	AGENDA ITEM EXECUTIVE SUMMARY Agenda Item number: IA			
ST. CHARLES	Title:	Recommendation to accept a Resolution Accepting a Donation of "The Key" Sculpture from the St. Charles Arts Council to the City of St. Charles		
S.I.N.C.E. 1634	Presenter:	Mark Koenen		
Meeting: City Co	uncil	Date: August 6, 201	18	
Proposed Cost: \$		Budgeted Amount: \$	Not Budgeted:	
Charles south of the west bank of the	ne intersection ne Fox River.	vas installed by Mr. Guy Bellaver, Custon of Illinois Street, at the intersection of esculpture donation as the property of the	the Pedestrian/Bike Bridge on	
Attachments (plea	ase list):			
Letter from the St.	Charles Arts	Council		
Paid Invoices				
Picture				

Recommendation/Suggested Action (briefly explain):
Recommendation to accept a Resolution Accepting a Donation of "The Key" Sculpture from the St. Charles Arts Council to the City of St. Charles

# City of St. Charles, Illinois Resolution No. 2018-

### A Resolution Accepting the Donation of "The Key" Sculpture from The St. Charles Arts Council to the City of St. Charles

## Presented & Passed by the City Council on

WHEREAS, the City of St. Charles is a Home Rule Unit as provided in the 1970 Illinois Constitution, Article VII, Section 6(a) and this Resolution is an exercise of its powers and performance of the functions pertaining to its government and affairs; and

WHEREAS, the St. Charles Arts Council has as made a donation of "The Key" sculpture to the City of St. Charles;

WHEREAS, the City of St. Charles wishes to accept "The Key" sculpture as its property;

NOW THEREFORE, be it resolved by the Mayor and City Council of St. Charles, Kane and DuPage Counties, Illinois that said Council hereby accept a gift of "The Key" sculpture.

PRESENTED to the city Council of the City of St. Charles, Illinois, this  $\underline{6}^{th}$  day of August, 2018.

PASSED by the City Council of the City of St. Charles, Illinois, this  $\underline{6}^{th}$  day of August, 2018.

APPROVED to the City Council of the City of St. Charles, Illinois, this 6<sup>th</sup> day of August, 2018.

	Raymond P. Rogina, Mayor
ATTEST:	
City Clerk	
COUNCIL VOTE:	
Ayes:	
Nays:	
Absent:	

Abstain:



Resolved, the St Charles Arts Council (SCAC) has purchased and owns a mixed-media sculpture (painted aluminum and glass) consisting of two components designed by Sculpture/Guy J. Bellaver and fabricated by Mr. Bellaver, Vector Fabrication, Duroweld, Amy Simpson Glass and Vons Electric, that are collectively known as *The Key*. This sculpture was installed by Mr. Bellaver, Custom Welding, and the City of St. Charles south of the intersection of Illinois Street, at the intersection of the Pedestrian/Bike Bridge, on the west bank of the Fox River (approximate latitude/longitude 41.910996 - 88.312272) in June, 2018.

On this date, July 25, 2018, the Board of Directors of SCAC has, by unanimous vote formally adopted a resolution authorizing the donation of *The Key* to the City of St. Charles, IL. Alison Bastian, director of SCAC was directed to provide the City with any and all documentation necessary to complete this donation transaction.

7/25/18

Attested by:

Alison Bastian, Director of the St Charles Arts Council



October 27, 2017

Dr. C. Alfred Patten 405 Delnor Glen Drive St. Charles, Illinois 60174

Dear Al,

This letter will serve as the first of three invoices for artist and fabrication fees for *The Key* sculpture project, in Gratitude to Sharon and Vern Oie. It is due upon receipt – please approve the invoice so that a check payable to Guy J. Bellaver can be cut and mailed to the address below.

Thank you.

#### **STATEMENT**

Artist and Fabrication Fees (1/3) \$15,000

Very truly yours,

Elizabeth C. O. Bellaver Principal



Dr. C. Alfred Patten 405 Delnor Glen Drive St. Charles, Illinois 60174

Dear Al,

This letter will serve as the second of three invoices for artist and fabrication fees for *The Key* sculpture project, in Gratitude to Sharon and Vern Oie. The total amount (\$15,000) needs to be split as indicated below. This invoice is due upon receipt – please approve the invoice so that the St Charles Arts Council can cut two checks, both of which will be mailed to the address below.

Thank you.

#### **STATEMENT**

Artist and Fabrication Fees (2/3) \$15,000, split as follows:

Payable to: Duroweld Company, Inc. \$2,360

Payable to: Guy J. Bellaver \$12,640

Very truly yours,

Elizabeth C. O. Bellaver Principal



Dr. C. Alfred Patten 405 Delnor Glen Drive St. Charles, Illinois 60174

Dear Al,

This letter will serve as the third of three invoices for artist and fabrication fees for *The Key* sculpture project, in Gratitude to Sharon and Vern Oie. It is due upon receipt – please approve the invoice so that a check payable to Guy J. Bellaver can be cut and mailed to the address below.

Thank you.

#### **STATEMENT**

Artist and Fabrication Fees (3/3) \$3,300

Very truly yours,

Elizabeth C. O. Bellaver





## Responding with Solutions

Duroweld Company, Inc. 1565 Rockland Road Lake Bluff, IL 60044-1455 United States of America



	Ph: (847) 680-3064	Fax: (847) 816-8082	
	Ir	nvoice	
	Number: 21751	Date: 17-May-18	
Го	Ship To		
ST. CHARLES ARTS COUNCIL 2 EAST MAIN STREET ST. CHARLES, IL 60174 United States of America	SAME		

Terms		Due Date	Ship Via	Salesperson
1/2 DWN BAL CO	OD	17-May-18	BESTWAY	RICH A
Quantity	Description		Unit Price	Amount
1 ea			\$4,720.00	\$4,720.00
•	Part: PAINT SCULP	TURE		
	EXEMPT		Job: 62322	
1 ea	LESS: DEPOSIT		-\$2,360.00	(\$2,360.00
02	Part: PAINT SCULP	TURE	/1000	
			Job: 62322	
			Invoice Total: Amount Paid:	\$2,360.00 \$0.00
			Amount Due:	\$2,360.00
	=		1	
			ml 5/19/	18
			ph 5/19/ ch#	1560
			#315	30
	W			



#### 2128 W Fulton St Chicago, IL 60612

## **Invoice**

**Project** 

10301

\$13,200.00

### Tel 312.421.5161

www.vectorfabricating.com

Bellaver Studios 6 Aintree Road St. Charles, IL 60174

Thank you for your business.

Bill To

debbie@vectorfabricating.com

Invoice #
10568

**Terms** 

Due on receipt

Quantity	Description	Rate	Amount
	"The Key" Sculpture St Charles Arts Council	16,000.00	16,000.00
	Add 16 Hrs @ \$75.00 to Install LED Mounting Channel	1,200.00	1,200.00
	Less: Customer Deposit SR42 - 11/3/17	-4,000.00	-4,000.00
	Tax Exempt 27-4526958		

P.O. No.

ph 5/11/18
al # 1567
# 31530

Total