

COUNCIL OF THE CITY OF DIXON, ILLINOIS  
REGULAR COUNCIL MEETING  
COUNCIL CHAMBERS - CITY HALL  
MONDAY, MARCH 3, 2025  
5:30 P.M.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance/Invocation
4. Presentation
  - a. POW/MIA Proclamation
5. Work Session
6. Visitors/Public Comment
7. Approval of Minutes
8. Approval of Total Labor and Outside Claims
9. Department Reports
10. City Manager Report
11. Council Reports
  - a. Mayor Hughes
  - b. Councilman Bishop
  - c. Councilman Considine
  - d. Councilman Oros
  - e. Councilman Venier
12. Ordinances
  - a. Ordinance Amending the Liquor Code in Connection with the Granny Rose Mardi Gras Pursuant to the Request of Granny Rose Animal Shelter
13. Resolutions
  - a. Resolution Amending 2024-2025 Budget - Wastewater
  - b. Resolution Authorizing the City Manager to Sign Contracts for the Supply of Electrical Services for Properties Owned by the City of Dixon

**\*People may attend the meeting in person at City Hall and may also watch the meeting via Facebook Live through the City of Dixon Illinois Government - Facebook page**

The City of Dixon, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of this meeting or facilities, contact the ADA Coordinator at (815) 288-1485 to allow the City of Dixon to make reasonable accommodations for those persons.

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14. Motions

- a. Authorize the Mayor to enter into the Annual Joint Participation Agreement with CMS for Salt Purchase with the State of Illinois
- b. Discussion and Possible Approval to Award Dixon Streets Department Fueling System Installation
- c. Refer Preliminary and Final Plat of Resubdivision of Lot 1A and Lot 2A of Countryside Plaza to the Plan Commission

15. Adjournment

SUPPLEMENTAL AGENDA

12. Ordinance

- a. Granny Rose Mardi Gras Event to be held in the Bean Blossom Parking lot between the hours of 4pm & 9pm on May 17, 2025.

13. Resolutions

- a. Amending the budget for fiscal year 2024-2025 by amending line items within the Wastewater Department budget to accommodate additional Info Technology and Operating expenses

18. Motions

- b. Recommend awarding the 2025 Fuel Island Replacement project to Stenstrom Petroleum Services Group for the Base Bid of \$576,319

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COUNCIL OF THE CITY OF DIXON, ILLINOIS  
COUNCIL CHAMBERS – CITY HALL  
REGULAR COUNCIL MEETING  
TUESDAY, FEBRUARY 18, 2025  
5:30 P.M.

CALL TO ORDER

The meeting was called to order by Mayor Hughes at 5:30pm.

ROLL CALL

Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes answered roll call.  
Absent: None

PLEDGE OF ALLEGIANCE/INVOCATION

The Pledge of Allegiance was cited. Invocation was given by Councilman Venier.

PRESENTATION

Councilman Venier spoke regarding the celebration of Black History month, Ike Mercer, the award given in his name, the past recipients, and the Lifetime Achievement Award past recipient.

Mr. Akhil Khan nominated Gerald Lott for the Ike Mercer Award, he explained the background and reasons for his nomination. Mr. Lott thanked everyone and the Mercer family, honored to be considered in the same space as him. Councilman Venier presented him with the award.

Mr. Walt Lohse nominated James Dishman for the Black History Month Lifetime Achievement Award. He gave his background. His professional & personal relationship with Mr. Dishman as City Commissioners and Mr. Dishman's accomplishments. Honored to speak regarding his memories. Councilman Venier presented Mr. Dishman's granddaughter Izzy Dishman and family with the award. Ms. Dishman - an amazing award for him, he was kind and caring, She thanked everyone and stated how nice it is to have his great granddaughter and great-great granddaughters see all of his accomplishments.

VISITOR/PUBLIC COMMENT

Mayor Hughes explained the procedure of Visitor Comments.

Matthew Conkrite – Spoke on his history, relationship, career, and volunteering, potential with the theatre. He was asked recently why he volunteers so much at the theatre, he read a quote from Nancy Kleinbaum who wrote a book that inspired the play Dead Poets Society.

Brendan Velez – Read comments from his wife who was unable to attend the meeting. The comments included her background and children's involvement regarding the theatre, others volunteering, and what the theatre does for the citizens of Dixon. Supporting the theatre isn't just about preserving the historic building, it's about recognizing and valuing the people who pour their hearts into making it thrive.

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Patrick Anderson – Spoke on his background regarding the theatre, children’s theatre, his children, providing for children, how it helps children grow, volunteers, staff and teachers. What investing in the theatre would do for the volunteers, children and the city. It is one of the few remaining historical theatres in rural cities within 150 mile radius. His hope is for years to come we’ll continue to give these kids every opportunity to grow, shine and be proud of something that’s been at the heart of Dixon for over a century.

Lilli Highley – Spoke on her performances with the theatre, how she feels and what she has learned about the theatre, how it affects her life, what it contributes, what it does for the city, and her experiences. She urged to support our theatre, not just for the shows but for the positive impact it has made on all of our lives to ensure that this beautiful historic space continues to thrive nurturing creativity and friendship in our town for year to come.

Kathy Lane – President of Buddy Bags. She spoke on what Buddy Bags is and what they do for the children of the city, serving 250 children a week, and what the needs are for these children. She reviewed the history of the program and how many kids have been served and who are being served now. What the bags provide, who helps provide food, pack food, and the time line on when the bags are distributed. They applied for United Way this year and do a lot of fundraising. She urged the City to get involved with this program. Discussion ensued. Donations can be dropped off at St. Paul Lutheran Church, 421 S. Peoria Avenue.

#### APPROVAL OF MINUTES

Councilman Bishop moved that the minutes of the Special and Regular Session Council Meeting of Monday, February 3, 2025 and the Special Session Council Meetings of Monday, February 10, 2025 and Wednesday, February 12, 2025; be accepted and placed on file. Seconded by Councilman Oros. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

#### APPROVAL OF TOTAL LABOR AND OUTSIDE CLAIMS

Councilman Oros moved that the Total Labor and Outside Claims in the amount of \$1,348,980.88 be approved and ordered paid. Seconded by Councilman Considine. Mayor Hughes noted larger expenses. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

#### APPROVAL OF YEAR-TO-DATE FINANCIALS

Councilman Considine moved that the year-to-date Financial Summary through January 2025 be accepted. Seconded by Councilman Bishop. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

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DEPARTMENT REPORTS

On File: Building Department Permit List

CITY MANAGER REPORT

None

COUNCIL REPORTS

Mayor Hughes – None

Councilman Bishop – Commend the officers who came down to Kiddie Corral last weekend, to interact with the children.

Councilman Considine – Reminder that early voting starts on Thursday, as a public service announcement, exercise your right.

Councilman Oros – Put a challenge out to our community. People coming out and talking about the community and sharing their prospective. Comments about Buddy Bags requests for help, there are a lot of needs in the community things we can do as households in the community. Challenging the community to buy an extra individually wrapped items and drop off at St. Paul's Church.

Councilman Venier – Recognized Louise Dixon Corken, a life long citizen, educator. Dixon lost a good one.

ORD# 3430 – ORDINANCE AUTHORIZING THE CITY OF DIXON, LEE COUNTY,  
 ILLINOIS TO BORROW FUNDS FROM THE  
 WATER POLLUTION CONTROL LOAN PROGRAM

Councilman Venier moved to approve the ordinance authorizing the City of Dixon, Lee County, Illinois to Borrow Funds from the Water Pollution Control Loan Program with respect to a \$22 million-dollar loan for the City's Sewers System. Seconded by Councilman Bishop. Wastewater Manager McNitt explained the request, discussion ensued. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

ORD# 3431 – APPROVING EXECUTION OF AGREEMENT FOR  
 PURCHASE OF PROPERTY – 502 WEST SEVENTH STREET

Councilman Bishop moved to approve the ordinance approving execution of agreement for purchase of property – 502 West Seventh Street. Seconded by Councilman Venier. Building

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Official Shipman explained the request. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

ORD# 3432 – AUTHORIZING A SPECIAL USE PURSUANT TO THE PETITION OF  
RICK MCQUALITY AND KYLE MCQUALITY

Councilman Oros moved to approve the ordinance for a Special Use to allow a Self-Service Storage Facility located on parcel numbers 07-02-30-402-006 and 07-02-30-402-005, pursuant to the petition of Rich McQuality and Kyle McQuailty. Seconded by Councilman Considine. Building Official Shipman explained the request. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

ORD# 3433 – AUTHORIZING A SPECIAL USE PURSUANT TO THE PETITION OF  
CASTLE HILL HOLDINGS, LLC

Councilman Considine moved to approve the ordinance for a Special Use to allow a Self-Service Storage Facility located on parcel numbers 07-02-30-426-002, 07-02-30-426-005, and 07-02-30-427-003 pursuant to the petition of Castle Hill Holdings, LLC. Seconded by Councilman Venier. Building Official Shipman explained the request, discussion ensued. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

ORD# 3434 – VACATING A PORTION OF N. DEMENT AVENUE PURSUANT TO THE  
REQUEST OF ROY TYLKOWSKI AND CASSIE TYLKOWSKI

Councilman Venier moved to approve the vacating a portion of North Dement Avenue pursuant to the Request of Roy Tylkowski and Cassie Tylkowski. Seconded by Councilman Considine. City Attorney LeSage explained the request. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

RES# 3180-25 – RESOLUTION AMENDING THE FY 2024 2025 BUDGET  
PUBLIC WORKS

Councilman Bishop moved to approve the budget resolution amending the FY 2024/2025 budget with respect to Public Works. Seconded by Councilman Venier. Public Works Director/ Assistant City Manager Heckman explained the request. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

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RES# 3181-25 – APPOINTMENT TO VETERANS PARK COMMISSION

Councilman Oros moved to appoint James Williams to the Veterans Memorial Commission for a term ending September 30, 2026, or until his successor is duly appointed and qualified. Seconded by Councilman Venier. Mayor Hughes explained the request. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

APPROVAL TO EXTEND THE MOTOROLA/WATCHGUARD VIDEO  
CONTRACT BY THREE YEARS

Councilman Considine moved to approve the contract extension with Motorola Solutions for an additional three-year term. Seconded by Councilman Venier. IT Manager Philhower explained the request, discussion ensued. Voting Yea: Councilman Considine, Oros, Venier, Bishop, and Mayor Hughes. Voting Nay: None. **Motion Carried**

COMMENT

Next Budget Meeting will be Monday, February 24th and Tuesday, February 25th, if needed.

ADJOURNMENT

Mayor Hughes declared the meeting adjourned.

The meeting adjourned at 6:51pm.

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CITY CLERK

COUNCIL OF THE CITY OF DIXON, ILLINOIS  
COUNCIL CHAMBERS – CITY HALL  
SPECIAL COUNCIL MEETING  
MONDAY, FEBRUARY 24, 2025  
4:00 P.M.

CALL TO ORDER

The meeting was called to order by Mayor Hughes at 4:01pm.

ROLL CALL

Councilman Bishop, Considine, Oros, Venier, and Mayor Hughes answered roll call.  
Absent: None

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was cited.

VISITOR/PUBLIC COMMENT

Bob Pilling – gave his background and memories of the Dixon Historic Theatre. He works at WLLT and the new owner has agreed to an investment contract of \$28,500 which fronts the cost for five acts. Interested in supporting the theatre and its association with WLLT, and encourage to support the theatre.

Judy Webb – gave her background and her excitement when the theatre got going again. She volunteered at the theatre a few years ago. She is glad she doesn't have to drive an hour and a half to other venues to have music all through the year. Shows are amazing, get the young generation into this. Hopes we can keep it going for a long time.

Jeff Bridgeman – gave his background in Dixon and the theatre. Amazing how it has been involved in his life, how it helped and the impact it had. So much that it builds in a young kid into an adult. Doesn't have to drive out of town to see shows, and does things downtown before and after the shows. Brings in a south California culture, brings friends downtown.

WORK SESSION

Departments presented their Capital Expense Requests. City Manager Langloss – Building & Zoning and Public Safety Building; Police Chief Howell – Police; Streets and Properties Manager Venier – Street, Public Property, and Cemetery. Discussion ensued throughout presentations. Public Works Director/Assistant City Manager Heckman gave a Project Rock update on funding, costs, work schedule, expected finish of summer of 2026, discussion ensued. City Manager Langloss – all presentations are done and adjustments can be made up until the budget is passed, but would like to get as close as possible the final version before placing on file.



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Mayor Hughes opened up discussions on anything in the budget. Discussion ensued regarding donations requests. After discussions general consensus for donations in the budget: IMPACT-\$20,000; Next Picture Show-\$25,000; CEO Program-\$5,000; Dixon Theatre-\$250,000; Sister Cities-\$6,000.

EXECUTIVE SESSION

Councilman Bishop moved that the Special Council Meeting of Monday, February 24, 2025 meet in Executive Session to consider the appointment, employment, compensation, discipline, performance or dismissal of specific employees pursuant to Section 2(c)(1) of the Open Meetings Act. Seconded by Councilman Venier. Voting Yea: Councilman Bishop, Considine, Oros, Venier, and Mayor Hughes. Voting Nay: None. **Motion Carried**

RECONVENE

Councilman Oros moved that the Special Council Meeting of Monday, February 24, 2025, reconvene into open session. Seconded by Councilman Considine. Voting Yea: Councilman Bishop, Considine, Oros, Venier, and Mayor Hughes. Voting Nay: None. **Motion Carried**

COMMENTS

All items have been addressed, the Special Meeting scheduled for tomorrow will be cancelled.

ADJOURMENT

Mayor Hughes declared the meeting adjourned.

The meeting adjourned at 6:04pm.

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CITY CLERK

Report Criteria:

Invoices with totals above \$.00 included.  
 Only paid invoices included.  
 [Report].Date Paid = 02/19/2025-03/03/2025

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
	361	IL ENVIRONMENTAL PROTECTION AG	MARCH 2025 L17-2676	PROJECT L17-2676 - BILL 32	01/16/2025	156,333.78	156,333.78	03/02/2025
	361	IL ENVIRONMENTAL PROTECTION AG	MARCH 2025 L17-2683	PROJECT L17-2683 - BILL 26	01/16/2025	84,115.61	84,115.61	03/02/2025
	2874	POLO COOPERATIVE ASSOCIATION	6911	2006.9 GAL OTR DIESEL CLEAR	02/19/2025	6,634.82	6,634.82	02/26/2025
	3492	RAIN FOR RENT	2092908	RENTAL FEE - HYDRAULIC PUMP FOR	12/30/2024	24,205.62	24,205.62	02/26/2025
	893	STERLING FEDERAL BANK	02272025	24 MO CD - SEWER	02/27/2025	550,000.00	550,000.00	02/27/2025
	735	STRAND ASSOCIATES INC	0219660	PROJECT 1506.012 - DESIGN WWTP	01/13/2025	24,988.11	24,988.11	02/26/2025
	850	WILLETT HOFMANN & ASSOC INC	38018	PROJECT 2233D23 - DESIGN PHASE	02/12/2025	2,541.00	2,541.00	02/26/2025
	850	WILLETT HOFMANN & ASSOC INC	38019	PROJECT 2234D23 - PROJECT PLAN	02/12/2025	3,773.90	3,773.90	02/26/2025
Total :						852,592.84	852,592.84	
<b>COUNCIL</b>								
COUNCIL	819	VERIZON WIRELESS	6103906840	TELEPHONE MAYOR	01/18/2025	42.17	42.17	02/23/2025
COUNCIL	819	VERIZON WIRELESS	6106356225	TELEPHONE MAYOR	02/18/2025	42.17	42.17	03/02/2025
COUNCIL	828	WARD MURRAY PACE & JOHNSON	4240684	PROFESSIONAL SERVICES RENDERE	02/06/2025	11,609.00	11,609.00	02/26/2025
COUNCIL	973	WHITCOMBE, PAUL T.	2/24/2025	MUNICIPAL COURT - 1/8/2025 & 2/12/2	02/24/2025	1,500.00	1,500.00	02/26/2025
Total COUNCIL:						13,193.34	13,193.34	
<b>ECONOMIC DEVELOPMENT</b>								
ECONOMIC DEVELOP	1011	BLACKHAWK HILLS RC&D	2025-02	2025 LEE OGLE ENTERPRISE ZONE A	02/18/2025	27,701.76	27,701.76	02/26/2025
ECONOMIC DEVELOP	1544	UPM RAFLATAC	MARCH 2025	UTILITY TAX REBATE YEAR 2019	02/14/2025	15,757.92	15,757.92	02/26/2025
Total ECONOMIC DEVELOPMENT:						43,459.68	43,459.68	
<b>ADMINISTRATION</b>								
ADMINISTRATION	1279	MOELLER MYERS & ASSOC PC	14535	EAP SERVICES	01/18/2025	140.00	140.00	02/26/2025
ADMINISTRATION	1279	MOELLER MYERS & ASSOC PC	15326	SESSION ON 02/13/2025	02/15/2025	140.00	140.00	02/26/2025
ADMINISTRATION	3614	PROVANTAGE LLC	9821825	BROTHER MOBILE SOLUTIONS THER	02/19/2025	339.69	339.69	02/26/2025
ADMINISTRATION	2007	SYNCONN SOLUTIONS	MARCH 2025	GRANT WRITING MARCH 2025	02/14/2025	2,500.00	2,500.00	02/26/2025
ADMINISTRATION	3198	UMB BANK	1001683	ADMIN FEES 2025	02/10/2025	318.00	318.00	02/26/2025
ADMINISTRATION	819	VERIZON WIRELESS	6103906840	TELEPHONE ADMIN	01/18/2025	83.18	83.18	02/23/2025
ADMINISTRATION	819	VERIZON WIRELESS	6106356225	TELEPHONE ADMIN	02/18/2025	83.18	83.18	03/02/2025

Segment	DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
Total ADMINISTRATION:							3,604.05	3,604.05	
<b>INFORMATION TECHNOLOGY</b>									
INFORMATION TECHN		2768	DACRA TECH LLC	DT 2025-01-117	MONTHLY SERVICE FEE - JANUARY	01/31/2025	1,250.00	1,250.00	02/26/2025
INFORMATION TECHN		3614	PROVANTAGE LLC	9819489	SEAGATE EXOS X24 16TB DRIVES (20	02/13/2025	3,038.20	3,038.20	02/26/2025
INFORMATION TECHN		1340	SHI INTERNATIONAL CORP	B18515267	AXIS CAMERA STATIONS (27 EACH)	06/29/2024	2,403.00	2,403.00	02/26/2025
INFORMATION TECHN		1329	TELCOM INNOVATIONS GROUP LLC	A61575	LABOR CHARGE FOR SO#189814 TE	02/12/2025	72.50	72.50	02/26/2025
INFORMATION TECHN		776	TKB ASSOCIATES INC	15604	ANNUAL LASER FICHE RENEWAL	02/17/2025	7,056.00	7,056.00	02/26/2025
INFORMATION TECHN		819	VERIZON WIRELESS	6103906840	TELEPHONE IT	01/18/2025	36.01	36.01	02/23/2025
INFORMATION TECHN		819	VERIZON WIRELESS	6106356225	TELEPHONE IT	02/18/2025	36.01	36.01	03/02/2025
Total INFORMATION TECHNOLOGY:							13,891.72	13,891.72	
<b>GRANT EXPENSES</b>									
GRANT EXPENSES		819	VERIZON WIRELESS	6103906840	TELEPHONE SOCIAL WORKER	01/18/2025	47.17	47.17	02/23/2025
GRANT EXPENSES		819	VERIZON WIRELESS	6106356225	TELEPHONE SOCIAL WORKER	02/18/2025	47.17	47.17	03/02/2025
Total GRANT EXPENSES:							94.34	94.34	
<b>MUNICIPAL</b>									
MUNICIPAL		275	FYR- FYTER INC	86062	ANNUAL EXTINGUISHER SERVICE FE	02/10/2025	154.90	154.90	02/26/2025
MUNICIPAL		3516	HOUSEAL LAVIGNE	7688	PROFESSIONAL CONSULTING SERVI	02/12/2025	7,764.75	7,764.75	02/26/2025
MUNICIPAL		358	IL DEPARTMENT OF EMPLOYMENT S	4TH QTR 2024	UNEMPLOYMENT - 4TH QUARTER 202	02/19/2025	1,648.00	1,648.00	03/02/2025
MUNICIPAL		52	VESTIS	6100383959	MAT NYLON/RUBBER 3X10 (3 EACH),	02/20/2025	83.94	83.94	02/26/2025
Total MUNICIPAL:							9,651.59	9,651.59	
<b>CAPITAL FUND EXPENSES</b>									
CAPITAL FUND EXPEN		295	GRAINGER	9413981474	HEAVY DUTY CANTILEVER STORAGE	02/20/2025	2,684.72	2,684.72	02/26/2025
CAPITAL FUND EXPEN		1989	HD SUPPLY FORMERLY HOME DEPOT	850622101	AM STD LUC 20X18 LAV WH, A/S WAS	02/14/2025	1,024.81	1,024.81	02/26/2025
CAPITAL FUND EXPEN		1989	HD SUPPLY FORMERLY HOME DEPOT	851498394	REGAL FLUSH VALVE X2	02/20/2025	288.72	288.72	02/26/2025
CAPITAL FUND EXPEN		436	KITZMAN'S LTD.	2502-527370	4X8X1/2" CDX SYP PLYWOOD	02/20/2025	32.18	32.18	02/26/2025
CAPITAL FUND EXPEN		3614	PROVANTAGE LLC	9819489	SEAGATE EXOS X24 16TB DRIVES (20	02/13/2025	3,700.00	3,700.00	02/26/2025
CAPITAL FUND EXPEN		682	SCHMITT PLUMBING & HEATING	2601	FURNACE INSTALLATION @ DCMS GA	01/30/2025	4,197.00	4,197.00	02/26/2025
CAPITAL FUND EXPEN		690	SHERWIN WILLIAMS	3974-0	PAINT	02/18/2025	164.32	164.32	02/26/2025
CAPITAL FUND EXPEN		1340	SHI INTERNATIONAL CORP	B18517198	CAMERA HARDWARE	06/29/2024	1,290.00	1,290.00	02/26/2025
CAPITAL FUND EXPEN		1340	SHI INTERNATIONAL CORP	B18519857	NANOSTATION HARDWARE (13 EACH)	06/29/2024	882.00	882.00	02/26/2025
Total CAPITAL FUND EXPENSES:							14,263.75	14,263.75	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
<b>BUILDING ZONING</b>								
BUILDING ZONING	4	ACE HARDWARE	757307	HASPS TO SECURE HOUSE	02/06/2025	37.77	37.77	02/26/2025
BUILDING ZONING	4	ACE HARDWARE	757515	CUTTING BLADES	02/08/2025	40.49	40.49	02/26/2025
BUILDING ZONING	466	LEE COUNTY LANDFILL	4720-000016267	MSW DUMPING FEES	01/15/2025	204.60	204.60	02/26/2025
BUILDING ZONING	819	VERIZON WIRELESS	6103906840	TELEPHONE ZONING	01/18/2025	94.34	94.34	02/23/2025
BUILDING ZONING	819	VERIZON WIRELESS	6106356225	TELEPHONE ZONING	02/18/2025	94.34	94.34	03/02/2025
BUILDING ZONING	828	WARD MURRAY PACE & JOHNSON	4240982	PROFESSIONAL SERVICES RENDERE	02/11/2025	110.50	110.50	02/26/2025
Total BUILDING ZONING:						582.04	582.04	
<b>STREETS</b>								
STREETS	4	ACE HARDWARE	750142	DOOR KNOB, STRIKE PLATE	11/01/2024	30.22	30.22	02/26/2025
STREETS	4	ACE HARDWARE	757889	TIE DOWN ORG, SCREW EYE LG	02/13/2025	26.59	26.59	02/26/2025
STREETS	4	ACE HARDWARE	757894	TMSTR HEX CONN 1/2X4, TIEDOWN 8'	02/13/2025	76.08	76.08	02/26/2025
STREETS	4	ACE HARDWARE	757951	SCREWEYE LG 7/16"X3-7/8", SCREWE	02/14/2025	17.21	17.21	02/26/2025
STREETS	4	ACE HARDWARE	758199	RURAL MAILBOX	02/19/2025	26.99	26.99	02/26/2025
STREETS	4	ACE HARDWARE	758293	SPRAY PAINT, AIR PLUGS, AIR COUPL	02/20/2025	96.69	96.69	02/26/2025
STREETS	4	ACE HARDWARE	758310	QUICK COUPLERS, QUICK CONNECT	02/20/2025	9.00	9.00	02/26/2025
STREETS	4	ACE HARDWARE	758326	WHITE DUPLEX OUTLET	02/20/2025	7.18	7.18	02/26/2025
STREETS	4	ACE HARDWARE	758357	BOX COVER, DRYWALL, RECEPACL	02/20/2025	12.98	12.98	02/26/2025
STREETS	2650	AEP ENERGY	FEB 2025 151371	121 W SECOND ST - ELECTRIC SERVI	02/13/2025	13,660.01	13,660.01	02/26/2025
STREETS	85	BONNELL INDUSTRIES INC	0220135-IN	CUTTING EDGE KIT, LED WORK LAMP	02/11/2025	658.00	658.00	02/26/2025
STREETS	85	BONNELL INDUSTRIES INC	0220259-IN	HIGH POWER LED WORK LAMP, 1200	02/14/2025	90.00	90.00	02/26/2025
STREETS	148	COMCAST CABLE	FEB 2025 223677	INTERNET - 1610 FRANKLIN GROVE R	02/10/2025	209.67	209.67	03/02/2025
STREETS	3613	HERITAGE TRACTOR	12596421	KNOB CAMO	02/14/2025	61.20	61.20	02/26/2025
STREETS	457	LAWSON PRODUCTS INC	9312236023	GLOVES	02/17/2025	18.00	18.00	02/26/2025
STREETS	483	LUEPKES, DAN	576734	TOPSOIL (2 LOADS) STREET	02/24/2025	950.00	950.00	02/26/2025
STREETS	527	MOORE TIRES INC.	6042683	1900 DUMP TRUCK OPEN SHOULDER	02/15/2025	365.07	365.07	02/26/2025
STREETS	1074	SPRATT, KEVIN	4755303350	CELL PHONE REIMBURSEMENT - FEB	01/18/2025	30.00	30.00	02/26/2025
STREETS	1074	SPRATT, KEVIN	4767623434	CELL PHONE REIMBURSEMENT - JAN	02/18/2025	30.00	30.00	02/26/2025
STREETS	728	STERLING NAPA AUTO PARTS	258942	ZEP CHERRY BOMB LV1GL	02/14/2025	47.99	47.99	02/26/2025
STREETS	728	STERLING NAPA AUTO PARTS	258943	2.5 DEF	02/14/2025	25.58	25.58	02/26/2025
STREETS	728	STERLING NAPA AUTO PARTS	258992	DIESEL EXHAUST FLUID	12/21/5224	281.79	281.79	02/26/2025
STREETS	728	STERLING NAPA AUTO PARTS	259224	Z HOSE END FITTINGS (2 EACH), MIS	02/18/2025	60.42	60.42	02/26/2025
STREETS	728	STERLING NAPA AUTO PARTS	259260	Z HOSE END FITTINGS (2 EACH), MIS	02/18/2025	25.98	25.98	02/26/2025
STREETS	3520	TRUCKPRO	087-0003977	EXHAUST SHIELD CLAMPS (6 EACH)	02/13/2025	460.90	460.90	02/26/2025
STREETS	819	VERIZON WIRELESS	6103906840	TELEPHONE STREET	01/18/2025	42.17	42.17	02/23/2025
STREETS	819	VERIZON WIRELESS	6106356225	TELEPHONE STREET	02/18/2025	42.17	42.17	03/02/2025
Total STREETS:						17,361.89	17,361.89	

Segment	DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
<b>PUBLIC PROPERTY</b>									
PUBLIC PROPERTY		4	ACE HARDWARE	757671	HEAT SHRINK TUBES, HARDWARE	02/11/2025	5.57	5.57	02/26/2025
PUBLIC PROPERTY		4	ACE HARDWARE	758348	AA ALKALINE BATTERIES, C ALKALINE	02/20/2025	36.99	36.99	02/26/2025
PUBLIC PROPERTY		1541	KALEEL'S	02222025 SPRATT	HI VIS CLOTHING - SPRATT	02/22/2025	86.00	86.00	02/26/2025
PUBLIC PROPERTY		555	NICOR	FEB 2025 69412191954	105 W RIVER ST - NATURAL GAS SER	02/17/2025	102.99	102.99	02/26/2025
PUBLIC PROPERTY		2921	SAUK VALLEY SMALL ENGINE REPAIR	000932	PARTS/LABOR FOR REPAIRS TO TOR	02/12/2025	203.55	203.55	02/26/2025
Total PUBLIC PROPERTY:							435.10	435.10	
<b>CEMETERY</b>									
CEMETERY		3612	BLACKGEARS LLC	10172024	2 FALL CLEANUP BANNERS	10/17/2024	120.00	120.00	02/26/2025
CEMETERY		3612	BLACKGEARS LLC	SPRING CLEANUP	2-36"X6' BANNERS, SPRING CLEAN U	02/10/2025	120.00	120.00	02/26/2025
CEMETERY		2927	BOBCAT OF DIXON	03-295463	BOBCAT RIPPER	02/24/2025	1,300.00	1,300.00	02/26/2025
CEMETERY		148	COMCAST CABLE	MARCH 2025 374645	INTERNET - 1011 FRANKLIN GROVE R	02/14/2025	419.70	419.70	03/02/2025
CEMETERY		555	NICOR	FEB 2025 94871910009	NS RT 38 1W CHURCH - NATURAL GA	02/12/2025	250.56	250.56	02/26/2025
Total CEMETERY:							2,210.26	2,210.26	
<b>VETERANS PARK</b>									
VETERANS PARK		3474	SURF INTERNET	FEB 2025 018683	INTERNET SERVICE, CONNECTION/IN	02/09/2025	410.00	410.00	02/23/2025
Total VETERANS PARK:							410.00	410.00	
<b>PUBLIC SAFETY BUILDING</b>									
PUBLIC SAFETY BUILD		4	ACE HARDWARE	757794	SALT SPREADER	02/06/2025	179.99	179.99	02/26/2025
PUBLIC SAFETY BUILD		26	ALPHA CONTROLS & SERVICES	12012024	PSB- QUARTERLY OPTIMIZATION AG	02/24/2025	1,227.50	1,227.50	02/26/2025
PUBLIC SAFETY BUILD		26	ALPHA CONTROLS & SERVICES	W50269	REPAIRED FAILED ACTUATOR 3RD FL	02/17/2025	1,253.07	1,253.07	02/26/2025
PUBLIC SAFETY BUILD		1989	HD SUPPLY FORMERLY HOME DEPOT	847689346	JANITORIAL SUPPLIES- PSB	01/29/2025	45.60	45.60	02/26/2025
PUBLIC SAFETY BUILD		2874	POLO COOPERATIVE ASSOCIATION	6910	FUEL FOR EMERGENCY GENERATOR	02/19/2025	513.73	513.73	02/26/2025
Total PUBLIC SAFETY BUILDING:							3,219.89	3,219.89	
<b>TRAFFIC MAINTENANCE</b>									
TRAFFIC MAINTENANC		3474	SURF INTERNET	FEB 2025 007043	INTERNET - 612 W SEVENTH ST	02/21/2025	95.00	95.00	02/23/2025
TRAFFIC MAINTENANC		748	TAPCO	I796611	STREET SIGN MAKING SUPPLIES (30	02/18/2025	1,143.00	1,143.00	02/26/2025
Total TRAFFIC MAINTENANCE:							1,238.00	1,238.00	
<b>WATER</b>									
WATER		4	ACE HARDWARE	757618	PAINT/PAINT SUPPLIES, CREDIT FOR	02/10/2025	2.60	2.60	02/26/2025
WATER		4	ACE HARDWARE	757695	GRAY PORCH/FLOOR PAINT	02/11/2025	35.09	35.09	02/26/2025

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
WATER	4	ACE HARDWARE	757696	Y BRASS HOSE WITH SHUTOFF	02/11/2025	11.69	11.69	02/26/2025
WATER	4	ACE HARDWARE	757807	DIAGONAL PLIERS, 6-IN-1 SCREWDRI	02/12/2025	13.29	13.29	02/26/2025
WATER	4	ACE HARDWARE	757820	FLASHLIGHT, PENLIGHT	02/12/2025	52.98	52.98	02/26/2025
WATER	4	ACE HARDWARE	757852	VOLTAGE TESTER, ELEC TAPE, AC Q	02/13/2025	40.76	40.76	02/26/2025
WATER	4	ACE HARDWARE	757892	PORCH/FLOOR SLT GRY 1GAL	02/13/2025	35.09	35.09	02/26/2025
WATER	4	ACE HARDWARE	758108	RYL IE P&F LTX ST WHT QT, TUBE VIN	02/18/2025	20.49	20.49	02/26/2025
WATER	4	ACE HARDWARE	758164	PROPANE	02/18/2025	16.60	16.60	02/26/2025
WATER	4	ACE HARDWARE	758219	GRAY PAINT, HEX CAPPED SCREWS,	02/19/2025	99.87	99.87	02/26/2025
WATER	4	ACE HARDWARE	758238	HEX CAPPED SCREWS, HARDWARE	02/19/2025	5.92	5.92	02/26/2025
WATER	4	ACE HARDWARE	758245	HARDWARE	02/19/2025	2.79	2.79	02/26/2025
WATER	4	ACE HARDWARE	758305	POWER SPRAYER	02/20/2025	4.13	4.13	02/26/2025
WATER	4	ACE HARDWARE	758395	DRAIN GENERAL PURP PVC	02/21/2025	8.99	8.99	02/26/2025
WATER	4	ACE HARDWARE	758410	POWER GRAB	02/21/2025	6.29	6.29	02/26/2025
WATER	114	CARUS LLC	SLS 10118878	HFS ACID, CARUS 8600	01/31/2025	16,424.62	16,424.62	02/26/2025
WATER	148	COMCAST CABLE	FEB 2025 180059	INTERNET - 92 ARTESIAN PL	02/20/2025	173.90	173.90	03/02/2025
WATER	937	GASVODA & ASSOCIATES INC.	INV25MRA0015CHF	500FT ROLL OF BLACK TUBING, FITTI	02/10/2025	610.00	610.00	02/26/2025
WATER	3214	HAWKINS INC	6982750	CHLORINE	02/12/2025	5,695.00	5,695.00	02/26/2025
WATER	361	IL ENVIRONMENTAL PROTECTION AG	MARCH 2025 L17-2676	PROJECT L17-2676 - BILL 32	01/16/2025	16,334.71	16,334.71	03/02/2025
WATER	361	IL ENVIRONMENTAL PROTECTION AG	MARCH 2025 L17-2683	PROJECT L17-2683 - BILL 26	01/16/2025	7,666.73	7,666.73	03/02/2025
WATER	436	KITZMAN'S LTD.	2502-527026	6X6X8 #2 SYP .60 CCA TREATED (3 EA	02/12/2025	82.02	82.02	02/26/2025
WATER	483	LUEPKES, DAN	576734	TOPSOIL (1 LOADS) WATER	02/24/2025	475.00	475.00	02/26/2025
WATER	3588	M & A MECHANICAL CORPORATION	313890	NON PROGRAMMABLE THERMOSTAT	11/21/2024	111.53	111.53	02/26/2025
WATER	596	PEST CONTROL CONSULTANTS	666916	92 ARTESIAN PLACE MONTHLY SERVI	02/19/2025	78.11	78.11	02/26/2025
WATER	728	STERLING NAPA AUTO PARTS	259357	IMPACT SOCKET	02/19/2025	21.81	21.81	02/26/2025
WATER	819	VERIZON WIRELESS	6103906840	TELEPHONE WATER	01/18/2025	192.37	192.37	02/23/2025
WATER	819	VERIZON WIRELESS	6106356225	TELEPHONE WATER	02/18/2025	192.37	192.37	03/02/2025
WATER	1154	VORTEX TECHNOLOGIES INC.	7103	LABOR FOR FIELD MAINTENANCE/RE	02/12/2025	202.50	202.50	02/26/2025
Total WATER:						48,617.25	48,617.25	
<b>SEWAGE TREATMENT</b>								
SEWAGE TREATMENT	4	ACE HARDWARE	757792	SNOW THROWER	02/12/2025	499.00	499.00	02/26/2025
SEWAGE TREATMENT	4	ACE HARDWARE	757949	RYL INT SG WHT 1G, RYL INT SG WHT	02/14/2025	71.61	71.61	02/26/2025
SEWAGE TREATMENT	4	ACE HARDWARE	758141	24PK BOTTLED WATER (8 EACH)	02/18/2025	35.93	35.93	02/26/2025
SEWAGE TREATMENT	4	ACE HARDWARE	758244	PAINT BRUSHES/ROLLERS	02/19/2025	21.48	21.48	02/26/2025
SEWAGE TREATMENT	24	ALL-SAFE OF DIXON	257297	SHIPPING - SAMPLE TO PACE	02/19/2025	31.70	31.70	02/26/2025
SEWAGE TREATMENT	148	COMCAST CABLE	MARCH 2025 261610	INTERNET - 2600 W THIRD ST	02/16/2025	173.90	173.90	03/02/2025
SEWAGE TREATMENT	2384	GENERAL AUTOMOTIVE	02142025	OIL CHANGE - 2024 SIERRA	02/14/2025	70.00	70.00	02/26/2025
SEWAGE TREATMENT	3617	IMPACT ENVIRONMENTAL GROUP	185323	POLY LINER FOR SLUDGE BOXES	02/19/2025	3,111.00	3,111.00	02/26/2025
SEWAGE TREATMENT	1077	JOHNSTONE SUPPLY	1359396	9) ZLP24244 24X24X4 PLEATED AIR FI	12/12/2024	121.50	121.50	02/26/2025
SEWAGE TREATMENT	1077	JOHNSTONE SUPPLY	1363534	GAS-FIRED HEATER, SWIVEL MOUNT	01/13/2025	1,436.02	1,436.02	02/26/2025

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
SEWAGE TREATMENT	1077	JOHNSTONE SUPPLY	1366003	GAS UNIT HEATER	02/18/2025	1,207.03	1,207.03	02/26/2025
SEWAGE TREATMENT	1077	JOHNSTONE SUPPLY	1369144	UNIT HEATER SWIVEL MOUNT	02/18/2025	201.08	201.08	02/26/2025
SEWAGE TREATMENT	466	LEE COUNTY LANDFILL	4720-000016267	MSW DUMPING FEES	01/15/2025	375.00	375.00	02/26/2025
SEWAGE TREATMENT	3285	POLYDYNE INC	1852963	CLARIFLOC POLYMER 55LB BAGS (40	07/26/2024	5,170.00	5,170.00	02/26/2025
SEWAGE TREATMENT	3285	POLYDYNE INC	1894113	POLYMER FOR PRESSES	01/10/2025	5,170.00	5,170.00	02/26/2025
SEWAGE TREATMENT	631	RAILROAD MANAGEMENT COMPANY	520086	PL-LICENSE FEES (05/13/25-05/12/26)	01/31/2025	1,240.79	1,240.79	02/26/2025
SEWAGE TREATMENT	809	USA BLUEBOOK	INV00607310	C FOLD PAPER TOWELS 200 TOWELS	01/29/2025	154.25	154.25	02/26/2025
SEWAGE TREATMENT	819	VERIZON WIRELESS	6103906840	TELEPHONE WASTEWATER	01/18/2025	126.51	126.51	02/23/2025
SEWAGE TREATMENT	819	VERIZON WIRELESS	6106356225	TELEPHONE WASTEWATER	02/18/2025	126.51	126.51	03/02/2025
SEWAGE TREATMENT	52	VESTIS	6100383000	MAT NYLON/RUBBER 3X10, MAT NYL	02/18/2025	79.87	79.87	02/26/2025

Total SEWAGE TREATMENT:

19,423.18      19,423.18

**FIRE**

FIRE	4	ACE HARDWARE	757794	STATION SUPPLIES	02/06/2025	32.38	32.38	02/26/2025
FIRE	4	ACE HARDWARE	758480	STATION SUPPLIES	02/23/2025	7.19	7.19	02/26/2025
FIRE	46	ARNOULD, ADAM	MAR 2025 ARNOULD	PER DIEM @ STRUCTURAL COLLAPS	02/21/2025	315.00	315.00	02/26/2025
FIRE	241	BOUND TREE MEDICAL LLC	85660646	AMBULANCE SUPPLIES	02/12/2025	470.60	470.60	02/26/2025
FIRE	1490	DINGES FIRE COMPANY	65911	GLOVES	02/06/2025	444.00	444.00	02/26/2025
FIRE	1490	DINGES FIRE COMPANY	66080	TURNOUT GEAR RENTALS	02/10/2025	517.00	517.00	02/26/2025
FIRE	3161	FASSLER, COLLIN	MAR 2025 FASSLER	PER DIEM @ FIRE ENGINEER ROMEO	02/20/2025	265.00	265.00	02/26/2025
FIRE	1989	HD SUPPLY FORMERLY HOME DEPOT	847689338	JANITORIAL SUPPLIES- FD	01/29/2025	172.16	172.16	02/26/2025
FIRE	3588	M & A MECHANICAL CORPORATION	317053	OVEN DOOR HINGE REAPIR	01/16/2025	692.93	692.93	02/26/2025
FIRE	2866	MAGINNIS, MARK	009	AIRPORT TRANSPORT	02/24/2025	200.00	200.00	02/26/2025
FIRE	1071	OLIVER'S FOOD PRIDE	3806	BOTTLED WATER	02/21/2025	11.97	11.97	02/26/2025
FIRE	3466	SIBLEY, JACOB	MAR 2025 SIBLEY	PER DIEM @ FIRE ACADEMY CHAMPA	02/20/2025	2,240.00	2,240.00	02/26/2025
FIRE	819	VERIZON WIRELESS	6103906840	TELEPHONE FIRE	01/18/2025	514.96	514.96	02/23/2025
FIRE	819	VERIZON WIRELESS	6106356225	TELEPHONE FIRE	02/18/2025	514.78	514.78	03/02/2025

Total FIRE:

6,397.97      6,397.97

**POLICE**

POLICE	4	ACE HARDWARE	758377	SQUAD FOB BATTERIES	02/20/2025	23.72	23.72	02/26/2025
POLICE	144	CNA SURETY	67353974N-2025	MUNTEAN NOTARY	02/12/2025	30.00	30.00	02/26/2025
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	14649	VARIOUS REPAIRS	02/14/2025	1,158.62	1,158.62	02/26/2025
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	14650	VARIOUS REPAIRS	02/14/2025	2,536.41	2,536.41	02/26/2025
POLICE	3058	DABNEY SERVICES LLC	25D-01550	TOW BILL	02/13/2025	225.00	225.00	02/26/2025
POLICE	211	DIXON POLICE DEPT-PETTY CASH	02132025	C DEMPSEY MEAL REIMBURSEMENT	02/13/2025	19.14	19.14	02/26/2025
POLICE	211	DIXON POLICE DEPT-PETTY CASH	02132025	C DEMPSEY MEAL REIMBURSEMENT	02/13/2025	8.26	8.26	02/26/2025
POLICE	211	DIXON POLICE DEPT-PETTY CASH	02132025	C DEMPSEY MEAL REIMBURSEMENT	02/13/2025	13.88	13.88	02/26/2025
POLICE	211	DIXON POLICE DEPT-PETTY CASH	02132025	C DEMPSEY MEAL REIMBURSEMENT	02/13/2025	17.05	17.05	02/26/2025

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
POLICE	211	DIXON POLICE DEPT-PETTY CASH	02132025	C DEMPSEY MEAL REIMBURSEMENT	02/13/2025	3.89	3.89	02/26/2025
POLICE	211	DIXON POLICE DEPT-PETTY CASH	12132024	BELTS - SIMONTON, DEETS, PRATT	12/13/2024	75.00	75.00	02/26/2025
POLICE	211	DIXON POLICE DEPT-PETTY CASH	20917	BRASS PLATE AND ENGRAVING -168	01/15/2025	40.00	40.00	02/26/2025
POLICE	211	DIXON POLICE DEPT-PETTY CASH	25701	UNIFORM ALTERATIONS	02/02/2025	120.00	120.00	02/26/2025
POLICE	250	EXPERIAN	6000018869	INVESTIGATIVE EXPENSE	02/02/2025	30.00	30.00	02/26/2025
POLICE	427	KEN NELSON AUTO PLAZA	G411548	LOF, TIRE MAINTENANCE	02/13/2025	127.10	127.10	02/26/2025
POLICE	3611	MF PHOTOGRAPHY	1002	COMMERCIAL PORTAITS [2]	02/11/2025	85.00	85.00	02/26/2025
POLICE	704	SLIM-N-HANK'S	20386	OUTSTANDING TOW BILL	11/27/2024	20.00	20.00	02/26/2025
POLICE	704	SLIM-N-HANK'S	20807	TOW BILL	02/09/2025	150.00	150.00	02/26/2025
POLICE	704	SLIM-N-HANK'S	20813	TOW BILL	02/15/2025	150.00	150.00	02/26/2025
POLICE	704	SLIM-N-HANK'S	20814	TOW BILL	02/16/2025	150.00	150.00	02/26/2025
POLICE	704	SLIM-N-HANK'S	20815	TOW BILL	02/16/2025	150.00	150.00	02/26/2025
POLICE	704	SLIM-N-HANK'S	21306	TOW BILL	02/15/2025	150.00	150.00	02/26/2025
POLICE	3465	SSM HEALTH CARE GROUP	90002829	TOXICOLOGY SERVICES	02/01/2025	393.75	393.75	02/26/2025
POLICE	1214	UNIVERSITY OF ILLINOIS	UPI12860	MUNTEAN- POLICE TACTICAL FIREAR	02/07/2025	500.00	500.00	02/26/2025
POLICE	819	VERIZON WIRELESS	6103906840	TELEPHONE POLICE	01/18/2025	774.65	774.65	02/23/2025
POLICE	819	VERIZON WIRELESS	6106356225	TELEPHONE POLICE	02/18/2025	721.27	721.27	03/02/2025
Total POLICE:						7,672.74	7,672.74	
<b>LIBRARY</b>								
LIBRARY	4	ACE HARDWARE	757851	ICE MELT - 2 BAGS	02/13/2025	32.38	32.38	02/26/2025
LIBRARY	4	ACE HARDWARE	758459	SUPPLIES FOR TABLE REPAIR, REFIN	02/22/2025	15.97	15.97	02/26/2025
LIBRARY	4	ACE HARDWARE	758528	STEEL WOOL FOR REFINISHING TABL	02/24/2025	5.39	5.39	02/26/2025
LIBRARY	1872	CINTAS	4221094680	WET MOP / REPLACE MATS / SCRAPE	02/13/2025	55.48	55.48	02/26/2025
LIBRARY	1872	CINTAS	4221094680	CLEANERS, PAPER TOWELS, SOAP, T	02/13/2025	120.72	120.72	02/26/2025
LIBRARY	148	COMCAST CABLE	FEB 2025 248583	INTERNET - 221 S HENNEPIN AVE BS	02/02/2025	263.60	263.60	02/23/2025
LIBRARY	277	GALE/CENGAGE LEARNING	86792304	LP BOOKS - ADULT COLLECTION	02/07/2025	53.98	53.98	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86567471	ADULT MATERIALS - BOOKS	02/12/2025	351.82	351.82	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86567471	CHILDREN - BOOKS	02/12/2025	11.24	11.24	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86590299	ADULT MATERIALS - BOOKS	02/13/2025	43.98	43.98	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86611139	ADULT MATERIALS - BOOKS	02/14/2025	35.74	35.74	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86704302	ADULT MATERIALS - BOOKS	02/20/2025	206.02	206.02	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86704302	CHILDREN - BOOKS	02/20/2025	23.47	23.47	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86704303	ADULT MATERIALS - BOOKS	02/20/2025	10.20	10.20	02/26/2025
LIBRARY	389	INGRAM LIBRARY SERVICES	86704303	YA - BOOKS	02/20/2025	488.32	488.32	02/26/2025
LIBRARY	478	LOESCHER HEATING AIR	804686	CKED RADIATOR MAIN FLOOR, 1 VAL	02/11/2025	307.13	307.13	02/26/2025
LIBRARY	677	SBM STERLING BUSINESS CENTER	INV627250	SERVICE CONTRACT - ACCT #DP06,	02/13/2025	290.35	290.35	02/26/2025
LIBRARY	819	VERIZON WIRELESS	6103906840	TELEPHONE LIBRARY	01/18/2025	42.17	42.17	02/23/2025
LIBRARY	819	VERIZON WIRELESS	6106356225	TELEPHONE LIBRARY	02/18/2025	42.17	42.17	03/02/2025



Segment	DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
Total LIBRARY:							2,400.13	2,400.13	
<b>AIRPORT</b>									
AIRPORT		1211	DYNEGY ENERGY SERVICES	010000083322	HEAT METER @ 1650 FRANKLIN GRO	02/13/2025	17.09	17.09	02/26/2025
AIRPORT		555	NICOR	FEB 2025 29414020007	1650 FRANKLIN GROVE RD - NATURA	02/13/2025	209.90	209.90	02/26/2025
AIRPORT		555	NICOR	FEB 2025 47628910003	1650 FRANKLIN GROVE RD - NATURA	02/12/2025	136.07	136.07	02/26/2025
Total AIRPORT:							363.06	363.06	
<b>MUNICIPAL BAND</b>									
MUNICIPAL BAND		2305	HISTORIC DIXON THEATRE GROUP	02242025	SPRING CONCERT - MARCH 2025	02/24/2025	1,000.00	1,000.00	02/26/2025
MUNICIPAL BAND		3616	PATTILLO, GREG	02242025	FLUTE SOLOIST - SPRING CONCERT	02/24/2025	3,000.00	3,000.00	02/26/2025
MUNICIPAL BAND		3616	PATTILLO, GREG	02242025	FLUTE SOLOIST - SPRING CONCERT	02/24/2025	145.00	145.00	02/26/2025
MUNICIPAL BAND		609	PINNEY PRINTING COMPANY	38055	DIXON MUNICIPAL BAND POSTERS	02/10/2025	197.00	197.00	02/26/2025
Total MUNICIPAL BAND:							4,342.00	4,342.00	
<b>PUBLIC RELATIONS &amp; MARKETING</b>									
PUBLIC RELATIONS &		1583	DIXON CHAMBER OF COMMERCE &	2024-1260	CONTRACTED SERVICES - QUARTER	02/01/2025	81,250.00	81,250.00	02/26/2025
PUBLIC RELATIONS &		819	VERIZON WIRELESS	6103906840	TELEPHONE DOWNTOWN MUSIC	01/18/2025	72.02	72.02	02/23/2025
PUBLIC RELATIONS &		819	VERIZON WIRELESS	6106356225	TELEPHONE DOWNTOWN MUSIC	02/18/2025	72.02	72.02	03/02/2025
Total PUBLIC RELATIONS & MARKETING:							81,394.04	81,394.04	
Grand Totals:							1,146,818.86	1,146,818.86	

Report Criteria:

Invoices with totals above \$.00 included.  
 Only paid invoices included.  
 [Report].Date Paid = 02/19/2025-03/03/2025



# COUNCIL ACTION FORM

Date: 3/3/25

Presented By: Mayor

Subject: Granny Rose - MardiGras Agenda Item: 12a

**Description:**

Granny Rose Animal Shelter would like to have an event on May 17, 2025 from 4pm to 9pm. They have requested the Bean Blossom Parking Lot and adjacent portion of Commercial Alley closed for this event and that alcohol would be permitted in this event area. The ordinance will allow them to have alcohol at the event, which can be carried out by any establishment in the event area.

Since this is the first time for this event, are working with Dixon Chamber Main Street to help with the planning of the event.

**FINANCIAL**

Is this a budgeted item? YES  NO

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

\_\_\_\_\_  
\_\_\_\_\_

Is this item in the CIP? YES  NO  CIP Project Number: \_\_\_\_\_

# COUNCIL ACTION FORM

Any previous Council actions:

Action

Date

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Recommendation:

Required Action

ORDINANCE

RESOLUTION

MOTION

NO ACTION REQUIRED

Additional Comments:

MOTION BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

MOVE TO approve the ordinance amending the liquor code in connection with the Granny Rose Mardi Gras pursuant to the request from Granny Rose Animal Shelter.

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## CITY COUNCIL VOTES

VOTES	Mayor Hughes	Councilman Bishop	Councilman Considine	Councilman Oros	Councilman Venier
YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSTAIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CITY OF DIXON

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING THE LIQUOR CODE IN CONNECTION WITH THE  
GRANNY ROSE MARDI GRAS PURSUANT TO THE REQUEST OF  
GRANNY ROSE ANIMAL SHELTER**

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ADOPTED BY THE  
MAYOR AND CITY COUNCIL  
OF THE  
CITY OF DIXON  
THIS 3RD DAY OF MARCH, 2025

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Published in pamphlet form by authority of the Mayor and City Council of the City of  
Dixon, this 3rd day of March, 2025

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING THE LIQUOR CODE IN CONNECTION WITH THE  
GRANNY ROSE MARDI GRAS PURSUANT TO THE REQUEST OF  
GRANNY ROSE ANIMAL SHELTER**

WHEREAS, the City of Dixon, Illinois (the “City”) will be the location of the Granny Rose Mardi Gras (the “Event”), which will be held in the Bean Blossom Parking Lot and adjacent portion of Commercial Alley between the hours of 4:00 P.M. and 9:00 P.M. on May 17, 2025; and

WHEREAS, in connection with the planning and administration of the Event, Granny Rose Animal Shelter. (“GRAS”), has requested the permitting of open alcohol containers in the Event Area (as hereafter defined); and

WHEREAS, in order to promote the Event and in furtherance of the health, safety, welfare and morals of the attendees of the Event and the citizens of the City, the City desires to permit open alcohol containers in the Event Area and such other matters as set forth herein;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Dixon, as follows.

SECTION 1: The City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

SECTION 2: Notwithstanding anything in the City Code to the contrary, persons twenty-one (21) years of age and older may be permitted to consume alcoholic liquor purchased from any licensed establishments in the Event Area on the dates and times listed below:

<u>Date</u>	<u>Time</u>
May 17, 2025	4:00PM to 9:00PM

SECTION 3: The provisions set forth in Section 2 above are subject to the following qualifications:

- A. This license shall apply only to the following Event Area: the Bean Blossom Parking Lot.
- B. All alcoholic liquor in the Event Area must be purchased from a licensed premises located in the Event Area. Alcoholic liquor may not be taken into the Event Area from sources outside the Event Area.
- C. All beer, wine and alcoholic liquors sold shall be served only in aluminum, paper or plastic disposable containers. No glass containers or bottles shall be permitted in the Event Area.
- D. GRAS shall provide and maintain signage at all entrances of the Event Area restricting possession of alcoholic liquor to the Event Area. GRAS shall further staff all entrances of the Event Area with volunteers to advise patrons of the rules governing alcoholic liquor at the Event.
- E. Fencing or barricades shall be provided in accordance with the application submitted by GRAS to the City.

- F. Any duly authorized representative of a licensed premises in the Event Area and any peace officer of the City, County of Lee or State of Illinois are hereby empowered to remove any person from either the licensed premises or Event Area where such officer or agent has probable cause to believe that such person may be under the influence of intoxicating beverages.
- G. The foregoing shall be limited by such other rules, regulations and restrictions as the local liquor control commissioner deems necessary to govern the use of the Event Area.
- H. It is the intent of the City Council that the City Liquor Code be liberally construed for the express purpose of fulfilling the intent of allowing the sale of alcoholic liquor in the Event Area under the restrictive terms provided herein.
- I. No person under the age of twenty one (21) years shall purchase, attempt to purchase, possess, or consume any beer or wine or other alcoholic beverage upon any of the Event Area, the licensed premises or other premises controlled by the licensee during the license period.
- J. Persons of any age are authorized to be present in the Event Area; provided, however, no persons shall be permitted to be in licensed establishments unless otherwise permitted by the City Code.
- K. Unless specifically excepted within this section, all of the terms and provisions of the City Code remain in full force and effect.

SECTION 4: Except as specifically modified hereby, all applicable laws, ordinances, rules and regulations shall remain in full force and effect.

SECTION 5: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 6: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 7: The City Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form.

SECTION 8: This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Passed by the Mayor and City Council of the City of Dixon on the 3rd day of March, 2025.

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Mayor

ATTEST:

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City Clerk



# COUNCIL ACTION FORM

Date: 3/3/2025

Presented By: Josh

Subject: WW budget adjustment Agenda Item: 13a

Description:

to amend the budget for fiscal year 2024-2025 by increasing the line item for "Info Technology" by \$10,000; by increasing the line item for "Operating Supplies" by \$20,000; by decreasing the line item for "Maintenance and Repairs" by \$20,000; and by decreasing the line item for "Professional Development" by \$10,000 all within the Wastewater Department budget;

## FINANCIAL

Is this a budgeted item? YES  NO

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

\_\_\_\_\_  
\_\_\_\_\_

Is this item in the CIP? YES  NO  CIP Project Number: \_\_\_\_\_

# COUNCIL ACTION FORM

Any previous Council actions:

Action

Date

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Recommendation:

Approve the recommended adjustments all within the wastewater budget.

Required Action

ORDINANCE

RESOLUTION

MOTION

NO ACTION REQUIRED

Additional Comments:

MOTION BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

MOVE TO to approve the budget resolution amending the 2024-2025 budget with respect to Wastewater

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## CITY COUNCIL VOTES

VOTES	Mayor Hughes	Councilman Bishop	Councilman Considine	Councilman Oros	Councilman Venier
YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSTAIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**WaRESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AMENDING 2024-2025 BUDGET  
(Wastewater)**

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, the City Council may amend the annual budget of the City of Dixon by a vote of two-thirds of the corporate authorities then holding office; and

WHEREAS, the City Council has reviewed the needs of the City of Dixon and deems it advisable and in the best interests of the City of Dixon to amend the budget for fiscal year 2024-2025 by amending line items within the Wastewater Department budget to accommodate additional Info Technology and Operating expenses; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dixon that the Finance Director of the City is hereby authorized and directed to amend the budget for fiscal year 2024-2025 by increasing the line item for “Info Technology” by \$10,000; by increasing the line item for “Operating Supplies” by \$20,000; by decreasing the line item for “Maintenance and Repairs” by \$20,000; and by decreasing the line item for “Professional Development” by \$10,000 all within the Wastewater Department budget;

BE IT FURTHER RESOLVED that the City Council finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after the date of its passage and approval, and publication as required by law.

This Resolution read and approved this 3rd day of March, 2025 .

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION AUTHORIZING THE CITY MANAGER  
TO SIGN CONTRACTS FOR THE SUPPLY OF ELECTRIC SERVICES  
FOR PROPERTIES OWNED BY THE CITY OF DIXON**

**WHEREAS**, the City of Dixon (the “City”) has asked Northern Illinois Municipal Electrical Collaborative (“NIMEC”) to study and advise the City as to the selection of providers with respect to the retail supply of electric services for certain properties owned by the City of Dixon, including with respect to street lighting; and

**WHEREAS**, NIMEC has advised that fluctuations of pricing in the energy market and the timing of securing firm proposals from electric services providers create the need to preauthorize signature approval on a new contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City, that the City Manager is authorized, on behalf of the City, to execute one or more contracts for such electric services based upon the recommendation of NIMEC; provided, that the form of any such contract is first reviewed by the City Attorney.

**BE IT FURTHER RESOLVED**, that the City hereby finds that all recitals contained in the preambles to this Resolution are full, true, and correct, and does incorporate them into this Resolution.

**BE IT FURTHER RESOLVED**, that the City Clerk is hereby authorized to provide a certified copy of this Resolution to any party so requesting.

**BE IT FURTHER RESOLVED**, that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

**BE IT FURTHER RESOLVED**, that this Resolution shall be in full force and effect from and after its passage and approval, and publication as required by law.

This Resolution read and approved this 3rd day of March, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**Certificate of Authority by Vote**

I, **Keesha Kunde**, hereby certify that I am duly elected Clerk of **City of Dixon**. I hereby certify the following is a true copy of a vote taken at a meeting of the City Council, duly called and held on **March 3, 2024**, at which a quorum of the Members were present and voting.

**Voted:** That **Glen S. Hughes, Mayor** is duly authorized to enter into contracts, to include joint participation agreements, on behalf of City of Dixon with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his 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 listed above currently occupies the position indicated and that he has 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:** \_\_\_\_\_  
*(Name & Title)*

February 26, 2025

Mr. Matt Heckman  
City Engineer  
City of DeKalb  
1216 Market Street  
DeKalb, IL 60115

**Re: Fuel Island Replacement  
Letter of Recommendation**

Dear Mr. Heckman,

In compliance with the Notice to Bidders for the above-referenced project, bid packages were available through QuestCDN.com and our office, with bids due by 11:00 a.m., Thursday, February 6. Six companies held bid packages, three of which were identified as prime bidders and two complete bids from Stenstrom Petroleum Services Group and Crowne Industries Ltd. were received for the opening.

Our office has completed a review of the submitted Base Bids. All bid(s) were accompanied by the necessary forms. A synopsis of the bids is as follows, and a complete bid tabulation is attached:

	ENGINEER'S ESTIMATE	Stenstrom Petroleum Group Services	Crowne Industries
BASE BID	\$450,025.00	\$576,319.00	\$776,564.00

Based on recent conversations, Fehr Graham recommends the awarding of the 2025 Fuel Island Replacement project to **Stenstrom Petroleum Services Group** for the Base Bid of \$576,319.00.

Fehr Graham can proceed with preparing the contract documents should you decide to move forward with this work. Thank you for the opportunity to provide you with professional services. Should you need anything further, please contact our office anytime.

Sincerely,



Mack Llanas  
Staff Engineer

ML:ss  
Attachment

O:\Dixon, City of\24-221 - Fuel Island Replacement\PA Final\24-221 Dixon Fuel Island Ltr of Rec 02.26.25.docx

**BID TABULATION - DIXON STREETS DEPARTMENT FUELING SYSTEM  
CITY OF DIXON**

Bids Due: Thursday, February 6, 2025 @ 11:00 a.m.

Engineers Estimate	Contractor Stenstrom Petroleum Group Services 2422 Center Street Rockford, IL 61068	Contractor Crowne Industries, Ltd. 651 S. Sutton Rd. Streamwood, IL 60107
	N/A	N/A
	Yes	Yes

**BASE BID**

**Addenda**  
Bid Bond in Place 5%

NO.	ITEM	UNIT	QUANTITY	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE	PRICE	TOTAL PRICE
1	EARTH EXCAVATION	CU YD	250	\$ 75.00	\$ 18,750.00	\$ 149.00	\$ 37,250.00	\$ 82.00	\$ 20,500.00
2	AGGREGATE BASE COURSE, VAR. DEPTH	SQ YD	445	\$ 25.00	\$ 11,125.00	\$ 60.00	\$ 26,700.00	\$ 99.00	\$ 44,055.00
3	HOT-MIX-SURFACE COURSE, IL-9.5, MIX "C", N50	TON	50	\$ 160.00	\$ 8,000.00	\$ 276.00	\$ 13,800.00	\$ 446.00	\$ 22,300.00
4	P.C. CONCRETE 12"	SQ YD	165	\$ 150.00	\$ 24,750.00	\$ 198.00	\$ 32,670.00	\$ 733.00	\$ 120,945.00
5	HOT-MIX ASPHALT PAVEMENT REMOVAL	SQ YD	350	\$ 5.00	\$ 1,750.00	\$ 18.00	\$ 6,300.00	\$ 16.00	\$ 5,600.00
6	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD	260.0	\$ 100.00	\$ 26,000.00	\$ 70.00	\$ 18,200.00	\$ 92.00	\$ 23,920.00
7	SAW CUTS	FOOT	300	\$ 3.50	\$ 1,050.00	\$ 5.25	\$ 1,575.00	\$ 10.00	\$ 3,000.00
8	CONCRETE REMOVAL	SQ YD	144	\$ 25.00	\$ 3,600.00	\$ 26.00	\$ 3,744.00	\$ 26.00	\$ 3,744.00
9	REMOVE EXISTING FUEL ISLAND, COMPLETE	EACH	1	\$ 90,000.00	\$ 90,000.00	\$ 110,630.00	\$ 110,630.00	\$ 123,000.00	\$ 123,000.00
10	MOBILIZATION	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 11,750.00	\$ 11,750.00	\$ 10,000.00	\$ 10,000.00
11	NEW FUEL ISLAND- COMPLETE	EACH	1	\$ 225,000.00	\$ 225,000.00	\$ 309,200.00	\$ 309,200.00	\$ 396,000.00	\$ 396,000.00
12	EROSION CONTROL AND STABILIZATION	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 3,900.00	\$ 3,900.00	\$ 3,000.00	\$ 3,000.00
13	IL-OSFM PERMITTING	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00
					<b>\$ 450,025.00</b>	<b>As Read</b>	<b>\$ 576,319.00</b>	<b>As Read</b>	<b>\$ 776,564.00</b>
						<b>As Calculated</b>	<b>\$ 576,319.00</b>	<b>As Calculated</b>	<b>\$ 776,564.00</b>

I certify that the above tabulation is true and correct.



Jason T. Stoll

**FEHR GRAHAM**  
ENGINEERING & ENVIRONMENTAL



# COUNCIL ACTION FORM

Date: 03/03/2025

Presented By: Shipman

Subject: refer preliminary & final plat of resubdivision Agenda Item: 14c

**Description:**

Triple W Properties (Craig Wilson) is the owner of 2 parcels of property Lot 1A and Lot 2A located at 1126 & 1202 Middle Road. The property currently has 2 completed 8 unit apartments and 2 under construction 8 unit apartments with another 8 unit apartment to be constructed in the near future on the 2 parcels.  
He has submitted a preliminary and final plat of subdivision for the 2 parcels to divide them into 5 separate parcels for each apartment building.  
This has been reviewed by the Building Department and needs to be referred to the plan commission for review.

**FINANCIAL**

Is this a budgeted item?      YES       NO

Line Item #: \_\_\_\_\_ Title: \_\_\_\_\_

Amount Budgeted: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Under/Over: \_\_\_\_\_

Funding Sources:

\_\_\_\_\_  
\_\_\_\_\_

Departments:

\_\_\_\_\_  
\_\_\_\_\_

Is this item in the CIP?    YES     NO     CIP Project Number: \_\_\_\_\_

# COUNCIL ACTION FORM

Any previous Council actions:

Action

Date

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Recommendation:

Refer the preliminary and final plat of resubdivision to the plan commission.

Required Action

ORDINANCE

RESOLUTION

MOTION

NO ACTION REQUIRED

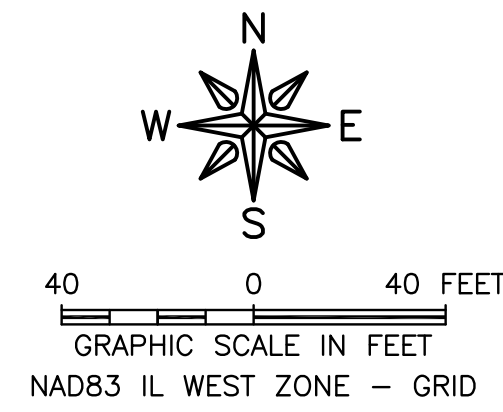
Additional Comments:

MOTION BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

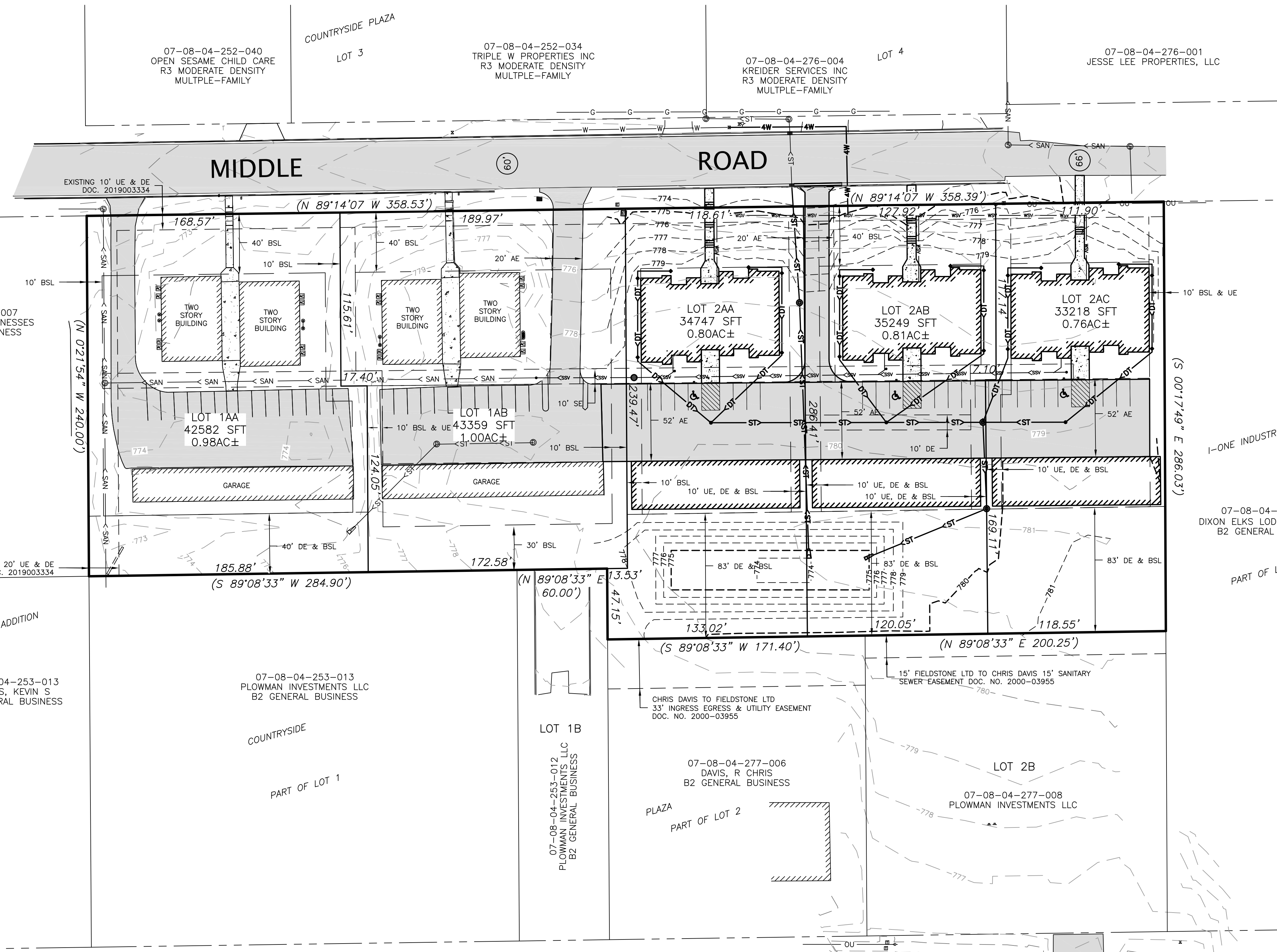
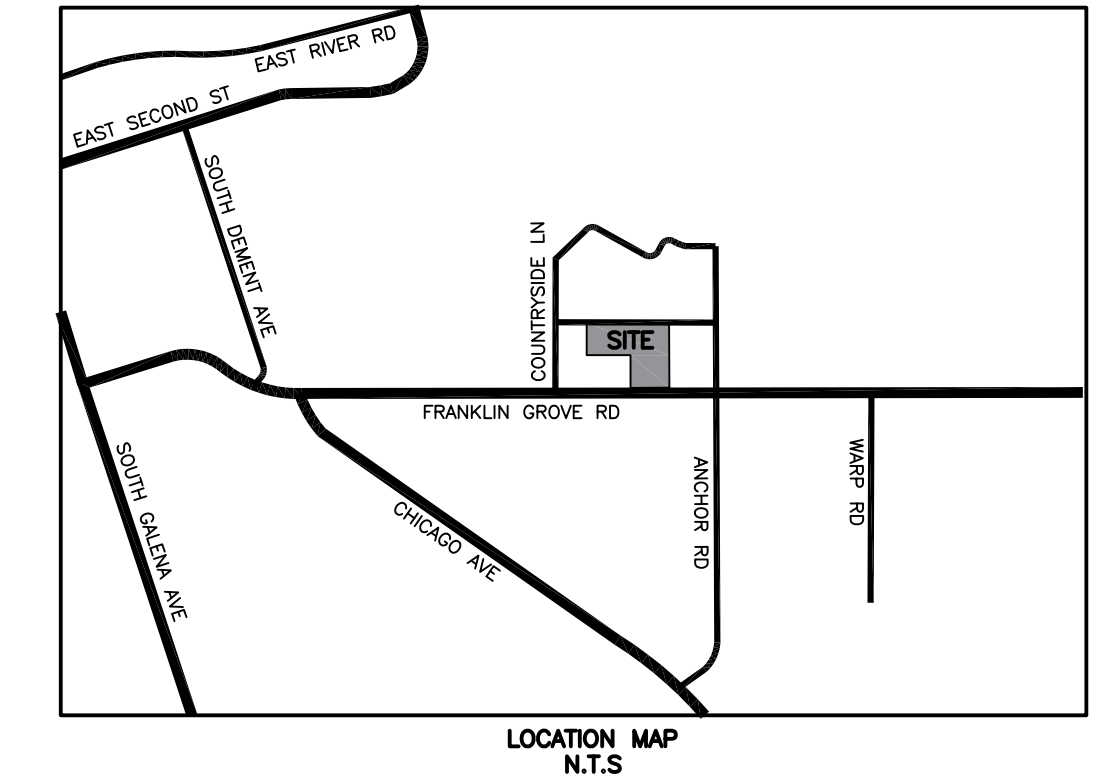
MOVE TO refer the preliminary and final plat of resubdivision of Lot 1A and Lot 2A of  
Countryside Plaza to the Plan Commission for review.

### CITY COUNCIL VOTES

VOTES	Mayor Hughes	Councilman Bishop	Councilman Considine	Councilman Oros	Councilman Venier
YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSTAIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**PRELIMINARY PLAT**  
**RESUBDIVISION OF THE RESUBDIVISION OF LOT 1A & LOT 2A OF COUNTRYSIDE PLAZA**  
**PART OF NE 1/4 OF SECTION 4, T21N, R9E, 4TH P.M.**  
**CITY OF DIXON, LEE COUNTY, ILLINOIS**



**LEGEND**

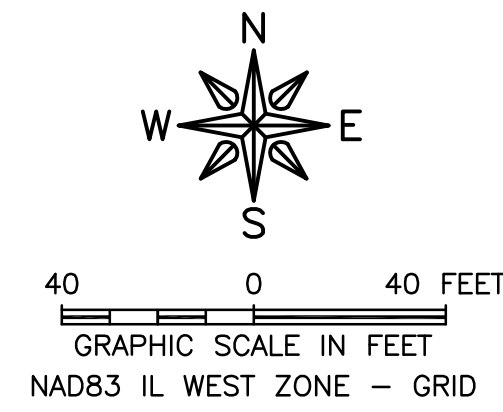
	SURVEY BOUNDARY		EXISTING PROPERTY LINE
	EXISTING EASEMENT		EXISTING BUILDING SETBACK LINE
	EXISTING RIGHT OF WAY LINE		EXISTING CONTOUR LINES
	EXISTING OVERHEAD UTILITY LINES		EXISTING STORM PIPE
	EXISTING STORM PIPE		EXISTING SANITARY PIPE
	EXISTING WATER MAIN PIPE		EXISTING WATER MAIN PIPE
	PROPOSED LOT LINE		PROPOSED BUILDING
	PROPOSED SIDEWALK		PROPOSED PAVEMENT EDGE
	PROPOSED SANITARY PIPE		PROPOSED SANITARY SEWER SERVICE
	PROPOSED WATER MAIN PIPE		PROPOSED WATER SERVICE PIPE
	PROPOSED STORMWATER PIPE		PROPOSED STORMWATER DRAIN TILE
	PROPOSED BUILDING SETBACK LINE (BSL)		PROPOSED ACCESS EASEMENT (AE)
	PROPOSED UTILITY EASEMENT (UE)		PROPOSED DRAINAGE EASEMENT (DE)
	PROPOSED SANITARY EASEMENT (SE)		SIGN
	MANHOLE/ INLET		METER
	UTILITY POLE		AC UNIT
	LIGHTPOLE		PROPOSED SIGN
	ASPHALT SURFACE		PROPOSED MANHOLE
	EXISTING BUILDING		PROPOSED BUILDING
	EXISTING CONCRETE		PROPOSED CONCRETE
	RECORD INFORMATION		

**OWNER / DEVELOPER**  
**TRIPLE W PROPERTIES**  
 606 W LE FEVRE RD  
 STERLING, ILLINOIS

**CURRENT ZONING:**  
**R3 - GENERAL BUSINESS**  
**PROPOSED ZONING:**  
**R3 - MODERATE DENSITY MULTIPLE FAMILY**  
**PROPERTY AREA = 4.35AC.±**

<b>FEHR GRAHAM</b> ENGINEERING & ENVIRONMENTAL <small>ILLINOIS DESIGN FIRM NO. 184-003525</small>		<small>ILLINOIS IOWA WISCONSIN</small>
<small>515 LINCOLN HWY, ROCHELLE, IL 61068 P:815.562.9087</small>		
TRIPLE W PROPERTIES		JOB NUMBER: 24-1657
<small>DATE: 02/20/2025 FIELD WORK COMPLETED: 10/30/2024 FIELD: JAB DRAWN: TJJ QA/QC: SII</small>		SHEET NUMBER: 1 of 1



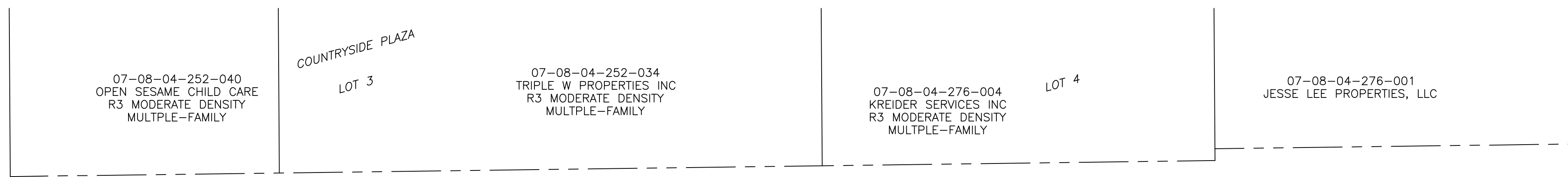
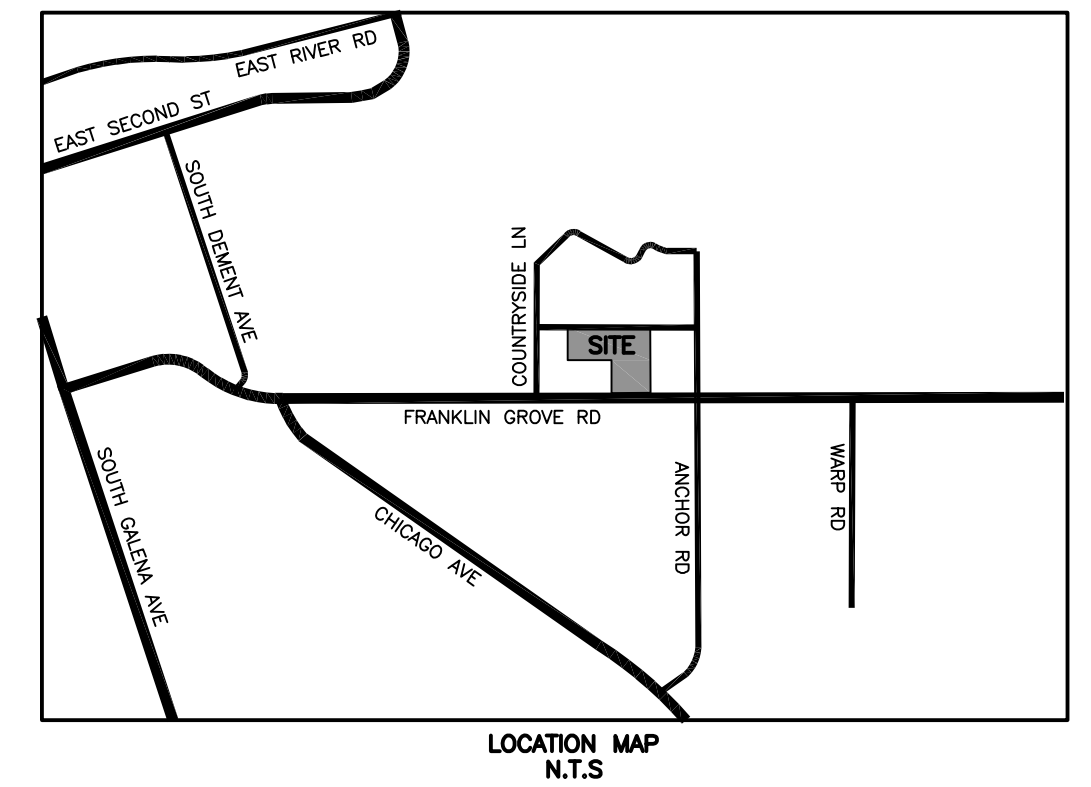


# FINAL PLAT

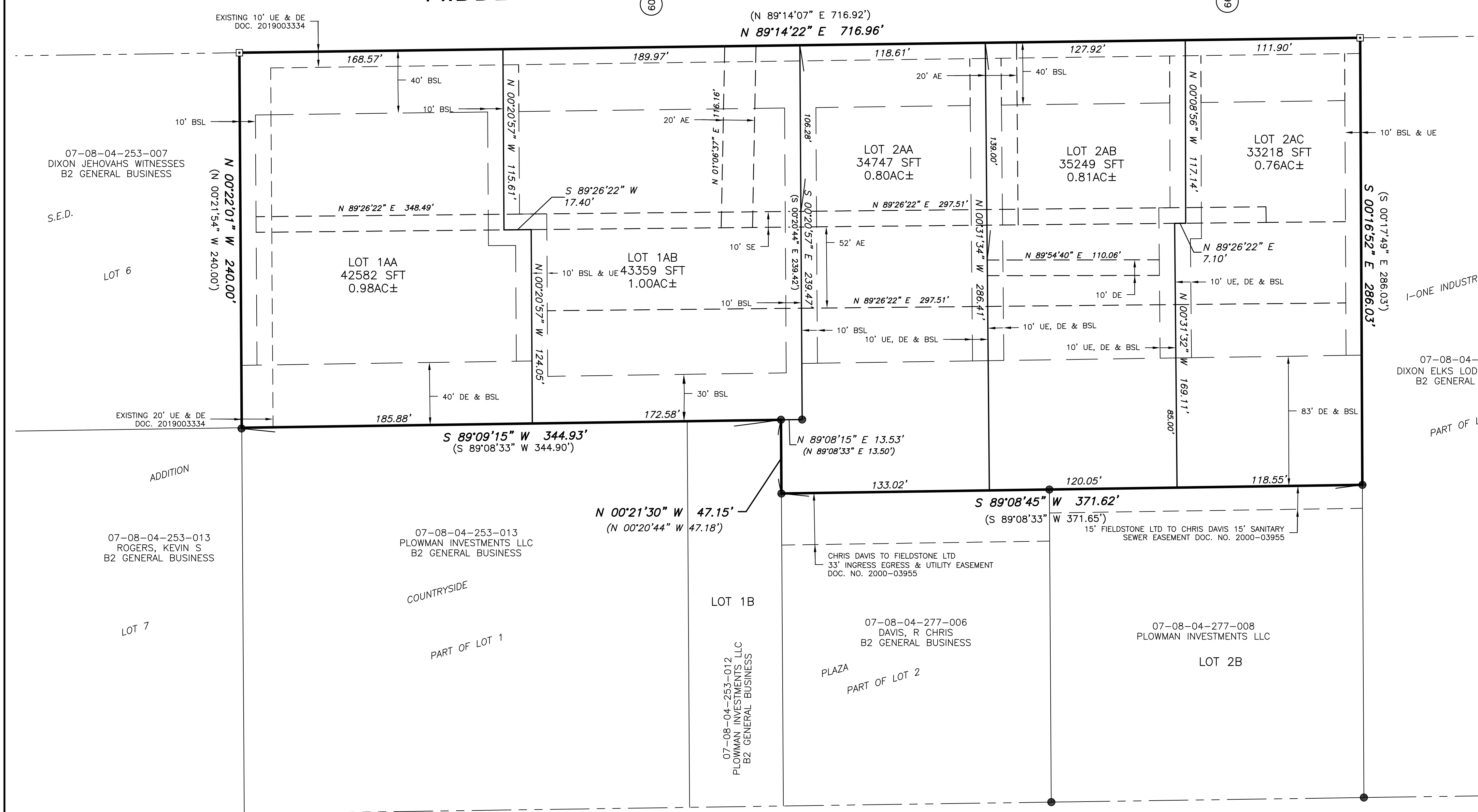
## RESUBDIVISION OF THE RESUBDIVISION OF LOT 1A & LOT 2A OF COUNTRYSIDE PLAZA

### PART OF NE 1/4 OF SECTION 4, T21N, R9E, 4TH P.M.

### CITY OF DIXON, LEE COUNTY, ILLINOIS



**MIDDLE ROAD**



- LEGEND**
- SURVEY BOUNDARY
  - EXISTING PROPERTY LINE
  - - - EXISTING EASEMENT
  - - - EXISTING SETBACK LINE
  - - - EXISTING RIGHT OF WAY LINE
  - PROPOSED LOT LINE
  - - - PROPOSED BUILDING SETBACK LINE (BSL)
  - - - PROPOSED ACCESS EASEMENT (AE)
  - - - PROPOSED UTILITY EASEMENT (UE)
  - - - PROPOSED DRAINAGE EASEMENT (DE)
  - - - PROPOSED SANITARY EASEMENT (SE)
  - ( ) RECORD INFORMATION
  - FOUND MONUMENT
  - SET CONCRETE MONUMENT

**SURVEYOR'S CERTIFICATE**

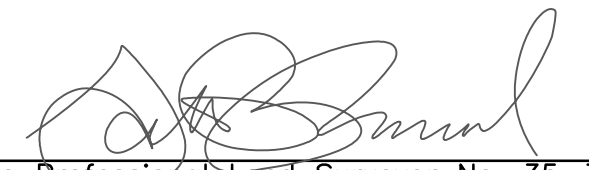
This is to certify that I, Scott I Immel, an Illinois Professional Land Surveyor, have surveyed the following described property:

Lots 1A & 2A of the Final Plat of the Resubdivision of part of Lots 1 & 2 of Countryside Plaza, City of Dixon, Illinois; all situated in the County of Lee and State of Illinois.

as shown by the attached plat hereon, which is a correct representation of said survey and subdivision. All distances are given in feet and decimal parts thereof.

I further certify that the property covered by this plat of subdivision is either in or within a mile and a half of the corporate limits of the City of Dixon; and that the property covered by this plat of subdivision is located within Zone X as indicated by FEMA FIRM Map 17103C0230G.

Signed this 20th day of February 2025

  
 Scott I. Immel  
 Illinois Professional Land Surveyor No. 35-3462  
 Current expiration date: November 30, 2026

**OWNER / DEVELOPER**

**TRIPLE W PROPERTIES**  
 606 W LE FEVRE RD  
 STERLING, ILLINOIS

**FEHR GRAHAM**  
 ENGINEERING & ENVIRONMENTAL  
 ILLINOIS DESIGN FIRM NO. 184-003525

ILLINOIS  
IOWA  
WISCONSIN

515 LINCOLN HWY, ROCHELLE, IL 61068 P:815.562.9087

<b>TRIPLE W PROPERTIES</b>		JOB NUMBER: 24-1657
DATE: 02/20/2025	FIELD WORK COMPLETED: 10/30/2024	SHEET NUMBER: 1 of 2
FIELD: JAB	DRAWN: TJJ QA/QC: SII	

**FINAL PLAT**  
**RESUBDIVISION OF THE RESUBDIVISION OF LOT 1A & LOT 2A OF COUNTRYSIDE PLAZA**  
**PART OF NE 1/4 OF SECTION 4, T21N, R9E, 4TH P.M.**  
**CITY OF DIXON, LEE COUNTY, ILLINOIS**

**OWNER'S CERTIFICATE**

STATE OF \_\_\_\_\_ )  
 ) (SS  
 COUNTY OF \_\_\_\_\_ )

We, \_\_\_\_\_, Owners certify the lands there represented on the plat hereon, do certify that the said plat was prepared at our request and under our direction by, Scott I. Immel, Illinois Professional Land Surveyor for the firm of Fehr Graham. After said lands were duly surveyed by said surveyor, the corners of said lots were marked by substantial iron pins and concrete monuments placed at indicated locations.

IN WITNESS WHEREOF, the owners have caused this instrument to be signed by its Owner's or Owner's Representative.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_  
 Owner

**NOTARY CERTIFICATE**

STATE OF \_\_\_\_\_ )  
 ) (SS  
 COUNTY OF \_\_\_\_\_ )

I, \_\_\_\_\_, a notary public, in and for said County, in said State

aforsaid, a notary public, do hereby certify that \_\_\_\_\_, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such owners, appeared before me this day in person and acknowledged that they signed and delivered the annexed plat as their own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal at \_\_\_\_\_, \_\_\_\_\_  
 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,

Notary Public (Seal)

My Commission Expires On \_\_\_\_\_

**SCHOOL DISTRICT CERTIFICATE**

This is to certify that, to the best of my knowledge, the property described in the foregoing Surveyor's Certificate, which will be known as "THE RESUBDIVISION OF THE RESUBDIVISION OF LOT 1A & LOT 2A OF COUNTRYSIDE PLAZA", is located within the boundaries of the following school districts

Dixon Public School District #170  
 Sauk Valley Community College Unit #506

\_\_\_\_\_  
 (Owner)

**ENGINEER AND OWNERS DRAINAGE CERTIFICATE**

STATE OF ILLINOIS )  
 ) (SS  
 COUNTY OF LEE )

Pursuant to 765 ILCS 205/2; We hereby certify that to the best of our knowledge and belief, the drainage of surface water will not be changed by the construction of this subdivision or any part thereof, or that if such surface water drainage will be changed, adequate provision has been made for the collection and diversion of such surface water into water retention areas, public use areas, or drains which the subdivider has the right to use, and that such surface waters will not be deposited on the property of adjoining lands in such concentrations as may cause damage to the adjoining property because of the construction of the subdivision.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Professional Engineer: \_\_\_\_\_ (Seal)

\_\_\_\_\_  
 Owner

**CITY PLAN COMMISSION APPROVAL**

STATE OF ILLINOIS )  
 ) (SS  
 COUNTY OF LEE )

We, the undersigned authorized representatives of the planning commission of the City of Dixon, acknowledge that this plat has met the requirements of the subdivision code and has been approved by said commission.

Given under our hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Chairman:

**CITY ACCEPTANCE RESOLUTION**

STATE OF ILLINOIS )  
 ) (SS  
 COUNTY OF LEE )

WHEREAS, \_\_\_\_\_, Owners of the land shown hereon have caused same to be subdivided and platted as shown, and, WHEREAS, the said land lies within the Corporate Limits of the City of Dixon, Lee County, Illinois. and

WHEREAS, the said Owners have complied with the applicable Ordinances of the City of Dixon, relating to the layout and pertinent dimensions of subdivision.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dixon that the plat hereon be Accepted and Approved subject to all of the improvements being constructed in accordance with the provisions and applicable subdivision ordinances of the City.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 City Clerk:

\_\_\_\_\_  
 Mayor:

**COUNTY RECORDER'S CERTIFICATE**

STATE OF ILLINOIS )  
 ) (SS  
 COUNTY OF LEE )

Filed for record this \_\_\_\_\_ day of January, \_\_\_\_\_ at \_\_\_\_\_ o'clock, \_\_\_\_\_, in

Book \_\_\_\_\_ of Plats, page \_\_\_\_\_ as Document No. \_\_\_\_\_ and examined.

\_\_\_\_\_  
 County Recorder

**COUNTY CLERK TAX CERTIFICATE**

STATE OF ILLINOIS )  
 ) (SS  
 COUNTY OF LEE )

I, \_\_\_\_\_, County Clerk in and for Lee County, in the State of Illinois, do hereby certify that I have examined the records and have found no delinquent general taxes, unpaid current general taxes, delinquent special assessments or unpaid current special assessments against the tract of land described and platted hereon.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said County at

my office in Dixon, in said County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 County Clerk

**FEHR GRAHAM** ILLINOIS  
 ENGINEERING & ENVIRONMENTAL IOWA  
 ILLINOIS DESIGN FIRM NO. 184-003525 WISCONSIN

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**TRIPLE W PROPERTIES** JOB NUMBER:  
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