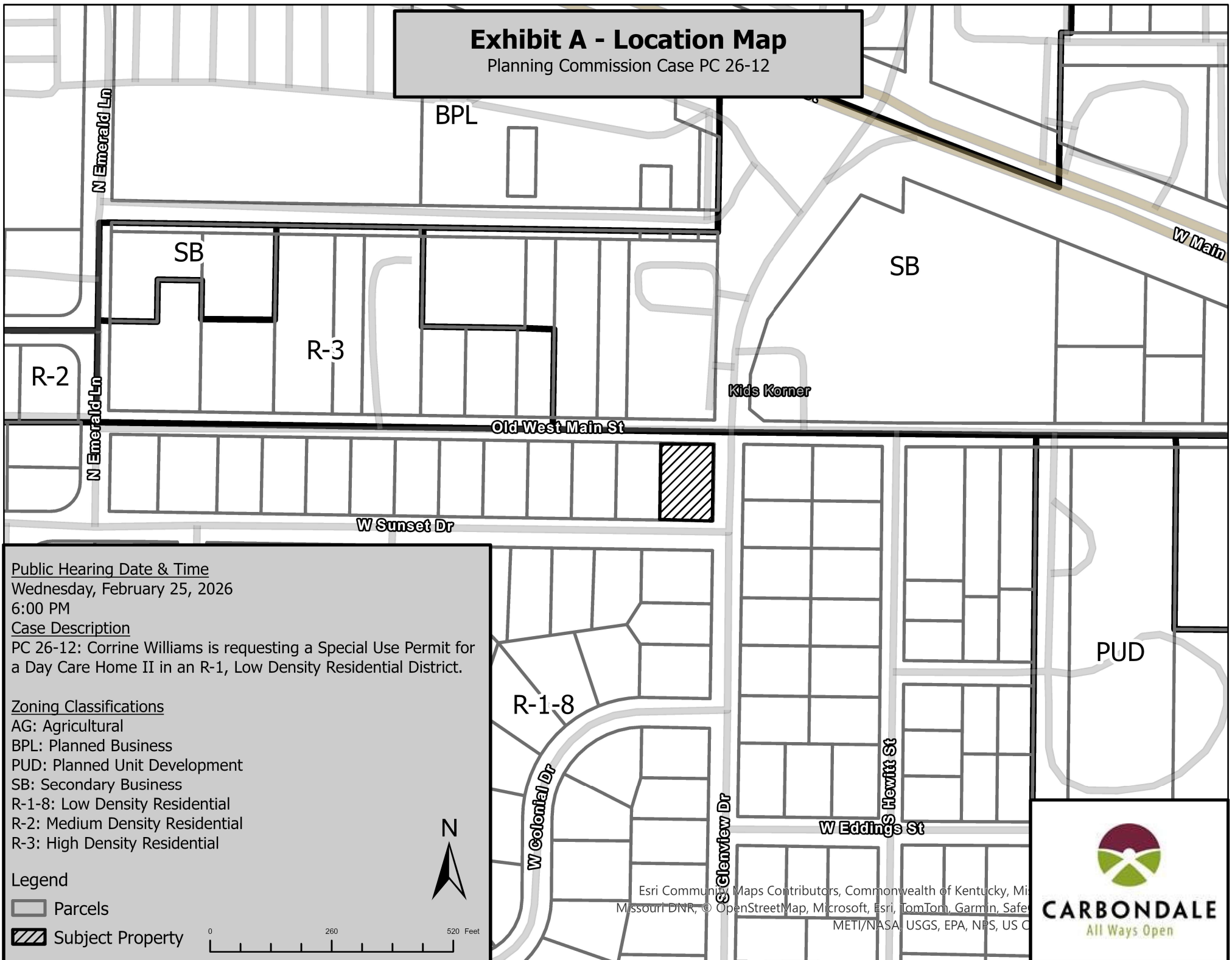


Exhibit A - Location Map

Planning Commission Case PC 26-12

Exhibit A - Location Map

Planning Commission Case PC 26-12



Ashley Gibson

From: Corrine Williams <raganswilliams@gmail.com>
Sent: Monday, February 23, 2026 11:17 AM
To: Ashley Gibson
Subject: Fwd: Day care at 100 South Glenview Drive

----- Forwarded message -----

From: <lclendenin@aol.com>
Date: Mon, Feb 23, 2026, 11:15 AM
Subject: Day care at 100 South Glenview Drive
To: <raganswilliams@gmail.com>

To Whom It May Concern,

My name is Eric Clendenin and I own the property at 100 South Glenview Drive, Carbondale, IL. I lease part of the property to Corrine Williams. She has been working closely with me over the past few weeks to open a daycare at this location. I am writing this letter to let you know that I am fully aware of her plans and support her in this endeavor. If you have any questions for me you can contact me at 618-534-3222.

Thank You,
Eric Clendenin



MINUTES

Carbondale Planning Commission
Wednesday, February 25th, 2026
Room 108, 6:00 p.m.
City Hall/Civic Center

Ms. Litecky called the meeting to order.

Members Present: Litecky, Allee, Sheffer, Love, Carrier, Brown

Members Absent: Lilly, Shukites, Schilling, Roberts (ex-officio)

Staff Present: Lenzini, Maxwell, Gibson

1. Approval of Minutes:

Mr. Sheffer made a motion to approve the minutes from the November 19th, 2025 meeting, seconded by Mr. Carrier. The minutes were approved by unanimous voice vote.

Mr. Carrier made a motion to approve the minutes from the January 28th, 2026 meeting with corrections, seconded by Ms. Allee. The minutes with corrections were approved by unanimous voice vote.

2. Citizen Comments or Questions

3. Report of Officers, Committees, Communications

4. Public Hearings/Plan Review

PC 26-11: The City of Carbondale is initiating a Text Amendment to Title 15 of the Carbondale Revised Code relative to uses in the Retail Revitalization Overlay District and other commercial districts.

Ms. Litecky declared Public Hearing PC 26-11 open and asked Ms. Maxwell to read the staff report.

Ms. Maxwell read Part A of the staff report.

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

There were none.

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

City staff was present and willing to answer questions.

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

There were none.

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

There were none.

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

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

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

There were none.

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

Mr. Dean Reese asked to clarify the purpose of the text amendment.

Ms. Maxwell stated that the text amendment was meant to streamline development of various uses, mainly pertaining to entertainment.

Ms. Litecky declared PC 26-11 closed and asked for a motion on the finding of fact.

Mr. Sheffer moved that Part A and B of the staff report, that the applicant was present, that zero people spoke in favor, zero people spoke in opposition to the application, and there were no letters or petitions of support or opposition for the application to be acceptable as a finding of fact, seconded by Mr. Love.

The motion passed with unanimous voice vote.

Ms. Litecky asked for a motion for approval for the text amendment.

Mr. Sheffer moved to recommend City Council approval of PC 26-11 seconded by Mr. Love.

Ms. Litecky asked if there was any discussion.

Mr. Carrier discussed the City moving towards a code that tries to list uses that are excluded or dissuaded rather than trying to include every possible use in the use table. Mr. Carrier commended

staff on their work regarding text amendments and stated he understands that staff and the City are working within the constraints of the current code the best they can.

Ms. Allee agreed with Mr. Carrier's sentiment but questioned the legality of an exclusionary code.

Ms. Maxwell explained that the current code is protective in nature by outlining specific uses that are allowed.

Mr. Carrier stated the proposed text amendment seemed to be a response to Marion's current mall revitalization and development projects.

Mr. Steven Mitchell, Economic Development Manager, stepped forward and stated the nature of the text amendment was to open up more development opportunities in Carbondale and that he does not see it as being competitive with Marion's current developments.

Ms. Maxwell explained that the text amendment was initiated because of one use not being expressed within the use table and then spread to a wider inclusion of uses based on staff input.

Ms. Allee asked why the text amendment was mainly entertainment focused and if staff had received interest for entertainment uses.

Ms. Maxwell stated that the text amendment originated from discussion on one of the uses and then staff thought of more entertainment based uses to include so that multiple text amendments were not required.

Ms. Allee asked if staff thought there were more uses that could be included in the current proposal or if it was as comprehensive as possible at this time.

Ms. Maxwell stated that it was possible that more uses could be included in the future and welcomed input from Commissioners.

Roll Call Vote:

Yes – 6 (Brown, Carrier, Love, Sheffer, Allee, Litecky)

No – 0

The motion was passed unanimously.

PC 26-12: Corrine Williams is requesting a Special Use Permit for a Day Care Home II in an R-1, Low Density Residential District.

Ms. Litecky declared Public Hearing PC 26-12 open and asked Ms. Gibson to read the staff report. Ms. Litecky noted that the applicant is ill and will be attending the meeting virtually.

Ms. Gibson read Part A and Part B of the staff report.

Ms. Litecky asked if the Commissioners had questions for staff

There were none.

Ms. Litecky asked if the applicant would like to speak.

Ms. Corrine Williams made a statement regarding her qualifications and application.

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

Mr. Sheffer asked to clarify the hours of operation.

Ms. Williams stated her hours of operation will be from 2 p.m. to 12 a.m., seven days a week.

Ms. Litecky asked to clarify the difference between the types of daycares included in the code.

Mr. Lenzini read a code excerpt regarding Home Daycare 1, stating that Home Daycare 1 allows three to six children to be cared for.

Ms. Williams stated that she is licensed through DCFS to care for up to eight children.

Ms. Gibson clarified that the application is for a Home Daycare 2 which allows up to 12 children through the Carbondale Revised Code.

Ms. Litecky asked about square footage requirements.

Ms. Gibson stated the code does not specify required square footage for home daycares.

Ms. Williams stated that the state DCFS has square footage requirements and that she expects to meet the threshold to care for eight children at her next DCFS visit.

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

Ms. Gibson read a letter of support from Mr. Eric Clendinin, Ms. Williams landlord, that was received after the writing of the staff report.

Ms. Litecky asked if the Commissioners had questions.

There were none.

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

Dr. Matt Geisler stepped forward and spoke in opposition to the application. Dr. Geisler had written a letter of opposition which was included in the staff report.

Mr. Alan Teska stepped forward and spoke in opposition to the application. Mr. Teska had called

and voiced his opposition to Mr. Lenzini, which was included in the staff report in the form of an email from Mr. Lenzini to Ms. Gibson stating Mr. Teska's opposition.

Ms. Litecky asked Ms. Gibson to read Part C and Part D of the staff report.

Ms. Gibson read Part C and Part D of the staff report, with a recommendation of approval.

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

Mr. Sheffer asked if the Commission should add a clause that the Home Daycare 2 being applied for be capped at eight children.

Mr. Carrier suggested adding a requirement that the daycare must be in compliance with DCFS, who have already specified the maximum number of children being cared for as eight.

Mr. Joseph De Mond, Assistant City Attorney, agreed with a clause stating that all DCFS requirements must be followed would be more agreeable as DCFS has their own requirements that must be followed and a clause specifying the number of children may be redundant.

Ms. Gibson stated that DCFS has licensed Ms. Williams to care for up to eight children, and that is the maximum permitted per their standards.

Mr. Carrier asked staff if there was another business at the location.

Ms. Gibson confirmed that there is a current commercial use at the location: a Farmers Insurance office is on the east side of the property, and that the subject location is on the western side of the property.

Ms. Love asked if there was still a daycare located across the street from the subject property.

Mr. Lenzini confirmed that Kids' Corner, ran by the Park District, was across from the subject property.

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

Ms. Allee asked the applicant if she expected all children to be dropped off or picked up at the same time or if it would be more staggered.

Ms. Williams stated that drop off and pick up times will be staggered.

Mr. Brown asked the Commission if it would be in the Commission's best interest to require that the facility not open until the fence is erected surrounding the children's play yard.

Ms. Litecky stated she assumed that DCFS would not allow the facility to open until their fence requirement was met.

Ms. Gibson asked Ms. Williams to clarify.

Ms. Williams stated that the fence, gate, and locking mechanism must be installed before her license is granted and she can open the facility.

Dr. Jane Geisler-Lee stepped forward and asked where children would be playing as she did not believe there was a front yard.

Ms. Williams stated that there is a yard to the side of the home as well as a concrete patio, and stated that there will be a sizable fenced in area for the children to play in.

Dr. Geisler-Lee pointed to a photo included in the staff report being shown on the projector screen and stated she did not believe there was a yard for the children to play in.

Ms. Gibson apologized for not providing better images of the subject location in the staff report and clarified that the photo shows the western side of the property where the insurance office is located, and that the play yard will be located on the eastern side of the property.

Ms. Allee stated that one of the photos provided in Exhibit C of the staff report clearly shows a fenced in yard area. Ms. Allee stated that if DCFS considers the yard adequate for their licensing purposes that the Commission should also consider it adequate.

Ms. Gibson asked Ms. Williams if she could clarify the DCFS requirements for yard space.

Ms. Williams stated that when the DCFS agent visited her home, she stated the yard was adequate and that the only addition needed is the previously discussed fence.

Ms. Gibson stated that the Carbondale Revised Code does not include any yard size requirements pertaining to daycare facilities.

Staff showed the Jackson County Property Tax map aerial imagery of the subject property on the projector screen.

Mr. Lenzini stepped forward to the projector screen and pointed out the specified yard area on the map.

Dr. Geisler-Lee again disagreed that there was a yard in the area that Mr. Lenzini pointed out and stated the area was paved.

Ms. Litecky stepped forward and showed Dr. Geisler-Lee on the Jackson County Property Tax map aerial imagery where the specified yard is located and stated that the area is grassed.

Dr. Geisler-Lee stated she was opposed to the proposal because she does not believe the yard space is adequate.

Ms. Allee asked Dr. Geisler-Lee if she opposed the proposal despite the fact that DCFS has

inspected the location and stated that the yard space is adequate for the proposed use.

Dr. Geisler-Lee stated she does not believe the yard space is adequately sized for children to play in.

Ms. Allee asked if Dr. Geisler-Lee worked for DCFS.

Dr. Geisler-Lee stated she does not but that she is a nearby resident of the subject property.

Mr. Love stated that DCFS has very strict guidelines, standards, and licensing requirements that must be followed, and that there should be no issue if the entity has approved the location.

Mr. Dean Reese asked if DCFS has any accessibility requirements for licensure.

Ms. Williams stated that DCFS requires railings for stairs, which are present, and that if she did have a child sign up that required a ramp, she would have to install one. Ms. Williams stated that at this time she does not have any children that require accessibility devices.

Mr. Teska stepped forward and asked Mr. Lenzini if he would be agreeable to a daycare facility open seven days a week until midnight being next door to his home.

Mr. Lenzini asked Mr. De Mond if he was allowed to answer the question.

Mr. De Mond stated that he was able to provide his opinion as an individual but discouraged him from making a statement on behalf of the City or his position.

Mr. Lenzini stated that even though the facility is intended to provide care until 12 a.m. he did not believe that the facility would be disruptive as it is unlikely that children would be outside playing past 8 p.m.

Mr. Carrier stated that Mr. Teska could ask his opinion.

Mr. Teska asked if Mr. Carrier if he would be agreeable to a daycare facility open seven days a week until midnight being next door to his home.

Mr. Carrier stated he would be agreeable to it, as he grew up on Glenview Drive and attended a home daycare in the neighborhood. Mr. Carrier stated without a resource of that nature being provided within his neighborhood, it would have been very difficult for his mother, who was a schoolteacher, to tend to many after work needs such as grocery shopping and tending to her elderly parents.

Mr. Teska asked Mr. Carrier if that facility was open until midnight.

Mr. Carrier stated that he was never picked up that late, but if needed the woman providing the daycare service would have watched him as long as necessary. Mr. Carrier noted that the children being cared for were all from the neighborhood and that the facility was a community resource.

Ms. Heidi Teska stepped forward and asked what safeguards the residents of the neighborhood have to ensure their nightly routines will not be disrupted.

Mr. Lenzini stated the City's noise ordinance will be applicable to the location and that if the residents have an issue, they can call the Carbondale Police.

Ms. Teska asked if the proposed daycare facility would be providing care for neighborhood children or children from outside the neighborhood.

Mr. Brown stated it does not matter if the facility is specific to children within the neighborhood or not, and that any child that meets the requirements for the care provided could be cared for at the location. Mr. Brown stated the facility is not going to choose which children get to attend based on what neighborhood they live in.

Ms. Litecky declared PC 26-12 closed and asked for a motion on the findings of fact.

Mr. Sheffer moved that Part A and B of the staff report, that the applicant spoke, and that zero people spoke in favor, two people spoke in opposition, one of which who also wrote a letter in opposition and one of which who also called and voiced opposition, and there was one letter of support for applicant to be acceptable as a finding of fact, seconded by Mr. Love.

The motion was passed with a unanimous voice vote.

Ms. Litecky asked whether the commissioners wished to vote on the 7 criteria together as one or individually.

Mr. Love moved that the Commission vote on all 7 criteria as one, seconded by Ms. Allee.

Roll Call Vote:

Yes – 6 (Brown, Carrier, Love, Sheffer, Allee, Litecky)

No – 0

The vote was passed unanimously.

Ms. Litecky asked for a motion on whether all 7 criteria had been met.

Mr. Love made a motion that the applicant met all 7 criteria, seconded by Ms. Allee.

Roll Call Vote:

Yes – 6 (Brown, Carrier, Love, Sheffer, Allee, Litecky)

No – 0

The vote was passed unanimously.

Ms. Litecky asked for a motion on the recommendation of granting the special use permit for PC 26-12.

Mr. Love moved that the Planning Commission recommend approval of special use permit for PC 26-12, seconded by Ms. Allee.

Roll Call Vote:

Yes – 6 (Brown, Carrier, Love, Sheffer, Allee, Litecky)

No – 0

The vote was unanimously passed.

Mr. Lenzini stated that case will go to City Council for approval on March 10th, 2026.

5. Old Business

- a. City Council Update – Ms. Roberts was not in attendance to provide an update, but Ms. Litecky provided an update on an approved land sale on the behalf of the City.

6. New Business

7. Adjournment

Mr. Carrier moved to adjourn the meeting, seconded by Mr. Brown. The meeting was adjourned with unanimous voice vote.



Agenda Item Details

Meeting:	March 10, 2026 - City Council Meeting
Category:	General Business
Subject:	An Ordinance Approving a Text Amendment to Title 15 Relative to Retail Revitalization Overlay and Other Commercial District Uses
Type:	Action
Recommended Action:	Adopt An Ordinance Approving a Text Amendment to Title 15 Relative to Retail Revitalization Overlay and Other Commercial District Uses
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:	Community Development

Background: At the January 27, 2026, Carbondale City Council meeting, the City Council approved Resolution 2026-R-5 authorizing staff to initiate a text amendment to Title 15 of Carbondale Revised Code to consider additional uses to be permitted in the Retail Revitalization Overlay (RO) District, and other commercial districts.

The current proposed text amendment seeks to update the recreation/entertainment use sections with a more complete list of activities to be permitted in the RO District.

The following changes are proposed, and can be seen more specifically in Exhibit A of the draft ordinance and Exhibit C of the staff report.

- Better clarification as to whether uses are permitted indoors, outdoors, or both.
- Added uses and use types: Event centers; Studios for yoga, dance, etc.; Water parks; Go kart, BMX, pump tracks, etc.; Escape rooms; Axe throwing.
- Permitted Event centers in the RO District and other commercial and industrial districts.
- Permitted Studios for yoga, etc., in all commercial and industrial districts.
- Permitted Water parks in the RO District and industrial districts.
- Added Pickleball as a distinct use.
- Added a postscript buffering certain potentially louder activities from residential uses by 350 feet.
- Referenced the Illinois Department of Public Health's swimming facility regulations.

Attached for the Council's consideration:

- PC 26-11 Staff Report with Attachments
- Unapproved Planning Commission Meeting Minutes 2/25/2026
- Ordinance Approving the Proposed Text Amendment, with Exhibit A

Additional Information:

Attachments:

1. PC 26-11 Staff Report Text Amend Commercial Dist 2026-03-10
2. Ordinance Approving a Text Amendment to Title 15 Relative to RO and Other Commercial District Uses

2026-03-12

3. Ex A Text Amendments for Ordinance

Motion & Voting: Adopt An Ordinance Approving a Text Amendment to Title 15 Relative to Retail Revitalization Overlay and Other Commercial District Uses

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

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

TO: City of Carbondale Planning Commission

FROM: Molly Maxwell, AICP, Senior Planner

RE: PC 26-11: The City of Carbondale is initiating a Text Amendment to Title 15 of the Carbondale Revised Code relative to uses in the Retail Revitalization Overlay District and other commercial districts.

DATE: February 16, 2026

(Planning Commission Public Hearing on February 25, 2026, at 6:00 p.m.)

PART A. GENERAL INFORMATION

1. Applicant:
City of Carbondale
200 S Illinois Ave
Carbondale, IL 62901
2. Requested Action and Background:

At the January 27th, 2026, Carbondale City Council meeting, City Council approved Resolution 2026-R-5 authorizing staff to initiate a text amendment to Title 15 of Carbondale Revised Code to consider additional uses to be permitted in the Retail Revitalization Overlay (RO) District, and other commercial districts.

The RO District was developed in 2022 (PC 23-01) to help re-imagine land zoned Planned Business (BPL) District, traditionally considered primarily for retail use and planned shopping centers, with revitalization of the largely vacant University Mall being the primary focus. At that time, discussion began spurred by interest in mall space for TV/Radio, Warehousing, and Farm Retail, none of which would have been permitted uses in a BPL District. The RO District was created, permitting an additional 63 land uses, removing minimum parking requirements, and removing minimum lot size requirements in those BPL District areas that are then also designated RO.

In 2023, the University Mall property and three other Planned Business District locations were designated under the RO District via a map amendment (Exhibit A).

While certain recreational and entertainment uses that existed in the use table were made to be permitted to the RO District at that time, no new uses were added. After further research into other communities' solutions for rehabilitating retail spaces, it has come to Staffs' attention that many uses are still not covered here.

PART B. ANALYSIS

The current proposed text amendment seeks to update the recreation/entertainment use sections with a more complete list of activities to be permitted in the RO District.

The following changes are proposed, and can be seen more specifically in Exhibit C.

- Better clarification as to whether uses are permitted as indoor, outdoor, or both.
- Added uses and use types: Event centers; Studios for yoga, dance, etc.; Water parks; Go kart, BMX, pump tracks, etc.; Escape rooms; Axe throwing.
- Permitted Event centers in RO District and other commercial and industrial districts.
- Permitted Studios for yoga, etc. in all commercial and industrial districts.
- Permitted Water parks in RO District and industrial districts.
- Added Pickleball as a distinct use.
- Added a postscript buffering certain potentially louder activities from residential uses by 350 feet.
- Referenced the Illinois Department of Public Health's swimming facility regulations.

The BPL district permits all types of residential uses in addition to its traditional retail uses, which allows for flexibility in the design true mixed-use developments. The additional recreational and entertainment uses within the RO district further expand what is possible. The 2025 comprehensive plan identifies the mall corridor as 'mixed-use opportunity'. Gaylord Opryland Resort in Nashville, TN, includes an indoor and an outdoor waterpark, convention center, bars, restaurants, and thousands of hotel rooms, all within close walking distance, and in some cases, share a building. Still, with the proposed text amendment, Staff recognize the need to buffer between some recreational uses and uses that require quiet – residential, medical offices, certain professional offices. The American Planning Association's recent Zoning Practice publication, *Managing Pickleball Noise through Zoning*¹, recommends including pickleball – one of the proposed added uses - as a distinct use rather than grouping it with tennis and other court activities, due to the higher acoustic frequency of the game. The publication also recommends enforcing between a 250-foot and 500-foot buffer between residential and other quiet uses and courts. Staff applied this recommendation to other potentially noisy activities, such as water parks and event centers. In general, Staff feel confident that a developer will adhere the standard best practices for mixed use developments, so the proposed text does not get into too much detail. Developments are still vetted through the City's site plan and BPL plan process.

¹ Leahy, Charles. (2025). Managing Pickleball Noise through Zoning. *Zoning Practice*, Volume 42 (#11).

PART C. RECOMMENDATION

Staff recommends approval of the proposed text amendments to Sections 15.2.29 and 15.3.1.9.B.

Exhibit A: Retail Revitalization Overlay Districts map

Exhibit B: RO and BPL Districts' Statements of Intent

Exhibit C: Proposed text amendments

Exhibit A - Retail Revitalization Overlay District Map



Little Crab Orchard Creek

N Illinois Ave

Old Murphy Rd

W Main St

Carbondale

S Illinois Ave

S Wall St

E Grand Ave

E Main St

E Walnut St

Reed Station Rd

Retail Revitalization
Overlay (RO) District
Areas

as of 2/6/2026

-  RO District
-  City Limits



CARBONDALE
All Ways Open

0 0.13 0.25 0.5 Miles

campus
Lake

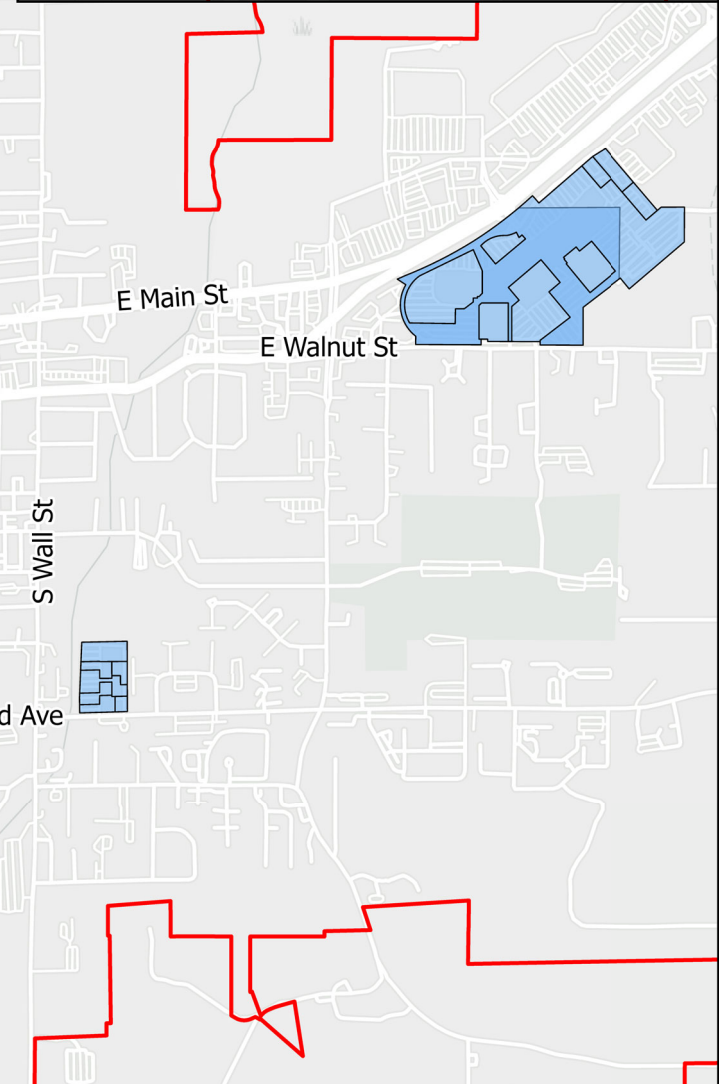
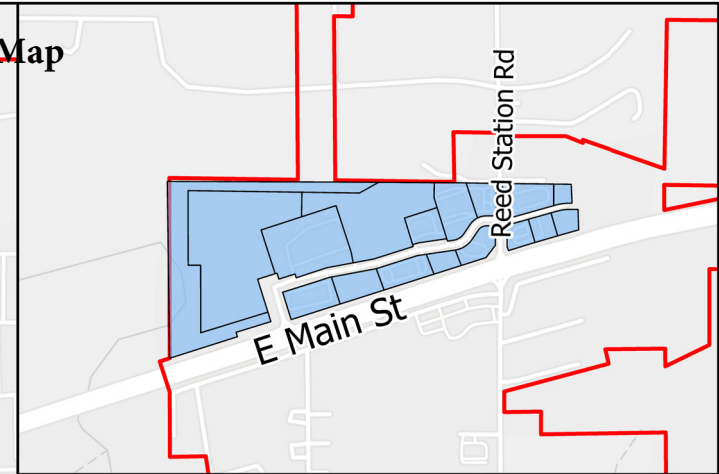


Exhibit B – Districts’ Statements of Intent

§15.2.30 RO Retail Revitalization Overlay District

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

15.2.21: BPL Planned Business District

Statement of Intent: This district is created to provide for planned shopping centers. It is intended to promote the grouping of commercial uses and provide areas large enough to establish harmonious relationships between structures, people, and the automobile with the use of well planned parking and access, pedestrian walkways, courtyards, malls, and open spaces. Strip type development is discouraged. Developments which exist at the time this title was adopted may be included in a BPL district because they are similar in use and character to the permitted uses of this district and this statement of intent. Also, certain areas, which lend themselves appropriately to this statement of intent but which, on the effective date hereof are not occupied by commercial uses, but have strong pressures to be used as such, have been classified BPL. (Ord. 2013-20)

Exhibit C - Proposed Text Amendments

§2.29 PERMITTED AND SPECIAL USES, NONRESIDENTIAL DISTRICTS REGULATIONS

TITLE 15. ARTICLE 2. DISTRICT

§2.29. PERMITTED AND SPECIAL USES, NONRESIDENTIAL DISTRICTS

	NONRESIDENTIAL DISTRICTS USE TABLE											
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
	Residential Uses											
Household Living (See §3.1.7.A)	Single-family dwellings					P					P ⁷	
	Single family dwellings, except mobile homes		P	S	S	P					P ⁷	§3.3.1.N
	Two-family houses (duplex)					P					P ⁷	
	Corner lot duplexes					P					P ⁷	
	Condominiums residential			S	S	P						§3.3.1.N
	Condominium buildings (residential) with four or fewer units		P	S	S	P					P ⁷	§3.3.1.N
	Dwelling units above the main floor							P				
	Dwelling units on the main floor of residential structures existing on September 16, 2003, including rooming houses, excepting dormitories, group homes, and mobile homes							S				
	Two-unit dwellings, except mobile homes		S	S	S	P					P ⁷	§3.3.1.N
	Three-unit dwellings, except mobile homes		S	S	S	P					P ⁷	§3.3.1.N
	Four-unit dwellings, except mobile homes		S	S	S	P					P ⁷	§3.3.1.N
	Single-unit dwellings, including townhouses, but except mobile homes		P	S	S	P						§3.3.1.N
	Multi-Unit Dwellings			S	S	P						§3.3.1.N
	Dormitories or apartments for students residing on site										P ⁷	
	Dwelling units as permitted in the lowest density adjoining residential district and subject to the same occupancy restrictions as said residential district	P										
	Dwelling units other than those permitted in the preceding row	S										§3.3.1.N
Group living (See §3.1.7.B)	Boarding or rooming houses			S	S							§3.3.1.N
	Fraternities and sorority homes			S				P ⁹				§3.3.1.N
	Public and Civic Uses											
Community service (See §3.1.8.A)	Business associations	S		P	P	P-RO					P	
	Civic, social and fraternal	S		P	P	P-RO	P	P			P	
	Community centers	S		P	P	P-RO	P					
	Libraries	S		P	P	P-RO		P				
	Museums	S		P	P	P		P				
Day care (See §3.1.8.B)	Adult day care		S	P	S		S		S	S	P	§3.3.1.I
	Day care centers for children	S	P	P	S	S ¹	S		S	S	P	§3.3.1.I
	Day care homes I		P	S								§3.3.1.J
	Day care homes II		S	S								§3.3.1.J
	Day care homes III		S	S								§3.3.1.J

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
	Day care centers including child care centers, adult day care centers, day nurseries, nursery schools, kindergartens, play groups, and centers or workshops for mentally or physically handicapped.	S										§3.3.1.I
	Family day care homes		P	P								
	Nursery education or school	S		P	S		S		S	S		
Educational facilities (See §3.1.8.C)	Primary (elementary) schools	S		P							S	
	Secondary schools	S		P							S	
	Art and music schools	P		P	P	P-RO		P			S	
	Barber and beauty schools	S		P	P	P-RO	P	P			S	
	Dancing schools	P		P	P	P-RO		P			S	
	Driving schools	S		P	P	P-RO					S	§3.3.1.M
	Vocational or trade schools			P	P	P-RO	P				P	
	Other special training and schools, NEC	S		P	P	P-RO		P			S	
	University, college, junior college and professional school education	S		P							P	
	Junior colleges	S		P							P	
	University and colleges	S		P							P	
Government facilities and services (See §3.1.8.D)	Executive, legislative, and judicial functions			P	P	P	P	P			P	
	Postal services			P	P	P	P	P			P	
	Civil defense and related activities			P	P	P-RO	P				P	
	Fire stations and related activities		S	S	P	P	P				P	
	Governmental maintenance facilities and services						P		P	P	P	
	Police protection and related activities	S		P	P	P-RO	P	P			P	
	Other protective functions and related activities, NEC			P	P	P-RO	P				P	
Medical facilities (See §3.1.8.E)	Hospital			P		P					P	
	Emergency and walk-in medical clinics			P	P	P		P			P	
	Medical laboratory services			P	P	P		P			P	
	Nursing, convalescent and rest homes			P	P	P					P	
	Outpatient surgical centers			P	P	P						
	Blood/Plasma Donation Center			P	P	P		P				
	<i>Note: medical and dental offices without surgical facilities are listed under "office" uses</i>											
Parks and open space (See §3.1.8.F)	Parks and playgrounds		P	P	P	P		P			P	
	Community gardens	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	§3.2.1.E
Passenger terminals and services (See §3.1.8.G)	Transportation terminals, passenger and freight						P		P	P	P	
	Transportation terminals, passenger				P	P		P				
	Airport or heliport										P	
Religious Institution (See §3.1.8.H)	All religious institutions	S		P	P	P-RO		S			P	

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
Social service institutions (See §3.1.8.I)	Welfare and charitable services			P	P	P-RO		S			P	
	Transient lodging or shelter			S	S			S				
	Wireless communications facilities	S	S	S	S	S	S	S	S	P	P	§3.6.1.I
Utilities, major (See §3.1.8.J)	Electrical public utility substation with eight foot minimum screen or fence.		S	S	S	S	S		S	S	S	
	Electrical transmission lines of 30 kilovolts or larger		S	S	S		S		S	S	P	
	Public utility substation with eight foot screen or fence, except electrical public utility substation.				P		P		P	P	P	
	Railroads		S	S	S	S	S		P	P	P	
	Sewage treatment plant											
	Wastewater treatment facilities											
	Renewable energy production (solar, wind, etc)					S-PO			S	S		
Commercial Uses												
Eating and drinking establishments (See §3.1.9.A)	Drinking places (alcoholic beverages)	S			P ²	P ²	S	P ²			S	
	Restaurants	S			P	P	P	P	P	P	P	§3.3.1.W
	Restaurants with drive-through				P	P	P	S	P	P		§3.3.1.K
	Micro-brewery	S			P ²	P ²		P ²	P ²	P ²		
	Winery	S			S	S, P-RO		S	P ²	P ²		
	Micro-distillery	S			S	S, P-RO		S	P ²	P ²		
	Commercial Kitchen/Catering	P			P		P	P	P	P		
Entertainment indoor (See §3.1.9.B)	Adult uses											
	Indoor bars or nightclubs				P ²	P ² , ¹²		P ²			S	
	Bowling alleys and other similar recreational activities				P	S, P-RO					P	
	Pool Halls				P	S, P-RO	P	P				
	Dance halls, event centers	S			P ²	S, P-RO ¹²	P ²	P ²	P	P	P	
	Gambling facilities				S	S		S				
	Health clubs	S			P	P		P			P	
	Indoor sports facilities, including, but not limited to, racquetball, handball, tennis, basketball and other court games, gymnasiums; soccer; hockey	P			P	P			P	P	P	
	Roller and ice skating				P	S, P-RO	P		P	P		
	Theaters and auditoriums				P	P		P			P	
	Studios for yoga, Pilates, dance, and similar uses	P	P	P	P	P	P	P	P	P	P	
	Water parks					P-RO¹²			P	P	P	

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
Entertainment, <u>outdoor cont'd.</u> (See §3.1.9.B)	Country clubs, golf courses, swimming clubs and similar recreational uses					P-RO ¹²					P	
	Miniature golf, batting cages, driving ranges	S			P	S, P-RO						3.3.1.T
	<u>Go kart, BMX, pump tracks, skate parks</u>					P-RO ¹²						
	<u>Pickleball courts</u>					P-RO ¹²						
Offices (See §3.1.9.C)	Banking and financial institutions, without drive-through		P	P	P	P		P			P	
	Banking and financial institutions, with drive-through			P	P	P		S			P	§3.3.1.K
	Business, administrative, and professional offices except those listed separately	S	P	P	P	P	P	P	P	P	P	
	Credit services (other than banks), including pay-day loan and check cashing services			S	S	P		P				
	Educational and scientific research	S	P	P	P	P			P	P	P	
	Employment services		P	P	P	P		P				
	Dental offices and dental labs	S	P	P	P	P		P			P	
	Medical offices without surgical facilities	S	P	P	P	P		P			P	
	Printing services				P	P	P	P				
	Professional offices	P				P-RO						
	Professional schools				P	P-RO			P	P		
	Studios, television and radio	S			P	P-RO	P	P			P	
	Studios, recording	S			P	P		P			P	
	Telecommunications offices and exchanges				P	P-RO		P				
Overnight accommodations (See §3.1.9.D)	Bed and breakfast establishment.	S	P ³	P ³	P	S-RO		P				§3.3.1.F
	Inn	S	S	S	P	S-RO	P	P			P	§3.3.1.Q
	Hotels and motels				P	P		P			P	
	Travel trailer parks or campground					S-RO						
Parking, commercial (See §3.1.9.E)	Automobile parking public and commercial, for uses on adjoining parcels or in adjacent districts		S	P	P	P	P	P			P	
	Public or commercial parking					P-RO	P		P	P		
	All other commercial parking				P	P-RO	P					
Retail sales and service, sales-oriented (See §3.1.9.F)	Retail, general, except as otherwise listed	P ⁸	S ¹⁰		P	P	S	P			P	
	Retail, groceries, except as otherwise listed	P ⁸			P	P		P			P	
	Apparel and accessories	P ⁸		P	P	P		P				
	Art galleries	P ⁸	P	P	P	P		P			P	
	Auto parts and accessories				P	P-RO	P				P	
	Building supplies and lumber, including electrical, plumbing, HVAC and other	P ⁸			P ⁴	P ⁴	P		P	P	P	
	Antiques and secondhand merchandise	P ⁸			P	P-RO		P			P	
	Cannabis Dispensing Organization				P	P		P				
	Computers and accessories	P ⁸			P	P		P			P	
	Convenience stores with gasoline service /gasoline service station				P	P	P				P	
	Convenience store without gasoline service	P ⁸			P	P		P				
	Electronics, including audio, video and other				P	P		P			P	
	Fuel and ice dealers, including coal, bottled gas						P		P			
	Furniture, home furnishings and equipment				P	P		P			P	

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
	Hardware without lumber and building supplies				P ⁴	P ⁴	P	P ⁴	P	P	P	
	Hay, grain and feeds					P-RO	P					
	Household appliances				P	P	P				P	
	Liquor				P ²	P ²		P ²			P ²	
	Medical appliances and supplies			P ⁴	P	P		P			P	
	Garden supplies				P	P		P			P	
	Office supplies and equipment				P	P		P			P	
	Optical goods	P ⁸		P ⁴	P	P		P			P	
	Outdoor recreation equipment and vehicles				P	P	P		P	P	P	
	Pets				P	P		P			P	
	Pharmacy			P ⁴	P	P		P			P	
	Schools, trade and business				P	P			P	P	P	
Retail sales and service, personal service- oriented (See §3.1.9.F)												
	Art, music, and dancing schools	P ⁸			P	P	P	P				
	Art, music, and photographic studios	P ⁸	P	P	P	P		P				
	Beauty and barber services	P ⁸	P	P	P	P		P				
	Funeral services without crematorium				P	P-RO	P					
	Funeral services with crematorium				S	S-RO	S					
	Laundering and dry cleaning (self-service)	P ⁸			P	P-RO		P				
	Pressing, alteration and garment repairs	P ⁸			P	P-RO		P				
	Radio and television repair	P ⁸			P	P-RO	P					
	Shoe repair	P ⁸			P	P-RO		P				
	Small animal hospital or clinic with boarding			P	P	P		P			P	
	Tattoo Parlor				P	P-RO		P				
Retail sales and service, repair- oriented (See §3.1.9.F)												
	Armature rewinding					P-RO	P		P	P	P	
	Apparel repair, alteration and cleaning pickup; shoe repair services	P ⁸			P	P-RO	P	P	P	P	P	
	Electrical repair (except radios and TV)	P ⁸			P	P-RO	P		P	P	P	
	Fur repair and storage services	P ⁸				P-RO	P		P	P	P	
	Pressing, alteration, and garment repair; laundry and dry cleaning pickup only	P ⁸			P	P-RO		P	P	P	P	
	Shoe repair, shoe shining, and hat cleaning services	P ⁸			P	P-RO		P	P	P	P	
	Radio and television repair	P ⁸			P	P-RO	P		P	P	P	
	Re-upholstery and furniture repair	P ⁸			P	P-RO	P		P	P	P	
	Watch, clock and jewelry repair	P ⁸			P	P-RO	P		P	P	P	
	Other repair services, NEC	S				P-RO	P		P	P	P	
Self-service storage (See §3.1.9.G)												
	Commercial storage of recreational vehicles	P ⁴				P-RO			P	P	P	
	Mini-warehouses				S ⁴	S	P		P	P	P	§3.3.1.S

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
Vehicle and similar sales and service (See §3.1.9.H)	Aircraft and accessories						P		P	P	P	
	Automobile repair and service	S			S ⁴	P ⁵	P		P	P	P	§3.3.1.E
	Auto service, including quick and minute lube drive through (except repair/wash), NEC				P ⁴	S ⁴ , P-RO	P				P	
	Automobile wash	S			S	S	P					
	Automobile and truck rental services			S	S	P-RO	P		P	P	P	
	Farm and industrial equipment and supplies					S-RO			P	P		
	Marine craft and accessories				P	P	P				P	
	Mobile homes and accessories				S		P		P	P		
	Motorcycle and all-terrain vehicle (ATV) sales				P	P	P	S				§3.3.1.C
	Motor vehicles (new and used cars)				P	P	P					
	Motor vehicles (used cars only)				P	S	P					
	Tires, batteries and accessories				P ⁴	P ⁴	P				P	
	Truck stops						P		P	P		
Industrial Uses												
Light industrial service (See §3.1.10.E)	Building services, including janitorial, exterminating, general maintenance						P		P	P	P	
	Contractors, general and specialty, without outdoor storage	P ⁸				P-RO	P		P	P	P	
	Contractors, general and specialty, with outdoor storage					S-RO	P		P	P	P	
	Concrete services						P		P	P	P	
	Coating engraving and allied services						P		P	P	P	
	Drugs, chemicals and allied products								P	P	P	
	Laboratories, including film processing					P-RO			P	P	P	
	Laundering, dry cleaning and dyeing plants						P		P	P	P	
	Linen supply and industrial laundry services	S					P		P	P	P	
	Manufacturing, fabricating, processing, or assembling of products or materials								P	P	P	
	Low-Impact Manufacturing	P				P-RO	P		P	P	P	
	Newspaper distribution services				P	P-RO	P				P	
	Research, development and/or testing services	S		P ⁴	P ⁴	P-RO	P		P	P	P	
	Transportation equipment								P	P	P	
	Other special construction trade, NEC						P		P	P	P	
	Cannabis Infusion Organization				S	S-RO						
	Cannabis Processor Organization				S	S-RO						
Heavy industrial (See §3.1.10.F)	Acid manufacturing									S		
	Ammunition manufacturing									S		
	Blast furnace, steelworks, or the rolling and finishing of ferrous metals									S		
	Glue manufacturing									P		
	Iron and steel foundry									S		
	Meatpacking plant or slaughterhouse									S		
	Nonferrous metal foundry									S		
	Smelting and refining of nonferrous metals									S		
	Stockyards or livestock sales barns									S		

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
	Tannery									S		
	Wood preserving operation								S	S		
Warehouse and freight movement (See §3.1.10.B)	Equipment rental and leasing services				S	S-RO	P		P	P	P	
	Farm products warehousing	S			S ⁴	S-RO	P		P	P	P	
	Food lockers (with or without food preparation facilities)						P		P	P	P	
	Freight forwarding service						P		P	P	P	
	General warehousing and storage	S			S ⁴	S-RO	P		P	P	P	
	Parcel services				P	P-RO					P	
	Railroad and motor freight salvage						P		P	P		
	Refrigerated warehousing (except food lockers)						P		P	P	P	
	Cannabis Transporting Organization				S	S-RO						
Waste-related service (See §3.1.10.C)	Junkyard or auto wrecking yard, or storage								S	S		§3.3.1.R
Wholesale trade (See §3.1.10.D)	Beer, wine, and distilled alcoholic beverages					P-RO	P		P	P	P	
	Commercial and industrial machinery and equipment									P	P	
	Construction equipment								P	P		
	Drugs, chemicals and allied products						P		P	P	P	
	Dry goods and apparel					P-RO	P		P	P	P	
	Electrical and electronic goods					P-RO	P		P	P	P	
	Farm equipment					P-RO	P		P	P		
	Farm and grain mill products								P	P		
	Furniture and home furnishings					P-RO	P		P	P	P	
	Groceries and related products						P		P	P	P	
	Hardware, plumbing, and heating equipment and supplies				P ⁴	P-RO	P		P	P	P	
	Lumber and other building materials				S	S-RO	P		P	P	P	
	Machinery, equipment and supplies						P		P	P	P	
	Mail-order house				S		P		P	P		
	Merchandise vending machine operators				S		P		P	P		
	Motor vehicles, equipment, parts and accessories					S-RO	P		P	P	P	
	Paint, glass and wallpaper				P ⁴	P-RO	P ⁴		P	P		
	Paper and paper products					P-RO	P		P	P	P	
	Professional equipment, instruments and supplies					P-RO	P		P	P	P	
	Transportation equipment									P		
	Welding equipment and supplies						P		P	P		
	Wholesale trade of products produced on the premises						P		P	P		
Other Uses												
Agriculture (See §3.1.11.A)	Cannabis craft grower				P	P-RO	P		P	P		
	Cannabis cultivation center				P	P-RO	P		P	P		
	Plant nursery or greenhouse	S			S	P-RO	P		P	P	P	
	All agricultural uses										P	
	All resource extraction except hydraulic fracturing ⁶								S	S		

NONRESIDENTIAL DISTRICTS USE TABLE													
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD	
Resource Extraction (See §3.1.11.B)													
Vehicles and access	Private access roads or streets to or from a permitted use in an adjoining zoning district	S	S	S	S		S		S	S	S	§3.3.1.V	
	Motorized recreational vehicle use				S		S		S	S			
Accessory Uses	Vacation Rental Units							P				§3.4.2.C	

¹ In BPL, day care centers for children including child care centers, day nurseries, nursery schools, kindergartens, play group and centers or workshops for mentally or physically handicapped children shall be permitted as a permitted use only when they are approved as part of the development plan.

² Within 250 feet of property owned by a public school agency and used for elementary or secondary school educational purposes, uses identified with this footnote shall be considered as special uses in the respective districts.

³ In PAR and PA, Bed and Breakfasts are subject to the Special Use Standard detailed in §3.3.1.F.

⁴ Only if within completely closed buildings.

⁵ In BPL, automotive repair services are permitted only as accessory uses to: a) the retail sale of motor vehicles, or b) the retail sale of automotive accessories.

⁶ Hydraulic fracturing (fracking) shall not enter or infringe upon the City of Carbondale's zoning jurisdiction from a location outside of the zoning jurisdiction.

⁷ Airport related residential uses with maximum FAR of .566 for the land designated for residential uses.

⁸ No outdoor storage allowed. No more than 4 employees on the premises at any one time on a regular basis. Hours of operation shall not exceed 7 AM to 10 PM. The following uses shall require a Special Use Permit: Railroad and Motor Freight Salvage; Sporting Goods, including firearms and ammunitions sales; and Welding Equipment and Supplies.

⁹ Shall only apply to residential structures existing on September 16, 2003.

¹⁰ The applicant shall identify which specific business use is being requested for the Special Use. The specific use shall be included as a condition of approval if the Special Use is approved.

¹¹ The Zoning Certificate for such shall be accompanied by a design and maintenance plan. (See §3.2.1.E)

¹² Uses shall be at least 350 feet away from residential, medical office, and professional offices requiring quiet, uses.

J. Utilities**Characteristics:**

Public or private facilities that are parts of local infrastructure system providing sewer, water, stormwater, telecommunications, electrical, natural gas or other utility services; "Minor Utilities" generally do not have permanent on-site staff; "Major Utilities" typically have on-site staff on a regular basis.

Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Minor Utilities: Lift stations Stormwater retention and detention facilities Telephone exchanges Water and wastewater pump stations Major Utilities: Electrical generating plants and substations Electrical transmission facilities Stormwater pumping station Television and radio broadcasting transmitters Wastewater treatment plants Water treatment plants Water towers, tanks, or standpipes Telecommunications tower and facilities	Control, monitoring, data or transmission equipment Parking Cell antennae Storage Security measures, such as fences	Maintenance yards and buildings (See Light Industrial Service) Utility offices (See Office) TV and radio studios (See Office) Reservoir (See Parks and Open Areas)

§3.1.9. Commercial Use Categories**A. Eating Establishments****Characteristics:**

Establishments that prepare and sell food for on-premises consumption.

Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Bistro Coffee shops Drive-ins Fast food without drive-through Outdoor vendors with permanent facilities Pizza delivery establishments Restaurants with drive-through Restaurants, limited Restaurant and bar Small-scale catering establishments Yogurt or ice cream shops	Bars Decks and patios for outdoor seating Drive-through facilities Live music Off-street customer and employee parking Valet parking facilities	Bars and nightclubs (See Entertainment)

B. Entertainment**Characteristics:**

Generally commercial uses, varying in size providing daily or regularly scheduled recreation or entertainment activities. Such activities may take place indoors or outdoors. Activities including swimming facilities must adhere to most current IDPH swimming facility regulations. Table continued on next page

Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Indoor: <u>Indoor bars</u> and nightclubs Indoor entertainment activities such as bowling alleys, arcade games, pool halls, dance halls, indoor firing ranges, <u>escape rooms</u> , <u>axe throwing</u> , <u>laser tag</u> , <u>ball pit</u> , <u>slides</u> , <u>e-sports</u> , and movie or other theaters	Associated offices Concessions Food preparation and dining areas Maintenance facilities Parking Restaurants	Botanical gardens and nature preserves (See Parks and Open Areas) Golf courses or country clubs (See Parks and Open Areas) Adult Entertainment

Membership clubs and lodges Outdoor: Batting cages Commercial golf driving ranges, miniature amusement parks, miniature golf facilities and water parks Dog or horse tracks Go kart tracks Drive-in theaters Fairgrounds Flea markets Golf driving ranges Mini amusement parks Miniature golf facilities Riding academy or boarding stable Stadiums and arenas Outdoor theaters Water parks <u>Event centers and venues</u> <u>Climbing gyms</u> <u>Studios for yoga, Pilates, dance, kickboxing, and similar</u> <u>Sports facilities, including, but not limited to, racquetball, pickleball, tennis, basketball and other court games, soccer, hockey</u> <u>Gymnasiums for gymnastics, trampoline parks, etc.</u> <u>Bike/BMX pump tracks</u> <u>Skate parks</u> <u>Roller/skating rinks</u>		
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C. Offices

Characteristics: Activities conducted in an office setting and generally focusing on business, government, or financial services. These uses are sometimes compatible with residential uses, and most generate limited traffic. Accessory uses generally have no external access or signs.		
Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Advertising offices Business management consulting Counseling in an office setting Data processing Financial businesses such as lenders, investment or brokerage houses, collection agencies, or real estate and insurance agents Professional services such as lawyers, accountants, bookkeepers, engineers, or architects Sales office Travel agency TV and radio studios Utility office	Cafeterias Child care Health facilities for employees working on-site Meeting rooms Parking On-site child care, schools or facilities where children are cared for while parents or guardians are occupied on the premises Other amenities primarily for the use of on-site employees Small retail operations for on-site workers (with no external signage) Camouflage telecommunications facilities Technical libraries	Banks (See Retail Sales and Service) Contractors and others who perform services off-site, but store equipment and materials or perform fabrication or similar work on-site (See Light Industrial Service) Dental offices except where specifically allowed as a permitted use Government offices (See Government Facilities) Mailing or stenographic services (See Light Industrial Service) Mail-order houses (See Wholesale Trade) Medical offices except where specifically allowed as a permitted use Offices that are part of and located with a principal use in another category (See Examples of Accessory Uses in other Use Categories) Research, testing and development laboratories (Light Industrial Service)

CITY OF CARBONDALE, ILLINOIS

ORDINANCE NO. 2026- ____

**AN ORDINANCE AMENDING SECTIONS 15.2.29 AND 15.3.1.9.B OF THE
CARBONDALE REVISED CODE RELATIVE TO ENTERTAINMENT USES IN THE
RETAIL REVITALIZATION OVERLAY DISTRICT AND OTHER COMMERCIAL
DISTRICTS**

ADOPTED BY THE CITY COUNCIL

OF THE CITY OF CARBONDALE, ILLINOIS

THE 10th DAY OF MARCH, 2026

**Published in pamphlet form by authority of the City Council of the City of Carbondale,
Jackson and Williamson Counties, Illinois, this 11th day of March, 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 11th day
of March, 2026.**

Jennifer R. Sorrell, City Clerk

ORDINANCE NO. 2026-_____

AN ORDINANCE AMENDING SECTIONS 15.2.29 AND 15.3.1.9.B OF THE CARBONDALE REVISED CODE RELATIVE TO ENTERTAINMENT USES IN THE RETAIL REVITALIZATION OVERLAY DISTRICT AND OTHER COMMERCIAL 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, at their January 27th, 2026 meeting, the City Council approved Resolution 2026-R-5 authorizing staff to initiate a text amendment to Title 15 of the CRC to consider additional uses to be permitted in the Retail Revitalization Overlay District and other commercial districts; and,

WHEREAS, a notice of the hearing stating its purpose was published in the *Southern Illinoisan* on the 7th day of February, 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 25th day of February, 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 26-11, text amendment to sections 15.2.29 and 15.3.1.9.B of Title 15 of the Carbondale Revised Code relative to entertainment uses in the Retail Revitalization Overlay District and other commercial 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 amend sections 15.2.29 and 15.3.1.9.B of Title 15 of the Carbondale Revised Code to allow for additional entertainment uses in the Retail Revitalization Overlay District and other commercial 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

Exhibit A - Text Amendments

§2.29 PERMITTED AND SPECIAL USES, NONRESIDENTIAL DISTRICTS REGULATIONS

TITLE 15. ARTICLE 2. DISTRICT

§2.29. PERMITTED AND SPECIAL USES, NONRESIDENTIAL DISTRICTS

	NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD	
	Residential Uses												
Household Living (See §3.1.7.A)	Single-family dwellings					P					P ⁷		
	Single family dwellings, except mobile homes		P	S	S	P					P ⁷	§3.3.1.N	
	Two-family houses (duplex)					P					P ⁷		
	Corner lot duplexes					P					P ⁷		
	Condominiums residential			S	S	P						§3.3.1.N	
	Condominium buildings (residential) with four or fewer units		P	S	S	P					P ⁷	§3.3.1.N	
	Dwelling units above the main floor							P					
	Dwelling units on the main floor of residential structures existing on September 16, 2003, including rooming houses, excepting dormitories, group homes, and mobile homes							S					
	Two-unit dwellings, except mobile homes		S	S	S	P					P ⁷	§3.3.1.N	
	Three-unit dwellings, except mobile homes		S	S	S	P					P ⁷	§3.3.1.N	
	Four-unit dwellings, except mobile homes		S	S	S	P					P ⁷	§3.3.1.N	
	Single-unit dwellings, including townhouses, but except mobile homes		P	S	S	P						§3.3.1.N	
	Multi-Unit Dwellings			S	S	P						§3.3.1.N	
	Dormitories or apartments for students residing on site											P ⁷	
	Dwelling units as permitted in the lowest density adjoining residential district and subject to the same occupancy restrictions as said residential district	P											
	Dwelling units other than those permitted in the preceding row	S											§3.3.1.N
Group living (See §3.1.7.B)	Boarding or rooming houses			S	S							§3.3.1.N	
	Fraternities and sorority homes			S				P ⁹				§3.3.1.N	
	Public and Civic Uses												
Community service (See §3.1.8.A)	Business associations	S		P	P	P-RO					P		
	Civic, social and fraternal	S		P	P	P-RO	P	P			P		
	Community centers	S		P	P	P-RO	P						
	Libraries	S		P	P	P-RO		P					
	Museums	S		P	P	P		P					
Day care (See §3.1.8.B)	Adult day care		S	P	S		S		S	S	P	§3.3.1.I	
	Day care centers for children	S	P	P	S	S ¹	S		S	S	P	§3.3.1.I	
	Day care homes I		P	S								§3.3.1.J	
	Day care homes II		S	S								§3.3.1.J	
	Day care homes III		S	S								§3.3.1.J	

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
	Day care centers including child care centers, adult day care centers, day nurseries, nursery schools, kindergartens, play groups, and centers or workshops for mentally or physically handicapped.	S										§3.3.1.I
	Family day care homes		P	P								
	Nursery education or school	S		P	S		S		S	S		
Educational facilities (See §3.1.8.C)	Primary (elementary) schools	S		P							S	
	Secondary schools	S		P							S	
	Art and music schools	P		P	P	P-RO		P			S	
	Barber and beauty schools	S		P	P	P-RO	P	P			S	
	Dancing schools	P		P	P	P-RO		P			S	
	Driving schools	S		P	P	P-RO					S	§3.3.1.M
	Vocational or trade schools			P	P	P-RO	P				P	
	Other special training and schools, NEC	S		P	P	P-RO		P			S	
	University, college, junior college and professional school education	S		P							P	
	Junior colleges	S		P							P	
	University and colleges	S		P							P	
Government facilities and services (See §3.1.8.D)	Executive, legislative, and judicial functions			P	P	P	P	P			P	
	Postal services			P	P	P	P	P			P	
	Civil defense and related activities			P	P	P-RO	P				P	
	Fire stations and related activities		S	S	P	P	P				P	
	Governmental maintenance facilities and services						P		P	P	P	
	Police protection and related activities	S		P	P	P-RO	P	P			P	
	Other protective functions and related activities, NEC			P	P	P-RO	P				P	
Medical facilities (See §3.1.8.E)	Hospital			P		P					P	
	Emergency and walk-in medical clinics			P	P	P		P			P	
	Medical laboratory services			P	P	P		P			P	
	Nursing, convalescent and rest homes			P	P	P					P	
	Outpatient surgical centers			P	P	P						
	Blood/Plasma Donation Center			P	P	P		P				
	<i>Note: medical and dental offices without surgical facilities are listed under "office" uses</i>											
Parks and open space (See §3.1.8.F)	Parks and playgrounds		P	P	P	P		P			P	
	Community gardens	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	P ¹¹	§3.2.1.E
Passenger terminals and services (See §3.1.8.G)	Transportation terminals, passenger and freight						P		P	P	P	
	Transportation terminals, passenger				P	P		P				
	Airport or heliport										P	
Religious Institution (See §3.1.8.H)	All religious institutions	S		P	P	P-RO		S			P	

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
Social service institutions (See §3.1.8.I)	Welfare and charitable services			P	P	P-RO		S			P	
	Transient lodging or shelter			S	S			S				
	Wireless communications facilities	S	S	S	S	S	S	S	S	P	P	§3.6.1.I
Utilities, major (See §3.1.8.J)	Electrical public utility substation with eight foot minimum screen or fence.		S	S	S	S	S		S	S	S	
	Electrical transmission lines of 30 kilovolts or larger		S	S	S		S		S	S	P	
	Public utility substation with eight foot screen or fence, except electrical public utility substation.				P		P		P	P	P	
	Railroads		S	S	S	S	S		P	P	P	
	Sewage treatment plant											
	Wastewater treatment facilities											
	Renewable energy production (solar, wind, etc)					S-PO			S	S		
Commercial Uses												
Eating and drinking establishments (See §3.1.9.A)	Drinking places (alcoholic beverages)	S			P ²	P ²	S	P ²			S	
	Restaurants	S			P	P	P	P	P	P	P	§3.3.1.W
	Restaurants with drive-through				P	P	P	S	P	P		§3.3.1.K
	Micro-brewery	S			P ²	P ²		P ²	P ²	P ²		
	Winery	S			S	S, P-RO		S	P ²	P ²		
	Micro-distillery	S			S	S, P-RO		S	P ²	P ²		
	Commercial Kitchen/Catering	P			P		P	P	P	P		
Entertainment indoor (See §3.1.9.B)	Adult uses											
	Indoor bars or nightclubs				P ²	P ² , ¹²		P ²			S	
	Bowling alleys and other similar recreational activities				P	S, P-RO					P	
	Pool Halls				P	S, P-RO	P	P				
	Dance halls, event centers	S			P ²	S, P-RO ¹²	P ²	P ²	P	P	P	
	Gambling facilities				S	S		S				
	Health clubs	S			P	P		P			P	
	Indoor sports facilities, including, but not limited to, racquetball, handball, tennis, basketball and other court games, gymnasiums; soccer; hockey	P			P	P			P	P	P	
	Roller and ice skating				P	S, P-RO	P		P	P		
	Theaters and auditoriums				P	P		P			P	
	Studios for yoga, Pilates, dance, and similar uses	P	P	P	P	P	P	P	P	P	P	
	Water parks					P-RO¹²			P	P	P	

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
Entertainment, <u>outdoor</u> <u>cont'd.</u> (See §3.1.9.B)	Country clubs, golf courses, swimming clubs and similar recreational uses					P-RO ¹²					P	
	Miniature golf, batting cages, driving ranges	S			P	S, P-RO						3.3.1.T
	<u>Go kart, BMX, pump tracks, skate parks</u>					P-RO ¹²						
	<u>Pickleball courts</u>					P-RO ¹²						
Offices (See §3.1.9.C)	Banking and financial institutions, without drive-through		P	P	P	P		P			P	
	Banking and financial institutions, with drive-through			P	P	P		S			P	§3.3.1.K
	Business, administrative, and professional offices except those listed separately	S	P	P	P	P	P	P	P	P	P	
	Credit services (other than banks), including pay-day loan and check cashing services			S	S	P		P				
	Educational and scientific research	S	P	P	P	P			P	P	P	
	Employment services		P	P	P	P		P				
	Dental offices and dental labs	S	P	P	P	P		P			P	
	Medical offices without surgical facilities	S	P	P	P	P		P			P	
	Printing services				P	P	P	P				
	Professional offices	P				P-RO						
	Professional schools				P	P-RO			P	P		
	Studios, television and radio	S			P	P-RO	P	P			P	
	Studios, recording	S			P	P		P			P	
	Telecommunications offices and exchanges				P	P-RO		P				
Overnight accommodations (See §3.1.9.D)	Bed and breakfast establishment.	S	P ³	P ³	P	S-RO		P				§3.3.1.F
	Inn	S	S	S	P	S-RO	P	P			P	§3.3.1.Q
	Hotels and motels				P	P		P			P	
	Travel trailer parks or campground					S-RO						
Parking, commercial (See §3.1.9.E)	Automobile parking public and commercial, for uses on adjoining parcels or in adjacent districts		S	P	P	P	P	P			P	
	Public or commercial parking					P-RO	P		P	P		
	All other commercial parking				P	P-RO	P					
Retail sales and service, sales-oriented (See §3.1.9.F)	Retail, general, except as otherwise listed	P ⁸	S ¹⁰		P	P	S	P			P	
	Retail, groceries, except as otherwise listed	P ⁸			P	P		P			P	
	Apparel and accessories	P ⁸		P	P	P		P				
	Art galleries	P ⁸	P	P	P	P		P			P	
	Auto parts and accessories				P	P-RO	P				P	
	Building supplies and lumber, including electrical, plumbing, HVAC and other	P ⁸			P ⁴	P ⁴	P		P	P	P	
	Antiques and secondhand merchandise	P ⁸			P	P-RO		P			P	
	Cannabis Dispensing Organization				P	P		P				
	Computers and accessories	P ⁸			P	P		P			P	
	Convenience stores with gasoline service /gasoline service station				P	P	P				P	
	Convenience store without gasoline service	P ⁸			P	P		P				
	Electronics, including audio, video and other				P	P		P			P	
	Fuel and ice dealers, including coal, bottled gas						P		P			
	Furniture, home furnishings and equipment				P	P		P			P	

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
	Hardware without lumber and building supplies				P ⁴	P ⁴	P	P ⁴	P	P	P	
	Hay, grain and feeds					P-RO	P					
	Household appliances				P	P	P				P	
	Liquor				P ²	P ²		P ²			P ²	
	Medical appliances and supplies			P ⁴	P	P		P			P	
	Garden supplies				P	P		P			P	
	Office supplies and equipment				P	P		P			P	
	Optical goods	P ⁸		P ⁴	P	P		P			P	
	Outdoor recreation equipment and vehicles				P	P	P		P	P	P	
	Pets				P	P		P			P	
	Pharmacy			P ⁴	P	P		P			P	
	Schools, trade and business				P	P			P	P	P	
Retail sales and service, personal service- oriented (See §3.1.9.F)	Art, music, and dancing schools	P ⁸			P	P	P	P				
	Art, music, and photographic studios	P ⁸	P	P	P	P		P				
	Beauty and barber services	P ⁸	P	P	P	P		P				
	Funeral services without crematorium				P	P-RO	P					
	Funeral services with crematorium				S	S-RO	S					
	Laundering and dry cleaning (self-service)	P ⁸			P	P-RO		P				
	Pressing, alteration and garment repairs	P ⁸			P	P-RO		P				
	Radio and television repair	P ⁸			P	P-RO	P					
	Shoe repair	P ⁸			P	P-RO		P				
	Small animal hospital or clinic with boarding			P	P	P		P			P	
	Tattoo Parlor				P	P-RO		P				
Retail sales and service, repair- oriented (See §3.1.9.F)	Armature rewinding					P-RO	P		P	P	P	
	Apparel repair, alteration and cleaning pickup; shoe repair services	P ⁸			P	P-RO	P	P	P	P	P	
	Electrical repair (except radios and TV)	P ⁸			P	P-RO	P		P	P	P	
	Fur repair and storage services	P ⁸				P-RO	P		P	P	P	
	Pressing, alteration, and garment repair; laundry and dry cleaning pickup only	P ⁸			P	P-RO		P	P	P	P	
	Shoe repair, shoe shining, and hat cleaning services	P ⁸			P	P-RO		P	P	P	P	
	Radio and television repair	P ⁸			P	P-RO	P		P	P	P	
	Re-upholstery and furniture repair	P ⁸			P	P-RO	P		P	P	P	
	Watch, clock and jewelry repair	P ⁸			P	P-RO	P		P	P	P	
	Other repair services, NEC	S				P-RO	P		P	P	P	
Self-service storage (See §3.1.9.G)	Commercial storage of recreational vehicles	P ⁴				P-RO			P	P	P	
	Mini-warehouses				S ⁴	S	P		P	P	P	§3.3.1.S

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
Vehicle and similar sales and service (See §3.1.9.H)	Aircraft and accessories						P		P	P	P	
	Automobile repair and service	S			S ⁴	P ⁵	P		P	P	P	§3.3.1.E
	Auto service, including quick and minute lube drive through (except repair/wash), NEC				P ⁴	S ⁴ , P-RO	P				P	
	Automobile wash	S			S	S	P					
	Automobile and truck rental services			S	S	P-RO	P		P	P	P	
	Farm and industrial equipment and supplies					S-RO			P	P		
	Marine craft and accessories				P	P	P				P	
	Mobile homes and accessories				S		P		P	P		
	Motorcycle and all-terrain vehicle (ATV) sales				P	P	P	S				§3.3.1.C
	Motor vehicles (new and used cars)				P	P	P					
	Motor vehicles (used cars only)				P	S	P					
	Tires, batteries and accessories				P ⁴	P ⁴	P				P	
	Truck stops						P		P	P		
Industrial Uses												
Light industrial service (See §3.1.10.E)	Building services, including janitorial, exterminating, general maintenance						P		P	P	P	
	Contractors, general and specialty, without outdoor storage	P ⁸				P-RO	P		P	P	P	
	Contractors, general and specialty, with outdoor storage					S-RO	P		P	P	P	
	Concrete services						P		P	P	P	
	Coating engraving and allied services						P		P	P	P	
	Drugs, chemicals and allied products								P	P	P	
	Laboratories, including film processing					P-RO			P	P	P	
	Laundering, dry cleaning and dyeing plants						P		P	P	P	
	Linen supply and industrial laundry services	S					P		P	P	P	
	Manufacturing, fabricating, processing, or assembling of products or materials								P	P	P	
	Low-Impact Manufacturing	P				P-RO	P		P	P	P	
	Newspaper distribution services				P	P-RO	P				P	
	Research, development and/or testing services	S		P ⁴	P ⁴	P-RO	P		P	P	P	
	Transportation equipment								P	P	P	
	Other special construction trade, NEC						P		P	P	P	
	Cannabis Infusion Organization				S	S-RO						
	Cannabis Processor Organization				S	S-RO						
Heavy industrial (See §3.1.10.F)	Acid manufacturing									S		
	Ammunition manufacturing									S		
	Blast furnace, steelworks, or the rolling and finishing of ferrous metals									S		
	Glue manufacturing									P		
	Iron and steel foundry									S		
	Meatpacking plant or slaughterhouse									S		
	Nonferrous metal foundry									S		
	Smelting and refining of nonferrous metals									S		
	Stockyards or livestock sales barns									S		

NONRESIDENTIAL DISTRICTS USE TABLE												
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD
	Tannery									S		
	Wood preserving operation								S	S		
Warehouse and freight movement (See §3.1.10.B)	Equipment rental and leasing services				S	S-RO	P		P	P	P	
	Farm products warehousing	S			S ⁴	S-RO	P		P	P	P	
	Food lockers (with or without food preparation facilities)						P		P	P	P	
	Freight forwarding service						P		P	P	P	
	General warehousing and storage	S			S ⁴	S-RO	P		P	P	P	
	Parcel services				P	P-RO					P	
	Railroad and motor freight salvage						P		P	P		
	Refrigerated warehousing (except food lockers)						P		P	P	P	
	Cannabis Transporting Organization				S	S-RO						
Waste-related service (See §3.1.10.C)	Junkyard or auto wrecking yard, or storage								S	S		§3.3.1.R
Wholesale trade (See §3.1.10.D)	Beer, wine, and distilled alcoholic beverages					P-RO	P		P	P	P	
	Commercial and industrial machinery and equipment									P	P	
	Construction equipment								P	P		
	Drugs, chemicals and allied products						P		P	P	P	
	Dry goods and apparel					P-RO	P		P	P	P	
	Electrical and electronic goods					P-RO	P		P	P	P	
	Farm equipment					P-RO	P		P	P		
	Farm and grain mill products								P	P		
	Furniture and home furnishings					P-RO	P		P	P	P	
	Groceries and related products						P		P	P	P	
	Hardware, plumbing, and heating equipment and supplies				P ⁴	P-RO	P		P	P	P	
	Lumber and other building materials				S	S-RO	P		P	P	P	
	Machinery, equipment and supplies						P		P	P	P	
	Mail-order house				S		P		P	P		
	Merchandise vending machine operators				S		P		P	P		
	Motor vehicles, equipment, parts and accessories					S-RO	P		P	P	P	
	Paint, glass and wallpaper				P ⁴	P-RO	P ⁴		P	P		
	Paper and paper products					P-RO	P		P	P	P	
	Professional equipment, instruments and supplies					P-RO	P		P	P	P	
	Transportation equipment									P		
	Welding equipment and supplies						P		P	P		
	Wholesale trade of products produced on the premises						P		P	P		
Other Uses												
Agriculture (See §3.1.11.A)	Cannabis craft grower				P	P-RO	P		P	P		
	Cannabis cultivation center				P	P-RO	P		P	P		
	Plant nursery or greenhouse	S			S	P-RO	P		P	P	P	
	All agricultural uses										P	
	All resource extraction except hydraulic fracturing ⁶								S	S		

NONRESIDENTIAL DISTRICTS USE TABLE													
USE CATEGORIES	USE TYPES	NB	PAR	PA	SB	BPL	BWA	BPR	LI	GI	PAD	USE STANDARD	
Resource Extraction (See §3.1.11.B)													
Vehicles and access	Private access roads or streets to or from a permitted use in an adjoining zoning district	S	S	S	S		S		S	S	S	§3.3.1.V	
	Motorized recreational vehicle use				S		S		S	S			
Accessory Uses	Vacation Rental Units							P				§3.4.2.C	

¹ In BPL, day care centers for children including child care centers, day nurseries, nursery schools, kindergartens, play group and centers or workshops for mentally or physically handicapped children shall be permitted as a permitted use only when they are approved as part of the development plan.

² Within 250 feet of property owned by a public school agency and used for elementary or secondary school educational purposes, uses identified with this footnote shall be considered as special uses in the respective districts.

³ In PAR and PA, Bed and Breakfasts are subject to the Special Use Standard detailed in §3.3.1.F.

⁴ Only if within completely closed buildings.

⁵ In BPL, automotive repair services are permitted only as accessory uses to: a) the retail sale of motor vehicles, or b) the retail sale of automotive accessories.

⁶ Hydraulic fracturing (fracking) shall not enter or infringe upon the City of Carbondale's zoning jurisdiction from a location outside of the zoning jurisdiction.

⁷ Airport related residential uses with maximum FAR of .566 for the land designated for residential uses.

⁸ No outdoor storage allowed. No more than 4 employees on the premises at any one time on a regular basis. Hours of operation shall not exceed 7 AM to 10 PM. The following uses shall require a Special Use Permit: Railroad and Motor Freight Salvage; Sporting Goods, including firearms and ammunitions sales; and Welding Equipment and Supplies.

⁹ Shall only apply to residential structures existing on September 16, 2003.

¹⁰ The applicant shall identify which specific business use is being requested for the Special Use. The specific use shall be included as a condition of approval if the Special Use is approved.

¹¹ The Zoning Certificate for such shall be accompanied by a design and maintenance plan. (See §3.2.1.E)

¹² Uses shall be at least 350 feet away from residential, medical office, and professional offices requiring quiet, uses.

J. Utilities**Characteristics:**

Public or private facilities that are parts of local infrastructure system providing sewer, water, stormwater, telecommunications, electrical, natural gas or other utility services; "Minor Utilities" generally do not have permanent on-site staff; "Major Utilities" typically have on-site staff on a regular basis.

Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Minor Utilities: Lift stations Stormwater retention and detention facilities Telephone exchanges Water and wastewater pump stations Major Utilities: Electrical generating plants and substations Electrical transmission facilities Stormwater pumping station Television and radio broadcasting transmitters Wastewater treatment plants Water treatment plants Water towers, tanks, or standpipes Telecommunications tower and facilities	Control, monitoring, data or transmission equipment Parking Cell antennae Storage Security measures, such as fences	Maintenance yards and buildings (See Light Industrial Service) Utility offices (See Office) TV and radio studios (See Office) Reservoir (See Parks and Open Areas)

§3.1.9. Commercial Use Categories**A. Eating Establishments****Characteristics:**

Establishments that prepare and sell food for on-premises consumption.

Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Bistro Coffee shops Drive-ins Fast food without drive-through Outdoor vendors with permanent facilities Pizza delivery establishments Restaurants with drive-through Restaurants, limited Restaurant and bar Small-scale catering establishments Yogurt or ice cream shops	Bars Decks and patios for outdoor seating Drive-through facilities Live music Off-street customer and employee parking Valet parking facilities	Bars and nightclubs (See Entertainment)

B. Entertainment**Characteristics:**

Generally commercial uses, varying in size providing daily or regularly scheduled recreation or entertainment activities. Such activities may take place indoors or outdoors. Activities including swimming facilities must adhere to most current IDPH swimming facility regulations. Table continued on next page

Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Indoor: <u>Indoor bars</u> and nightclubs Indoor entertainment activities such as bowling alleys, arcade games, pool halls, dance halls, indoor firing ranges, <u>escape rooms</u> , <u>axe throwing</u> , <u>laser tag</u> , <u>ball pit</u> , <u>slides</u> , <u>e-sports</u> , and movie or other theaters	Associated offices Concessions Food preparation and dining areas Maintenance facilities Parking Restaurants	Botanical gardens and nature preserves (See Parks and Open Areas) Golf courses or country clubs (See Parks and Open Areas) Adult Entertainment

Membership clubs and lodges Outdoor: Batting cages Commercial golf driving ranges, miniature amusement parks, miniature golf facilities and water parks Dog or horse tracks Go kart tracks Drive-in theaters Fairgrounds Flea markets Golf driving ranges Mini amusement parks Miniature golf facilities Riding academy or boarding stable Stadiums and arenas Outdoor theaters Water parks <u>Event centers and venues</u> <u>Climbing gyms</u> <u>Studios for yoga, Pilates, dance, kickboxing, and similar</u> <u>Sports facilities, including, but not limited to, racquetball, pickleball, tennis, basketball and other court games, soccer, hockey</u> <u>Gymnasiums for gymnastics, trampoline parks, etc.</u> <u>Bike/BMX pump tracks</u> <u>Skate parks</u> <u>Roller/skating rinks</u>		
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C. Offices

Characteristics: Activities conducted in an office setting and generally focusing on business, government, or financial services. These uses are sometimes compatible with residential uses, and most generate limited traffic. Accessory uses generally have no external access or signs.		
Examples of Principal Uses	Examples of Accessory Uses	Uses not Included
Advertising offices Business management consulting Counseling in an office setting Data processing Financial businesses such as lenders, investment or brokerage houses, collection agencies, or real estate and insurance agents Professional services such as lawyers, accountants, bookkeepers, engineers, or architects Sales office Travel agency TV and radio studios Utility office	Cafeterias Child care Health facilities for employees working on-site Meeting rooms Parking On-site child care, schools or facilities where children are cared for while parents or guardians are occupied on the premises Other amenities primarily for the use of on-site employees Small retail operations for on-site workers (with no external signage) Camouflage telecommunications facilities Technical libraries	Banks (See Retail Sales and Service) Contractors and others who perform services off-site, but store equipment and materials or perform fabrication or similar work on-site (See Light Industrial Service) Dental offices except where specifically allowed as a permitted use Government offices (See Government Facilities) Mailing or stenographic services (See Light Industrial Service) Mail-order houses (See Wholesale Trade) Medical offices except where specifically allowed as a permitted use Offices that are part of and located with a principal use in another category (See Examples of Accessory Uses in other Use Categories) Research, testing and development laboratories (Light Industrial Service)