



**City of Joliet**  
**Pre-Council Meeting**  
**Meeting Agenda**

MAYOR TERRY D'ARCY  
MAYOR PRO-TEM COUNCILMAN JUAN MORENO (10/1/2025 - 12/31/2025)  
COUNCILMAN CESAR CARDENAS  
COUNCILMAN JOE CLEMENT  
COUNCILMAN LARRY E. HUG  
COUNCILWOMAN SUZANNA IBARRA  
COUNCILMAN PAT MUDRON  
COUNCILWOMAN JAN HALLUMS QUILLMAN  
COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty  
Interim Corporation Counsel - Todd Lenzie  
City Clerk - Lauren O'Hara

---

**Monday, October 6, 2025**

**5:30 PM**

**City Hall, Council Chambers**

---

Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

**ROLL CALL:**

**PRESENTATION:**

Economic Development Update Presentation - by Paulina Martinez, Economic Development Director

**Attachments:** [Approver Report](#)

**MAYOR:**

**APPROVAL OF AGENDA:**

**CITIZENS TO BE HEARD ON AGENDA ITEMS:**

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the City Council do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the Council shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

## **APPOINTMENTS:**

## **COUNCIL COMMITTEE REPORTS:**

Communication, Technology & Information Systems

Public Safety

Public Service

## **CONSENT AGENDA:**

Invoices to be Paid

**Attachments:** [Invoices 10.07.2025.pdf](#)  
[Approver Report](#)

Approval of Purchase of One (1) New Caterpillar 930-14 Full Size End Loader from Altorpher Industries Inc. in the Amount of \$240,342.12 [528-25](#)

**Attachments:** [Approver Report](#)

Approval of Purchase of One (1) New Caterpillar 420-07 XE Backhoe from Altorpher Industries Inc. in the Amount of \$170,006.00 [529-25](#)

**Attachments:** [Approver Report](#)

Approval of Payment for the Cost Share Balance of the Design Agreement for the Construction of a Downtown Flood Control Levee to the Department of the Army in the Amount of \$105,000.00 [530-25](#)

**Attachments:** [City of Joliet - Fund request letter - Design Phase.pdf](#)  
[Approver Report](#)

Approval of Change Order No. 1 for Ottawa Street Parking Deck Parking Access & Revenue Control System to Flashparking Inc. in the Amount of \$74,138.00 [531-25](#)

**Attachments:** [Approver Report](#)

Approval of Change Order No. 2 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST on Behalf of Superior Road Striping, Inc. in the Amount of \$18,525.14 and Payment Request No. 5 and Final in the Amount of \$64,098.20 [532-25](#)

**Attachments:** [Approver Report](#)

Approval of Change Order No. 2 for the 2023 Sanitary Sewer Cleaning and Inspection Program on behalf of National Power Rodding Corp., for a Deduction in the Amount of (\$20,138.33), and Final Payment No. 9 in the Amount of \$58,942.44 [533-25](#)

**Attachments:** [Approver Report](#)

Approval of Change Order No. 2 for the Fairmont Water and Sewer Extension on Behalf of Steve Spiess Construction Inc., for a Deduction in the Amount of (\$162,631.66), and Final Payment No. 5 in the Amount of \$175,316.05 [534-25](#)

**Attachments:** [Approver Report](#)

Approval of Change Order No. 2 for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators on Behalf of D Construction, Inc., for a Deduction in the Amount of (\$488,698.15), and Final Payment No. 7 in the Amount of \$847,079.32 [535-25](#)

**Attachments:** [Approver Report](#)

Approval of the Purchase and Installation of Flooring for the Joliet Police Department from The Flooring Guys, Inc. in the Amount of \$199,170.00 [536-25](#)

**Attachments:** [Flooring JPD.pdf](#)  
[Approver Report](#)

Award of Contract to Avolve Software for ProjectDox SaaS Renewal in the Amount of \$41,400.00 [537-25](#)

**Attachments:** [ProjectDoxQuote Joliet SaaS Renewal.pdf](#)  
[ProjectDox at a Glance.pdf](#)  
[Approver Report](#)

Award of Contract to Heartland Business Systems for 2025/2026 Document Scanning Services in the Amount of \$100,000.00 [538-25](#)

**Attachments:** [Heartland Back Scan per Item Quote 2025.pdf](#)  
[Approver Report](#)

Award of Contract to Heartland Business Systems for the Implementation of Cisco Identity Services Engine (ISE) and Three Years of ISE Subscription and Support in the Amount of \$165,341.57 [539-25](#)

**Attachments:** [ISE.pdf](#)  
[Approver Report](#)

Award of Contract to VertiGIS North America for VertiGIS Studio Enterprise Edition for a Three Year ELA Agreement in the Amount of \$109,440.00 [540-25](#)

**Attachments:** [VertiGIS SMC ELA City of Joliet 20250826.pdf](#)  
[Approver Report](#)

Award of Contract to RTA for the Purchase of Fleet360 Fleet Management Software and Implementation Services in the Amount of \$75,776.72 [541-25](#)

**Attachments:** [RTA Agreement Master 2025.docx](#)  
[RTA Quote.pdf](#)  
[Approver Report](#)

## AGENDA ITEM:

Approval of Change Order No. 1 for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc. in the Amount of \$12,614.00 and Payment Request No. 2 in the Amount of \$176,377.84 [543-25](#)

**Attachments:** [Approver Report](#)

**LICENSES AND PERMIT APPLICATIONS:**

Approval of an Application for a Drive Thru Permit for a Dunkin' Restaurant at 107 S. Briggs Street [545-25](#)

- Attachments:** [107 Briggs Dunkin Drive Thru Permit Application.docx](#)  
[107 Briggs Dunkin Drive Thru Permit Request Letter.pdf](#)  
[107 Briggs Dunkin Drive Thru Exhibit..pdf](#)  
[Approver Report](#)

**PUBLIC HEARINGS:**

All evidence and testimony will be presented under oath. The petitioner will be allowed to present first. After the petitioner is completed, interested parties will be allowed to present evidence and/or cross examine the petitioner. As this hearing is legislative in nature and not administrative, an interested party shall be defined as someone who either owns property within 600 feet of the proposed development site, or a member or official representative of an affected governmental body; the remainder of those who wish to be heard shall be classified as public speakers. Interested parties will present second. Once the interested parties have completed, public speakers will be heard. These individuals are public speakers, so the applicable public speaking rules shall be in effect: Speakers should try to address all comments to the council as a whole and not to any individual member, repetitive comments are discouraged, total comment time for any one person is 4 minutes, no speaker shall engage in a debate or make direct threats or personal attacks or be uncivil or abusive, disruptive behavior by the members of the public will not be tolerated, and the presiding officer may limit irrelevant, immaterial, or inappropriate comments or statements.

**ORDINANCES AND RESOLUTIONS:**

**ORDINANCES:**

Ordinances Associated with City's Edge South Subdivision:

[547-25](#)

Ordinance Approving the Vacation of 5-foot Landscape Easements and a 15-foot Public Utility and Drainage Easement on Lots 3, 4, and 5 in City's Edge Subdivision (V-3-25)

Ordinance Approving the Preliminary Plat of City's Edge South Subdivision, a Minor Subdivision (P-2-25)

Ordinance Approving the Recording Plat of City's Edge South Subdivision, a Minor Subdivision (RP-5-25)

**Attachments:** [Ordinance - Easement Vacation Citys Edge South.docx](#)  
[Plat of Vacation City's Edge South.pdf](#)  
[Ordinance - Preliminary Plat Citys Edge South.docx](#)  
[Preliminary Plat of City's Edge South Sub.pdf](#)  
[Ordinance - Recording Plat Citys Edge South.docx](#)  
[Recording Plat of City's Edge South Sub.pdf](#)  
[Plan Commission Staff Report Packet P-2-25 V-3-25.pdf](#)  
[Plan Commission Minutes 05-15-25.pdf](#)  
[Approver Report](#)

Ordinances Associated with Ketone Business Center Unit 4 Subdivision:

[548-25](#)

Ordinance Approving the Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision (P-3-25)

Ordinance Approving the Recording Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision (RP-8-25)

**Attachments:** [Ordinance - Preliminary Plat Ketone Unit 4.docx](#)  
[Preliminary Plat Ketone Unit 4.pdf](#)  
[Ordinance - Recording Plat Ketone Unit 4.docx](#)  
[Recording Plat Ketone Unit 4.pdf](#)  
[Plan Commission Staff Report Packet P-3-25.pdf](#)  
[Plan Commission Minutes 07-17-25.pdf](#)  
[Approver Report](#)

## RESOLUTIONS:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST [550-25](#)

**Attachments:** [Resolution](#)  
[Approver Report](#)

Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce) [551-25](#)

**Attachments:** [Surplus Resolution.docx](#)  
[Approver Report](#)

Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Grundy County Emergency Telephone System Board [552-25](#)

**Attachments:** [Resolution](#)  
[MOU Grundy County ETSB.pdf](#)  
[Approver Report](#)

Resolution Authorizing CDBG Funding for 2025-2026 Residential Snow Removal Program in an Amount not to Exceed \$44,000.00 [553-25](#)

**Attachments:** [Resolution](#)  
[AAP FINAL - Separated.pdf](#)  
[Approver Report](#)

Resolution Authorizing CDBG Funding and Subrecipient Agreement with Fighting Chance, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00 [554-25](#)

**Attachments:** [Resolution](#)  
[FC CDBG Agreement PY25.docx](#)  
[AAP FINAL - Separated.pdf](#)  
[Approver Report](#)

Resolution Authorizing CDBG Funding and Subrecipient Agreement with The Recovery Community Center of Joliet, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00 [555-25](#)

**Attachments:** [Resolution](#)  
[RCCJ CDBG Agreement PY25.docx](#)  
[AAP FINAL - Separated.pdf](#)  
[Approver Report](#)

Resolution Authorizing CDBG Funding and Subrecipient Agreement with Illinois Rock and Roll Museum on Route 66, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$25,000.00 [556-25](#)

**Attachments:** [Resolution](#)  
[IR&RM CDBG Agreement PY25.docx](#)  
[AAP FINAL - Separated.pdf](#)  
[Approver Report](#)

## CITY MANAGER:

## PUBLIC COMMENTS:

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the City Council do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the Council shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

## CLOSED SESSION to discuss the following subjects:

**PERSONNEL:** The appointment, employment, compensation, discipline, performance or dismissal of specific City employees (5 ILCS 5/120/2(c)(1)).

**COLLECTIVE BARGAINING:** Collective negotiating matters and salary schedules for one or more classes of City employees (5 ILCS 5/120/2(c)(2)).

**LAND ACQUISITION or CONVEYANCE:** The purchase or lease of real property for the use of the City, including whether a particular parcel should be acquired, or the setting of a price for the sale or lease of property owned by the City (5ILCS 5/120/2(c)(5,6)).

**PENDING or THREATENED LITIGATION:** A pending legal action against, affecting or on behalf of the City or a similar legal action that is probable or imminent (5 ILCS 5/120/2(c)(11)).

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780. Live, online streaming of Regular City Council and Pre-Council meetings is now available at [www.joliet.gov](http://www.joliet.gov). Videos and agenda packets can be accessed by clicking on the Meetings & Agendas link at the center of the home page for "Joliet City Council E-Agenda & Streaming Video." The new page includes archived footage and interactive agendas available for the public to view at their convenience.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

---

**File #:**

**Agenda Date:**10/7/2025

---



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

---

**File ID:**

**Type:** Presentation

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/10/2025

**Department:** City Clerk/Business  
Services

**Final Action:**

**Title:**

**Agenda Date:** 10/07/2025

**Entered by:** nhughes@joliet.gov



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

---

**File #:**

**Agenda Date:**10/7/2025

---

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6193 A BEEP										
134887		10/07/2025			83.64		10/07/2025	INV APP	PARTS	
CHECK DATE:										
17355 A.N.T. PEST CONTROL INC										
15807		10/07/2025			200.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
15974		10/07/2025			140.00		10/07/2025	INV APP	PEST C	
CHECK DATE:										
15975		10/07/2025			140.00		10/07/2025	INV APP	PROFES	
CHECK DATE:										
15979		10/07/2025			140.00		10/07/2025	INV APP	PROFES	
CHECK DATE:										
					620.00					
18115 ACCURATE TRANSLATION BUREAU										
29322		10/07/2025			80.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
16584 ADCOMP SYSTEMS INC										
28273	25000903	10/07/2025			8,637.60		10/07/2025	INV APP	Indoor	
CHECK DATE:										
18749 BRECHBUHLER SCALES INC										
18002978		10/07/2025			497.20		10/07/2025	INV APP	PORTAB	
CHECK DATE:										
56 AIR ONE EQUIPMENT, INC										
225894		10/07/2025			830.00		10/07/2025	INV APP	HELMET	
CHECK DATE:										
226125		10/07/2025			405.00		10/07/2025	INV APP	HELMET	
CHECK DATE:										
					1,235.00					
11203 AIRGAS WEST JOLIET										
5517180716		10/07/2025			406.50		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9164311818		10/07/2025			752.47		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9164311832		10/07/2025			460.61		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
14157 AIRYS INC					1,619.58					
51633	25000700	10/07/2025			4,462.14		10/07/2025	INV APP	2025 O	
CHECK DATE:										
51669	25000652	10/07/2025			287,862.20		10/07/2025	INV APP	Hickor	
CHECK DATE:										
51691R	25000653	10/07/2025			776,565.54		10/07/2025	INV APP	Highla	
CHECK DATE:										
51709	25000700	10/07/2025			14,170.85		10/07/2025	INV APP	2025 O	
CHECK DATE:										
51710	25000700	10/07/2025			9,233.54		10/07/2025	INV APP	2025 O	
CHECK DATE:										
11858 AL WARREN OIL COMPANY INC					1,092,294.27					
W1778673	25000101	10/07/2025			18,604.80		10/07/2025	INV APP	FUEL,	
CHECK DATE:										
W1781507	25000101	10/07/2025			21,964.00		10/07/2025	INV APP	FUEL,	
CHECK DATE:										
W1782248	25000102	10/07/2025			20,853.00		10/07/2025	INV APP	Diesel	
CHECK DATE:										
W1782249	25000102	10/07/2025			20,269.11		10/07/2025	INV APP	Diesel	
CHECK DATE:										
15495 ALL AMERICAN CLEANING & JANITORIAL INC					81,690.91					
825G		10/07/2025			2,950.00		10/07/2025	INV APP	CLEANI	
CHECK DATE:										
925G		10/07/2025			2,950.00		10/07/2025	INV APP	CLEANI	
CHECK DATE:										
19006 ALLIANT INSURANCE SERVICES, INC					5,900.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3137774		10/07/2025			525.00		10/07/2025	INV APP		LIQUOR
		CHECK DATE:								
3196636		10/07/2025			700.00		10/07/2025	INV APP		LIQUOR
		CHECK DATE:								
3822 ALLIED LANDSCAPING INC					1,225.00					
11987		10/07/2025			1,250.00		10/07/2025	INV APP		REPAIR
		CHECK DATE:								
11989		10/07/2025			2,500.00		10/07/2025	INV APP		REPAIR
		CHECK DATE:								
5034 ALLIED NURSERY, INC					3,750.00					
52413		10/07/2025			4,710.00		10/07/2025	INV APP		SODDIN
		CHECK DATE:								
11433 ALPHA BUILDING MAINTENANCE SVC										
23680 CJ		10/07/2025			865.30		10/07/2025	INV APP		CLEANI
		CHECK DATE:								
15477 ALTEC INDUSTRIES INC										
51790748		10/07/2025			1,695.15		10/07/2025	INV APP		PARTS
		CHECK DATE:								
16555 ALTORFER INDUSTRIES INC										
P58C0064356		10/07/2025			135.49		10/07/2025	INV APP		PARTS
		CHECK DATE:								
TM500509176		10/07/2025			953.96		10/07/2025	INV APP		PARTS
		CHECK DATE:								
15576 AMAZON CAPITAL SERVICES					1,089.45					
11QG-1T4Q-91CM		10/07/2025			130.45		10/07/2025	INV APP		BATTER
		CHECK DATE:								
11YL-G7J4-69K4		10/07/2025			33.69		10/07/2025	INV APP		OFFICE
		CHECK DATE:								

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
137X-CJ7Y-7FV4 CHECK DATE:		10/07/2025			59.93		10/07/2025	INV APP		OFFICE
13LM-KC44-3WNJ CHECK DATE:		10/07/2025			85.32		10/07/2025	INV APP		CUSTOM
13NT-VDYL-F7C3 CHECK DATE:		10/07/2025			479.97		10/07/2025	INV APP		SOS TE
13RT-X7N6-7PVJ CHECK DATE:		10/07/2025			73.49		10/07/2025	INV APP		RECEIP
13W1-PFVC-76Y4 CHECK DATE:		10/07/2025			69.16		10/07/2025	INV APP		LOCKS
14JN-X46H-1FGP CHECK DATE:		10/07/2025			134.72		10/07/2025	INV APP		PARTS
14N9-CTT1-9K97 CHECK DATE:		10/07/2025			179.99		10/07/2025	INV APP		SUPPLI
14TQ-1NQJ-9F63 CHECK DATE:		10/07/2025			40.76		10/07/2025	INV APP		PARTS
163C-YPRR-L7XJ CHECK DATE:		10/07/2025			19.94		10/07/2025	INV APP		CUSOME
16D4-9RRP-Y77G CHECK DATE:		10/07/2025			131.42		10/07/2025	INV APP		OFFICE
16MW-PPP-6F9Q CHECK DATE:		10/07/2025			99.88		10/07/2025	INV APP		WHEELS
1796-H4W1-JLHD CHECK DATE:		10/07/2025			21.44		10/07/2025	INV APP		OFFICE
17D3-LXPG-9KTW CHECK DATE:		10/07/2025			179.95		10/07/2025	INV APP		BINDER
17W9-4VXN-DN4Y CHECK DATE:		10/07/2025			50.49		10/07/2025	INV APP		SUPPLI
19C6-7XQC-7CKM CHECK DATE:		10/07/2025			134.97		10/07/2025	INV APP		PARTS
19NM-YLRR-9N31 CHECK DATE:		10/07/2025			126.65		10/07/2025	INV APP		PARTS
1CF1-WK6C-6K3J CHECK DATE:		10/07/2025			72.50		10/07/2025	INV APP		OFFICE
1CLH-LQHT-91XJ CHECK DATE:		10/07/2025			459.96		10/07/2025	INV APP		PARTS
1CYC-MGJ1-WCMT		10/07/2025			22.48		10/07/2025	INV APP		OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1DGN-NHCL-DVWX		10/07/2025			26.44		10/07/2025	INV APP	OFF.	S
1GDD-PF6M-6HC3		10/07/2025			24.60		10/07/2025	INV APP	OFFICE	
1GML-HWC3-K3P7		10/07/2025			113.10		10/07/2025	INV APP	OFFICE	
1GVW-3RWX-YJFH		10/07/2025			24.24		10/07/2025	INV APP	OFFICE	
1HRK-LYXX-VW14		10/07/2025			809.55		10/07/2025	INV APP	FLASHL	
1J9R-GFG7-9TJC		10/07/2025			60.98		10/07/2025	INV APP	OFFICE	
1JXJ-PNGQ-3M9P		10/07/2025			319.98		10/07/2025	INV APP	SOS TE	
1K4L-46MY-96PH		10/07/2025			222.61		10/07/2025	INV APP	PERIPH	
1LG4-HWTC-97DW		10/07/2025			16.24		10/07/2025	INV APP	CUSTOM	
1MDG-L1V3-QXHG		10/07/2025			16.97		10/07/2025	INV APP	OFFICE	
1MP1-XX1D-79GP		10/07/2025			19.39		10/07/2025	INV APP	OFFICE	
1NDG-L91Y-DK4W		10/07/2025			145.00		10/07/2025	INV APP	GARAGE	
1NY3-Q7DR-VF3D		10/07/2025			257.70		10/07/2025	INV APP	SUPPLI	
1P6L-6PCT-4N1L		10/07/2025			106.68		10/07/2025	INV APP	PARTS	
1QCC-W34H-6JDV		10/07/2025			226.95		10/07/2025	INV APP	POLICE	
1QPP-WV9-DDLQ		10/07/2025			24.98		10/07/2025	INV APP	URINAL	
1RGR-CT3P-RTVP		10/07/2025			199.00		10/07/2025	INV APP	BINOCU	
1RPL-QHNN-7MPC		10/07/2025			174.55		10/07/2025	INV APP	OFFICE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1RWR-L1MY-YDQQ CHECK DATE:		10/07/2025			220.83		10/07/2025	INV APP		OFFICE
1RYK-CQCX-4YPP CHECK DATE:		10/07/2025			24.97		10/07/2025	INV APP		WHEELS
1TMQ-WNK1-996Y CHECK DATE:		10/07/2025			40.33		10/07/2025	INV APP		OFFICE
1VC9-DF3M-6GK9 CHECK DATE:		10/07/2025			104.11		10/07/2025	INV APP		POLICE
1VH4-FP6D-7LHP CHECK DATE:		10/07/2025			9.99		10/07/2025	INV APP		KEY TA
1VLH-DTLW-67YW CHECK DATE:		10/07/2025			89.99		10/07/2025	INV APP		PARTS
1W6X-QV46-77JY CHECK DATE:		10/07/2025			129.40		10/07/2025	INV APP		YELLOW
1Wfy-P74G-1JDG CHECK DATE:		10/07/2025			387.69		10/07/2025	INV APP		SUPPLI
1WHV-LGJF-PMHX CHECK DATE:		10/07/2025			1,292.98		10/07/2025	INV APP		CERT S
1WQX-RGMP-7C9Y CHECK DATE:		10/07/2025			36.58		10/07/2025	INV APP		OFFICE
1X6L-DMGD-6NJD CHECK DATE:		10/07/2025			42.74		10/07/2025	INV APP		SUPPLI
1X7G-9G7Q-VF94 CHECK DATE:		10/07/2025			22.11		10/07/2025	INV APP		PARTS
1XFM-CG41-CG4R CHECK DATE:		10/07/2025			514.92		10/07/2025	INV APP		PRINTE
1XJG-QW1J-9J9Q CHECK DATE:		10/07/2025			89.96		10/07/2025	INV APP		TECH A
1XMV-H1CV-VP77 CHECK DATE:		10/07/2025			329.99		10/07/2025	INV APP		MONITO
1XYR-3NQ6-6JCW CHECK DATE:		10/07/2025			91.89		10/07/2025	INV APP		PARTS
1Y7D-4NXD-DNRQ CHECK DATE:		10/07/2025			7.89		10/07/2025	INV APP		FUEL C
1Y7D-4NXD-DR4Y CHECK DATE:		10/07/2025			35.18		10/07/2025	INV APP		WATERP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1YRV-3VYJ-76NM CHECK DATE:		10/07/2025			49.82		10/07/2025	INV APP	RUST	R
17855 AMERICAN HOIST & MANLIFT INC					8,917.49					
41120 CHECK DATE:		10/07/2025			84.43		10/07/2025	INV APP	REPAIR	
41448 CHECK DATE:		10/07/2025			1,125.00		10/07/2025	INV APP	CARD	R
18962 AMRIZE MID-AMERICA INC					1,209.43					
721642765 CHECK DATE:	25000673	10/07/2025			414.99		10/07/2025	INV APP	2025	A
721649545 CHECK DATE:	25000673	10/07/2025			651.61		10/07/2025	INV APP	2025	A
721667838 CHECK DATE:	25000673	10/07/2025			1,225.23		10/07/2025	INV APP	2025	A
721675219 CHECK DATE:	25000673	10/07/2025			1,469.34		10/07/2025	INV APP	2025	A
721681834 CHECK DATE:	25000673	10/07/2025			166.46		10/07/2025	INV APP	2025	A
721689967 CHECK DATE:	25000673	10/07/2025			750.02		10/07/2025	INV APP	2025	A
721702406 CHECK DATE:	25000673	10/07/2025			1,196.52		10/07/2025	INV APP	2025	A
721708480 CHECK DATE:	25000673	10/07/2025			420.78		10/07/2025	INV APP	2025	A
721713429 CHECK DATE:	25000673	10/07/2025			1,495.25		10/07/2025	INV APP	2025	A
721722199 CHECK DATE:	25000673	10/07/2025			426.25		10/07/2025	INV APP	2025	A
721729102 CHECK DATE:	25000673	10/07/2025			993.45		10/07/2025	INV APP	2025	A
721742939 CHECK DATE:	25000673	10/07/2025			770.42		10/07/2025	INV APP	2025	A
721749828 CHECK DATE:	25000673	10/07/2025			816.27		10/07/2025	INV APP	2025	A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15915 AMS MECHANICAL SYSTEMS INC					<b>10,796.59</b>					
201244-01		10/07/2025			450.00		10/07/2025	INV APP		BATTER
CHECK DATE:										
201246-01		10/07/2025			730.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
201272-01		10/07/2025			2,010.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
201328-01		10/07/2025			3,980.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
18389 AMUNDSEN DAVIS, LLC					<b>7,170.00</b>					
833818		10/07/2025			1,092.50		10/07/2025	INV APP		AUGUST
CHECK DATE:										
833821		10/07/2025			2,042.50		10/07/2025	INV APP		AUGUST
CHECK DATE:										
13615 ANCHOR MECHANICAL INC					<b>3,135.00</b>					
i3582-45JW	25000376	10/07/2025			10,809.00		10/07/2025	INV APP		2025 H
CHECK DATE:										
NW25-1206		10/07/2025			117.48		10/07/2025	INV APP		REPAIR
CHECK DATE:										
NW25-1215		10/07/2025			26.08		10/07/2025	INV APP		PROFES
CHECK DATE:										
13868 APEX INDUSTRIAL AUTOMATION LLC					<b>10,952.56</b>					
1285467		10/07/2025			7,586.06		10/07/2025	INV APP		PARTS
CHECK DATE:										
14008 APWA-ILLINOIS PUBLIC SVC INSTITUTE										
05302025		10/07/2025			850.00		10/07/2025	INV APP		EMPLOY
CHECK DATE:										
18068 ARBOR TEK LANDSCAPE SERVICES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22108		10/07/2025			6,200.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
22110		10/07/2025			5,800.00		10/07/2025	INV APP	TREE R	
CHECK DATE:										
22111		10/07/2025			6,400.00		10/07/2025	INV APP	TREE R	
CHECK DATE:										
22112		10/07/2025			4,844.00		10/07/2025	INV APP	RESTOR	
CHECK DATE:										
22113		10/07/2025			2,974.00		10/07/2025	INV APP	LANDSC	
CHECK DATE:										
22114		10/07/2025			2,780.00		10/07/2025	INV APP	LANDSC	
CHECK DATE:										
22132	25000127	10/07/2025			3,747.72		10/07/2025	INV APP	2024-2	
CHECK DATE:										
18901 ARNALL GOLDEN GREGORY LLP					32,745.72					
980380		10/07/2025			25,837.50		10/07/2025	INV APP	LEGAL	
CHECK DATE:										
16993 ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC										
5762417		10/07/2025			100.00		10/07/2025	INV APP	RENEWA	
CHECK DATE:										
5762491		10/07/2025			100.00		10/07/2025	INV APP	RENEWA	
CHECK DATE:										
5762495		10/07/2025			100.00		10/07/2025	INV APP	RENEWA	
CHECK DATE:										
5762497		10/07/2025			100.00		10/07/2025	INV APP	RENEWA	
CHECK DATE:										
5762498		10/07/2025			100.00		10/07/2025	INV APP	RENEWA	
CHECK DATE:										
5762504		10/07/2025			100.00		10/07/2025	INV APP	RENEWA	
CHECK DATE:										
15933 AT&T CORP/ACC BUSINESS					600.00					
831-001-5136 814		10/07/2025			195.64		10/07/2025	INV APP	TELECO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
831-001-5136	824	10/07/2025			1,048.19		10/07/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136	850	10/07/2025			745.34		10/07/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136	867	10/07/2025			1,054.19		10/07/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136	870	10/07/2025			2,396.88		10/07/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5294	311	10/07/2025			2,205.85		10/07/2025	INV APP	TELECO	
CHECK DATE:										
11591 AUSTIN TYLER CONSTRUCTION INC					7,646.09					
2	25000433	10/07/2025			4,200.00		10/07/2025	INV APP	S Cent	
CHECK DATE:										
2412-10	25000369	10/07/2025			274,916.88		10/07/2025	INV APP	Plainf	
CHECK DATE:										
2435-12	25000361	10/07/2025			5,779.64		10/07/2025	INV APP	2024 O	
CHECK DATE:										
2435-13	25000361	10/07/2025			15,122.00		10/07/2025	INV APP	2024 O	
CHECK DATE:										
2505-03	25000648	10/07/2025			1,490,122.24		10/07/2025	INV APP	Emeral	
CHECK DATE:										
2506-03	25000649	10/07/2025			266,398.80		10/07/2025	INV APP	Upper	
CHECK DATE:										
2507-05	25000650	10/07/2025			1,103,820.35		10/07/2025	INV APP	Broadw	
CHECK DATE:										
2530-01	25000700	10/07/2025			2,713.00		10/07/2025	INV APP	2025 O	
CHECK DATE:										
2530-03	25000700	10/07/2025			4,064.01		10/07/2025	INV APP	2025 O	
CHECK DATE:										
ATC-PAY 6 & FINAL	25000613	10/07/2025			243,573.70		10/07/2025	INV APP	Theodo	
CHECK DATE:										
13336 BACKFLOW SOLUTIONS INC					3,410,710.62					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10673		10/07/2025			479.00		10/07/2025	INV APP	THIRD	
CHECK DATE:										
207 BARRETTS HARDWARE & INDUS										
3260304		10/07/2025			36.25		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
3260832		10/07/2025			193.28		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
3260866		10/07/2025			244.31		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
3260869		10/07/2025			120.09		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
3260878		10/07/2025			336.00		10/07/2025	INV APP	PAINT	
CHECK DATE:										
15884 BAYS FINANCIAL BUILDING LLC					929.93					
2024 ANNUAL TIF		10/07/2025			32,236.30		10/07/2025	INV APP	212 N	
CHECK DATE:										
18393 BAYS PREMIER BUILDING LLC										
TIF REBATE		10/07/2025			20,018.10		10/07/2025	INV APP	51 W J	
CHECK DATE:										
17163 BEARY LANDSCAPE MANAGEMENT										
25682	25000680	10/07/2025			19,500.00		10/07/2025	INV APP	2025-2	
CHECK DATE:										
10556 BERLAND'S HOUSE OF TOOLS										
25575		10/07/2025			523.97		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
12954 BG PRODUCTS OF ILLINOIS										
66392-A		10/07/2025			.80		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
18131 BLUE LINE PROFESSIONAL CONSULTANTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1188		10/07/2025			6,270.00		10/07/2025	INV APP	SCREEN	
CHECK DATE:										
18549 GTY SOFTWARE INC										
INV129678		10/07/2025			21,000.00		10/07/2025	INV APP	03/01/	
CHECK DATE:										
18957 BORDERLESS STUDIO LLC										
250005-03		10/07/2025			24,106.34		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
15486 BRANDT EXCAVATING INC										
2848-0125 - PAY #3	25000638	10/07/2025			639,335.39		10/07/2025	INV APP	Krings	
CHECK DATE:										
18019 BRINK'S, INC										
13012586		10/07/2025			699.47		10/07/2025	INV APP	TRANSP	
CHECK DATE:										
7924467		10/07/2025			65.80		10/07/2025	INV APP	TRANSP	
CHECK DATE:										
18331 BRONCO LANDSCAPING LLC										
0000164		10/07/2025			150.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
0000165		10/07/2025			200.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
0000166		10/07/2025			200.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
0000168		10/07/2025			250.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
0000170		10/07/2025			125.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
0000171		10/07/2025			150.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
0000172		10/07/2025			200.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0000174		10/07/2025			400.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
15057 BURNS & MCDONNELL ENGINEERING CO INC					1,675.00					
182250-3	25000472	10/07/2025			873,928.99		10/07/2025	INV APP	2025 W	
CHECK DATE:										
183397-2	25000820	10/07/2025			775.00		10/07/2025	INV APP	On-Ca1	
CHECK DATE:										
14050 BURRIS EQUIPMENT CO					874,703.99					
PS3021705-1		10/07/2025			1,138.74		10/07/2025	INV APP	PARTS	
CHECK DATE:										
PS3022010-1		10/07/2025			247.93		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
11996 CARUS CORPORATION					1,386.67					
SLS 10123073	25000025	10/07/2025			1,303.02		10/07/2025	INV APP	2025 S	
CHECK DATE:										
SLS 10123074	25000026	10/07/2025			445.38		10/07/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10123075	25000025	10/07/2025			3,335.64		10/07/2025	INV APP	2025 S	
CHECK DATE:										
SLS 10123076	25000026	10/07/2025			1,752.66		10/07/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10123372	25000026	10/07/2025			705.90		10/07/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10123373	25000025	10/07/2025			3,980.88		10/07/2025	INV APP	2025 S	
CHECK DATE:										
SLS 10123374	25000026	10/07/2025			1,436.76		10/07/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10123375	25000025	10/07/2025			3,315.12		10/07/2025	INV APP	2025 S	
CHECK DATE:										
SLS 10123376	25000026	10/07/2025			489.84		10/07/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10123377	25000025	10/07/2025			2,651.64		10/07/2025	INV APP	2025 S	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
SLS 10123381	25000026	10/07/2025			729.30		10/07/2025	INV APP	2025	D
CHECK DATE:										
SLS 10123382	25000025	10/07/2025			3,568.20		10/07/2025	INV APP	2025	S
CHECK DATE:										
11714 CASE LOTS INC					23,714.34					
3238		10/07/2025			1,823.10		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
3343		10/07/2025			74.55		10/07/2025	INV APP	OFFICE	
CHECK DATE:										
3470		10/07/2025			2,849.55		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
3526		10/07/2025			219.60		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
18601 CAVANAUGH & ASSOCIATES PA					4,966.80					
WE.24.011-14	25000494	10/07/2025			30,656.25		10/07/2025	INV APP	PSA 20	
CHECK DATE:										
WE.25.012-1	25000801	10/07/2025			41,175.00		10/07/2025	INV APP	PSA fo	
CHECK DATE:										
15568 CDM SMITH INC					71,831.25					
90244924		10/07/2025			19,976.25		10/07/2025	INV APP	I-80	C
CHECK DATE:										
7617 CDWG COMPUTER CENTERS										
AF95B4E		10/07/2025			401.11		10/07/2025	INV APP	TV FOR	
CHECK DATE:										
AG2JT7A		10/07/2025			83.69		10/07/2025	INV APP	INTERN	
CHECK DATE:										
13985 CENTRAL CLEANERS INC					484.80					
0006882		10/07/2025			30.50		10/07/2025	INV APP	POLICE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0007191		10/07/2025			66.50		10/07/2025	INV APP		POLICE
CHECK DATE:										
					97.00					
18404 CENTRAL VOICE INC										
M6706		10/07/2025			880.00		10/07/2025	INV APP		SERVIC
CHECK DATE:										
15413 CHERRY HILL STUDIO LTD										
2656		10/07/2025			490.00		10/07/2025	INV APP		PHOTOG
CHECK DATE:										
2789		10/07/2025			35.00		10/07/2025	INV APP		PHOTOG
CHECK DATE:										
					525.00					
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4242540153		10/07/2025			187.44		10/07/2025	INV APP		SERVIC
CHECK DATE:										
4242769014		10/07/2025			315.21		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
4243165489		10/07/2025			187.44		10/07/2025	INV APP		SERVIC
CHECK DATE:										
4243549813		10/07/2025			315.21		10/07/2025	INV APP		SERVIC
CHECK DATE:										
4243824379		10/07/2025			187.44		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
4243834283		10/07/2025			58.89		10/07/2025	INV APP		REPAIR
CHECK DATE:										
4244289404		10/07/2025			315.21		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
					1,566.84					
13383 CINTAS FIRE PROTECTION										
0F94752814		10/07/2025			415.79		10/07/2025	INV APP		PARTS
CHECK DATE:										
0F94762761		10/07/2025			390.10		10/07/2025	INV APP		FIRE S
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0F94763566 CHECK DATE:		10/07/2025			138.31		10/07/2025	INV APP	INSPEC	
0F94764016 CHECK DATE:		10/07/2025			3,102.05		10/07/2025	INV APP	PROF S	
0F94763347 CHECK DATE:		10/07/2025			1,343.06		10/07/2025	INV APP	STA 3-	
11432 CIT GROUP INC					5,389.31					
111P572504 CHECK DATE:		10/07/2025			26.10		10/07/2025	INV APP	PARTS	
111P573766 CHECK DATE:		10/07/2025			252.34		10/07/2025	INV APP	PARTS	
17097 CITY OF LOCKPORT					278.44					
JUNE-AUGUST 2025 CHECK DATE:		10/07/2025			21,495.25		10/07/2025	INV APP	BILLIN	
SEPTEMBER 2025 CHECK DATE:		10/07/2025			6,360.13		10/07/2025	INV APP	BILLIN	
11067 CIVILTECH ENGINEERING, INC					27,855.38					
3678-37 CHECK DATE:	25000501	10/07/2025			18,669.04		10/07/2025	INV APP	Joliet	
3679-26 CHECK DATE:	25000464	10/07/2025			38,304.23		10/07/2025	INV APP	Chgo S	
15245 CLARK BAIRD SMITH LLP					56,973.27					
2476 CHECK DATE:		10/07/2025			2,471.25		10/07/2025	INV APP	AUGUST	
14112 CLS BACKGROUND INVESTIGATIONS										
13902-C CHECK DATE:		10/07/2025			196.85		10/07/2025	INV APP	VENDOR	
10220 COMCAST										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
248577997		10/07/2025			5,855.92		10/07/2025	INV APP	COMCAS	
CHECK DATE:										
251117294		10/07/2025			5,384.95		10/07/2025	INV APP	COMCAS	
CHECK DATE:										
8771 20 146 0781952		10/07/2025			379.85		10/07/2025	INV APP	319 GR	
CHECK DATE:										
546 CONSTRUCTION BY CAMCO INC					11,620.72					
7545-5	25000700	10/07/2025			5,870.30		10/07/2025	INV APP	2025 O	
CHECK DATE:										
7545-6	25000700	10/07/2025			14,088.58		10/07/2025	INV APP	2025 O	
CHECK DATE:										
C-7523-3	25000643	10/07/2025			605,880.95		10/07/2025	INV APP	Marque	
CHECK DATE:										
10244 CONTINENTAL RESEARCH CORP					625,839.83					
0066109		10/07/2025			693.84		10/07/2025	INV APP	PARTS	
CHECK DATE:										
16954 CONWAY DATA INC										
10153233		10/07/2025			5,000.00		10/07/2025	INV APP	AD	
CHECK DATE:										
13860 COPS TESTING SERVICE INC										
1549		10/07/2025			2,500.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1558		10/07/2025			1,000.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1799		10/07/2025			525.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1808		10/07/2025			1,000.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1810		10/07/2025			4,000.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1812		10/07/2025			1,575.00		10/07/2025	INV APP	TESTIN	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1818		10/07/2025			700.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1822		10/07/2025			2,000.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1857		10/07/2025			2,500.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
1881		10/07/2025			1,000.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
15872 CORE & MAIN LP					16,800.00					
X632106	25000705	10/07/2025			88,400.00		10/07/2025	INV APP	Purcha	
CHECK DATE:										
X632109	25000705	10/07/2025			75,400.00		10/07/2025	INV APP	Purcha	
CHECK DATE:										
X632861	25000705	10/07/2025			35,880.00		10/07/2025	INV APP	Purcha	
CHECK DATE:										
X696353	25000555	10/07/2025			1,107.58		10/07/2025	INV APP	PSA fo	
CHECK DATE:										
15767 COSTAR REALTY INFORMATION INC					200,787.58					
122666430		10/07/2025			1,975.10		10/07/2025	INV APP	MONTHL	
CHECK DATE:										
11445 COTG CHICAGO OFFICE TECHNOLOGY GROUP										
IN6075301	25000535	10/07/2025			600.81		10/07/2025	INV APP	MANAGE	
CHECK DATE:										
13204 CPC POWDER COATING INC										
11551		10/07/2025			2,200.00		10/07/2025	INV APP	POWDER	
CHECK DATE:										
18147 CHICAGO PARTS & SOUND LLC										
40V0049309		10/07/2025			725.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40V0049314		10/07/2025			725.00		10/07/2025	INV APP		SERVIC
CHECK DATE:										
576 CRESCENT ELECTRIC SUPPLY					1,450.00					
S513512715.001		10/07/2025			3,169.28		10/07/2025	INV APP		PARTS
CHECK DATE:										
S513525901.001		10/07/2025			69.98		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
S513544100.001		10/07/2025			181.06		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
S513560465.001		10/07/2025			208.26		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
3606 CRYER & OLSEN MECHANICAL INC					3,628.58					
11641-0		10/07/2025			4,350.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
11649-0		10/07/2025			932.64		10/07/2025	INV APP		REPAIR
CHECK DATE:										
11673-0		10/07/2025			4,350.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
17065 CULPEPPERS LAWN WORKS					9,632.64					
528		10/07/2025			125.00		10/07/2025	INV APP		SERVIC
CHECK DATE:										
529		10/07/2025			150.00		10/07/2025	INV APP		SERVIC
CHECK DATE:										
531		10/07/2025			250.00		10/07/2025	INV APP		SERVIC
CHECK DATE:										
532	25000738	10/07/2025			2,022.00		10/07/2025	INV APP	2025	G
CHECK DATE:										
533	25000739	10/07/2025			1,350.00		10/07/2025	INV APP	2025	G
CHECK DATE:										
15736 CUMMINS SALES & SERVICE					3,897.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
E3-250982950		10/07/2025			2,520.00		10/07/2025	INV	APP	SERVIC
CHECK DATE:										
599 D CONSTRUCTION INC										
5070		25000674			707.20		10/07/2025	INV	APP	STREET
CHECK DATE:										
5100		25000675			585.00		10/07/2025	INV	APP	WATER-
CHECK DATE:										
5101		25000674			528.45		10/07/2025	INV	APP	STREET
CHECK DATE:										
5102		25000675			195.00		10/07/2025	INV	APP	WATER-
CHECK DATE:										
5107		25000675			130.00		10/07/2025	INV	APP	WATER-
CHECK DATE:										
DC-PAY 1		25000397			254,856.50		10/07/2025	INV	APP	24' Si
CHECK DATE:										
					257,002.15					
16882 DACRA ADJUDICATION SYSTEMS LLC										
DT 2025-08-053		10/07/2025			4,429.60		10/07/2025	INV	APP	AUGUST
CHECK DATE:										
13789 DAHME MECHANICAL INDUSTRIES INC										
20250427		10/07/2025			6,888.00		10/07/2025	INV	APP	REPAIR
CHECK DATE:										
20250428		10/07/2025			7,750.00		10/07/2025	INV	APP	REPAIR
CHECK DATE:										
					14,638.00					
13932 DAVIS CONCRETE CONSTRUCTION CO										
DCC-PAY2-092325		25000415			85,634.90		10/07/2025	INV	APP	24' Si
CHECK DATE:										
18602 JACOBS ASSOCIATES										
2365960006		25000339			11,218.94		10/07/2025	INV	APP	Des P1
CHECK DATE:										
5793 DES PLAINES VALLEY MABAS DIVISN 15										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2025 DUES CHECK DATE:		10/07/2025			2,360.00		10/07/2025	INV APP		MABAS
18804 DJS SCUBA LOCKER INC										
67609 CHECK DATE:		10/07/2025			425.00		10/07/2025	INV APP		SCUBA
18661 GOOCHER LANDSCAPE SERVICES, LLC										
3057 CHECK DATE:		10/07/2025			705.00		10/07/2025	INV APP		SERVIC
3058 CHECK DATE:		10/07/2025			700.00		10/07/2025	INV APP		SERVIC
3059 CHECK DATE:		10/07/2025			1,100.00		10/07/2025	INV APP		SERVIC
3060 CHECK DATE:		10/07/2025			3,600.00		10/07/2025	INV APP		SERVIC
3061 CHECK DATE:		10/07/2025			300.00		10/07/2025	INV APP		SERVIC
3062 CHECK DATE:		10/07/2025			3,800.00		10/07/2025	INV APP		SERVIC
3063 CHECK DATE:		10/07/2025			300.00		10/07/2025	INV APP		MAINTE
3064 CHECK DATE:		10/07/2025			7,500.00		10/07/2025	INV APP		DOWNTO
3136 CHECK DATE:		10/07/2025			2,800.00		10/07/2025	INV APP		SERVIC
3137 CHECK DATE:		10/07/2025			1,800.00		10/07/2025	INV APP		SERVIC
3142 CHECK DATE:		10/07/2025			600.00		10/07/2025	INV APP		CONTRA
					<b>23,205.00</b>					
711 E H WACHS CO										
INV237981 CHECK DATE:	25000880	10/07/2025			8,645.30		10/07/2025	INV APP		Contro
9504 EJ EQUIPMENT INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
w19818		10/07/2025			7,916.05		10/07/2025	INV APP		REPAIR
CHECK DATE:										
15389 ELEMENT GRAPHICS & DESIGN INC										
31198		10/07/2025			231.30		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
31235		10/07/2025			84.82		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
740 ELENS & MAICHIN ROOFING										
					316.12					
9210		10/07/2025			2,980.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
7582 ELLIOTT ELECTRIC INC										
31859		10/07/2025			1,862.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
31867		10/07/2025			684.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
31897		10/07/2025			4,610.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
31924		10/07/2025			6,876.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
31925		10/07/2025			4,969.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
31964	25000241	10/07/2025			5,400.00		10/07/2025	INV APP	2025	E
CHECK DATE:										
31965	25000241	10/07/2025			6,345.00		10/07/2025	INV APP	2025	E
CHECK DATE:										
31966	25000241	10/07/2025			1,350.00		10/07/2025	INV APP	2025	E
CHECK DATE:										
31967	25000241	10/07/2025			6,250.00		10/07/2025	INV APP	2025	E
CHECK DATE:										
31968	25000241	10/07/2025			3,785.00		10/07/2025	INV APP	2025	E
CHECK DATE:										
31969		10/07/2025			295.36		10/07/2025	INV APP		SUPPLI
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18604 EMS MANAGEMENT & CONSULTANTS, INC					42,426.36					
EMS-018836		10/07/2025			15,798.56		10/07/2025	INV APP	AUGUST	
CHECK DATE:										
EMS-07156		10/07/2025			22,536.13		10/07/2025	INV APP	JUNE 2	
CHECK DATE:										
EMS-07511		10/07/2025			20,186.79		10/07/2025	INV APP	JULY 2	
CHECK DATE:										
16775 ENGINEERING ENTERPRISES INC					58,521.48					
84720	25000275	10/07/2025			14,152.50		10/07/2025	INV APP	PSA Ri	
CHECK DATE:										
8080 ESRI -ENVIRONMENT SYSTEMS										
900094556	25000892	10/07/2025			5,900.00		10/07/2025	INV APP	ArcGIS	
CHECK DATE:										
18960 EZ STAK LLC										
90080-A		10/07/2025			40.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
785 FAST PRINTING OF JOLIET, INC										
97838		10/07/2025			1,001.34		10/07/2025	INV APP	DOOR H	
CHECK DATE:										
98337		10/07/2025			221.65		10/07/2025	INV APP	POSTCA	
CHECK DATE:										
98439		10/07/2025			274.20		10/07/2025	INV APP	ENVELO	
CHECK DATE:										
98441		10/07/2025			149.47		10/07/2025	INV APP	POSTCA	
CHECK DATE:										
13233 FERGUSON WATERWORKS					1,646.66					
0533248	25000778	10/07/2025			812.37		10/07/2025	INV APP	Purcha	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0534758		10/07/2025			68.40		10/07/2025	INV APP		GASKET
CHECK DATE:										
12460 FIRE SERVICE, INC.					880.77					
IL-21752		10/07/2025			817.39		10/07/2025	INV APP		PARTS
CHECK DATE:										
IL-21817		10/07/2025			1,176.43		10/07/2025	INV APP		PARTS
CHECK DATE:										
IL-21988		10/07/2025			2,257.47		10/07/2025	INV APP		PARTS
CHECK DATE:										
18416 THE BEISTLE COMPANY					4,251.29					
119745		10/07/2025			160.00		10/07/2025	INV APP		STICKE
CHECK DATE:										
17395 FIRR OAK PROPERTIES										
MARCH 2025		10/07/2025			1,046.65		10/07/2025	INV APP		BIOSOL
CHECK DATE:										
4623 FLEET SAFETY SUPPLY										
85575		10/07/2025			7,872.29		10/07/2025	INV APP		PARTS
CHECK DATE:										
85622		10/07/2025			427.77		10/07/2025	INV APP		PARTS
CHECK DATE:										
85640		10/07/2025			914.17		10/07/2025	INV APP		PARTS
CHECK DATE:										
13348 FLEXIBLE BENEFIT SERVICE CORP					9,214.23					
FBS-1374476		10/07/2025			407.55		10/07/2025	INV APP		COBRA
CHECK DATE:										
18043 FLOWPOINT ENVIRONMENTAL SYSTEMS INC										
WE5890		10/07/2025			419.18		10/07/2025	INV APP		BULK W
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4083 FOSTER COACH SALES INC										
29708		10/07/2025			587.48		10/07/2025	INV APP	PARTS	
CHECK DATE:										
29862		10/07/2025			434.57		10/07/2025	INV APP	PARTS	
CHECK DATE:										
					1,022.05					
10005 FREEDOM FIRST AID & SAFETY										
54083		10/07/2025			83.05		10/07/2025	INV APP	FREEDO	
CHECK DATE:										
54654		10/07/2025			51.90		10/07/2025	INV APP	FREEDO	
CHECK DATE:										
55176		10/07/2025			138.70		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
55177		10/07/2025			67.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
55178		10/07/2025			124.50		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55266		10/07/2025			155.70		10/07/2025	INV APP	PARTS	
CHECK DATE:										
55268		10/07/2025			168.45		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
55385		10/07/2025			71.80		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55386		10/07/2025			19.50		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55387		10/07/2025			92.00		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55388		10/07/2025			74.20		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55389		10/07/2025			111.90		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55390		10/07/2025			74.85		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55391		10/07/2025			92.25		10/07/2025	INV APP	FIRST	
CHECK DATE:										
55392		10/07/2025			212.40		10/07/2025	INV APP	SUPPLI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
5297 GALLAGHER BASSETT SERVICES INC					1,538.20					
INV-00667715		10/07/2025			8,104.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
INV-00667716		10/07/2025			1,349.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
INV-00667717		10/07/2025			9,937.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
6319 GARCIA, SAUL					19,390.00					
09/13/2025		10/07/2025			300.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
SEPTEMBER 2025		10/07/2025			850.00		10/07/2025	INV APP	COVERA	
CHECK DATE:										
900 GASVODA & ASSOC INC					1,150.00					
INV25PTS0393		10/07/2025			2,230.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
INV25PTS0467		10/07/2025			2,160.90		10/07/2025	INV APP	PARTS	
CHECK DATE:										
13439 GENE MAY HEATING & COOLING					4,390.90					
130723		10/07/2025			1,780.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
130734		10/07/2025			608.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
130813		10/07/2025			936.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
130832		10/07/2025			450.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
11659 GENERAL MACHINE & TOOL CO					3,774.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61440		10/07/2025			3,475.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
12403 GRAINGER										
9622710581		10/07/2025			152.52		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9628425218		10/07/2025			520.48		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
9628425234		10/07/2025			342.63		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9629011660		10/07/2025			211.30		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9631003010		10/07/2025			96.66		10/07/2025	INV APP	TOW ST	
CHECK DATE:										
9631587913		10/07/2025			299.40		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9631668267		10/07/2025			89.46		10/07/2025	INV APP	PARTS	
CHECK DATE:										
9635043236		10/07/2025			524.76		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9635919674		10/07/2025			1,141.80		10/07/2025	INV APP	CLEANI	
CHECK DATE:										
9638179490		10/07/2025			39.72		10/07/2025	INV APP	BATTER	
CHECK DATE:										
9638179508		10/07/2025			-383.40		10/07/2025	CRM APP	CREDIT	
CHECK DATE:										
9638525320		10/07/2025			801.22		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
9638525346		10/07/2025			52.29		10/07/2025	INV APP	PARTS	
CHECK DATE:										
9639182063		10/07/2025			420.00		10/07/2025	INV APP	LIGHT	
CHECK DATE:										
9639523407		10/07/2025			700.56		10/07/2025	INV APP	LADDER	
CHECK DATE:										
9639704197		10/07/2025			259.70		10/07/2025	INV APP	PARTS	
CHECK DATE:										
9640584356		10/07/2025			1,154.30		10/07/2025	INV APP	WATER	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
9640584364		10/07/2025			376.03		10/07/2025	INV APP	PARTS	
CHECK DATE:										
9640926102		10/07/2025			237.06		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9641674081		10/07/2025			331.56		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9641674107		10/07/2025			98.30		10/07/2025	INV APP	WEED T	
CHECK DATE:										
9642545181		10/07/2025			99.50		10/07/2025	INV APP	RTU DR	
CHECK DATE:										
9643549331		10/07/2025			118.59		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9643815625		10/07/2025			44.52		10/07/2025	INV APP	WATER	
CHECK DATE:										
9644446776		10/07/2025			465.26		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
9644446784		10/07/2025			41.95		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9647151878		10/07/2025			147.60		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9648557990		10/07/2025			969.35		10/07/2025	INV APP	JANITO	
CHECK DATE:										
9649593655		10/07/2025			14.28		10/07/2025	INV APP	COFFEE	
CHECK DATE:										
9652357980		10/07/2025			174.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
					9,541.40					
18966 GRAND PRAIRIE WATER COMMISSION										
AR-0000000012		10/07/2025			244,347.00		10/07/2025	INV APP	GPWC M	
CHECK DATE:										
17980 GRANITE TELECOMMUNICATIONS LLC										
713809884		10/07/2025			5,953.07		10/07/2025	INV APP	TELECO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14295 GREAT PYRENEES TECHNOLOGY LLC										
2025-0024		25000539	10/07/2025		4,587.50		10/07/2025	INV APP	CONSUL	
CHECK DATE:										
15203 H&H ELECTRIC CO										
2831-0724-PAY3-FIN		25000476	10/07/2025		332,591.08		10/07/2025	INV APP	2024 A	
CHECK DATE:										
18581 HAVEN GEAR LLC										
107491		25000879	10/07/2025		2,800.00		10/07/2025	INV APP	POLICE	
CHECK DATE:										
11860 HAWKINS INC										
7187799		25000024	10/07/2025		8,981.09		10/07/2025	INV APP	2025 B	
CHECK DATE:										
7199419		25000023	10/07/2025		2,607.00		10/07/2025	INV APP	2025 M	
CHECK DATE:										
7199421		25000023	10/07/2025		1,738.00		10/07/2025	INV APP	2025 M	
CHECK DATE:										
7199422		25000023	10/07/2025		3,041.50		10/07/2025	INV APP	2025 M	
CHECK DATE:										
7199423		25000023	10/07/2025		2,607.00		10/07/2025	INV APP	2025 M	
CHECK DATE:										
7199425		25000023	10/07/2025		2,607.00		10/07/2025	INV APP	2025 M	
CHECK DATE:										
7199426		25000023	10/07/2025		3,041.50		10/07/2025	INV APP	2025 M	
CHECK DATE:										
7199428		25000023	10/07/2025		1,817.00		10/07/2025	INV APP	2025 M	
CHECK DATE:										
					26,440.09					
18360 HBK ENGINEERING										
126268		25000437	10/07/2025		835.00		10/07/2025	INV APP	PSA Do	
CHECK DATE:										
1060 HERITAGE CORRIDOR CONVENTION &										
14472		25000823	10/07/2025		15,000.00		10/07/2025	INV APP	TOURIS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
14473	25000823	10/07/2025			10,000.00		10/07/2025	INV APP		TOURIS
CHECK DATE:										
14474	25000823	10/07/2025			27,000.00		10/07/2025	INV APP		TOURIS
CHECK DATE:										
18258 HFS BUREAU OF FISCAL OPERATIONS - GEMT					52,000.00					
2025FY25Q4-055		10/07/2025			1,199,225.16		10/07/2025	INV APP		GEMT P
CHECK DATE:										
18419 HINDSIGHT GRAPHICS LLC										
2935		10/07/2025			400.00		10/07/2025	INV APP		GRAPHI
CHECK DATE:										
2939		10/07/2025			770.00		10/07/2025	INV APP		SERVIC
CHECK DATE:										
16958 HISTORIC LOUIS JOLIET APARTMENTS					1,170.00					
2024 TIF REBATE		10/07/2025			43,919.20		10/07/2025	INV APP	22 E	C
CHECK DATE:										
15947 HOERR CONSTRUCTION INC										
125-463	25000730	10/07/2025			524,964.78		10/07/2025	INV APP	2025 F	
CHECK DATE:										
19024 HONEY MANAGEMENT GROUP INC / COOLER DEPOT USA										
20250916-63553		10/07/2025			3,927.00		10/07/2025	INV APP		REFRIG
CHECK DATE:										
18719 HOUBOLT ROAD EXTENSION JV LLC										
624160		10/07/2025			5.00		10/07/2025	INV APP		TRAVEL
CHECK DATE:										
629073		10/07/2025			110.00		10/07/2025	INV APP		TRAVEL
CHECK DATE:										
15322 HUTCHISON ENGINEERING INC					115.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17, 18 CHECK DATE:	25000477	10/07/2025			18,956.00		10/07/2025	INV APP	PSA	fo
17151 IDEXX DISTRIBUTION INC										
3183095554 CHECK DATE:		10/07/2025			636.07		10/07/2025	INV APP	SUPPLI	
13410 ILL DEPT OF AGRICULTURE										
7N003788 CHECK DATE:		10/07/2025			2,400.00		10/07/2025	INV APP	PORTAB	
3902 ILL STATE POLICE										
20250806188 CHECK DATE:		10/07/2025			60.25		10/07/2025	INV APP	COST C	
18942 ILLINOIS HUMANITIES										
OS002 CHECK DATE:		10/07/2025			125.00		10/07/2025	INV APP	REGIST	
18224 ILLINOIS LANGUAGE SERVICES INC										
426592 CHECK DATE:		10/07/2025			263.58		10/07/2025	INV APP	SERVIC	
13386 IMPRESS PRINTING & DESIGN										
31393 CHECK DATE:		10/07/2025			220.00		10/07/2025	INV APP	SUPPLI	
15532 INTAPOL INDUSTRIES INC										
32434 CHECK DATE:	25000865	10/07/2025			405.96		10/07/2025	INV APP	POLICE	
1262 INTERSTATE BATTERIES INC										
50926572 CHECK DATE:		10/07/2025			1,658.43		10/07/2025	INV APP	SUPPLI	
17457 ITERIS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181548		25000480 10/07/2025			7,597.00		10/07/2025	INV APP	PES PH	
CHECK DATE:										
182503		25000480 10/07/2025			4,670.00		10/07/2025	INV APP	PES PH	
CHECK DATE:										
183545		25000480 10/07/2025			6,001.00		10/07/2025	INV APP	PES PH	
CHECK DATE:										
183942		25000480 10/07/2025			4,097.87		10/07/2025	INV APP	PES PH	
CHECK DATE:										
18146 ITOUCH BIOMETRICS LLC					22,365.87					
7740		25000901 10/07/2025			17,300.00		10/07/2025	INV APP	ITOUCH	
CHECK DATE:										
15291 J J KELLER & ASSOCIATES INC										
9110305469		10/07/2025			4,165.00		10/07/2025	INV APP	CONSUL	
CHECK DATE:										
15554 J M PRINTERS INC										
167860P		10/07/2025			1,728.50		10/07/2025	INV APP	PRINTI	
CHECK DATE:										
16805 JACK DOHENY COMPANIES INC										
269828		10/07/2025			118.00		10/07/2025	INV APP	TOOLS/	
CHECK DATE:										
269911		10/07/2025			430.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
270606		10/07/2025			508.00		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
16802 JACK'S CAR WASH & OIL LUBE					1,056.00					
1017		10/07/2025			1,122.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
8624 JACOB & HEFNER ASSOCIATES INC										
74604		25000462 10/07/2025			1,248.75		10/07/2025	INV APP	PSA PH	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74782		25000462			3,977.34		10/07/2025	INV APP	PSA	PH
		CHECK DATE:								
					5,226.09					
1339 JCM UNIFORMS										
809914		25000150			340.00		10/07/2025	INV APP	PARKIN	
		CHECK DATE:								
812398					102.00		10/07/2025	INV APP	UNIFOR	
		CHECK DATE:								
812555		25000669			289.95		10/07/2025	INV APP	UNIFOR	
		CHECK DATE:								
812905					688.50		10/07/2025	INV APP	UNIFOR	
		CHECK DATE:								
812974		25000710			358.95		10/07/2025	INV APP	POLICE	
		CHECK DATE:								
812982		25000715			159.90		10/07/2025	INV APP	POLICE	
		CHECK DATE:								
814150					400.00		10/07/2025	INV APP	SHIRTS	
		CHECK DATE:								
814302					226.95		10/07/2025	INV APP	DETECT	
		CHECK DATE:								
814494		25000849			422.90		10/07/2025	INV APP	POLICE	
		CHECK DATE:								
814687					243.85		10/07/2025	INV APP	REPLAC	
		CHECK DATE:								
814873		25000874			140.00		10/07/2025	INV APP	POLICE	
		CHECK DATE:								
814875		25000872			183.95		10/07/2025	INV APP	HONOR	
		CHECK DATE:								
814914		25000863			119.00		10/07/2025	INV APP	POLICE	
		CHECK DATE:								
814988		25000878			334.68		10/07/2025	INV APP	POLICE	
		CHECK DATE:								
815090		25000687			796.85		10/07/2025	INV APP	POLICE	
		CHECK DATE:								
815126					16.00		10/07/2025	INV APP	UNIFOR	
		CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
815187		10/07/2025			15.00		10/07/2025	INV APP		PATCH
CHECK DATE:										
815192		10/07/2025			13.00		10/07/2025	INV APP		UNIFOR
CHECK DATE:										
10157 JEFFREY PRAH					4,851.48					
090525		10/07/2025			630.00		10/07/2025	INV APP		CITY S
CHECK DATE:										
18233 JIMS TRUCK INSPECTION LLC										
211526		10/07/2025			43.00		10/07/2025	INV APP		PARTS
CHECK DATE:										
211527		10/07/2025			43.00		10/07/2025	INV APP		PARTS
CHECK DATE:										
16547 JOHN BAYS ENTERPRISE LLC					86.00					
2024 ANNUAL TIF		10/07/2025			12,031.31		10/07/2025	INV APP		203 N
CHECK DATE:										
16112 JOHN QUAS MASONRY CO INC										
25000868-PMT 1	25000868	10/07/2025			9,500.00		10/07/2025	INV APP		CONSTR
CHECK DATE:										
25000868-PMT 2	25000868	10/07/2025			4,200.00		10/07/2025	INV APP		CONSTR
CHECK DATE:										
25000868-PMT 3	25000868	10/07/2025			4,100.00		10/07/2025	INV APP		CONSTR
CHECK DATE:										
19026 JOHNSON, JAYLEN					17,800.00					
00105		10/07/2025			210.00		10/07/2025	INV APP		TECH A
CHECK DATE:										
13452 JOLIET ASPHALT LLC										
21-s5990	25000675	10/07/2025			1,681.40		10/07/2025	INV APP		WATER-
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1354 JOLIET MACHINE & ENGINEERING										
5913		10/07/2025			815.88		10/07/2025	INV APP	PARTS	
CHECK DATE:										
5927		10/07/2025			2,241.10		10/07/2025	INV APP	PARTS	
CHECK DATE:										
					3,056.98					
1361 JOLIET REGION CHAMBER OF COMMERCE										
120442		10/07/2025			3,066.66		10/07/2025	INV APP	MEMBER	
CHECK DATE:										
1367 JOLIET TOWNSHIP OFFICES										
SEPTEMBER 2025		10/07/2025			17,177.40		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
14306 KANKAKEE TRUCK EQUIPMENT INC										
180693		10/07/2025			8,593.62		10/07/2025	INV APP	PARTS	
CHECK DATE:										
9312 KIMBALL MIDWEST										
103680931		10/07/2025			161.20		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
103680932		10/07/2025			135.20		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
103697438		10/07/2025			1,046.76		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
103701649		10/07/2025			897.50		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
103731998		10/07/2025			820.08		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
103732131		10/07/2025			322.35		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
103747849		10/07/2025			1,599.82		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
103749617		10/07/2025			451.21		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1037545332		10/07/2025			247.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
15482 KNELL O CONNOR DANIELEWICZ					5,681.12					
97287-97306		10/07/2025			12,235.00		10/07/2025	INV APP	AUGUST	
CHECK DATE:										
19027 KRITIKOS, ELIZABETH										
00105		10/07/2025			300.00		10/07/2025	INV APP	TECH A	
CHECK DATE:										
14152 KUCHAR VISION CARE										
172593		10/07/2025			179.00		10/07/2025	INV APP	VISION	
CHECK DATE:										
1541 LAI & ASSOCIATES INC										
25-62337		10/07/2025			3,412.67		10/07/2025	INV APP	PARTS	
CHECK DATE:										
18828 LAMAR JOHNSON COLLABORATIVE INC, THE										
25015118	25000504	10/07/2025			30,885.85		10/07/2025	INV APP	Profes	
CHECK DATE:										
18557 LANER MUCHIN LTD										
703582-703588		10/07/2025			18,802.50		10/07/2025	INV APP	AUGUST	
CHECK DATE:										
13142 LAWSON PRODUCTS INC										
9312613853		10/07/2025			363.78		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312613854		10/07/2025			154.06		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312619103		10/07/2025			750.80		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312625998		10/07/2025			133.30		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9312638301		10/07/2025			674.65		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312646189		10/07/2025			120.76		10/07/2025	INV APP	PARTS	
CHECK DATE:										
9312646190		10/07/2025			234.12		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312653331		10/07/2025			1,473.98		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312657283		10/07/2025			708.36		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312657284		10/07/2025			382.72		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312661169		10/07/2025			1,077.19		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312661170		10/07/2025			742.02		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312664840		10/07/2025			431.45		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312664841		10/07/2025			641.94		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312668930		10/07/2025			423.86		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312681194		10/07/2025			632.76		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312681195		10/07/2025			250.38		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312684912		10/07/2025			271.61		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
9312692877		10/07/2025			264.92		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
1306 LEE JENSEN SALES CO INC					9,732.66					
0035659-00		10/07/2025			281.41		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
999754 LEGAL CLAIMS-MAIL BOX DAMAGE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25 A 52		10/07/2025			573.25		10/07/2025	INV APP	VEHICL	
CHECK DATE:						PAYEE: WHIMSY INC				
999581 LEGAL CLAIMS-PUBLIC UTILITIES										
25 A 53		10/07/2025			3,212.86		10/07/2025	INV APP	DAMAGE	
CHECK DATE:						PAYEE: STEPHEN MEISTER				
3635 LEN COX & SONS EXCAVATING										
4819	25000645	10/07/2025			727,692.05		10/07/2025	INV APP	Midlan	
CHECK DATE:										
4820	25000646	10/07/2025			393,253.96		10/07/2025	INV APP	Reedwo	
CHECK DATE:										
17949 LENNY'S GAS N WASH ROUTE 6 AND GOUGAR LLC					1,120,946.01					
5616		10/07/2025			1,788.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
18101 LENOVO (UNITED STATES) INC										
6473759056		10/07/2025			725.00		10/07/2025	INV APP	DESKTO	
CHECK DATE:										
6473842877		10/07/2025			105.00		10/07/2025	INV APP	DVD BU	
CHECK DATE:										
6473903828		10/07/2025			1,005.00		10/07/2025	INV APP	PC FOR	
CHECK DATE:										
10407 LEXIS NEXIS RISK DATA MGMT INC					1,835.00					
1100167518		10/07/2025			200.00		10/07/2025	INV APP	JUNE 2	
CHECK DATE:										
1100195785		10/07/2025			200.00		10/07/2025	INV APP	AUGUST	
CHECK DATE:										
1551 LINDBLAD CONST CO OF JOLIET INC					400.00					
25-00230-2	25000707	10/07/2025			150,233.98		10/07/2025	INV APP	2025 U	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1582 LYNN PEAVEY CO INC										
420763		10/07/2025			183.85		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
17305 M & M AUTOCRAFTS LLC										
6868		10/07/2025			81.28		10/07/2025	INV APP	PARTS	
CHECK DATE:										
6876		10/07/2025			34.80		10/07/2025	INV APP	PARTS	
CHECK DATE:										
6936		10/07/2025			85.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
18646 M&J UNDERGROUND INC										
					201.08					
2860-0125-PAY#4	25000640	10/07/2025			230,437.22		10/07/2025	INV APP	Twin O	
CHECK DATE:										
17173 MAGID GLOVE AND SAFETY MFG LLC										
5666676		10/07/2025			525.00		10/07/2025	INV APP	SAFETY	
CHECK DATE:										
14210 MARK CRYER										
08/12/2025		10/07/2025			120.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
19028 MATISE, JOSEPH										
CCP CATALYTIC GRANT		10/07/2025			100,000.00		10/07/2025	INV APP	GRANT	
CHECK DATE:										
1679 MC MASTER-CARR SUPPLY CO										
51134830		10/07/2025			109.87		10/07/2025	INV APP	PARTS	
CHECK DATE:										
51135911		10/07/2025			419.37		10/07/2025	INV APP	PARTS	
CHECK DATE:										
51819229		10/07/2025			369.12		10/07/2025	INV APP	PARTS	
CHECK DATE:										
52311294		10/07/2025			311.64		10/07/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
5651 MCCANN INDUSTRIES, INC					1,210.00					
P87382		10/07/2025			2,056.50		10/07/2025	INV APP		TOOLS
CHECK DATE:										
P87474		10/07/2025			2,056.50		10/07/2025	INV APP		TRASH
CHECK DATE:										
19005 MCGINTY BROS INC					4,113.00					
271044		25000889 10/07/2025			4,000.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
271045		25000889 10/07/2025			1,000.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
271046		25000889 10/07/2025			1,425.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
271047		25000889 10/07/2025			350.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
271048		25000889 10/07/2025			1,425.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
271049		25000889 10/07/2025			1,140.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
271050		25000889 10/07/2025			350.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
271051		25000889 10/07/2025			500.00		10/07/2025	INV APP		Cntct
CHECK DATE:										
10340 ME SIMPSON CO INC					10,190.00					
44643		25000368 10/07/2025			2,710.00		10/07/2025	INV APP		PSA wa
CHECK DATE:										
44644		25000631 10/07/2025			6,175.00		10/07/2025	INV APP		PSA fo
CHECK DATE:										
44673		25000631 10/07/2025			10,182.50		10/07/2025	INV APP		PSA fo
CHECK DATE:										
44677		25000631 10/07/2025			9,894.15		10/07/2025	INV APP		PSA fo
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44681		25000631			2,090.00		10/07/2025	INV APP	PSA	fo
CHECK DATE:										
44737		25000631			1,430.00		10/07/2025	INV APP	PSA	fo
CHECK DATE:										
45068		25000631			23,625.02		10/07/2025	INV APP	PSA	fo
CHECK DATE:										
45104		25000631			17,875.00		10/07/2025	INV APP	PSA	fo
CHECK DATE:										
45134		25000631			58,529.75		10/07/2025	INV APP	PSA	fo
CHECK DATE:										
14142 MECHANICAL PLUMBING & HEATING INC					132,511.42					
1076-25-15		10/07/2025			3,000.00		10/07/2025	INV APP	METER	
CHECK DATE:										
13281 MEDWORKS-JOLIET										
424306		10/07/2025			175.00		10/07/2025	INV APP	EMPLOY	
CHECK DATE:										
424328		10/07/2025			175.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
424345		10/07/2025			175.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
424346		10/07/2025			175.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
424435		10/07/2025			130.00		10/07/2025	INV APP	TESTIN	
CHECK DATE:										
13563 MENARDS-CRESTHILL					830.00					
91607		10/07/2025			131.66		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
1704 MENARDS-JOLIET										
2637-A		10/07/2025			190.64		10/07/2025	INV APP	NEW JA	
CHECK DATE:										
8277		10/07/2025			20.37		10/07/2025	INV APP	SUPPLI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8280		10/07/2025			128.21		10/07/2025	INV APP	TOOLS	
8352		10/07/2025			41.11		10/07/2025	INV APP	SUPPLI	
8367		10/07/2025			440.37		10/07/2025	INV APP	SALT F	
8433	25000020	10/07/2025			20.97		10/07/2025	INV APP	2025 B	
8435		10/07/2025			149.52		10/07/2025	INV APP	TOOLS	
8438		10/07/2025			26.32		10/07/2025	INV APP	METER	
8451		10/07/2025			93.34		10/07/2025	INV APP	TOOLS	
8487		10/07/2025			348.96		10/07/2025	INV APP	SUPPLI	
8499		10/07/2025			681.59		10/07/2025	INV APP	PAINT	
8507		10/07/2025			34.48		10/07/2025	INV APP	SUPPLI	
8557		10/07/2025			61.59		10/07/2025	INV APP	SUPPLI	
8640	25000020	10/07/2025			62.91		10/07/2025	INV APP	2025 B	
8992		10/07/2025			184.51		10/07/2025	INV APP	SUPPLI	
9157		10/07/2025			97.71		10/07/2025	INV APP	TOOLS	
9166		10/07/2025			50.14		10/07/2025	INV APP	SUPPLI	
9168		10/07/2025			39.93		10/07/2025	INV APP	SMALL	
9232		10/07/2025			48.96		10/07/2025	INV APP	SMALL	
9247		10/07/2025			16.74		10/07/2025	INV APP	SUPPLI	

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9251		10/07/2025			110.65		10/07/2025	INV APP		TOOLS
CHECK DATE:										
9267		10/07/2025			165.01		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
9310		10/07/2025			119.97		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
9334		10/07/2025			477.59		10/07/2025	INV APP		TOOLS
CHECK DATE:										
9391		10/07/2025			27.60		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
9404		10/07/2025			241.91		10/07/2025	INV APP		GRAFFI
CHECK DATE:										
9409		10/07/2025			116.78		10/07/2025	INV APP		DOOR L
CHECK DATE:										
9425		10/07/2025			89.19		10/07/2025	INV APP		LUMBER
CHECK DATE:										
9463	25000020	10/07/2025			213.91		10/07/2025	INV APP		2025 B
CHECK DATE:										
9475		10/07/2025			370.33		10/07/2025	INV APP		PAINTI
CHECK DATE:										
9479		10/07/2025			227.77		10/07/2025	INV APP		PAINT/
CHECK DATE:										
9480		10/07/2025			805.94		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
9488		10/07/2025			54.12		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
9654		10/07/2025			13.99		10/07/2025	INV APP		GRAFFI
CHECK DATE:										
9660		10/07/2025			37.23		10/07/2025	INV APP		LUMBER
CHECK DATE:										
9714		10/07/2025			164.12		10/07/2025	INV APP		SHOP S
CHECK DATE:										
9743		10/07/2025			59.99		10/07/2025	INV APP		PROPAN
CHECK DATE:										
9798		10/07/2025			22.06		10/07/2025	INV APP		SUPPLI
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9859-A		10/07/2025			232.78		10/07/2025	INV APP		POLYSH
CHECK DATE:										
9912		10/07/2025			18.99		10/07/2025	INV APP		DECK C
CHECK DATE:										
18811 MES SERVICE COMPANY LLC					6,308.30					
IN2314715		10/07/2025			186.49		10/07/2025	INV APP		ACCESS
CHECK DATE:										
IN2317514		10/07/2025			91.27		10/07/2025	INV APP		ACCESS
CHECK DATE:										
10349 METRO POWER, INC					277.76					
15390		10/07/2025			2,476.80		10/07/2025	INV APP		RADIAT
CHECK DATE:										
1713 METROPOLITAN INDUSTRIES										
INV076645		10/07/2025			475.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
INV076646		10/07/2025			1,893.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
INV076655		10/07/2025			804.00		10/07/2025	INV APP		PARTS
CHECK DATE:										
INV076656		10/07/2025			2,653.78		10/07/2025	INV APP		PARTS
CHECK DATE:										
INV076809		10/07/2025			5,414.00		10/07/2025	INV APP		REPAIR
CHECK DATE:										
INV076816		10/07/2025			1,387.00		10/07/2025	INV APP		PARTS
CHECK DATE:										
INV076817		10/07/2025			2,992.00		10/07/2025	INV APP		PARTS
CHECK DATE:										
INV076818		10/07/2025			2,246.00		10/07/2025	INV APP		PARTS
CHECK DATE:										
INV076971		10/07/2025			1,416.00		10/07/2025	INV APP		PARTS
CHECK DATE:										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284489	25000703	10/07/2025			41,597.00		10/07/2025	INV APP	2025 S	
CHECK DATE:										
1775 MOORE GLASS INC										
I250767		10/07/2025			740.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
I250824		10/07/2025			1,740.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
1793 MOTOROLA SOLUTIONS - STARCOM										
8282203764		10/07/2025			3,981.70		10/07/2025	INV APP	RADIO	
CHECK DATE:										
9684820250804	25000163	10/07/2025			28,518.00		10/07/2025	INV APP	YEARLY	
CHECK DATE:										
1815 MYERS TIRE SUPPLY CO #12										
50949801		10/07/2025			252.39		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
1336 NAPA GENUINE PARTS										
873303		10/07/2025			8.61		10/07/2025	INV APP	PARTS	
CHECK DATE:										
873304		10/07/2025			19.09		10/07/2025	INV APP	PARTS	
CHECK DATE:										
873348		10/07/2025			103.60		10/07/2025	INV APP	PARTS	
CHECK DATE:										
873480		10/07/2025			18.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
873481		10/07/2025			90.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
873488		10/07/2025			1,008.86		10/07/2025	INV APP	PARTS	
CHECK DATE:										
873578		10/07/2025			221.01		10/07/2025	INV APP	PARTS	
CHECK DATE:										
873584		10/07/2025			368.95		10/07/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
873729		10/07/2025			234.84		10/07/2025	INV APP	PARTS	CHECK DATE:
873888		10/07/2025			34.07		10/07/2025	INV APP	PARTS	CHECK DATE:
873969		10/07/2025			660.00		10/07/2025	INV APP	PARTS	CHECK DATE:
874017		10/07/2025			130.80		10/07/2025	INV APP	PARTS	CHECK DATE:
874111		10/07/2025			43.29		10/07/2025	INV APP	PARTS	CHECK DATE:
874279		10/07/2025			105.90		10/07/2025	INV APP	BATTER	CHECK DATE:
874330		10/07/2025			76.45		10/07/2025	INV APP	PARTS	CHECK DATE:
874565		10/07/2025			116.16		10/07/2025	INV APP	PARTS	CHECK DATE:
874655		10/07/2025			133.91		10/07/2025	INV APP	PARTS	CHECK DATE:
874709		10/07/2025			154.56		10/07/2025	INV APP	PARTS	CHECK DATE:
874726		10/07/2025			52.86		10/07/2025	INV APP	PARTS	CHECK DATE:
875003		10/07/2025			195.39		10/07/2025	INV APP	PARTS	CHECK DATE:
875006		10/07/2025			104.17		10/07/2025	INV APP	PARTS	CHECK DATE:
875564		10/07/2025			5.39		10/07/2025	INV APP	PARTS	CHECK DATE:
875579		10/07/2025			17.96		10/07/2025	INV APP	PARTS	CHECK DATE:
875605		10/07/2025			562.86		10/07/2025	INV APP	PARTS	CHECK DATE:
875646		10/07/2025			86.29		10/07/2025	INV APP	PARTS	CHECK DATE:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16888 NATIONAL BUSINESS FURNITURE, LLC					4,553.02					
ZK274849		10/07/2025			3,186.15		10/07/2025	INV APP		FURNIT
CHECK DATE:										
ZK274851-BOC		10/07/2025			604.20		10/07/2025	INV APP		CHAIRS
CHECK DATE:										
17946 NEW ERA SPREADING INC					3,790.35					
818	25000108	10/07/2025			61,951.32		10/07/2025	INV APP		2025 B
CHECK DATE:										
1873 NEW PIG CORP										
24760823-00		10/07/2025			775.43		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
19015 NOMIC NETWORKS INC										
38581		10/07/2025			9,883.85		10/07/2025	INV APP		SENSOR
CHECK DATE:										
1885 NORLAB INC										
90237		10/07/2025			659.00		10/07/2025	INV APP		TOLIET
CHECK DATE:										
1902 NORWALK TANK CO										
199480		10/07/2025			1,490.91		10/07/2025	INV APP		SUPPLI
CHECK DATE:										
1918 OESTREICH SERV CO, INC										
243293		10/07/2025			42.00		10/07/2025	INV APP		KEYS
CHECK DATE:										
245828		10/07/2025			750.50		10/07/2025	INV APP		REPAIR
CHECK DATE:										
246078		10/07/2025			4,610.50		10/07/2025	INV APP		REPAIR
CHECK DATE:										
246079		10/07/2025			1,519.50		10/07/2025	INV APP		REPAIR
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
246195		10/07/2025			181.64		10/07/2025	INV APP		SUPPLI
		CHECK DATE:								
246365		10/07/2025			29.20		10/07/2025	INV APP		KEY RE
		CHECK DATE:								
13189 OMEGA PLUMBING INC					7,133.34					
10108309		10/07/2025			5,253.00		10/07/2025	INV APP		DRINKI
		CHECK DATE:								
10108714		10/07/2025			1,692.31		10/07/2025	INV APP		PLUMBI
		CHECK DATE:								
10108740		10/07/2025			976.23		10/07/2025	INV APP		REPAIR
		CHECK DATE:								
10108887		10/07/2025			575.00		10/07/2025	INV APP		REPAIR
		CHECK DATE:								
10108987		10/07/2025			2,213.79		10/07/2025	INV APP		REPAIR
		CHECK DATE:								
10108988		10/07/2025			1,899.45		10/07/2025	INV APP		REPAIR
		CHECK DATE:								
15020 ONE STEP INC					12,609.78					
N230485		10/07/2025			245.00		10/07/2025	INV APP		BADGES
		CHECK DATE:								
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.										
16795-16793		10/07/2025			5,086.00		10/07/2025	INV APP		AUGUST
		CHECK DATE:								
1943 OXBO MUFFLER AND BRAKES										
7468		10/07/2025			560.00		10/07/2025	INV APP		PARTS
		CHECK DATE:								
7475		10/07/2025			360.00		10/07/2025	INV APP		PARTS
		CHECK DATE:								
1950 PACE					920.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
656767		10/07/2025			2,099.63		10/07/2025	INV APP	ROUTE	
CHECK DATE:										
656810		10/07/2025			9,560.66		10/07/2025	INV APP	JUNE 2	
CHECK DATE:										
656811		10/07/2025			1,560.00		10/07/2025	INV APP	JUNE 2	
CHECK DATE:										
15974 PACE ANALYTICAL SERVICES, LLC					13,220.29					
257226822	25000019	10/07/2025			2,280.00		10/07/2025	INV APP	2025 R	
CHECK DATE:										
257226823	25000019	10/07/2025			855.00		10/07/2025	INV APP	2025 R	
CHECK DATE:										
257226871	25000028	10/07/2025			5,679.00		10/07/2025	INV APP	2025 U	
CHECK DATE:										
13867 PARAMONT EO INC					8,814.00					
S701550599.001		10/07/2025			1,200.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
13978 PARTNERS AND PAWS VET SERVICES LLC										
154101		10/07/2025			284.79		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
154464		10/07/2025			58.21		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
154607		10/07/2025			118.73		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
11251 PAUL CONWAY SHIELDS					461.73					
0542027		10/07/2025			328.56		10/07/2025	INV APP	SENSOR	
CHECK DATE:										
17092 PERFORMANCE PIPELINING INC										
2410300631.0	25000618	10/07/2025			61,920.00		10/07/2025	INV APP	2025 S	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2043 POEHNER, DILLMAN & MAHALIK										
63151495	25000493	10/07/2025			16,953.00		10/07/2025	INV APP	2025	P
CHECK DATE:										
18128 POLYDYNE INC										
1960899	25000029	10/07/2025			12,075.00		10/07/2025	INV APP	ESTP	-
CHECK DATE:										
7740 POMP'S TIRE SERVICE INC										
411181377		10/07/2025			413.40		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
411185242		10/07/2025			710.95		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
411185243		10/07/2025			2,307.08		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
411185323		10/07/2025			1,252.24		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
690149754		10/07/2025			107.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
690149830		10/07/2025			107.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
690150442		10/07/2025			107.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
					5,004.67					
18806 PRO-VIGIL INC										
IN-397514		10/07/2025			951.44		10/07/2025	INV APP	BI-PAR	
CHECK DATE:										
IN-400568		10/07/2025			951.44		10/07/2025	INV APP	BIPARK	
CHECK DATE:										
IN-403657		10/07/2025			951.44		10/07/2025	INV APP	BIPARK	
CHECK DATE:										
					2,854.32					
18733 PROMOTION BUSINESS FILMS LLC										
09/08/2025		10/07/2025			3,250.00		10/07/2025	INV APP	VIDEOS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1948 PT FERRO CONSTR CO										
12007		25000675	10/07/2025		372.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12025		25000675	10/07/2025		310.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12036		25000675	10/07/2025		607.60		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12049		25000675	10/07/2025		372.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12060		25000674	10/07/2025		527.00		10/07/2025	INV APP		STREET
	CHECK DATE:									
12070		25000674	10/07/2025		899.00		10/07/2025	INV APP		STREET
	CHECK DATE:									
12071		25000675	10/07/2025		1,240.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12080		25000674	10/07/2025		620.00		10/07/2025	INV APP		STREET
	CHECK DATE:									
12081		25000675	10/07/2025		1,550.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12126		25000674	10/07/2025		310.00		10/07/2025	INV APP		STREET
	CHECK DATE:									
12127		25000675	10/07/2025		124.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12149		25000674	10/07/2025		124.00		10/07/2025	INV APP		STREET
	CHECK DATE:									
12150		25000675	10/07/2025		2,232.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12160		25000675	10/07/2025		868.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12174		25000674	10/07/2025		372.00		10/07/2025	INV APP		STREET
	CHECK DATE:									
12181		25000674	10/07/2025		372.00		10/07/2025	INV APP		STREET
	CHECK DATE:									
12195		25000675	10/07/2025		558.00		10/07/2025	INV APP		WATER-
	CHECK DATE:									
12205		25000674	10/07/2025		372.00		10/07/2025	INV APP		STREET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
12206		25000675			496.00		10/07/2025	INV APP		WATER-
CHECK DATE:										
12213		25000674			310.00		10/07/2025	INV APP		STREET
CHECK DATE:										
48387		25000451			332,632.21		10/07/2025	INV APP		Bridge
CHECK DATE:										
48412		25000628			727,259.95		10/07/2025	INV APP		Heggie
CHECK DATE:										
48419		25000451			22,116.95		10/07/2025	INV APP		Bridge
CHECK DATE:										
C-6936-12		25000545			923,887.26		10/07/2025	INV APP		N Broa
CHECK DATE:										
PTF-PAY 7 & FINAL		25000568			130,927.59		10/07/2025	INV APP		IL Rt
CHECK DATE:										
7473 PUBLIC SAFETY LABOR NEWS					2,149,459.56					
41589		10/07/2025			175.00		10/07/2025	INV APP		LRIS P
CHECK DATE:										
2124 R & R SEPTIC & SEWER SERV INC										
25-2550		10/07/2025			1,900.00		10/07/2025	INV APP		MAINTE
CHECK DATE:										
4779 RADIOTRONICS INC										
302436		10/07/2025			419.61		10/07/2025	INV APP		PARTS
CHECK DATE:										
2157 RAY O'HERRON CO INC -DANVILLE										
2432497		10/07/2025			4,199.00		10/07/2025	INV APP		PARTS
CHECK DATE:										
2432786		10/07/2025			-3,230.00		10/07/2025	CRM APP		CREDIT
CHECK DATE:										
14078 RAY O'HERRON CO INC -DOWNERS GROVE					969.00					

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2431550	25000514	10/07/2025			161.99		10/07/2025	INV APP	SOS	UN
CHECK DATE:										
2433064		10/07/2025			187.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
2434553		10/07/2025			220.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
15192 READY REFRESH					568.99					
05I6704609403		10/07/2025			201.32		10/07/2025	INV APP	OFFICE	
CHECK DATE:										
15505 REASONABLE TREE EXPERTS										
11860		10/07/2025			5,650.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11868		10/07/2025			895.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11870		10/07/2025			1,795.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11871		10/07/2025			895.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11874		10/07/2025			2,500.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11875		10/07/2025			2,550.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11880		10/07/2025			850.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11881		10/07/2025			995.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11882		10/07/2025			1,695.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11886		10/07/2025			300.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
11887		10/07/2025			1,750.00		10/07/2025	INV APP	CONTRA	
CHECK DATE:										
2207 RENDELS INC					19,875.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125477		10/07/2025			1,931.51		10/07/2025	INV APP	PARTS	
CHECK DATE:										
125520		10/07/2025			26.31		10/07/2025	INV APP	PARTS	
CHECK DATE:										
50393		10/07/2025			51.50		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
67409		10/07/2025			3,430.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
67644		10/07/2025			3,140.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
67770		10/07/2025			7,407.06		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
13903 REVCON TECHNOLOGY GROUP INC					15,986.38					
80798		10/07/2025			1,171.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
2224 RICK'S R V CENTER										
376712		10/07/2025			1,119.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
2245 ROD BAKER FORD SALES INC										
68027		10/07/2025			50.92		10/07/2025	INV APP	PARTS	
CHECK DATE:										
68369		10/07/2025			294.74		10/07/2025	INV APP	PARTS	
CHECK DATE:										
11514 ROMEOVILLE FIRE ACADEMY					345.66					
2025-627		10/07/2025			2,850.00		10/07/2025	INV APP	TRAINI	
CHECK DATE:										
2261 RON TIRAPELLI FORD, INC.										
186552		10/07/2025			351.71		10/07/2025	INV APP	PARTS	
CHECK DATE:										
187728		10/07/2025			549.45		10/07/2025	INV APP	PARTS	

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
187729		10/07/2025			549.45		10/07/2025	INV APP	PARTS	CHECK DATE:
189683		10/07/2025			199.13		10/07/2025	INV APP	PARTS	CHECK DATE:
257605	25000894	10/07/2025			52,782.00		10/07/2025	INV APP	AUTOMO	CHECK DATE:
258254	25000405	10/07/2025			49,288.00		10/07/2025	INV APP	(2) JP	CHECK DATE:
258255	25000405	10/07/2025			49,288.00		10/07/2025	INV APP	(2) JP	CHECK DATE:
3042493577CM		10/07/2025			-2,145.58		10/07/2025	CRM APP	CREDIT	CHECK DATE:
3042567829CM		10/07/2025			-81.42		10/07/2025	CRM APP	CREDIT	CHECK DATE:
660478CM		10/07/2025			-250.00		10/07/2025	CRM APP	CREDIT	CHECK DATE:
662904CM		10/07/2025			-100.00		10/07/2025	CRM APP	CREDIT	CHECK DATE:
664195		10/07/2025			401.75		10/07/2025	INV APP	PARTS	CHECK DATE:
664478CM		10/07/2025			-70.00		10/07/2025	CRM APP	CREDIT	CHECK DATE:
664921		10/07/2025			430.19		10/07/2025	INV APP	PARTS	CHECK DATE:
664922		10/07/2025			94.59		10/07/2025	INV APP	PARTS	CHECK DATE:
664924		10/07/2025			243.11		10/07/2025	INV APP	PARTS	CHECK DATE:
664936		10/07/2025			16.60		10/07/2025	INV APP	PARTS	CHECK DATE:
664936-A		10/07/2025			16.60		10/07/2025	INV APP	PARTS	CHECK DATE:
664941		10/07/2025			122.38		10/07/2025	INV APP	PARTS	CHECK DATE:
665053-A		10/07/2025			414.50		10/07/2025	INV APP	PARTS	CHECK DATE:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
665660		10/07/2025			996.09		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665665		10/07/2025			598.99		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665707		10/07/2025			2,104.34		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665711		10/07/2025			154.06		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665718		10/07/2025			104.50		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665798		10/07/2025			843.94		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665848		10/07/2025			461.07		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665889		10/07/2025			838.06		10/07/2025	INV APP	PARTS	
CHECK DATE:										
665905		10/07/2025			58.68		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666125		10/07/2025			412.45		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666165		10/07/2025			264.37		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666181		10/07/2025			237.60		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666218		10/07/2025			1,114.80		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666247		10/07/2025			2,818.70		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666247-01		10/07/2025			2,188.09		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666248		10/07/2025			202.36		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666272		10/07/2025			81.39		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666342		10/07/2025			221.59		10/07/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
666345		10/07/2025			474.55		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666354		10/07/2025			67.38		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666358		10/07/2025			2,771.69		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666411		10/07/2025			426.03		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666430		10/07/2025			35.20		10/07/2025	INV APP	PARTS	
CHECK DATE:										
666431		10/07/2025			404.72		10/07/2025	INV APP	PARTS	
CHECK DATE:										
J421-A	25000885	10/07/2025			88,288.70		10/07/2025	INV APP	AUTOMO	
CHECK DATE:										
7408 ROUTE 66 RACEWAY LLC & FIRST					258,269.81					
JULY 2025		10/07/2025			3,158.00		10/07/2025	INV APP	RECAPT	
CHECK DATE:										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3042777353		10/07/2025			638.72		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3042927006		10/07/2025			4,520.16		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043062510		10/07/2025			420.70		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043067672		10/07/2025			169.02		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043113870		10/07/2025			377.99		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043145257		10/07/2025			1,006.87		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043145471		10/07/2025			367.15		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043153238		10/07/2025			699.13		10/07/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3043157446		10/07/2025			297.34		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043192373		10/07/2025			486.45		10/07/2025	INV APP	PARTS	
CHECK DATE:										
3043201164		10/07/2025			20.08		10/07/2025	INV APP	PARTS	
CHECK DATE:										
17262 SANTACRUZ ASSOCIATES LTD					9,003.61					
4445	25000435	10/07/2025			495.75		10/07/2025	INV APP	Down to	
CHECK DATE:										
17923 SCHAAF EQUIPMENT CO										
0000234754		10/07/2025			214.10		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
18677 SUBURBAN ELEVATOR CO										
4607239239		10/07/2025			247.03		10/07/2025	INV APP	MAINTEN	
CHECK DATE:										
17602 SEASON AND TIME										
0000301		10/07/2025			50.00		10/07/2025	INV APP	SERVIC	
CHECK DATE:										
14076 SHAW SUBURBAN MEDIA GROUP										
2253296		10/07/2025			198.20		10/07/2025	INV APP	PUBLIC	
CHECK DATE:										
2268272		10/07/2025			105.98		10/07/2025	INV APP	LEGAL	
CHECK DATE:										
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC					304.18					
20072737	25000655	10/07/2025			12,212.50		10/07/2025	INV APP	PSA fo	
CHECK DATE:										
20072810	25000655	10/07/2025			15,206.25		10/07/2025	INV APP	PSA fo	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16931 SHEFFIELD SUPPLY & EQUIPMENT					27,418.75					
23194		10/07/2025			1,259.00		10/07/2025	INV APP	SAFETY	
	CHECK DATE:									
23493		10/07/2025			3,026.00		10/07/2025	INV APP	SAFETY	
	CHECK DATE:									
2389 SHERWIN-WILLIAMS					4,285.00					
8654-6		10/07/2025			457.50		10/07/2025	INV APP	PAINT	
	CHECK DATE:									
9111-6		10/07/2025			129.44		10/07/2025	INV APP	SUPPLI	
	CHECK DATE:									
2392 SHOREWOOD HOME & AUTO					586.94					
01-484110		10/07/2025			39.99		10/07/2025	INV APP	JFD	
	CHECK DATE:									
01-485338		10/07/2025			359.99		10/07/2025	INV APP	SUPPLI	
	CHECK DATE:									
01-485401		10/07/2025			105.97		10/07/2025	INV APP	SMALL	
	CHECK DATE:									
01-486984		10/07/2025			-183.98		10/07/2025	CRM APP	CREDIT	
	CHECK DATE:									
13915 SMITH PAINTING SERVICES INC					321.97					
3066		10/07/2025			6,000.00		10/07/2025	INV APP	PAINTI	
	CHECK DATE:									
3067		10/07/2025			9,000.00		10/07/2025	INV APP	PAINTI	
	CHECK DATE:									
18568 SOUTH OAK DODGE INC					15,000.00					
1704236		10/07/2025			382.50		10/07/2025	INV APP	PARTS	
	CHECK DATE:									
15379 SPECIALTY ELECTRIC SUPPLY CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75849		10/07/2025			65.50		10/07/2025	INV APP		SUPPLI
		CHECK DATE:								
75907		10/07/2025			735.00		10/07/2025	INV APP		PARTS
		CHECK DATE:								
					800.50					
	2461									SPEER FINANCIAL INC
D7/25-37		10/07/2025			1,000.00		10/07/2025	INV APP		DEBT C
		CHECK DATE:								
	18477									SRT SYSTEMS LLC
4059		10/07/2025			6,177.64		10/07/2025	INV APP		SWITCH
		CHECK DATE:								
	2472									STANDARD EQUIPMENT CO INC
P06135		10/07/2025			2,555.24		10/07/2025	INV APP		PARTS
		CHECK DATE:								
P06172		10/07/2025			206.00		10/07/2025	INV APP		PARTS
		CHECK DATE:								
P06173		10/07/2025			653.00		10/07/2025	INV APP		PARTS
		CHECK DATE:								
P06201		10/07/2025			82.15		10/07/2025	INV APP		PARTS
		CHECK DATE:								
P06282		10/07/2025			155.73		10/07/2025	INV APP		PARTS
		CHECK DATE:								
P06290		10/07/2025			5,430.39		10/07/2025	INV APP		PARTS
		CHECK DATE:								
P06362		10/07/2025			43.65		10/07/2025	INV APP		PARTS
		CHECK DATE:								
S01755		10/07/2025			1,550.49		10/07/2025	INV APP		REPAIR
		CHECK DATE:								
U00049	25000356	10/07/2025			357,730.00		10/07/2025	INV APP		Comb S
		CHECK DATE:								
					368,406.65					
	2474									STANDARD TRUCK PARTS INC
1032107		10/07/2025			236.84		10/07/2025	INV APP		PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1032120		10/07/2025			2,785.00		10/07/2025	INV APP	PARTS	CHECK DATE:
1032129		10/07/2025			415.62		10/07/2025	INV APP	PARTS	CHECK DATE:
1032130		10/07/2025			754.60		10/07/2025	INV APP	PARTS	CHECK DATE:
1032131		10/07/2025			377.30		10/07/2025	INV APP	PARTS	CHECK DATE:
1032140		10/07/2025			549.84		10/07/2025	INV APP	PARTS	CHECK DATE:
1032143		10/07/2025			2,556.81		10/07/2025	INV APP	PARTS	CHECK DATE:
1032210		10/07/2025			1,133.47		10/07/2025	INV APP	PARTS	CHECK DATE:
1032214		10/07/2025			515.82		10/07/2025	INV APP	PARTS	CHECK DATE:
1032225		10/07/2025			315.98		10/07/2025	INV APP	PARTS	CHECK DATE:
1032253		10/07/2025			149.86		10/07/2025	INV APP	PARTS	CHECK DATE:
1032257		10/07/2025			1,040.40		10/07/2025	INV APP	PARTS	CHECK DATE:
1032265		10/07/2025			588.04		10/07/2025	INV APP	PARTS	CHECK DATE:
1032266		10/07/2025			1,726.37		10/07/2025	INV APP	PARTS	CHECK DATE:
132107		10/07/2025			236.84		10/07/2025	INV APP	PARTS	CHECK DATE:
990471CM		10/07/2025			-46.48		10/07/2025	CRM APP	PARTS	CHECK DATE:
					<b>13,336.31</b>					
15637 ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY										
T2604541		10/07/2025			956.15		10/07/2025	INV APP	LEADS	CHECK DATE:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11894 STERICYCLE INC										
8011996190		10/07/2025			938.07		10/07/2025	INV APP	SUBSCR	
CHECK DATE:										
12400 STIP BROS EXCAVATING INC										
48974	25000374	10/07/2025			29,116.21		10/07/2025	INV APP	Lead S	
CHECK DATE:										
10399 STOLLER INTERNATIONAL INC										
P64791		10/07/2025			164.55		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
17029 JANESA STOUT										
09/05/25 & 09/06/25		10/07/2025			240.00		10/07/2025	INV APP	TECH A	
CHECK DATE:										
18858 STRACK INC										
4196	25000656	10/07/2025			34,729.57		10/07/2025	INV APP	SOS EQ	
CHECK DATE:										
4027 SUBURBAN LABORATORIES, INC										
GA5004411	25000021	10/07/2025			1,611.00		10/07/2025	INV APP	2025 N	
CHECK DATE:										
17461 SUMMIT LAWNCARE INC										
215873	25000741	10/07/2025			2,496.00		10/07/2025	INV APP	2025 G	
CHECK DATE:										
215874	25000740	10/07/2025			2,496.00		10/07/2025	INV APP	2025 G	
CHECK DATE:										
215875	25000740	10/07/2025			2,496.00		10/07/2025	INV APP	2025 G	
CHECK DATE:										
					7,488.00					
9857 SUNBELT PUMP & POWER RENTALS										
173990361-0002		10/07/2025			310.00		10/07/2025	INV APP	RENTAL	
CHECK DATE:										
174084143-0001		10/07/2025			447.45		10/07/2025	INV APP	RENTAL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
174382095-0002		10/07/2025			310.00		10/07/2025	INV APP		RENTAL
CHECK DATE:										
					1,067.45					
17345 T-MOBILE USA INC										
205556534-AUG2025		10/07/2025			66.04		10/07/2025	INV APP		SIM CA
CHECK DATE:										
L2509200791		10/07/2025			50.00		10/07/2025	INV APP		DATA
CHECK DATE:										
L2509252215		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509252227		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509252400		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509252864		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509252867		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509252966		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509253105		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509253401		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509253453		10/07/2025			50.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
L2509253484		10/07/2025			165.00		10/07/2025	INV APP		CELLUL
CHECK DATE:										
					731.04					
15578 TEKLAB INC										
332797	25000027	10/07/2025			37.84		10/07/2025	INV APP		2025 I
CHECK DATE:										
332880	25000027	10/07/2025			209.42		10/07/2025	INV APP		2025 I
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
332899	25000027	10/07/2025			5.57		10/07/2025	INV APP	2025	I
CHECK DATE:										
333570	25000027	10/07/2025			220.56		10/07/2025	INV APP	2025	I
CHECK DATE:										
2577 TERMINAL SUPPLY CO					473.39					
51365-00		10/07/2025			171.38		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
54143-00		10/07/2025			394.35		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
54340-00		10/07/2025			1,831.59		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
55006-00		10/07/2025			1,677.45		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
55694-00		10/07/2025			79.87		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
12548 THOMSON WEST					4,154.64					
852450168		10/07/2025			409.33		10/07/2025	INV APP	AUGUST	
CHECK DATE:										
852451759		10/07/2025			2,953.48		10/07/2025	INV APP	AUGUST	
CHECK DATE:										
18698 THRIVEWORKS COUNSELING LLC					3,362.81					
39		10/07/2025			55,700.53		10/07/2025	INV APP	AUGUST	
CHECK DATE:										
13589 TIFCO INDUSTRIES INC										
72117428		10/07/2025			1,458.11		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
72121038		10/07/2025			521.07		10/07/2025	INV APP	PARTS	
CHECK DATE:										
18546 TORRES, UXMAR					1,979.18					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92501		10/07/2025			550.00		10/07/2025	INV APP	09/18/	
CHECK DATE:										
2666 TRAFFIC CONTROL CORP										
158727	25000591	10/07/2025			72,735.00		10/07/2025	INV APP	2025 T	
CHECK DATE:										
9199 TRI-K SUPPLIES INC										
127091		10/07/2025			405.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
127202		10/07/2025			931.50		10/07/2025	INV APP	CUSTOD	
CHECK DATE:										
127233		10/07/2025			307.00		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
13726 TRUCKVAULT INC										
291028	25000822	10/07/2025			3,302.00		10/07/2025	INV APP	TRUCK	
CHECK DATE:										
12259 ULINE INC										
197477702		10/07/2025			2,098.60		10/07/2025	INV APP	SAFETY	
CHECK DATE:										
2718 UNDERGROUND PIPE & VALVE										
074951		10/07/2025			4,992.50		10/07/2025	INV APP	PARTS/	
CHECK DATE:										
075594		10/07/2025			648.00		10/07/2025	INV APP	PARTS/	
CHECK DATE:										
075594-01		10/07/2025			949.00		10/07/2025	INV APP	TOOLS/	
CHECK DATE:										
075594-02		10/07/2025			420.00		10/07/2025	INV APP	TOOLS/	
CHECK DATE:										
075594-03		10/07/2025			230.00		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
075627		10/07/2025			618.00		10/07/2025	INV APP	MATERI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
075709		10/07/2025			954.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
075962		10/07/2025			532.72		10/07/2025	INV APP	MATERI	
CHECK DATE:										
076030		10/07/2025			1,074.00		10/07/2025	INV APP	MATERI	
CHECK DATE:										
076046		10/07/2025			30.00		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
076079		10/07/2025			1,540.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
076125		10/07/2025			669.00		10/07/2025	INV APP	MATERI	
CHECK DATE:										
076129		10/07/2025			565.00		10/07/2025	INV APP	MATERI	
CHECK DATE:										
076227		10/07/2025			1,170.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
					14,392.22					
2727 UNITED LAB INC										
INV442784		10/07/2025			2,025.28		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
13844 UNIVAR SOLUTIONS USA LLC										
53294176	25000244	10/07/2025			306.90		10/07/2025	INV APP	2025 D	
CHECK DATE:										
53294177	25000244	10/07/2025			930.00		10/07/2025	INV APP	2025 D	
CHECK DATE:										
53294179	25000244	10/07/2025			523.13		10/07/2025	INV APP	2025 D	
CHECK DATE:										
53294180	25000244	10/07/2025			871.88		10/07/2025	INV APP	2025 D	
CHECK DATE:										
53294181	25000244	10/07/2025			976.50		10/07/2025	INV APP	2025 D	
CHECK DATE:										
53294183	25000244	10/07/2025			651.00		10/07/2025	INV APP	2025 D	
CHECK DATE:										
53294184	25000244	10/07/2025			176.70		10/07/2025	INV APP	2025 D	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53305900 CHECK DATE:		25000244 10/07/2025			297.60		10/07/2025	INV APP	2025	D
53309741 CHECK DATE:		25000244 10/07/2025			2,092.50		10/07/2025	INV APP	2025	D
53312432 CHECK DATE:		25000244 10/07/2025			3,115.50		10/07/2025	INV APP	2025	D
53312433 CHECK DATE:		25000244 10/07/2025			232.50		10/07/2025	INV APP	2025	D
53312434 CHECK DATE:		25000244 10/07/2025			597.53		10/07/2025	INV APP	2025	D
53312435 CHECK DATE:		25000244 10/07/2025			1,418.25		10/07/2025	INV APP	2025	D
53312437 CHECK DATE:		25000244 10/07/2025			953.25		10/07/2025	INV APP	2025	D
53312438 CHECK DATE:		25000244 10/07/2025			930.00		10/07/2025	INV APP	2025	D
53312439 CHECK DATE:		25000244 10/07/2025			609.15		10/07/2025	INV APP	2025	D
53330316 CHECK DATE:		25000244 10/07/2025			360.38		10/07/2025	INV APP	2025	D
53330317 CHECK DATE:		25000244 10/07/2025			930.00		10/07/2025	INV APP	2025	D
53330318 CHECK DATE:		25000244 10/07/2025			469.65		10/07/2025	INV APP	2025	D
53330319 CHECK DATE:		25000244 10/07/2025			1,018.35		10/07/2025	INV APP	2025	D
53330320 CHECK DATE:		25000244 10/07/2025			1,006.73		10/07/2025	INV APP	2025	D
53330321 CHECK DATE:		25000244 10/07/2025			599.85		10/07/2025	INV APP	2025	D
53330322 CHECK DATE:		25000244 10/07/2025			1,041.60		10/07/2025	INV APP	2025	D
					<b>20,108.95</b>					
4113 UNIVERSITY OF ILL-GAR										
UPI13081 CHECK DATE:		10/07/2025			16,354.00		10/07/2025	INV APP	BASIC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18272 HD SUPPLY INC										
INV000826341		10/07/2025			439.91		10/07/2025	INV APP	PARTS	
CHECK DATE:										
INV00708771		10/07/2025			2,339.90		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00727671		10/07/2025			199.70		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00747788		10/07/2025			2,263.48		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00815171		10/07/2025			189.38		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00816485		10/07/2025			642.78		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00816942		10/07/2025			223.73		10/07/2025	INV APP	PARTS	
CHECK DATE:										
INV008234241		10/07/2025			177.57		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00824458		10/07/2025			2,529.90		10/07/2025	INV APP	PARTS	
CHECK DATE:										
INV00825446		10/07/2025			434.95		10/07/2025	INV APP	PARTS	
CHECK DATE:										
					9,441.30					
18454 USALCO LLC										
910190230	25000031	10/07/2025			4,789.34		10/07/2025	INV APP	2025 A	
CHECK DATE:										
910190835	25000031	10/07/2025			4,767.27		10/07/2025	INV APP	2025 A	
CHECK DATE:										
910191426	25000031	10/07/2025			4,774.16		10/07/2025	INV APP	2025 A	
CHECK DATE:										
910192221	25000031	10/07/2025			4,762.11		10/07/2025	INV APP	2025 A	
CHECK DATE:										
					19,092.88					
999877 ILLINOIS TOLL AUTORIYY										
G123000006470		10/07/2025			2.40		10/07/2025	INV APP	ACCOUN	
CHECK DATE:										
							PAYEE: ILLINOIS TOLLWAY			

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
G12500008697 CHECK DATE:		10/07/2025			10.00		10/07/2025	INV APP	ACCOUN	
						PAYEE: ILLINOIS TOLLWAY				
G12500009888 CHECK DATE:		10/07/2025			4.30		10/07/2025	INV APP	ACCOUN	
						PAYEE: ILLINOIS TOLLWAY				
15069 V3 COMPANIES					16.70					
10825759 CHECK DATE:	25000126	10/07/2025			1,020.00		10/07/2025	INV APP	PSA fo	
16-10825183 CHECK DATE:	25000502	10/07/2025			84,629.18		10/07/2025	INV APP	PSA Ph	
34-10725514 CHECK DATE:	25000474	10/07/2025			2,488.96		10/07/2025	INV APP	Theodo	
35-10825175 CHECK DATE:	25000474	10/07/2025			2,653.65		10/07/2025	INV APP	Theodo	
THORN CREEK WETLAND CHECK DATE:		10/07/2025			4,370.00		10/07/2025	INV APP	BANK C	
2763 VARDAL SURVEYING SYSTEMS					95,161.79					
93030 CHECK DATE:		10/07/2025			37.01		10/07/2025	INV APP	TOOLS	
93039 CHECK DATE:		10/07/2025			1,099.50		10/07/2025	INV APP	SUPPLI	
15358 VEGA AMERICAS INC					1,136.51					
659682 CHECK DATE:		10/07/2025			7,298.83		10/07/2025	INV APP	PARTS	
18225 VERIZON COMMUNICATIONS INC										
318000078711 CHECK DATE:		10/07/2025			3,066.45		10/07/2025	INV APP	VEHICL	
8769 VERIZON WIRELESS										
6121853563 CHECK DATE:		10/07/2025			429.50		10/07/2025	INV APP	07/24-	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7676 VERMEER ILLINOIS INC										
PN9655		10/07/2025			535.66		10/07/2025	INV APP	PARTS	
CHECK DATE:										
PN9690		10/07/2025			494.84		10/07/2025	INV APP	PARTS	
CHECK DATE:										
					1,030.50					
16754 VIDEOTEC CORP										
118505	25000815	10/07/2025			13,823.00		10/07/2025	INV APP	ACCESS	
CHECK DATE:										
118512	25000846	10/07/2025			19,105.00		10/07/2025	INV APP	SECURI	
CHECK DATE:										
118540		10/07/2025			6,032.00		10/07/2025	INV APP	GENETE	
CHECK DATE:										
					38,960.00					
16806 VILLAGE OF ARLINGTON HEIGHTS										
4028		10/07/2025			650.00		10/07/2025	INV APP	TRAINI	
CHECK DATE:										
4029		10/07/2025			650.00		10/07/2025	INV APP	TRAINI	
CHECK DATE:										
					1,300.00					
2797 W S DARLEY & CO INC										
17565736		10/07/2025			819.27		10/07/2025	INV APP	PARTS	
CHECK DATE:										
17566600		10/07/2025			59.58		10/07/2025	INV APP	PARTS	
CHECK DATE:										
49084		10/07/2025			217.00		10/07/2025	INV APP	PARTS	
CHECK DATE:										
					1,095.85					
15045 WALKER CONSULTANTS INC										
310078501001		10/07/2025			4,200.00		10/07/2025	INV APP	PROFES	
CHECK DATE:										
10509 WAREHOUSE DIRECT INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6001333-0		10/07/2025			45.11		10/07/2025	INV APP	SUPPLI	
CHECK DATE:										
2846 WELSCH READY MIX INC										
11SEP2025-69526		10/07/2025			866.13		10/07/2025	INV APP	MATERI	
CHECK DATE:										
15SEP2025-69682		10/07/2025			901.13		10/07/2025	INV APP	MATERI	
CHECK DATE:										
28AUG2025-68841		10/07/2025			787.38		10/07/2025	INV APP	MATERI	
CHECK DATE:										
17967 WESCO DISTRIBUTION INC										
321924		10/07/2025			1,652.00		10/07/2025	INV APP	REPAIR	
CHECK DATE:										
14009 WHITE CAP LP										
10021464978		10/07/2025			-65.99		10/07/2025	CRM APP	CREDIT	
CHECK DATE:										
10022305687		10/07/2025			473.96		10/07/2025	INV APP	TOOLS	
CHECK DATE:										
18206 WHITMORE INVESTMENTS										
823977		10/07/2025			11.04		10/07/2025	INV APP	PARTS	
CHECK DATE:										
824007		10/07/2025			22.16		10/07/2025	INV APP	PARTS	
CHECK DATE:										
5894 WHOLESALE DIRECT INC										
000275766		10/07/2025			1,137.04		10/07/2025	INV APP	PARTS	
CHECK DATE:										
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS										
8.28.25		10/07/2025			10,682.25		10/07/2025	INV APP	DRIVEW	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11022 WILL COUNTY DEPARTMENT OF HIGHWAYS										
12/2024-05/2025		10/07/2025			341.10		10/07/2025	INV APP		TRAFFI
CHECK DATE:										
2892 WILL COUNTY RECORDER										
40853601		10/07/2025			74.00		10/07/2025	INV APP		RECORD
CHECK DATE:										
40855779		10/07/2025			572.00		10/07/2025	INV APP		RECORD
CHECK DATE:										
40856848		10/07/2025			156.00		10/07/2025	INV APP		RECORD
CHECK DATE:										
					802.00					
2901 WILLETT HOFMANN & ASSOC										
39553	25000457	10/07/2025			1,228.30		10/07/2025	INV APP		Hickor
CHECK DATE:										
2938 WUNDERLICH DOORS										
208992		10/07/2025			3,955.00		10/07/2025	INV APP		OVERHE
CHECK DATE:										
208993		10/07/2025			3,454.08		10/07/2025	INV APP		REPAIR
CHECK DATE:										
704081		10/07/2025			890.62		10/07/2025	INV APP		REPAIR
CHECK DATE:										
704094		10/07/2025			2,267.14		10/07/2025	INV APP		DOOR R
CHECK DATE:										
					10,566.84					
18888 ZOHO CORPORATION										
50101030865	25000881	10/07/2025			5,064.00		10/07/2025	INV APP		Manage
CHECK DATE:										
5020025147	25000883	10/07/2025			1,163.00		10/07/2025	INV APP		Manage
CHECK DATE:										
5020025174	25000882	10/07/2025			6,755.00		10/07/2025	INV APP		Manage
CHECK DATE:										
					12,982.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
993 INVOICES					16,307,708.07					

\*\* END OF REPORT - Generated by Robin Gatson \*\*



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

---

**File ID:**

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/15/2025

**Department:** Finance

**Final Action:**

**Title:**

**Agenda Date:** 10/07/2025

**Attachments:** Invoices 10.07.2025.pdf

**Entered by:** rgatson@joliet.gov



## Memo

**File #:** 528-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Purchase of One (1) New Caterpillar 930-14 Full Size End Loader from Altorpher Industries Inc. in the Amount of \$240,342.12

**BACKGROUND:**

The purchase of a new full size end loader for the Department of Public Utilities was included as part of the approved 2025 budget. The existing piece of equipment that is utilized for this purpose is nearing the end of its usable life and has proven to be slightly undersized. Fleet Services has a desire to continue with the standardization of equipment in order to recognize cost savings on replacement parts, spare tires, and maintenance. The purchase of a Caterpillar brand loader will continue this practice as the City currently owns several other Caterpillar loaders. There is currently a suitable unit available for immediate purchase from dealer stock.

The Public Service Committee will review this matter.

**CONCLUSION:**

Altorpher Industries Inc. is a long-standing vendor to the City of Joliet and is the territory supplier for this type of Caterpillar product (930-14 End Loader). Sourcewell pricing will be utilized to secure pricing as shown below:

- \$240,342.12 - Sourcewell Pricing (\$64,657.88 savings via Sourcewell)
- \$305,000.00 - Standard Governmental (USA) Pricing
- \$361,952.00 - Sale (List) Pricing

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funding exists in the Water & Sewer Capital Improvements Fund (Org 50180020, Object 557500, \$240,342.12) for this purchase.

**RECOMMENDATION:**

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) new Caterpillar 930-14A Caterpillar End Loader for \$240,342.12, from Altorpher Industries

Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 528-25

File ID: 528-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/22/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of One (1) New Caterpillar 930-14 Full Size End Loader from Altorpher Industries Inc. in the Amount of \$240,342.12

Agenda Date: 10/07/2025

Entered by: jsprice@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/29/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Anthony Anczer	Approve	10/1/2025
1	4	9/30/2025	Kevin Sing	Approve	10/2/2025
1	5	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	6	10/3/2025	Beth Beatty	Approve	10/2/2025



## Memo

**File #:** 529-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Purchase of One (1) New Caterpillar 420-07 XE Backhoe from Altorpher Industries Inc. in the Amount of \$170,006.00

**BACKGROUND:**

The purchase of a new backhoe for the Department of Public Utilities was included as part of the approved 2025 budget. Fleet Services has a desire to continue with the standardization of equipment in order to recognize cost savings on replacement parts, spare tires, and maintenance. The purchase of a Caterpillar brand backhoe will continue this practice as the City currently owns several other Caterpillar backhoes. There is currently a suitable unit available for immediate purchase from dealer stock.

The Public Service Committee will review this matter.

**CONCLUSION:**

Altorpher Industries Inc. is a long-standing vendor to the City of Joliet and is the territory supplier for this type of Caterpillar product (420-07 XE backhoe and attachments). Sourcewell pricing will be utilized to secure pricing as shown below:

- \$170,006.00 - Sourcewell Pricing (\$34,994.00 savings via Sourcewell)
- \$205,000.00 - Standard Governmental (USA) Pricing
- \$224,475.00 - Sale (List) Pricing

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funding exists in the Water & Sewer Capital Improvements Fund (Org 50180020, Object 557500, \$170,006.00) for this purchase.

**RECOMMENDATION:**

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) new Caterpillar 420-07 XE Caterpillar Backhoe for \$170,006.00, from Altorpher Industries Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 529-25**

**File ID:** 529-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/22/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of Purchase of One (1) New Caterpillar 420-07 XE Backhoe from Altopher Industries Inc. in the Amount of \$170,006.00

**Agenda Date:** 10/07/2025

**Entered by:** jsprice@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/29/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Anthony Anczer	Approve	10/1/2025
1	4	9/30/2025	Kevin Sing	Approve	10/2/2025
1	5	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	6	10/3/2025	Beth Beatty	Approve	10/2/2025



## Memo

**File #:** 530-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Payment for the Cost Share Balance of the Design Agreement for the Construction of a Downtown Flood Control Levee to the Department of the Army in the Amount of \$105,000.00

**BACKGROUND:**

In October 2024, the City of Joliet passed a Resolution to enter into a Section 205 Design Agreement with the Department of the Army (US Army Corps of Engineers) for the design of a flood control levee to allow for the removal of floodplain designation from portions of downtown and residential areas south of downtown. As of the effective date of the Agreement, design costs are projected to be \$1,231,000.00 with the Army Corp of Engineers (ACOE) funding \$800,500.00 and City responsible for the remaining portion of \$430,500.00.

The Department of the Army has requested the City provide an initial payment, in the amount of \$105,000.00, towards the City's portion of the design costs.

The Public Service Committee will review this matter.

**CONCLUSION:**

The Department of the Army is requesting a portion of the required cash contribution in the amount of \$105,000.00 for the design of a flood control levee.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Funding for this project was included as part of the approved 2025 Capital Improvement budget. Funds will be charged to the 2025 Capital Improvement Engineering / Infrastructure (Org 30090270, Object 557200, \$105,000.00).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the payment on behalf of the Department of the Army for the City's share of the Section 205 Design Agreement in the amount of \$105,000.00 for the Joliet Downtown Floodplain Levee/Floodwall project.



**DEPARTMENT OF THE ARMY**  
**U.S. ARMY CORPS OF ENGINEERS, CHICAGO DISTRICT**  
**231 SOUTH LASALLE STREET SUITE 1500**  
**CHICAGO, IL 60604**

August 4, 2025

The Honorable Terry D'Arcy  
Mayor of the City of Joliet  
150 W Jefferson Street  
Joliet Il, 60432

Dear Mayor D'Arcy:

Reference Design Agreement (DA) dated April 3, 2025, between the Department of the Army (USACE) and the City of Joliet for the Joliet Levee project. The City of Joliet is the non-Federal sponsor for the project and will provide 35% of the project cost.

Currently, our analysis show that the City of Joliet owes \$105,000 based on the receipt of \$300,000 in federal funds. These funds will be used to design a levee system that will be constructed on properties primarily owned by U.S. Steel Corporation and the Forest Preserve District of Will County's Old Joliet Iron Works preserve. The amount requested represents a portion of the balance of the City of Joliet's cost share amount as stated in the agreement. Please provide the amount requested in the form of electronic fund transfer. Payment should be made in accordance with the enclosed directions.

If you have any questions, please contact me at 312-846-5424 or e-mail at [nicole.mendezsantos@usace.army.mil](mailto:nicole.mendezsantos@usace.army.mil)

Sincerely,

Nicole Méndez Santos  
Project Manager



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 530-25**

**File ID:** 530-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/22/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of Payment for the Cost Share Balance of the Design Agreement for the Construction of a Downtown Flood Control Levee to the Department of the Army in the Amount of \$105,000.00

**Agenda Date:** 10/07/2025

**Attachments:** City of Joliet - Fund request letter - Design Phase.pdf

**Entered by:** smikos@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/26/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



## Memo

**File #:** 531-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Change Order No. 1 for Ottawa Street Parking Deck Parking Access & Revenue Control System to Flashparking Inc. in the Amount of \$74,138.00

**BACKGROUND:**

On October 15, 2024, the Mayor and City Council awarded a contract for the Ottawa Street Parking Deck Parking Access & Revenue Control System, in the amount of \$267,438.00 to Flashparking Inc.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1, a net addition in the amount of \$74,138.00 is the result of the following items:

1. Additional concrete work was needed to reconfigure the entry and exit lanes for the ticketing and gating system.
2. Additional conduit, electrical wire and fiber wire was needed for future installation of security access doors and video surveillance cameras.
3. The planned IT cabinet required an increase in size to support future fiber installation. As the initial location was adjacent to a drive lane, the larger cabinet needed to be relocated to a more suitable site.
4. The size of the entrance sign frame and posts was increased to enhance the look of the "spaces available" video display sign.

Funding will be charged to Parking Improvement Funds (Org 52190020, Object 557500, \$74,138.00).

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1, a net addition in the amount of \$74,138.00.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 531-25

File ID: 531-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/22/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for Ottawa Street Parking Deck Parking Access & Revenue Control System to Flashparking Inc. in the Amount of \$74,138.00

Agenda Date: 10/07/2025

Entered by: tschwerha@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/30/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Kevin Sing	Approve	10/2/2025
1	4	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	5	10/3/2025	Beth Beatty	Approve	10/2/2025



## Memo

---

**File #:** 532-25

**Agenda Date:** 10/7/2025

---

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Change Order No. 2 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST on Behalf of Superior Road Striping, Inc. in the Amount of \$18,525.14 and Payment Request No. 5 and Final in the Amount of \$64,098.20

**BACKGROUND:**

On March 18, 2025, the Mayor and City Council awarded the 2025 Pavement Marking Program to Superior Road Striping, Inc. in the amount of \$286,532.00. Subsequently, the Mayor and City Council approved Change Order No. 1.

The Public Service Committee will review this matter.

**CONCLUSION:**

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 2, a net addition in the amount of \$18,525.14 is the result of adding additional pavement marking locations throughout the City and balancing final quantities.

Sufficient funds exist for Change Order No. 2 utilizing the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, \$18,525.14).

Additionally, approval of Payment Request No. 5 and Final, in the amount of \$64,098.20, is requested on behalf of Superior Road Striping, Inc.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council take the following actions for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST:

1. Approve Change Order No. 2 in the amount of \$18,525.14 to Superior Road Striping, Inc.
2. Approve Payment Request No. 5 and Final in the amount of \$64,098.20 to Superior Road Striping, Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 532-25**

**File ID:** 532-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/23/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of Change Order No. 2 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST on Behalf of Superior Road Striping, Inc. in the Amount of \$18,525.14 and Payment Request No. 5 and Final in the Amount of \$64,098.20

**Agenda Date:** 10/07/2025

**Entered by:** rlubash@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



## Memo

**File #:** 533-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Allison Swisher, Director of Public Utilities

**SUBJECT:**

Approval of Change Order No. 2 for the 2023 Sanitary Sewer Cleaning and Inspection Program on behalf of National Power Rodding Corp., for a Deduction in the Amount of (\$20,138.33), and Final Payment No. 9 in the Amount of \$58,942.44

**BACKGROUND:**

On May 16, 2023, the Mayor and City Council awarded a contract for the 2023 Sanitary Sewer Cleaning and Inspection Program, in the amount of \$717,260.25, to National Power Rodding Corp. Subsequently, Change Order No. 1 was approved for net increase of \$45,000.00.

The Public Service Committee will review this matter.

**CONCLUSION:**

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 2, a net decrease in the amount of (\$20,138.33), is a result of the following:

- Emergency Service Grouting and Manhole Grouting
- Balancing of quantities for final pay application.

Funds will be credited for this project to the W&S Improvement Fund (Org 50080020, Object 524200, Project 23034, (\$20,138.33)).

Also, Payment No. 9 and Final, in the amount of \$58,942.44, is presented for approval on behalf of National Power Rodding Corp.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No. 2, for a decreased amount of (\$20,138.33), to the 2023 Sanitary Sewer Cleaning and Inspection Program.
2. Approve Payment No. 9 and Final, in the amount of \$58,942.44, on behalf of National Power Rodding Corp.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 533-25**

**File ID:** 533-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/25/2025

**Department:** Public Utilities

**Final Action:**

**Title:** Approval of Change Order No. 2 for the 2023 Sanitary Sewer Cleaning and Inspection Program on behalf of National Power Rodding Corp., for a Deduction in the Amount of (\$20,138.33), and Final Payment No. 9 in the Amount of \$58,942.44

**Agenda Date:** 10/07/2025

**Entered by:** odean@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/30/2025	Anthony Anczer	Approve	10/1/2025
1	3	9/30/2025	Kevin Sing	Approve	10/2/2025
1	4	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	5	10/3/2025	Beth Beatty	Approve	10/2/2025



## Memo

**File #:** 534-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Allison Swisher, Director of Public Utilities

**SUBJECT:**

Approval of Change Order No. 2 for the Fairmont Water and Sewer Extension on Behalf of Steve Spiess Construction Inc., for a Deduction in the Amount of (\$162,631.66), and Final Payment No. 5 in the Amount of \$175,316.05

**BACKGROUND:**

On March 4, 2025, the Mayor and City Council awarded a contract for the Fairmont Water and Sewer Extension Project, in the amount of \$2,055,015.08, to Steve Spiess Construction, Inc. Change Order No. 1 was approved for a net decrease in the amount of (\$745,046.58).

The Public Service Committee will review this matter.

**CONCLUSION:**

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 2, a net decrease in the amount of (\$162,631.66), is a result of the following:

- Tap on Fees for customers that connected to water and sewer.
- Balancing of quantities for final pay application.

Funds will be credited for this project to the W&S Eng Admin Fund (Org 50180013, Object 557200, Project 24050, (\$162,631.66)).

Also, Payment No. 5 and Final, in the amount of \$175,316.05, is presented for approval on behalf of Steve Spiess Construction, Inc.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No. 2, for a decreased amount of (\$162,631.66), to the Fairmont Water and Sewer Extension Project.
2. Approve Payment No. 5 and Final, in the amount of \$175,316.05, on behalf of Steve Spiess Construction, Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 534-25

File ID: 534-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department: Public Utilities

Final Action:

**Title:** Approval of Change Order No. 2 for the Fairmont Water and Sewer Extension on Behalf of Steve Spiess Construction Inc., for a Deduction in the Amount of (\$162,631.66), and Final Payment No. 5 in the Amount of \$175,316.05

Agenda Date: 10/07/2025

Entered by: odean@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Anthony Anczer	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/7/2025



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

**File #:** 535-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Allison Swisher, Director of Public Utilities

**SUBJECT:**

Approval of Change Order No. 2 for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators on Behalf of D Construction, Inc., for a Deduction in the Amount of (\$488,698.15), and Final Payment No. 7 in the Amount of \$847,079.32

**BACKGROUND:**

On June 6, 2023, the Mayor and City Council awarded a Contract for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators, in the amount of \$12,628,985.00, to D Construction, Inc. Subsequently, Change Order No. 1 was approved for net increase of \$168,441.10.

The Public Service Committee will review this matter.

**CONCLUSION:**

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 2, a net decrease in the amount of (\$488,698.15), is a result of the following:

- Reduction of storm sewer work at CSO 12 and CSO 17
- Credit for unused bypass pumping work at CSO 07
- Credit for unused allowances
- Providing a ladder on the southeast corner of CSO 07
- Additional pavement marking work
- Providing an as-built survey of all the structures rims and pipe invert elevations
- Balancing of quantities for final pay application

Funds will be credited for this project to the W&S Improvement Fund (Org 53080000, Object 557200, (\$488,698.15)).

Also, Payment No. 7 and Final, in the amount of \$847,079.32, is presented for approval on behalf of D Construction, Inc.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No. 2, a decreased amount of (\$488,698.15), to the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer

Overflow Regulators.

2. Approve Payment No. 7 and Final, in the amount of \$847,079.32, on behalf of D Construction, Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 535-25**

**File ID:** 535-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/25/2025

**Department:** Public Utilities

**Final Action:**

**Title:** Approval of Change Order No. 2 for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators on Behalf of D Construction, Inc., for a Deduction in the Amount of (\$488,698.15), and Final Payment No. 7 in the Amount of \$847,079.32

**Agenda Date:** 10/07/2025

**Entered by:** odean@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/1/2025	Anthony Anczer	Approve	10/3/2025
1	3	10/1/2025	Kevin Sing	Approve	10/3/2025
1	4	10/1/2025	Todd Lenzie	Approve	10/3/2025
1	5	10/3/2025	Beth Beatty	Approve	10/3/2025



Memo

File #: 536-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: William Evans, Chief of Police

**SUBJECT:**

Approval of the Purchase and Installation of Flooring for the Joliet Police Department from The Flooring Guys, Inc. in the Amount of \$199,170.00

**BACKGROUND:**

The Joliet Police Department facility is over 20 years old and is in need of upgrades and repairs. One of the primary needs is the replacement of flooring throughout the building, including but not limited to the Administration, Investigations, Operations, NOPT, and Records departments. The flooring that is slated to be replaced is almost all original, end of life, and long overdue for replacement. Additionally, this project has been deferred for many years.

The Joliet Police Department is seeking to install new flooring that improves functionality, and will also provide an updated, modernized appearance for the facility.

The scope of work includes the removal of existing carpet and flooring, removal of baseboards, floor preparation, and the installation of new flooring and baseboards throughout the designated areas.

The Public Safety Committee will review this matter.

**CONCLUSION:**

Three (3) proposals were received for this flooring. The proposals are as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Dandy Floor Covering, Inc.	\$209,210.00
Integrity Restoration	\$215,400.00
The Flooring Guys, Inc.	\$199,170.00

The Flooring Guys, Inc. had the lowest quote of \$199,170.00. Their quote includes tear out and installation of the new flooring.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. Two of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient funds exist for this project utilizing the Capital Improvement Fund up to \$150,000.00 (Org 30060020, Object 557500). The remaining balance would come from the Community Development Building and Ground Funds (Org 02015000, Obj 524300)

**RECOMMENDATION:**

Based on the above, it is recommended the Mayor and City Council approve the purchase and installation of flooring for the Joliet Police Department from The Flooring Guys, Inc. in the Amount of \$199,170.00.

# *The Flooring Guys, Inc.*

*2241 Oakleaf Street Unit 2*

*Joliet, IL. 60436*

*Phone 815-725-9240 Fax 815-725-9242*

September 25, 2025

City of Joliet  
150 W. Jefferson St.  
Joliet, IL 60435

Re: JPD

Attn: Brent

The following bid is based upon all materials and labor (prevailing wage) to complete installation of the aforementioned project.

Remove existing carpet and base. Prep floor.  
Install J&J Carpet Tile Artistry, Technique, Reed, Quill or Tabby  
Color TBT With new 4 in cove Base

Roll Call Room	Price - \$8,260.00
Administration Offices 252,253,254,255,256	Price - \$7,230.00
Administration Offices 243,244,245,248,249	Price - \$9,820.00

Remove existing Floor and base. Prep floor. Install Karndean Art Select LVT glue down, color to be determined. With new 4 in cove Base.

Administration Lobby & Halls Offices 246,247,250	Price - \$ 8,350.00
NOPT	Price - \$13,820.00
Investigations 274,275,281	Price - \$30,210.00
Investigations Lobby 282 & Area 283	Price - \$11,220.00
Investigations 276,277,280,284,290,291,295,296	Price - \$12,620.00
Operations 110 & 111	Price - \$ 6,120.00
Operations Offices 106,107,108,109,112,113,114,115	Price - \$17,120.00
Evidence Conference Room 174 & Attached Room 170	Price - \$ 5,590.00
Evidence 166,167,168	Price - \$ 9,830.00
Traffic 157 & 160	Price - \$15,780.00
Traffic Vestibule & Lobby	Price - \$ 8,820.00
Records Rooms 202,206,207,208,217	Price - \$28,760.00
Two Offices in Records 201 & 203	Price - \$ 5,620.00

Price- \$199,170.00

Thank you for your time and we look forward to working with you on this project. Any questions, please feel free to give me a call 779-435-2199.

Thanks again,

Brad Eldred

**Dandy Floor Covering, Inc.**  
100 W. Commercial Dr, Suite 9, Morris IL 60450  
(815)942-9411

9/15/25

City of Joliet  
150 W. Jefferson St.  
Joliet, IL 60435

Re. Joliet Police Department

Attention: Mr. Brent Fraser

Dandy Floor Covering, Inc. to provide materials and prevailing wage labor to complete Job.

\*\*\*Remove Old floor & base. Skim Floor. Install (Karndean) Art Select  
Glue down Vinyl plank. Install 4 in base.

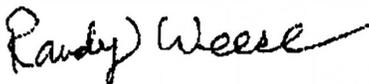
Areas 110 and 111 in Operations	Price = \$6,455.00
Areas 106,107,108,109,112,113,114 and 115 in Operations	Price = \$17,975.00
Nopt	Price = \$14,535.00
Areas 274,275 and 281 in Investigations	Price = \$31,725.00
Lobby 282 and 283 in Investigations	Price = \$11,785.00
Areas 276,277,288,284,290,291,295 and 296 in Investigations	Price = \$13,255.00
Areas 157 and 160 in Traffic	Price = \$16,565.00
Lobby and Vestibule in Traffic	Price = \$9,265.00
Areas 220,206,207,208 and 217 in Records	Price = \$30,195.00
Halls and Lobbies 246,247 and 250 in Administration	Price = \$8,775.00
Conference Room 174 and Room 170 in Evidence	Price = \$5,865.00
Areas 166,167 and 168 in Evidence	Price = \$10,325.00

\*\*\*Remove Old floor & base. Skim Floor.  
Install J&J Carpet Tile Quilt, Artistry Reed, Technique. Install 4 in base.

2 Offices records 201 and 203	Price = \$5,905.00
Roll call room	Price = \$8,675.00
Areas 243,244,245,248 and 249 in Administration	Price = \$10,315.00
Areas 252,253,254,255,256 in Administration	Price = \$7,595.00

Major floor prep not included Total:\$209,210.00

Sincerely,



Randy Weese  
Dandy Floor Covering Inc  
100 W Commercial Drive Suite 9  
Morris IL 60450  
(815)942-9411  
(815)942-9511 Fax

2341 Copper Ct., Unit 3  
Crest Hill, IL 60435



Phone (815) 730-8696  
Fax (815) 730-8688

September 18, 2025

City of Joliet                      Re. Joliet Police Department  
150 W. Jefferson St.  
Joliet, IL 60435

Attn: Brent Fraser

Prevailing wage labor and materials to complete Job. Major floor prep not included

\*\*\*Remove Old floor & base. Skim Floor  
Install J&J Carpet Tile Quill, Artistry Reed, Technique. Install 4 in base.

Roll call room	Price= \$8,920.00
Administration 243,244,245,248 and 249	Price= \$10,610.00
Administration 252,253,254,255,256	Price= \$7,810.00
2 Offices records 201 and 203	Price= \$6,070.00

\*\*\*Remove Old floor & base. Skim Floor. Install (Kamdean) Art Select  
Glue down Vinyl plank. Install 4 in base.

Nopt	Price= \$15,080.00
Investigations 274,275 and 281	Price= \$32,620.00
Investigations Lobby 282 and 283	Price= \$12,110.00
Investigations 276,277,288,284,290,291,295 and 296	Price= \$13,690.00
Operations 110 and 111	Price= \$6,610.00
Operations 106,107,108,109,112,113,114 and 115	Price= \$18,480.00
Evidence Conference Room 174 and Room 170	Price= \$6,040.00
Evidence 166,167 and 168	Price= \$10,720.00
Traffic 157 and 160	Price= \$17,040.00
Traffic Lobby and Vestibule	Price= \$9,520.00
Records 220,206,207,208 and 217	Price= \$31,060.00
Administration Halls and Lobbies 246,247 and 250	Price= \$9,020.00
	Total=\$215,400.00



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 536-25**

**File ID:** 536-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/25/2025

**Department:**

**Final Action:**

**Title:** Approval of the Purchase and Installation of Flooring for the Joliet Police Department from The Flooring Guys, Inc. in the Amount of \$199,170.00

**Agenda Date:** 10/07/2025

**Attachments:** Flooring JPD.pdf

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	William Evans	Approve	10/4/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/7/2025



## Memo

**File #:** 537-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Chris Sternal, Director of IT

**SUBJECT:**

Award of Contract to Avolve Software for ProjectDox SaaS Renewal in the Amount of \$41,400.00

**BACKGROUND:**

ProjectDox is a cloud-based electronic plan review platform that enables digital submission, review, and approval of development projects. It streamlines workflows across departments such as Building, Engineering, and Planning, allowing for parallel reviews and faster turnaround times. The system supports transparency by providing applicants with 24/7 access to project status and reviewer comments.

**CONCLUSION:**

Renewing ProjectDox ensures continued efficiency in permit processing, saving time and resources for both staff and applicants. It supports improved interdepartmental coordination, and enhances service delivery to the public. With over 6,000 projects completed and an average review time of just over six days, ProjectDox has proven to be a valuable asset to City operations.

This renewal includes software licensing, managed services, and training for continued use and optimization.

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the October 1, 2025 meeting.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three of these circumstances apply:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the City which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient Funds exist utilizing the Information Technology Contractual Services budget (Org 04001000, Object 524200, \$41,400.00)

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council award a contract to Avolve Software for ProjectDox SaaS renewal in the Amount of \$41,400.00.



Joliet, IL

# ProjectDox® ePlan Proposal

Prepared by your Avolve Software Representative  
Derek Garcia

21001 N Tatum Blvd, Ste 1630-503  
Phoenix, AZ 85050  
**[www.avolvesoftware.com](http://www.avolvesoftware.com)**

Telephone:  
Email: [dgarcia@avolvesoftware.com](mailto:dgarcia@avolvesoftware.com)



## Quote Delivered To:

Chris Sternal

150 West Jefferson Street

Joliet, IL

Director of IT

Joliet, Illinois

Dated: 8/6/2025

csternal@jolietcity.org

60432

Expiration Date:

Term: 11/1/2025 - 10/31/2025

## ePlan Life Cycle Solution Pricing

### SaaS

Product Name	Product Code	Description	QTY	Unit Price	Total Price
Production& Test Environment for ProjectDox SaaS Single User License Pack	SAAS-P.L.SULP	<p>Software as a Service (SaaS) for ProjectDox on a Production and Test Environment Single User License Pack. Maximum of 30 users.</p> <p>Software included for SaaS Production:</p> <ul style="list-style-type: none"> <li>• ProjectDox Software Subscription</li> <li>• Unlimited Workflow license               <ul style="list-style-type: none"> <li>• 1TB storage.</li> </ul> </li> </ul> <p>Additional storage space can be acquired.</p> <p>Services included for SaaS Production:</p> <ul style="list-style-type: none"> <li>• Managed services</li> <li>• Annual ProjectDox upgrades</li> </ul> <p>Production Environment Safeguard: Avolve security policy limits access to the Production environment.</p>	12.00	\$1,250.00	\$15,000.00

		External users including the customer's IT will not be allowed direct access to the Production servers and database. Any development or testing can be performed on the Test environment.			
Test Environment Light-Level Capacity Project Dox SaaS License	SAAS.PDOX- T.L	<p>Software as a Service (SaaS) for ProjectDox on a Test Environment.</p> <p>Software included for Production:</p> <ul style="list-style-type: none"> <li>• ProjectDox Software Subscription</li> <li>• Unlimited Workflow license</li> </ul> <p>Services included for SaaS Production:</p> <ul style="list-style-type: none"> <li>• Set up and installation of ProjectDox <ul style="list-style-type: none"> <li>• Managed services</li> <li>• Annual ProjectDox upgrades</li> </ul> </li> </ul>	12.00	\$1,250.00	\$15,000.00
SaaS Laserfiche Integration	SaaS-LF- API.INT	<p>Avolve and Laserfiche integration with ProjectDox for maximum 2 environments</p> <p>Integration includes: Automated export of approved and stamped plans/documents to a single Laserfiche repository Maximum 10 metadata fields Maximum 2 environments</p>	1.00	\$6,000.00	\$6,000.00
<b>SaaS Total</b>					<b>\$36,000.00</b>



## Training

Product Name	Product Code	Description	QTY	Unit Price	Total Price
TES-Video License Subscription	TES-VLS.2	TES-Video License Subscription	1.00	\$5,400.00	\$5,400.00
<b>Training Total</b>					<b>\$5,400.00</b>

100% of SaaS and Subscriptions shall be invoiced upon execution of Agreement. Services will be billed monthly on a Time and Material Basis. Payment for the remaining amount is due net thirty days (30) from invoice after work has occurred. Payment via EFT. <b>Travel and Expenses are not included in this total and will be invoiced as incurred.</b>	SaaS:	\$36,000.00
	Training:	\$5,400.00
	<b>Total Year One Solution Cost:</b>	<b>\$41,400.00</b>

COMPANY SIGNATURE:

DATE:

CUSTOMER SIGNATURE:

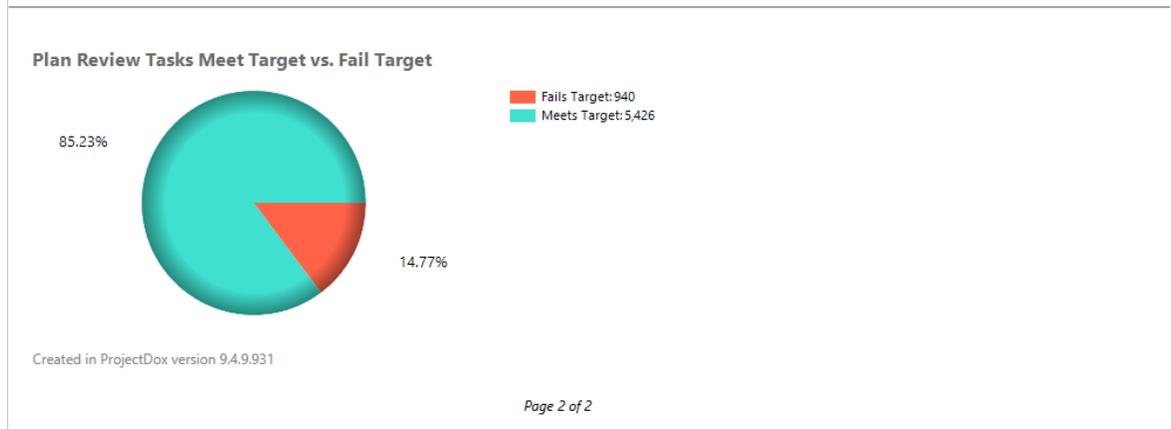
DATE:

# ProjectDox at a Glance

## Key Stats:

- **6,140** Projects Created, single instance Workflows not including revisions
- **6,004** Projects Completed
- **73** Staff Users
- **2,214** Registered Users (non-staff)
  - **Permit Technicians, Architects, Engineers/Firms, Contractors, Homeowners**
- **85.23%** Reviews Meet Target for Review Time

<b>Plan Reviews Received FYTD</b> <b>6,140</b> <small>20.11% compared to a year ago</small>	<b>Plan Reviews Completed FYTD</b> <b>6,004</b> <small>20.93% compared to a year ago</small>	<b>Plan Review Tasks Backlog</b> <b>74</b> <small>Avg. Days to Complete a Review: 6.28</small> <small>465 Days to clear the backlog.</small>
---	--	--



- **6.28 Days** Average Turn Around Time
- **90,212** Files not Printed ~ about 11.28 Trees saved

\* The numbers you see in this report represent only electronic plan review permits in ProjectDox — a subset of the total permitting volume. On average only **32%~** permits are reviewed electronically currently.

\*\* This demonstrates both the adoption of electronic review and the opportunity to expand its use to capture more permit types over time.

## What ProjectDox Does for Us:

1. Electronic Plan Submittal & Review
  - a. Applicants upload plans digitally instead of submitting paper.
  - b. Configurable workflows allow government agencies to set up and control processes that span multiple departments: reviewers (Building, Public Works, Utilities, Planning, etc.) work in parallel, not in sequence.
  - c. Projects move through review **weeks faster** than paper-based processes.
2. Online Applications
  - a. Engineering and Planning applicants can apply via OAS within ProjectDox to begin review
3. Transparency & Real-Time Tracking
  - a. Applicants have **24/7 access** to project status and reviewer comments.
  - b. Web-based, mobile-enabled access allows field teams to view approved plan sets on tablets, with the ability to add photos and markups that sync back to the main office.
  - c. Staff can work remotely and reduce the time spent on manual tasks like printing, transporting paper plans, and filing.
4. Workflow Management
  - a. Routes projects through the correct reviewers and tracks tasks by discipline.
  - b. Helps ensure deadlines are met (85.9% of reviews hit the 15-day standard)
5. Data & Performance Insights
  - a. The platform provides real-time dashboards and reports that offer insights into process performance, workload trends, and reviewer productivity.
  - b. Supports accountability and reporting to leadership > Built-in audit trail reduces risk of disputes and errors.

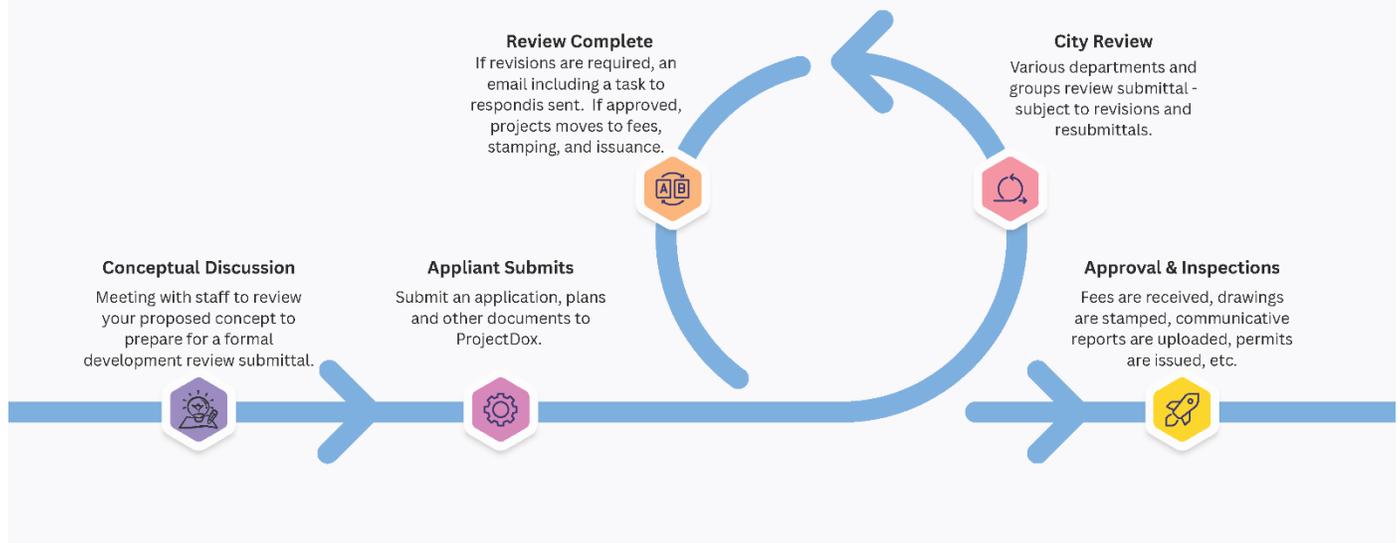
## Projects Reviewed:

- **Building**
  - Industrial New, Remodel, Build-Out & Accessories.
  - Commercial New, Remodel, Build-Out & Accessories.
  - Residential New; various Remodels
  - Accessory: Fence, Parking Lots, Right-of-Way Walks/Drives
  - Misc: Signs, Solar, EV Chargers
- **Engineering**
  - Engineering: utilities, stormwater, drainage, traffic, and right-of-way improvements.
- **Planning & Zoning**
  - Land Use & zoning petitions for subdivisions, planned unit developments, annexations, and vacations of right-of-way

## Process Snapshots:

# Review Workflow

The City of Joliet's plan review process ensures every project is reviewed for zoning, infrastructure, utilities, and building code compliance. Applicants submit plans once through ProjectDox, and all reviewing departments collaborate digitally before permits are approved and inspections begin.



## Impact & Benefits:

- Faster reviews – quicker development approvals
- Eco-Friendly & Efficient – saves paper, travel, and emissions
- Scalability – integrates into Tyler Munis and Laserfiche > preparing for AI, GIS, Mobile use, and Analytics
- Multi-Agency Capability - The platform serves as a central workspace for internal departments, third-party reviewers, and applicants to share plans, comments, and communications.
- Version Control - The system automatically manages versioning of plan sets and documents when updates are uploaded, ensuring everyone is working with the most current files.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 537-25

File ID: 537-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/30/2025

Department:

Final Action:

Title: Award of Contract to Avolve Software for ProjectDox SaaS Renewal in the Amount of \$41,400.00

Agenda Date: 10/07/2025

Attachments: ProjectDoxQuote\_Joliet SaaS Renewal.pdf,  
ProjectDox at a Glance.pdf

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/30/2025	Gina Logalbo	Approve	10/2/2025
1	2	10/2/2025	Christopher Sternal	Approve	10/2/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

File #: 538-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Chris Sternal, Director of IT

**SUBJECT:**

Award of Contract to Heartland Business Systems for 2025/2026 Document Scanning Services in the Amount of \$100,000.00

**BACKGROUND:**

In continuation of the City’s multi-year initiative to digitize and modernize document management through Laserfiche, Heartland Business Systems (HBS) has been selected to continue document conversion services for 2025/2026. This follows successful back scan projects completed in 2023 and 2024 for Human Resources, City Clerk, and City Developments.

**CONCLUSION:**

The proposed services are essential to the City’s ongoing digital transformation and will enhance accessibility, searchability, and long-term preservation of records. The quote includes detailed tracking, quality assurance, and secure handling protocols. Pricing is as follows:

Service Type	Rate
Standard documents (≤11x17)	\$0.15 per image
Large drawings	\$2.50 per drawing
Water-damaged documents	\$0.28 per image
Bound books	\$0.30 per image
Unbound books	\$0.22 per image
Travel Fee	\$200 per trip
Boxing Fee (if needed)	\$5.00 per box

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the October 1, 2025 meeting.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three of these circumstances apply:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the City which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient Funds exist utilizing the Information Technology Capital Funds budget (Org

30040120; OBJ 523300; \$100,000.00)

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council award a contract to Heartland Business Systems for 2025/2026 document scanning services in the Amount of \$100,000.00.


**Prepared For:**

**Joliet, City of**  
 Amanda Dite  
 150 W Jefferson St.  
 Joliet, IL 60432

**P:** (815) 724-3931  
**E:** adite@joliet.gov

**Prepared By:**

**Chicago Illinois Office**  
 Mauri Spampinato  
 5400 Patton Drive Suite 4B  
 Lisle, IL 60532

**P:** (630) 452-7382  
**E:** mspampinato@hbs.net

**Date Issued:**

**09.18.2025**

**Expires:**

**10.31.2025**

## Document Conversion Process

Price

Qty

Ext. Price

**Document Conversion Services**
**Document Conversion Process**

All phases of this project will be performed at our production facility located in Little Chute, WI. Your documents will be picked up and transported to our facility by our staff and vehicles.

**Tracking System**

All records that enter and leave HBS are logged in our document tracking system. Your records will be tracked by date in, number of boxes and record type. A detailed job sheet for the record type will be created outlining the conversion requirements. Upon completion of the conversion process we log delivery date, number of files and number of images delivered and number of document boxes destroyed.

**Document Preparation**

The document preparation for your project will consist of removing documents from files folders, removing documents from binders, removing staples and any other paper fasteners, unfolding documents etc. Any document repair will be charged at \$35.00 an hour. HBS is not responsible for any damage to historical documents.

**Document Capture**

Our experienced staff uses the latest scanning equipment and image processing software to convert various media types to digital images.

**Image Quality**

With our capture software each image is displayed as it is being scanned into a logical batch for indexing. Each image is viewed for quality and legibility. Images that are too light, too dark or skewed are re-scanned.

**Image Indexing**

The index phase will be based on this Department's requirements.

**Image Delivery**

Upon completion of the conversion, images will be uploaded into LaserFiche. These images will be scanned as black and white tiffs, no more than 300DPI. Per the City's needs, all original paperwork will be returned or destroyed by

Document Conversion Process	Price	Qty	Ext. Price
shredding.			
<b>Record Access</b>			
The City of Joliet office staff will have access to its documents during normal business hours M-F 8:00am – 5:00pm. Information requested will generally be scanned and e-mailed with 4 hours of request.			

Document Conversion Pricing	Price	Qty	Ext. Price
11x17 or smaller: \$0.15 per image			
Drawings (Larger than 11x17): \$2.50 per drawings			
Water Damaged Documents (11x17 and smaller): \$0.28 per image			
Bound Books: \$0.30 per Image			
Unbound Books: \$0.22 per Image			
Travel Fee: \$200 per trip			
Boxing Fee: \$5.00 per box boxing fee if HBS must box the documents. No additional fee if the documents are already boxed.			
OCR (Optical Character Recognition): \$0.005 per image – In the past, we have not done OCR since Laserfiche has an OCR option.			

Conversion Service Notes	Price	Qty	Ext. Price
Customer agrees it is in the best position to assess its insurable interest in its Data and Customer warrants that it has adequate insurance coverage, if deemed necessary, to replace the Data, recover the value of the Data, or recuperate any damages, direct and/or indirect, that may result due to the potential loss of or damage to said Data. Customer acknowledges, understands, and agrees that Customer is solely responsible for obtaining sufficient insurance coverage for any damage and/or loss of any or all Customers documents while in the possession of third party transport or Heartland. Heartland shall have no liability whatsoever, under any circumstances, for the loss of or any damages to Customer's documents, records, data, papers, media and/or any other property/asset (herein collectively referred to as "Data") placed into Heartland's custody and/or control. Customer agrees to provide Heartland verification of Customer's insurance coverage, upon request.			
Access to your information while in our possession can be done by contacting our production department. They will retrieve the requested information and email it to the requesting party. This service is available during normal business hours, M-F, 8:00am to 5:00pm.			
The customer acknowledges that Heartland shall have no obligation to retain copies of any documents or other materials provided by the customer.			
The information set forth in this proposal are considered confidential and are not to be copied, disseminated or distributed to third parties without the written permission of Heartland. If proposal is accepted and document conversion services are performed, actual conversion quantities will be invoiced.			

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. QT.2021.v1.0

## Acceptance

**Chicago Illinois Office****Joliet, City of**

Mauri Spampinato

Signature / Name

09/18/2025

Date

Signature / Name

Initials

Date



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 538-25**

**File ID:** 538-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/30/2025

**Department:**

**Final Action:**

**Title:** Award of Contract to Heartland Business Systems for 2025/2026 Document Scanning Services in the Amount of \$100,000.00

**Agenda Date:** 10/07/2025

**Attachments:** Heartland Back Scan per Item Quote 2025.pdf

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	10/2/2025
1	2	10/2/2025	Christopher Sternal	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

File #: 539-25

Agenda Date: 10/7/2025

**TO:** Mayor and City Council

**FROM:** Chris Sternal, Director of IT

**SUBJECT:**

Award of Contract to Heartland Business Systems for the Implementation of Cisco Identity Services Engine (ISE) and Three Years of ISE Subscription and Support in the Amount of \$165,341.57

**BACKGROUND:**

Cisco Identity Services Engine (ISE) is an advanced network security platform that enables the City to manage and control access to its network infrastructure. By verifying the identity of users and devices-whether connecting through wired, wireless, or remote VPN access-ISE ensures that only authorized individuals and equipment can access City of Joliet systems. This implementation will provide a unified, policy-driven approach to network access, enhancing both security and operational efficiency across all departments.

**CONCLUSION:**

Deploying Cisco ISE will enhance the City’s network security by enforcing centralized access policies, improving visibility, and supporting a zero-trust architecture. This investment will protect city systems from unauthorized access and streamline IT operations. The cost breakdown is as follows:

**One-Time Fees**

Item	Cost	Notes
Cisco Small Secure Network Servers	\$28,447.48	One-time hardware cost
HBS Implementation Services	\$96,077.50	Includes engineering, PM, and training

**Annual Costs**

Year	Item	Cost
2025	Cisco ISE Subscription & Support	\$13,605.53
2026	Cisco ISE Subscription & Support	\$13,605.53
2027	Cisco ISE Subscription & Support	\$13,605.53

**| Total Estimated Cost | | \$165,341.57 |**

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the October 1, 2025 meeting.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is

in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient Funds exist utilizing the Information Technology Professional Services budget (Org 04001000, Object 523300, \$165,341.57 )

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council award a contract to Heartland Business Systems for the implementation of Cisco Identity Services Engine (ISE) and three years of ISE subscription and support in the Amount of \$165,341.57.

# Statement of Work

City of Joliet

**ISE IMPLEMENTATION**

## SOW Prepared By:

**Mauri Spampinato**  
Solution Consultant  
Heartland Business Systems, LLC  
Phone: (630) 452-7382  
[mspampinato@hbs.net](mailto:mspampinato@hbs.net)

**Matt Cross**  
Tech/Engineer  
Heartland Business Systems, LLC  
Phone: (262) 200-1087  
[mcross@hbs.net](mailto:mcross@hbs.net)

**Kelsey Jasinski**  
Project Coordinator  
Heartland Business Systems, LLC  
Phone: (262) 953-5038  
[kjasinski@hbs.net](mailto:kjasinski@hbs.net)



## Project Overview

This Statement of Work (“SOW”) reflects the services and material to be provided by Heartland Business Systems, LLC, (hereinafter referred to as “HBS”) for City of Joliet (hereinafter referred to as “Customer”).

This Statement of Work (SoW) defines the scope of services to implement a secure network access architecture encompassing wired 802.1X, wireless 802.1X, VPN authentication, and centralized RADIUS services using Cisco Identity Services Engine (ISE). The goal is to deliver an integrated and policy-driven access control framework for both corporate and guest users across all access mediums.

The objectives of the project are:

- Deploy 2 x ISE Virtual Machines
- Wired ISE in Closed Authentication (up to 145 switches)
- Wireless ISE in Closed Authentication (up to 3 x SSIDs)
- VPN Authentication (up to 10 x Authentication Profiles)
- Device Administration Authentication (up to 172 devices)

## Project Scope

HBS will provide the following services (hereinafter referred to as the “Scope”):

### In Scope

- Project Management & Planning
  - Conduct project kick-off meeting with stakeholders
  - Assign engineering resources and develop project schedule
  - Review and validate Bill of Materials (BoM)
  - Identify IT stakeholders for wired, wireless, VPN, and guest access components
- Infrastructure Preparation
  - Deploy and configure ISE Virtual Machines (2-node Admin/Policy/Monitoring as needed)
    - Size and location to be determined with customer for placement
  - Verify required network services (DNS, DHCP, NTP, AD, PKI) are available and accessible
- Wired Access Configuration
  - Configuration
    - Enable profiling probes and rules for dynamic endpoint detection
    - Create and test Monitor Mode policy set
    - Create Closed Mode policy set and migrate 3 switches with IT support
    - Create required DACLs with IT collaboration
    - Configure authentication and authorization policies for wired endpoints
    - Configure switches in ISE with device groups and network device profiles
  - Pilot
    - Identify (up to 10) access layer switches for pilot implementation
    - Identify wired endpoints (e.g., IP Phones, Access Points, Printers, PCs)
    - Configure global 802.1X settings on pilot switches
    - Configure interface-level 802.1X on identified ports



- Validate access control via wired authentication testing
  - Cutover schedule to be determined in the project plan
  - Migrate to new authentication / authorization policies on switches
  - Monitor for unexpected disruptions and roll back if necessary
- Full Deployment
  - Configure global 802.1X settings on remaining switches
  - Configure interface-level 802.1X on identified ports
  - Validate access control via wired authentication testing
  - Cutover schedule to be determined in the project plan
  - Migrate to new authentication / authorization policies on remaining switches
  - Monitor for unexpected disruptions and roll back if necessary
- Wireless Access Configuration
  - Configuration
    - Identify Wireless LAN Controllers (WLCs) and WLANs in scope
    - Identify wireless endpoints (Staff devices, BYOD, Guests)
    - Configure AAA RADIUS settings on WLCs
    - Configure ISE Authentication and Authorization policies for wireless endpoints (up to 30 policies)
    - Deploy and configure ISE Guest Services portal (customizable per customer needs, up to 2 portals)
    - Setup new SSIDs for new authentication methods (up to 3 new SSIDs)
  - Pilot
    - Validate device onboarding for new SSIDs (up to 10 different device types)
    - Validate wireless 802.1X and guest access across different device types
  - Full Deployment
    - Validate device onboarding for new SSIDs
    - Validate wireless 802.1X and guest access across different device types
- VPN Authentication Configuration
  - Identify VPN appliance/gateway in scope (Secure Firewall / FTD)
  - Configure SAML Authentication with RADIUS-based VPN Authorization with ISE (up to 2 VPN portals)
  - Define user/group access policies in ISE (tie to AD groups or certificate trust, up to 5 user groups)
  - Test authentication and posture validation if applicable
  - Validate VPN user experience and ensure secure access enforcement
- Device Administration Authentication Setup
  - Configure Device Authentication / AAA settings for non-local username login (up to 172 devices)
  - Configure Radius Authorization policies (up to 2 user groups)
  - Validate logging, accounting, and live session tracking
- Training & Knowledge Transfer
  - Provide knowledge transfer sessions for IT administrators
  - Review authentication policies, user and device flows, and operational runbooks

## Out of Scope

Any work or material not specifically identified in this document is not included in this Agreement. The out-of-scope items shall include the following:



- Implementation or redesign of internal/public certificate authority (CA) infrastructure. Assumes existing PKI is functional and integrated with Active Directory
- Active Directory restructuring, group policy cleanup, OU reorganization, or user/group audit/cleanup outside of access policy definitions.
- Hardware upgrades, image refreshes, or feature licensing for switches or wireless controllers beyond what is required for 802.1X or RADIUS integration.
- Configuration of firewalls, segmentation, or ACLs outside of dynamic ACLs required by ISE for policy enforcement.
- Integration with third-party ticketing systems, MDM platforms, asset databases, or custom guest access portals.
- End-user training (e.g., how to connect to Wi-Fi, use VPN, or certificate installation) is outside the scope.
- Configuration or remediation of client devices (e.g., supplicant configuration, certificate deployment, OS patching, driver updates).
- Deployment of any additional equipment not specifically listed in this SOW or Quote for the project.

## Additional Requirements and Conditions

- HBS and Customer will both ensure that adequate resources, for which each respective party is responsible, are available when needed throughout the duration of this engagement. The timely completion of this engagement will depend on the availability of the necessary Customer personnel.
- The timely completion of this engagement will also depend on the availability and delivery of the product(s) associated with this SOW from other vendors. Any shipping and delivery dates are approximate and are not guaranteed and are subject to the current availability of products from third party vendors, production schedules of third-party vendors, and supply chain delays and shortages, all of which are outside the control of HBS. Such delays may extend the duration of the project and may result in budget impacts and increased time to manage resources against the estimated product delivery. In the event that a delay may impact the project, the parties shall utilize the change order process in order to address the impacts of such delay.
- Any potential dependencies discovered prior to or during implementation will be communicated to Customer and HBS to determine impact to the timing, scope and pricing for the project, and the parties shall utilize the Change Order process as necessary.

## Customer Responsibilities

### *Site and System(s) Readiness*

The items listed below shall be the responsibility of the customer:

- PKI environment must be deployed ahead of the project start if not already deployed
- MDM will be used or group policies will be used to deploy required authentication settings
- Customer to provide laptop and test equipment in order to validate onboarding of devices
- Customer provides administrative access to switches, WLCs, VPN appliances, and ISE
- Endpoint inventory and policy requirements are supplied prior to build
- Customer to provide any portal elements that they want customized (limited to logo)

### *Working Conditions and Access*

The items listed below shall apply to the extent applicable:

- Customer will provide a Single Point of Contact with decision making ability to interface with HBS. This person is responsible for signing off on Scope of Work and Change Order documents throughout the project.



- Customer will provide Subject Matter Experts (SMEs) when required by project personnel and/or project activities. If delays in the project timeline are a result of delayed access to SME personnel or any other Customer delays, Customer may be subject to additional charges.
- Customer will provide HBS with access, including all password and logins, to required existing network or system assets listed in the scope.
- Customer will provide HBS with proper access and workspace areas at Customer locations that includes internet, physical and remote access to in scope infrastructure or systems.
- Customer will allow the HBS engineer to connect their computer to Customer network in order to perform their duties. HBS will allow Customer to examine said notebook for current anti-virus software, if needed.
- Customer will allow HBS unescorted access to computer rooms, equipment closets and the general facility. If unescorted access is not available, Customer shall assign access levels appropriately and coordinate escorts.
- Customer will provide adequate access and credentials required for the assessment of all components or systems listed in the scope.
- Customer will provide remote access prior to, and throughout, the project if required.
- Customer will have working Internet access available where the work will be performed.
- Customer is responsible for resolving problems outside the SOW that are beyond the control of HBS. These shall include but not be limited to software/firmware bugs, vendor engineering support cases, hardware failures, telecommunication circuits, server issues, desktop issues, the acts or omissions of any third party, or any other occurrence not caused by HBS. HBS can assist with these out-of-scope issues through the Change Order process or on a time and materials basis.

#### *Testing, Notification and Change Control*

- Customer will provide advanced notification of any network outages or changes during the implementation period.
- Customer will assist with the creation of and perform user acceptance testing and post-migration end-point validations.
- HBS and Customer will provide 48-hour notification of any schedule changes.
- Customer will assist with the design, testing and validation of the project Deliverables.
- Customer and HBS agree that work shall progress when Customer staff is not available to participate.

## Milestones

The project milestones below are utilized to track progress against the Project Plan.

#	Milestone
1	Deployment and Configuration of ISE
2	Wired ISE
3	Wireless ISE
4	VPN Authentication
5	Device Administration

## Deliverables

The following are the deliverables HBS will provide to Customer (hereinafter referred to as “Deliverables”) for this project:



Any change to the Deliverables listed below will require a Change Order.

#	Deliverables
1	ISE Policy Export
2	Device Configuration Templates

## Estimated Hours

This is an estimate of hours and, by its nature, is a “best guess,” based on industry standards and best practices, HBS’ experience, and Customer’s needs as communicated thus far. HBS used input from its most experienced team members to generate this estimate. The pricing is set forth on the attached Quote.

#	Task	Est Effort (hrs)
1	Engineering	237.5
2	Engineering – After Hours	110
3	Project Management	65
	<b>Total Hours</b>	<b>412.5</b>

## Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.

## Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.

## Terms

**Binding Agreement.** This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.

**Order of Precedence.** Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions



**Work Hours.** All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate of 1.5 times the normal rate, unless the parties agree otherwise in writing. In the event that any change to the above-stated work hours is required, whether due to shipping or delivery delays or any other reason, the parties shall utilize the Change Order process.

**General.** No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

**Confidentiality.** Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

ISE Deployment with Appliances

Quote #346153 v3



Prepared For:

**Joliet, City of**  
 Jeff D'Aleo  
 150 W Jefferson St.  
 Joliet, IL 60432

**P:** (630) 656-8370  
**E:** jdaleo@joliet.gov

Prepared By:

**Chicago Illinois Office**  
 Mauri Spampinato  
 5400 Patton Drive Suite 4B  
 Lisle, IL 60532

**P:** (630) 452-7382  
**E:** mspampinato@hbs.net

Date Issued:

**07.30.2025**

Expires:

**08.22.2025**

Cisco Small Secure Network Server		Price	Qty	Ext. Price
SNS-3815-K9	Small Secure Network Server for ISE Applications	\$7,373.70	2	\$14,747.40
CON-SNT-SNS3A8K9	SNTC-8X5XNBD Small Secure Network Server for ISE Appl 36 months	\$6,231.52	2	\$12,463.04
SNS-NVMG4-M960-D	960GB 2.5in U.3 15mm P7450 Hg Perf Med End NVMe	\$442.43	2	\$884.86
SNS-PSU1-1200W-D	1200w AC Titanium Power Supply for C-series Rack Servers	\$0.00	2	\$0.00
SNS-PSU1-1200W-D2	1200w AC Titanium Power Supply for C-series Rack Servers	\$176.09	2	\$352.18
SW-38X5-ISE-K9	Cisco ISE Software Load on SNS-38x5-K9 appliance	\$0.00	2	\$0.00
SNS-CPU-A9115	AMD 9115 2.6GHz 125W 16C/64MB Cache DDR5 6000MT/s	\$0.00	2	\$0.00
SNS-MRX32G1RE5	32GB DDR5-6400 RDIMM 1Rx4 (16Gb)	\$0.00	4	\$0.00
SNS-O-ID10GC-D	Intel X710T2LOCPV3G1L 2x10GbE RJ45 OCP3.0 NIC	\$0.00	2	\$0.00
SNS-OCP3-KIT-D	C2XX OCP 3.0 Interposer W/Mech Assy	\$0.00	2	\$0.00
SNS-RIS1A-225M8	C225 M8 1U Riser 1A PCIe Gen4 x16 HH	\$0.00	2	\$0.00
SNS-TPM2-002D-D	TPM 2.0 FIPS 140-2 MSW2022 compliant AMD M8 servers	\$0.00	2	\$0.00
SNS-BBLKD-M8	UCS C-Series M6 & M8 SFF drive blanking panel	\$0.00	18	\$0.00
SNS-CBLFNVME-225M8	C225M8 NVME Cable, Mainboard to backplane	\$0.00	2	\$0.00
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	4	\$0.00
SNS-PCIEIQ10GF-D	Intel X710 quad-port 10G SFP+ NIC	\$0.00	2	\$0.00
Subtotal				<b>\$28,447.48</b>

Cisco ISE Subscription - 3 Year Billed Annually - Year 1 of 3, Billed 2025		Price	Qty	Ext. Price
ISE-SEC-SUB	Cisco Identity Service Engine - Subscription	\$0.01	1	\$0.01

Cisco ISE Subscription - 3 Year Billed Annually - Year 1 of 3, Billed 2025		Price	Qty	Ext. Price
ISE-A-LIC	Cisco Identity Services Engine Advantage - License - 1 License	\$3.38	3500	\$11,830.00
SVS-ISE-SUP-S	Cisco Solution Support - Service - 24 x 7 - Technical (Per Month)	\$147.96	12	\$1,775.52
Subtotal				<b>\$13,605.53</b>

Cisco ISE Subscription - 3 Year Billed Annually - Year 2 of 3, Billed 2026		Price	Qty	Ext. Price
ISE-SEC-SUB	Cisco Identity Service Engine - Subscription	\$0.01	1	\$0.01
ISE-A-LIC	Cisco Identity Services Engine Advantage - License - 1 License	\$3.38	3500	\$11,830.00
SVS-ISE-SUP-S	Cisco Solution Support - Service - 24 x 7 - Technical (Per Month)	\$147.96	12	\$1,775.52
Subtotal				<b>\$13,605.53</b>

Cisco ISE Subscription - 3 Year Billed Annually - Year 3 of 3, Billed 2027		Price	Qty	Ext. Price
ISE-SEC-SUB	Cisco Identity Service Engine - Subscription	\$0.01	1	\$0.01
ISE-A-LIC	Cisco Identity Services Engine Advantage - License - 1 License	\$3.38	3500	\$11,830.00
SVS-ISE-SUP-S	Cisco Solution Support - Service - 24 x 7 - Technical (Per Month)	\$147.96	12	\$1,775.52
Subtotal				<b>\$13,605.53</b>

HBS Services		Price	Qty	Ext. Price
HBS-FLEX-SERVICES	HBSFLEX Services - Estimated Engineering, Project Management, Travel Flexible Services block- Rates for services based on attached HBS FLEX Volume Service Schedule	\$96,077.50	1	\$96,077.50
Subtotal				<b>\$96,077.50</b>

(Not in Total) Cisco ISE Virtual Machine		Price	Qty	Ext. Price
R-ISE-VMC-K9=	Cisco ISE Virtual Machine Common PID * Optional	\$2,163.26	2	\$4,326.52
CON-ECMU-RISE9KVM	SWSS UPGRADES Cisco ISE Virtual Machine Common PID	\$2,983.21	2	\$5,966.42
* Optional Subtotal				<b>\$10,292.94</b>

### Non-Returnable/Non-Refundable Language

#### Cisco/Meraki Note:

All new Cisco and Meraki orders submitted for hardware, and any attached software, will be non-cancellable and cannot be modified starting 45 days prior to the current estimated ship date. Meraki license-only orders are not impacted by this policy change. Non-cancellable orders are not eligible for RMA credit and are not eligible for an RMA exception.

Quote Summary	Amount
Cisco Small Secure Network Server	\$28,447.48
Cisco ISE Subscription - 3 Year Billed Annually - Year 1 of 3, Billed 2025	\$13,605.53
Cisco ISE Subscription - 3 Year Billed Annually - Year 2 of 3, Billed 2026	\$13,605.53
Cisco ISE Subscription - 3 Year Billed Annually - Year 3 of 3, Billed 2027	\$13,605.53
HBS Services	\$96,077.50
<b>Total:</b>	<b>\$165,341.57</b>

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid

HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v1.0

**Acceptance**

<p><b>Chicago Illinois Office</b></p>  <p>Mauri Spampinato</p> <hr/> <p>Signature / Name</p> <p>07/30/2025</p> <hr/> <p>Date</p>	<p><b>Joliet, City of</b></p>  <hr/> <p>Signature / Name</p> <p style="text-align: right;">Initials</p> <hr/> <p>Date</p>
--	---

## IL Service Schedule 3 - 2025

SCHEDULE to the Service Agreement (“Agreement”) between Heartland Business Systems, a Wisconsin limited liability company, (hereafter called Heartland ) and Joliet, City of(Customer). Heartland and Customer (hereafter called PARTIES) agree as follows:

1. The terms of this SCHEDULE shall govern in the event of a conflict between the terms of the Agreement and the terms of this SCHEDULE.
2. **Pricing.** Customer agrees to pay Heartland based on the hourly rates described below. Pricing does not include applicable sales tax which will be charged at time of invoicing.
3. **Travel.** Travel will be billed to customer at below rates based on one way travel from closest Heartland office.
4. **Prepayment.** HBSFLEX Volume Service Pricing is available only for prepaid service blocks. HBSFLEX Agreements may not be used to purchase products.
5. **Expiration.** HBSFLEX Agreements will expire 18 months from date of purchase.
6. **Additions.** Should this quote be an addition or conversion of an existing agreement, Rate schedule below will apply to all funds.

SS.2024.V1.0

### HOURLY SERVICES BILLING SCHEDULE (time is billed in 15 minute increments)

Engineer Work Role	Standard Hourly Rate	Prepaid Flex Hourly Rate
Structured Cabling	\$100	\$100
Project Coordinator	\$115	\$115
AV Tech I Break-Fix I Cisco Collaboration I ESRM Coordinator I Help Desk I Physical Security Engineer I Project Coordinator Project Manager I	\$125	\$125
AV Engineer II Cabling II Cabling Project Manager II Cisco Collaboration II Cloud Engineer II Enterprise Engineer II Help Desk II HBS Data Center Engineer II Imaging Technician II Mitel Collaboration II Network Operations Center II Physical Security Engineer II Project Manager II SMB Engineer II	\$160	\$160
AI III Apps Business Consulting III AV Engineer III Cisco Collaboration III Cloud Engineer III Custom Development III Data Analytics III D365 Consultant III D365 / Modern Work Consultant III Enterprise Engineer III Imaging Technician III Mitel Collaboration Engineer III Network Operations Center III Physical Security Engineer III Project Manager III SQL III	\$195	\$195
AI IV Cisco Collaboration IV Cloud Architect IV Data Analytics IV D365 Senior Consultant IV Enterprise Technical Engineer IV ERP/Dynamics GP IV InfoSec Consultant IV InfoSec SOC Consultant IV Project Manager IV SMB Engineer IV SQL IV	\$215	\$215
AI V	\$240	\$240

Applications Architect V Cisco Collaboration V Cloud Architect V Data Analytics V D365 Custom Dev V Enterprise Principal Engineer V ERP/Dynamics GP V SQL V	\$250	\$250
Business Technology Consultant VI Enterprise Principal Engineer VI Cloud Architect VI Cloud Architect - InfoSec VI Collaboration Architect VI Data Analytics VI	\$290	\$290
InfoSec Consultant VII InfoSec SOC Consultant VII	\$335	\$335
On Call Pager	\$350	\$350
After Hours Rate - Before 8am or after 5pm CST - Weekends & Company Recognized Holidays	1.5x Base Rate	1.5x Base Rate



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 539-25**

**File ID:** 539-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/30/2025

**Department:**

**Final Action:**

**Title:** Award of Contract to Heartland Business Systems for the Implementation of Cisco Identity Services Engine (ISE) and Three Years of ISE Subscription and Support in the Amount of \$165,341.57

**Agenda Date:** 10/07/2025

**Attachments:** ISE.pdf

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/30/2025	Gina Logalbo	Approve	10/2/2025
1	2	10/2/2025	Christopher Sternal	Approve	10/2/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

**File #:** 540-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Chris Sternal, Director of IT

**SUBJECT:**

Award of Contract to VertiGIS North America for VertiGIS Studio Enterprise Edition for a Three Year ELA Agreement in the Amount of \$109,440.00

**BACKGROUND:**

The City of Joliet seeks to enhance its GIS capabilities through the adoption of VertiGIS Studio Enterprise Edition. This software suite provides tools for workflow automation, reporting, mobile access, and analytics. The proposed Enterprise License Agreement offers unlimited deployment, technical support, and training resources to support citywide GIS operations

**CONCLUSION:**

VertiGIS Studio Enterprise Edition offers the City of Joliet a powerful extension to its existing Esri GIS infrastructure. The platform empowers staff to streamline workflows, automate business processes, and generate professional-grade reports and dashboards. Its seamless integration with enterprise systems such as VUEWorks, Tyler Enterprise ERP, ProjectDox, Laserfische, and among others, ensures that geospatial data becomes a central, actionable resource across the City’s departments.

By adopting VertiGIS Studio, the City will gain a scalable, future-ready GIS solution that enhances operational efficiency, supports informed decision-making, and improves service delivery to residents and stakeholders.

**Annual Costs**

Year	Item	Cost
2025	VertiGIS ELA Year 1	\$36,480.00
2026	VertiGIS ELA Year 2	\$36,480.00
2027	VertiGIS ELA Year 3	\$36,480.00

**| Total Cost | | \$109,440.00 |**

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the October 1, 2025 meeting.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three of these circumstances apply:

(b) Purchases for additions to and repairs and maintenance of equipment owned by the City which may be more efficiently added to, repaired or maintained by a certain person;

(f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;

(g) Purchases of professional services.

Sufficient Funds exist utilizing the Information Technology GIS Contractual Services budget (ORG 04044000, OBJ 524200, \$109,440.00)

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council award a contract to VertiGIS North America for VertiGIS Studio Enterprise Edition for a three year ELA agreement in the amount of \$109,440.00.



**SMALL MUNICIPAL AND COUNTY  
ENTERPRISE LICENSE AGREEMENT**

VertiGIS North America Ltd., 300 – 1117 Wharf St., Victoria, BC, Canada V8W 1T7 · Tel: (250) 381-8130 · Fax: (250) 381-8132

**ELA Agreement No. 2025-05-842**

This Small Municipal and County Enterprise License Agreement (hereafter "ELA") is between the licensee printed below ("Licensee") and VertiGIS North America Ltd. ("VERTIGIS NA"), as licensor of the Software, Data, Online Services and Documentation licensed under this Agreement. This ELA grants Licensee certain rights to use specific VERTIGIS NA Software, Data, Online Services, and Documentation and provides maintenance and basic technical support over a limited, fixed period of time from the effective date subject to payment of fees and the terms of this ELA. The Agreement includes (i) this signature page, (ii) the ELA Terms and Conditions, (iii) the Exhibits and (iv) VERTIGIS NA's ordering document, if applicable. The parties acknowledge that they have read and understood this Agreement and agree to be bound by the terms and conditions hereof as applicable to each party.

This Agreement constitutes the sole and entire agreement of the parties as to the subject matter set forth herein and supersedes any previous agreements, understandings, and arrangements between the parties relating to such subject matter, and any terms on Licensee's purchase order. Any modification(s) or amendment(s) to this Agreement must be accepted by an authorized representative of each party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and effective as of the last date written below.

ACCEPTED AND AGREED:

**CITY OF JOLIET**  
\_\_\_\_\_  
(Licensee)

**VERTIGIS NORTH AMERICA LTD.**  
\_\_\_\_\_  
(VERTIGIS NA)

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Printed Name: Stephanie Payne

Title: \_\_\_\_\_

Title: Vice President, Operations

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Licensee Contact Information**

Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

Fax: \_\_\_\_\_

City, State, ZIP: \_\_\_\_\_

E-mail: \_\_\_\_\_

**Exhibit 1: Scope of Use**

**Exhibit 2: Enterprise Software and Fee Schedule**

## ELA TERMS AND CONDITIONS

### ARTICLE 1. DEFINITIONS

**Definitions.** The terms used are defined as follows:

- “Data”, except as otherwise provided herein, means any digital data set(s) owned by VERTIGIS NA or its licensor(s), including, but not limited to, geographic, vector data coordinates, raster data reports, or associated tabular attributes.
- “Deploy,” “Deployed,” or “Deployment” means to redistribute and install or the redistribution and installation of the Enterprise Software or its having been redistributed and installed by Licensee on Licensee’s hardware.
- “Documentation” means all of the printed and digital materials including, but not limited to, help files, user reference documentation, training documentation, or technical information and briefings.
- “ELA Maintenance” means Tier 2 Support, updates, and patches provided by the ELA Maintenance Provider to Licensee for the Enterprise Software as described under Article 11 of the ELA.
- “ELA Fee” means the fee set forth in the ELA Quotation.
- “ELA Maintenance Provider” shall mean the provider of ELA Maintenance for Enterprise Software licensed under the ELA.
- “ELA Quotation” means the Small Local Government ELA sales quote.
- “Enterprise Software” means the Software, Data, Online Services, and Documentation identified in the ELA Quotation as Enterprise Software.
- “Incident” means a failure of the Software to operate according to the Documentation in which such failure substantially impacts operational or functional performance.
- “Licensee Content” means data submitted by Licensee to VERTIGIS NA through the Online Services.
- “Online Services” means the VERTIGIS NA computing and data services, and other software services, that are accessed over the internet and subscribed to by Licensee, including without limitation, third party software services or data components that perform GIS functions, tasks, or data services.
- “Product(s)” means the Software, Data, Online Services, and Documentation.
- “Software” means VERTIGIS NA’s proprietary and licensed software technology, computer software code, components, dynamic link libraries (DLLs), underlying organization, object model, and programs delivered on any media, including any release provided in source, object, or executable code format(s), inclusive of backups, updates, service packs, patches, hot fixes, sample code, sample application, sample extension, or merged copies permitted hereunder, excluding the Online Services and all related software and technology.
- “Samples” means sample code, sample applications, add-ons, or sample extensions of Software, Data, Documentation, or Online Services.
- “Technical Support” means a technical assistance process to troubleshoot and attempt to resolve reported Incidents through patches; hot fixes; workarounds; or any other type of Software issue resolution as specified in the most current applicable software maintenance policy of the ELA Maintenance Provider.
- “Tier 1 Help Desk” means Licensee point of contact from which all Tier 1 Support will be given to Licensee.
- “Tier 1 Support” means the Technical Support provided by the Tier 1 Help Desk as the primary contact to Licensee in attempted resolution of reported Incidents.
- “Tier 2 Support” means the Technical Support as described under Article 11 of the ELA which is provided by the ELA Maintenance Provider to the Tier 1 Help Desk when the Incident cannot be resolved through Tier 1 Support.

### ARTICLE 2. INTELLECTUAL PROPERTY RIGHTS AND RESERVATIONS OR OWNERSHIP

VERTIGIS NA is the owner and/or authorized licensee of all intellectual property rights in the Product(s), including, without limitation, written materials, logos, names and other support materials provided pursuant to this ELA and prior to the execution of this ELA. Subject to the licenses expressly granted by VERTIGIS NA herein, these terms of use do not transfer from VERTIGIS NA to Licensee any interest in the Product(s), all right, title and interest in which remains solely with VERTIGIS NA or its licensors. The Product(s) are licensed and not sold. VERTIGIS NA does not and has not transferred any ownership interests in any form or manner to the Licensee. VERTIGIS NA and its licensors own the Product(s), which are protected by Canadian law and applicable international laws, treaties, and conventions regarding intellectual property or proprietary rights, inclusive of trade secrets. From the date of receipt or access, Licensee agrees to use reasonable means to protect the Product(s) from unauthorized use, reproduction, distribution, or publication. VERTIGIS NA and its licensors reserve all rights not specifically granted in this ELA including the right to change and improve or discontinue Products.

## ARTICLE 3. GRANT OF LICENSE

**3.1 Grant of License.** Subject to the terms and conditions of this ELA, VERTIGIS NA grants to Licensee a limited term, personal, nonexclusive, nontransferable license solely to

- a. Use, copy, and Deploy an unlimited quantity of the Enterprise Software (1) for the term identified in this ELA and (2) for Licensee's own internal use.
- b. Access and use any secure VERTIGIS NA Web site resources made available to Licensee for Licensee's internal use, provided that Licensee follows VERTIGIS NA's terms of use policy specified therein. All password or controlled access information provided by VERTIGIS NA shall be treated as VERTIGIS NA confidential information.

**3.2 Consultant Access.** Subject to 3.1, Licensee may provide access to the Enterprise Software to any consultant or contractor of Licensee, provided consultants and contractors use is for the sole benefit of Licensee while (i) working on-site at Licensee's facilities or (ii) remotely using/accessing Enterprise Software from Licensee's on-site computers or machines. Licensee shall be responsible for compliance by consultants or contractors with the terms and conditions of this ELA. Licensee shall require consultant or contractor to discontinue use of and access to Enterprise Software upon completion of work for Licensee.

**3.3 Third-Party Software.** Unless included in the software for the Products, Licensee will be responsible for purchasing licenses for any third-party software that is required in connection with the use of the Products, from the third-party licensors. Use of any third-party software will be subject to the terms of the applicable third-party license agreement, and VERTIGIS NA and/or its licensors and/or its Distributor provide no warranties and will have no liability in connection with Licensee's or any other party's use of such third-party software.

## ARTICLE 4. SCOPE OF USE

### 4.1 Permitted Uses

- a. Licensee may install and store the Software, Data, and Documentation on electronic storage device(s).
- b. Licensee may make one (1) copy of the Software, Data and Documentation for archival purposes. Licensee may make routine computer backups.
- c. Licensee may customize the Software using any (i) macro or scripting language, (ii) published application programming interface (API), or (iii) source or object code libraries, but only to the extent that such customization is described in the Documentation.
- d. Licensee may use, copy, or prepare derivative works of the Documentation supplied in digital format and thereafter reproduce, display, and redistribute the customized documentation only for Licensee's own internal use. Portion(s) of Documentation supplied in digital format merged with other software and printed or digital documentation are subject to this ELA. Licensee shall include the following copyright attribution notice acknowledging the proprietary rights of VERTIGIS NA and its licensor(s): "Portions of this document include intellectual property of VERTIGIS NA and its licensor(s) and are used herein under license. Copyright © [*Insert the actual copyright date(s) from the source materials*] VertiGIS North America Ltd. and its licensor(s). All rights reserved."

### 4.2 Uses Not Permitted

Except to the extent that applicable law prohibits or overrides these restrictions, or as provided herein, **Licensee shall not:**

- a. Sell, rent, lease, sublicense, lend, assign, transfer, translate, export, or time-share the Product(s).
- b. Act as a service bureau or commercial Application Service Provider (ASP) that allows third-party access to the Product(s). A commercial ASP means a licensee who uses Product(s) for a site or service, and operates the site or the service for a profit, or generates revenue by charging for access to the site or service. Licensee may only use the Product for Commercial ASP Use provided that Licensee acquires a Commercial ASP Use License.
- c. Distribute the Software to third-parties, in whole or in part, including, but not limited to, extensions, components, or DLLs without prior written approval of VERTIGIS NA.
- d. Reverse engineer, decompile, cross-assemble, or disassemble the Product(s).
- e. Remove or obscure any VERTIGIS NA (or its licensor(s)') patent, copyright, trademark, proprietary rights notices, and/or legends contained in or affixed to any Product, Product output, metadata file, or online and/or hard-copy attribution page of any Data or Documentation delivered hereunder.

- f. Make any attempt to circumvent the technological measure(s) that controls access to, or use of, the Product(s).
- g. Distribute Product authorization codes or user credentials to third parties, except as provided in this Agreement.
- h. Use Products in violation of VERTIGIS NA's, its licensor(s)', or a third party's rights, including intellectual property rights, privacy rights, non-discrimination laws, or any other applicable law or government regulation.
- i. Unbundle individual or component parts of the Software or Data for independent use.
- j. Incorporate any portion of Product into any product or service that competes with any Product.
- k. Use, incorporate, modify, distribute, provide access to, or combine any computer code provided with any Product in a manner that would subject such code or any part of the Product to open source license terms, which includes any license terms that require computer code to be (i) disclosed in source code form to third parties, (ii) licensed to third parties for the purpose of making derivative works, or (iii) redistributable to third parties at no charge.
- l. Use the Online Services to transmit spam, spoof, phish or junk email or messages, transmit offensive or defamatory material, or stalk or make threats of physical harm.
- m. Introduce any kind of malware, including but not limited to viruses, worms, Trojan horses or other harmful code that may damage the operation of the Online Services or the systems of other users of the Online Services.
- n. Attempt to gain unauthorized access to the Online Services or their related systems or networks.
- o. Use the Online Services in any manner that could damage, disable, overburden or impair any part of the Online Services, or interfere with any other user's ability to access or use the Online Services.
- p. Probe, scan or test the vulnerability of the Online Services or breach any security or authentication measures used by the Online Services.
- q. Benchmark the availability, performance, or functionality of the Online Services for competitive purposes.

## ARTICLE 5. ONLINE SERVICES

**5.1 User Activity.** Licensee is responsible for any use of the Online Services through Licensee's account or other means of accessing the Online Services specific to Licensee, whether authorized or unauthorized.

**5.2 Unauthorized Access.** Licensee will use all reasonable efforts to prevent unauthorized access to or use of the Online Services and will not share any passwords, usernames, access keys or other login credentials for the Online Services. Licensee will promptly notify VERTIGIS NA of any known or suspected unauthorized access to or use of the Online Services or any loss, theft or unauthorized use of login credentials.

**5.3 Modification of Online Services.** VERTIGIS NA may implement updates to modify the features or functions of the Online Services ("Update") at any time and at its sole discretion. In the event an Update results in the removal of material functionality of the Online Services, VERTIGIS NA shall endeavor to provide Licensee with at least sixty (60) days notice of the Update and Licensee may, within 60 days of receiving such notice, terminate the subscription by providing written notice to VERTIGIS NA and receive a refund of any prepaid subscription fees prorated for the remainder of the subscription term following the termination date.

**5.4 Suspension of Online Services.** VERTIGIS NA reserves the right to temporarily suspend Licensee's access to or use of the Online Services in the event: (i) VERTIGIS NA reasonably believes that Licensee's access to or use of the Online Services may result in liability to VERTIGIS NA or adversely affect the integrity, functionality or usability of the Online Services, including without limitation, interfering with the access to or use of the Online Services by other users; (ii) Licensee is in breach of this Agreement, including without limitation, a failure to pay any amounts due under this Agreement; or (iii) the Online Services are undergoing scheduled maintenance. VERTIGIS NA shall not be responsible for any damages, liabilities or losses of Licensee in connection with any suspension of the Online Services that result from the foregoing.

**5.5 Licensee Content.** Licensee shall at all times remain the owner of Licensee Content. Licensee hereby grants to VERTIGIS NA a non-exclusive, royalty-free, perpetual, irrevocable, transferable, world-wide license (with the right to sublicense) to access, use, reproduce, modify, transmit, display, store, index and archive the Licensee Content solely for the purposes of: (i) providing the Online Services to Licensee, and (ii) generating and exploiting aggregated and/or statistical data, provided that such data does not contain information that is personally identifiable or identifiable with Licensee.

**5.6 Transmission of Data.** Licensee acknowledges that hosting data online involves risks of unauthorized access and disclosure and that such risk is inherent in Licensee's access to and use of the Online Services. Licensee agrees that VERTIGIS NA will not be responsible or liable in any manner for any Licensee Content or other data which is

lost, altered or intercepted without authorization due to errors or actions of third parties, and VERTIGIS NA offers no representations or warranties with respect to the foregoing.

**5.7 Third Party Products and Services.** Licensee acknowledges that the Online Services are provided in part through the use of third-party software, hardware, and hosting and storage services. While VERTIGIS NA has used reasonable efforts to engage high-quality third-party product and services providers, neither VERTIGIS NA nor its third-party suppliers shall be responsible for, and provide no representations or warranties with respect to, any third party hardware, software or services used in connection with the delivery of the Online Services.

## ARTICLE 6. PRIVACY

**6.1 Privacy Policy.** Licensee acknowledges it has been informed about the VERTIGIS NA Privacy Policy located at <https://vertigisstudio.com/legal> (the "Privacy Policy"), which is applicable to the collection, use and disclosure by VERTIGIS NA of personal information relating to Licensee and/or its representative(s) in the context of VERTIGIS NA performing this Agreement and related purposes which is incorporated by reference into this Agreement.

**6.2 Personal Data.** Licensee acknowledges that Licensee Content may be capable of identifying individual users of the Online Services or other natural persons ("Personal Information"). Personal Information is collected and used by VERTIGIS NA for the purpose of providing the Online Services to Licensee in accordance with this Agreement.

**6.3 Legal Compliance.** Licensee shall comply with all applicable privacy laws in connection with its use of the Products and this Agreement. Without limiting the generality of the foregoing, Licensee will notify all of its personnel and other individuals using the Online Services about the information handling practices detailed in this Article 6 and the Privacy Policy and will obtain all necessary consents required under applicable privacy law from such individuals with respect to the foregoing. Licensee acknowledges and agrees that: (i) the Online Services are only offered in jurisdictions in which the Online Services are not in violation of applicable privacy laws, including without limitation, any "do not track" legislation, (the "Legal Jurisdictions"); (ii) Licensee is responsible for determining the legality of the Online Services in the Licensee's jurisdiction; and (iii) all licenses and subscriptions granted to Licensee hereunder are not valid outside the Legal Jurisdictions.

## ARTICLE 7. TERM AND TERMINATION AND EXPIRATION

**7.1 Term.** The term of the ELA shall be three (3) years from the Effective Date, unless this ELA is terminated earlier as provided herein. The term of all licenses and the authorized period of use for all Enterprise Software Deployed shall be concurrent with the term of this ELA.

**7.2 Termination for Lack of Funds.** Either party may terminate this ELA for Lack of Funds. Lack of Funds is the inability of Licensee to secure appropriation of funds through the legislative or governing body's approval process for annual payments due.

**7.3 Termination for a Material Breach.** Either party may terminate this ELA for a material breach by the other party. The breaching party shall be given a period of ten (10) days from date of written notice to cure any material breach.

**7.4 No Use Upon Expiration or Termination.** Upon expiration or termination of this ELA, all Enterprise Software Deployed, shall terminate. Licensee shall cease access and use of Online Services and clear Online Services client-side data cache and uninstall, remove, and destroy all Deployed Software, Data, and Documentation and any whole or partial copies, modifications, media, or merged portions in any form and execute and deliver evidence of such actions to VERTIGIS NA. ELA Maintenance and any other products or services provided as part of this Agreement shall also terminate.

## ARTICLE 8. LIMITED WARRANTIES AND DISCLAIMERS

**8.1 Limited Warranties.** For a period of ninety (90) days from the date of receipt of Software or Online Services authorization or keycode file(s) by Licensee, VERTIGIS NA warrants that (i) the unmodified Software and Online Services will substantially conform to the published Documentation and (ii) the media upon which the Software, Data, and Documentation is provided will be free from defects in materials and workmanship under normal use and service.

**8.2 Data Disclaimer.** If included under this ELA, Licensee acknowledges and agrees that the Data has been obtained from sources believed to be reliable, but the accuracy and completeness of the Data are not guaranteed and the Data may contain some nonconformities, defects, errors, or omissions. VERTIGIS NA AND ITS LICENSOR(S) MAKE NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE DATA, AND THE

DATA IS PROVIDED "AS IS." Without limiting the generality of the preceding sentence, VERTIGIS NA and its licensor(s) do not warrant that the Data will meet Licensee's needs or expectations, that the use of the Data will be uninterrupted, or that all nonconformities can or will be corrected. VERTIGIS NA and its licensor(s) are not inviting reliance on the Data, and Licensee should always verify Data before any such reliance.

### **8.3 Fault Tolerance Disclaimer**

The Product(s) are not fault-tolerant and are not designed, manufactured, or intended for resale or use in insurance underwriting or with critical health and safety or online control equipment in hazardous environments that require fail-safe performance, such as, but not limited to, in the operation of nuclear facilities, aircraft navigation, or communication systems, air traffic control, real-time emergency response, real-time terrorism prevention or response, life support, or weapons systems ("Fault-Intolerant Activities"). VERTIGIS NA, ITS DISTRIBUTOR, AND ITS LICENSOR(S) SPECIFICALLY DISCLAIM ANY EXPRESS OR IMPLIED WARRANTY OF FITNESS FOR USE IN FAULT-INTOLERANT ACTIVITIES.

**8.4 Special Disclaimer.** SAMPLES AND HOT FIXES ARE DELIVERED "AS IS" WITHOUT WARRANTY OF ANY KIND. LICENSEE ASSUMES ALL RISK AS TO THE QUALITY AND PERFORMANCE OF THE SAMPLES AND HOT FIXES.

**8.5 Internet Disclaimer.** THE PARTIES EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE INTERNET IS A NETWORK OF PRIVATE AND PUBLIC NETWORKS, AND THAT (1) THE INTERNET IS NOT A SECURE INFRASTRUCTURE, (2) THE PARTIES HAVE NO CONTROL OVER THE INTERNET, AND (3) NONE OF THE PARTIES ARE LIABLE FOR DAMAGES UNDER ANY THEORY OF LAW RELATED TO THE DISCONTINUANCE OR OPERATION OR SERVICE INTERRUPTIONS TO ANY PORTION OF THE INTERNET OR RELATED INFRASTRUCTURE OR POSSIBLE REGULATION OF THE INTERNET THAT MIGHT RESTRICT OR PROHIBIT THE OPERATION OF THE ONLINE SERVICES. LICENSEE FURTHER ACKNOWLEDGES THAT USE OF THE ONLINE SERVICES INVOLVES RISKS OF UNAUTHORIZED ACCESS AND DISCLOSURE AND THAT SUCH RISK IS INHERENT IN LICENSEE'S ACCESS TO AND USE OF THE ONLINE SERVICES. LICENSEE AGREES THAT VERTIGIS NA WILL NOT BE RESPONSIBLE OR LIABLE IN ANY MANNER FOR ANY LICENSEE CONTENT OR OTHER DATA WHICH IS LOST, ALTERED OR INTERCEPTED WITHOUT AUTHORIZATION DUE TO THE ERRORS OR ACTIONS OF THIRD PARTIES AND VERTIGIS NA OFFERS NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE FOREGOING.

**8.6 General Disclaimer.** EXCEPT FOR THE ABOVE EXPRESS LIMITED WARRANTIES, VERTIGIS NA AND ITS LICENSOR(S) DISCLAIM ALL OTHER WARRANTIES OR CONDITIONS OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY OR COMPLETENESS, NONINTERFERENCE, SYSTEM INTEGRATION, AND NONINFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS. VERTIGIS NA DOES NOT WARRANT THAT THE PRODUCT(S) WILL MEET LICENSEE'S NEEDS, OR THAT LICENSEE'S OPERATION OF THE SAME WILL BE UNINTERRUPTED, ERROR FREE, FAULT TOLERANT, FAIL-SAFE OR THAT ALL NONCONFORMITIES CAN OR WILL BE CORRECTED. PRODUCT(S) ARE NOT DESIGNED, MANUFACTURED, OR INTENDED FOR USE IN ENVIRONMENTS OR APPLICATIONS THAT MAY LEAD TO DEATH, PERSONAL INJURY, OR PHYSICAL PROPERTY/ENVIRONMENTAL DAMAGE.

**8.7 Exclusive Remedy.** Licensee's exclusive remedy and VERTIGIS NA's entire liability for breach of the limited warranties set forth in this Article 8 shall be limited, at VERTIGIS NA's sole discretion, to (i) replacement of any defective media; (ii) repair, correction, or provision of a work-around for the defective Software or Online Services such that it substantially conforms to the published Documentation; or (iii) a refund of the License fees actually paid by Licensee for the defective Software or Online Services, provided that the Licensee uninstalls, removes, or destroys all copies of the Software and ceases access to and use of the Online Services, and executes and delivers evidence of such actions to VERTIGIS NA or its Distributor.

## **ARTICLE 9. LIMITATION OF LIABILITY**

**9.1 Disclaimer of Certain Types of Liability.** VERTIGIS NA, AND ITS LICENSOR(S) SHALL NOT BE LIABLE TO LICENSEE FOR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOST PROFITS; LOST SALES OR BUSINESS EXPENDITURES; INVESTMENTS; BUSINESS COMMITMENTS; LOSS OF ANY GOODWILL OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS ELA OR USE OF THE ENTERPRISE SOFTWARE, HOWEVER CAUSED ON ANY THEORY OF LIABILITY, WHETHER OR NOT VERTIGIS NA, OR ITS LICENSOR(S) HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. THESE LIMITATIONS SHALL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

**9.2 General Limitation of Liability.** EXCEPT AS PROVIDED IN ARTICLE 9—INFRINGEMENT INDEMNITY, VERTIGIS NA'S TOTAL CUMULATIVE LIABILITY HEREUNDER, FROM ALL CAUSES OF ACTION OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, BREACH OF WARRANTY, MISREPRESENTATION, OR OTHERWISE, SHALL NOT EXCEED THE AMOUNTS PAID BY LICENSEE FOR ENTERPRISE SOFTWARE PURSUANT TO THIS ELA.

**9.3 Applicability of Disclaimers and Limitations.** . Licensee agrees that the limitations of liability and disclaimers set forth in this ELA will apply regardless of whether Licensee has accepted the Product(s) or any other product or service delivered by VERTIGIS NA or its distributor. The parties agree that VERTIGIS NA or its distributor has set its prices and entered into this ELA or agreed to the supply of the Product(s) or maintenance and/or technical support services for Products licensed under this ELA in reliance upon the disclaimers and limitations set forth herein, and that the same form an essential basis of the bargain between the parties.

THESE LIMITATIONS SHALL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

THE FOREGOING WARRANTIES, LIMITATIONS, AND EXCLUSIONS MAY NOT BE VALID IN SOME JURISDICTIONS AND APPLY ONLY TO THE EXTENT PERMITTED BY APPLICABLE LAW IN LICENSEE'S JURISDICTION. LICENSEE MAY HAVE ADDITIONAL RIGHTS UNDER LAW THAT MAY NOT BE WAIVED OR DISCLAIMED. VERTIGIS NA DOES NOT SEEK TO LIMIT LICENSEE'S WARRANTY OR REMEDIES TO ANY EXTENT NOT PERMITTED BY LAW.

## **ARTICLE 10. INFRINGEMENT INDEMNITY**

**10.1** VERTIGIS NA shall defend, indemnify as described below, and hold harmless Licensee from and against any loss, liability, cost, or expense, including reasonable attorney's fees, arising out of any claims, actions, or demands by a third party alleging that Licensee's use of the Software or Online Services infringes a U.S. or Canadian patent, copyright, or trademark provided:

- a. Licensee promptly notifies VERTIGIS NA in writing of the claim;
- b. Licensee provides VERTIGIS NA documents describing the allegations of infringement;
- c. VERTIGIS NA has sole control of the defense of any actions and negotiations related to the defense or settlement of any claim; and
- d. Licensee reasonably cooperates fully in the defense of the claim at VERTIGIS NA's request.

**10.2** If the Software or Online Services is found to infringe a Canadian or US patent, copyright, or trademark, VERTIGIS NA, at its own expense, may either (i) obtain rights for Licensee to continue using the Software or Online Services, or (ii) modify the allegedly infringing elements of the Software or Online Services while maintaining substantially similar functionality. If neither alternative is commercially reasonable, the License shall terminate, and Licensee shall cease accessing or using the infringing Software or Online Services, and shall uninstall and return to VERTIGIS NA or its Distributor any infringing item(s). VERTIGIS NA's entire liability shall then be to indemnify Licensee pursuant to Article 10.1 and refund the License fees paid with respect to the remainder of the Term.

**10.3** VERTIGIS NA shall have no obligation to indemnify or defend Licensee or to pay any resultant costs, damages, or attorney's fees for any claims or demands alleging direct or contributory infringement to the extent arising out of (i) the combination or integration of the Software or the Online Services with a product, process, or system not supplied by VERTIGIS NA or specified by VERTIGIS NA in its Documentation; (ii) material alteration of the Software or the Online Services by anyone other than VERTIGIS NA or its subcontractors; or (iii) use of the Software or the Online Services after modifications have been provided by VERTIGIS NA for avoiding infringement or use after a return is ordered by VERTIGIS NA under Article 10.2.

**10.4** THE FOREGOING STATES THE ENTIRE OBLIGATION OF VERTIGIS NA, ITS LICENSOR(S) AND ITS DISTRIBUTOR WITH RESPECT TO INFRINGEMENT OR ALLEGATION OF INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

## **ARTICLE 11. ELA MAINTENANCE**

ELA Maintenance for Software provided under this ELA is included with the ELA Fee. ELA Maintenance includes standard maintenance benefits specified in the most current applicable software maintenance policy of the ELA Maintenance Provider available at <https://vertigisstudio.com/legal> as modified by this Article 11—ELA Maintenance.

a. Tier 1 Support Provided by Licensee

- (1) Licensee shall provide Tier 1 Support through the Tier 1 Help Desk to all Licensee's authorized users.
- (2) The Tier 1 Help Desk shall use analysts fully trained in the Software they are supporting.
- (3) At a minimum, Tier 1 Support shall include those activities that assist Licensee in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
- (4) Tier 1 Support analysts shall be the initial points of contact for all questions and Incidents. Tier 1 Support analysts shall obtain a full description of each reported Incident and the system configuration form Licensee. This may include obtaining any customizations, code samples, or Data involved, if applicable, to the Incident. Analysts shall also use any other information and databases they may develop to satisfactorily resolve Incidents.
- (5) If the Tier 1 Help Desk cannot resolve the Incident, and authorized Tier 1 Help Desk individual may contact Technical Support of the ELA Maintenance Provider. The Tier 1 Help Desk shall provide support in such a way as to minimize repeat calls and make solutions to problems available to Licensee.
- (6) The Licensee may assign up to two (2) Tier 1 Help Desk individuals who will be the only individuals authorized to contact the ELA Maintenance Provider directly for Tier 2 Support. The Licensee shall identify such individuals in writing to the ELA Maintenance Provider. Licensee may revise such individuals upon written notice to the ELA Maintenance Provider.

b. Tier 2 Support Provided by the ELA Maintenance Provider

- (1) ELA Maintenance Provider shall log calls received from the Tier 1 Help Desk individuals.
- (2) ELA Maintenance Provider shall attempt to resolve the Incident by assisting the Tier 1 Help Desk individuals.
- (3) When the Incident is resolved, ELA Maintenance Provider shall communicate the information to the Tier 1 Help Desk individuals, and the Tier 1 Help Desk shall disseminate the resolution to Licensee.
- (4) Tier 2 Support does not include Technical Support for troubleshooting access to Online Services, including access to Software licensed as software-as-a-service (SaaS). Incidents specific to a SaaS version of the Software are eligible for Tier 2 Support.

VERTIGIS NA may, at VERTIGIS NA's sole discretion, make patches, hot fixes, or updates available for downloading from VERTIGIS NA's Web site or through any other means authorized by VERTIGIS NA.

## **ARTICLE 12. ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT**

### **12.1 Purchase Orders, Delivery, and Deployment**

- a. Licensee shall issue a Purchase Order payable to VERTIGIS NA or Distributor upon execution of the ELA and annually thereafter in accordance with the payment schedule. Payment shall be due and payable within thirty (30) days of the anniversary date of the Effective Date, with the initial payment due within thirty (30) days of execution of the ELA.
- b. Upon receipt of the initial Purchase Order from Licensee, VERTIGIS NA shall make available for access the Software, Data, and Documentation to Licensee for Deployment activities.
- c. VERTIGIS NA shall provide registration numbers or keycodes, as applicable, to activate the Software.
- d. Licensee shall Deploy, install, configure, and track installation of the Software.

### **12.2 Purchase Order Requirements**

- a. All orders pertaining to this ELA shall be processed through Licensee's centralized point of contact.
- b. The following information shall be included in each Purchase Order:
  - (1) Licensee name, VERTIGIS NA customer number, if known, and bill-to and ship-to addresses
  - (2) Purchase Order number
  - (3) Applicable annual payment due
  - (4) On the face page of its Purchase Order (or ordering document), Licensee shall insert: THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE SMALL MUNICIPAL AND COUNTY ELA, AND ANY DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS IN OR WITH THIS PURCHASE ORDER SHALL NOT APPLY.

## **ARTICLE 13. GENERAL PROVISIONS**

**13.1 Future Versions.** Updated or new Enterprise Software may require additional or revised terms and conditions. Terms and conditions subject to revision are limited to Article 1—Definitions, Article 4—Scope of Use and Exhibit 1—Scope of Use (L300), or any term as required by law. VERTIGIS NA may provide notice of the revisions to Licensee in writing. The revisions shall be incorporated into this ELA upon use of the updated or new Enterprise Software. Should Licensee reject the revisions, then Licensee shall not install or use the revised, updated, or new Enterprise Software.

**13.2 Renewal.** Upon expiration of this ELA, the parties will evaluate Licensee's requirements. Any follow-on ELA will be offered in accordance with license terms and conditions and pricing then in effect and based upon Licensee's then current population count.

**13.2 Export Control Regulations.** Licensee expressly acknowledges and agrees that Licensee shall not export, reexport or provide the Enterprise Software in whole or in part, to (i) with the exception of Cuba, any country to which Canada or the United States has embargoed goods; (ii) any person on the U.S. Treasury Department's list of Specially Designated Nationals; (iii) any person or entity on the U.S. Commerce Department's Table of Denial Orders; or (iv) any person or entity where such export, reexport, or provision violates any export control laws or regulations including amendments and supplemental additions as they may occur from time to time.

**13.3 Taxes and Fees.** License fees quoted to Licensee are exclusive of any and all taxes or fees, including, but not limited to, sales tax, use tax, value-added tax (VAT), customs, duties, or tariffs, and shipping and handling charges.

**13.4 No Implied Waivers.** The failure of a party to enforce any provision of this ELA shall not be deemed a waiver of the provisions or of the right of such party thereafter to enforce that or any other provision.

**13.5 Severability.** If any provision of this Agreement is held to be unenforceable for any reason, (i) such provision will be reformed only to the extent necessary to make the intent of the language enforceable, and (ii) all other provisions of this Agreement will remain in effect.

**13.6 Successor and Assigns.** Licensee shall not assign, sublicense, or transfer Licensee's rights or delegate its obligations under this ELA without VERTIGIS NA's prior written consent, and any attempt to do so without consent shall be void. This ELA shall be binding upon the respective successors and assigns of the parties to this ELA.

**13.7 Equitable Relief.** The parties agree that any breach of this ELA may cause irreparable damage and that, in the event of such breach, in addition to any and all remedies at law, VERTIGIS NA or Distributor shall have the right to seek an injunction, specific performance, or other equitable relief in any court of competent jurisdiction.

**13.8 Force Majeure.** Except with respect to payment obligations under this ELA, none of the parties shall be held liable or responsible to the other party nor be deemed to have defaulted under or breached this ELA for failure or delay in fulfilling or performing any obligation under this ELA when such failure or delay is caused by or results from, directly or indirectly, causes beyond the reasonable control of the affected party, including but not limited to fire, floods, earthquakes, epidemic, embargoes, war, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, cyberattacks, disruptions or outages of third party services, acts of God or acts, omissions or delays in acting by any governmental authority; provided, however, that the affected party shall use reasonable commercial efforts to avoid or remove such causes of nonperformance, and shall resume performance hereunder as commercially reasonable whenever such causes are removed. The affected party shall provide the other parties with prompt written notice of any delay or failure to perform that occurs by reason of Force Majeure.

**13.9 Survival of Terms.** The provisions of Articles 2, 6, 8, 9, 10 and 13 of this ELA shall survive the expiration or termination of this ELA.

#### **13.10 Governing Law, Arbitration**

This ELA shall be governed by and construed in accordance with the laws of the Province of British Columbia without reference to its conflict of laws principles. Any dispute arising out of or relating to this ELA, or the breach thereof, which cannot be settled through negotiation, shall be finally settled by arbitration administered by the Canadian Commercial Arbitration Centre (in Canada). Judgment on the award rendered by the arbitrator may be entered into a court of competent jurisdiction.

**EXHIBIT 1**  
**SCOPE OF USE (SMC)**  
(L300 02/2025)

The scope of use for each VERTIGIS NA Software identified below is described in the applicable footnotes listed in parentheses.

VertiGIS Studio Enterprise Edition (1, 2, 3, 5, 6, 7, 8)

- VertiGIS Studio Workflow (15, 16, 19)
- VertiGIS Studio Reporting (15, 16, 19, 22)
- VertiGIS Studio Printing (15, 16, 19, 22)
- VertiGIS Studio Workflow Builder Edition (15, 17, 19)
- VertiGIS Studio Reporting Builder Edition (15, 17, 19, 22)
- VertiGIS Studio Printing Builder Edition (15, 17, 19, 22)
- VertiGIS Studio Mobile (GXM) (15, 19, 20, 21)
- VertiGIS Studio Web (GXW) (15, 19, 20)
- VertiGIS Studio Access Control (16, 19)

Geocortex Analytics (5, 7, 8, 19)

VertiGIS Studio Analytics (5, 7, 8, 19)

VertiGIS Studio Item Manager (19, 23)

1. "Development Server License." Licensee may install and use the Software on a single computer to design and build applications that interface with or utilize server Software as described in the Documentation.
2. "Staging Server License." Licensee may use and install the Software for the following purposes; user acceptance testing, performance testing, load testing of other third-party software, staging new commercial data update, and training activities.
3. "Production Server License." Licensee may install and use the Software or Data to provide services to multiple users on the same or other computer(s).
4. "Single Application License." Licensee may install and use the Software or Data for one (1) web-GIS application serving multiple users on the same or other computer(s). An application is defined as a discrete web-GIS viewer with a specific URL.
5. "License." Licensee may use the subscription(s), Software, Online Services and Data for a limited time period. When the license term expires Licensee must either stop using the subscription(s), Software, Online Services, and Data, or renew or extend the license upon payment of applicable fees. Licensing is based on the greater of the number of Licensee's activated ArcGIS® Identities (Online and Portal combined) or the number of ArcGIS® Enterprise GIS Server ArcGIS® Server and ArcGIS® Enterprise cores deployed by Licensee.
6. Extensions to Software programs and GEDS Software follow the same scope of use as that granted for the corresponding Software programs.
7. The administrative tools for the Software may be copied and redistributed throughout the Licensee's organization.
8. Redundant Software installation(s) for failover operations may be implemented during the period the primary site is nonoperational. The redundant Software installation(s) shall remain dormant except for system maintenance and updating of databases while the primary site or any other site is operational.
9. Reserved.
10. Reserved.
11. Reserved.
12. Reserved.
13. Reserved.
14. Reserved.
15. For Commercial ASP Licensees, Commercial ASP Use is restricted to on premise deployment.
16. Licensed for use with a VertiGIS Studio. Not for use with Esri's Experience Builder for ArcGIS®.
17. Licensed for use with Esri's Experience Builder for ArcGIS®. Not for use with a VertiGIS Studio.
18. Reserved.
19. Active VertiGIS Studio subscription required to use this Product.

20. Value-Added Applications:

- i. Value-Added Applications built with the Product are subject to the terms of use of ArcGIS Runtime Standard Level. Value-Added Application means an application developed by Licensee for use in conjunction with the authorized use of the Products.
- ii. Licensee may use the Product to create Value-Added Applications and distribute and license those Value-Added Applications to its end users in accordance with this Agreement to use anywhere not prohibited under export regulation or in violation of applicable privacy regulations and laws. Licensee is responsible compliance with applicable export control regulations and laws.
- iii. Licensee is responsible for the development, operation, and technical support of Licensee Content and Value-Added Applications.

21. Licensee may not use the Product to develop Internet or server-based Value-Added Applications.

22. Subscription license includes a SaaS consumption limit of 1GB per month. Licensee consumption in excess of 1GB per month may result in additional consumption costs to Licensee.

23. VERTIGIS NA disclaims and makes no representations or warranties whatsoever and provides no indemnities to Licensee for this Product or Licensee's use thereof. The Product is offered as-is and is available for use at Licensee's own risk. There is no maintenance or technical support provided for this Product. VERTIGIS NA reserves the right to discontinue this Product in its sole discretion without providing notice to Licensee.

**EXHIBIT 2  
ENTERPRISE SOFTWARE AND FEE SCHEDULE**

Licensee may Deploy the Software, Data, and Documentation and access Online Services up to the total quantity of licenses indicated below to Licensees. The quantities identified are the cumulative quantities available in any given year for the term of this ELA.

**Table A  
Enterprise License Software**

Product	Total Qty
<b>SMC-ELA includes:</b> <ul style="list-style-type: none"> <li>• VertiGIS Studio Workflow for use with VertiGIS Studio Web or Experience Builder for ArcGIS®</li> <li>• VertiGIS Studio Reporting for use for use with VertiGIS Studio Web or Experience Builder for ArcGIS® (SaaS storage consumption limit of 1GB per month)</li> <li>• VertiGIS Studio Printing for use with VertiGIS Studio Web or Experience Builder for ArcGIS® (SaaS storage consumption limit of 1GB per month)</li> <li>• VertiGIS Studio Item Manager</li> <li>• VertiGIS Studio Access Control</li> <li>• VertiGIS Studio Search</li> <li>• VertiGIS Studio Mobile: *Limited to twenty (20) Mobile users</li> <li>• VertiGIS Studio Web</li> <li>• VertiGIS Studio Analytics</li> <li>• Maintenance and unlimited basic technical support</li> </ul>	Unlimited*
<b>Virtual or Self-Directed Training Courses</b>	1 course (Year 1)
<b>VertiGIS Studio Solutions Engineer (Year 1)</b>	4 hours

**Table B  
Enterprise License Software**

The ELA Fee is \$ USD. The ELA Fee is in consideration of the Enterprise License Software, inclusive of the ELA Maintenance and basic technical support for the Term of this ELA.

	Year 1	Year 2	Year 3	ELA Fee
<b>Payments</b>	\$36,480.00	\$36,480.00	\$36,480.00	\$109,440.00

(ELA pricing is valid to October 31<sup>st</sup>, 2025.)



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 540-25**

**File ID:** 540-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/30/2025

**Department:**

**Final Action:**

**Title:** Award of Contract to VertiGIS North America for VertiGIS Studio Enterprise Edition for a Three Year ELA Agreement in the Amount of \$109,440.00

**Agenda Date:** 10/07/2025

**Attachments:** VertiGIS SMC ELA\_City of Joliet\_20250826.pdf

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	10/2/2025
1	2	10/2/2025	Christopher Sternal	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

File #: 541-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Chris Sternal, Director of IT

**SUBJECT:**

Award of Contract to RTA for the Purchase of Fleet360 Fleet Management Software and Implementation Services in the Amount of \$75,776.72

**BACKGROUND:**

The City maintains a diverse fleet of vehicles, supporting internal departments and external partners. To improve management of our fleet assets, multiple solutions that align with our operational goals were evaluated. Fleet360 offers enhanced capabilities for tracking routine service, repairs, and warranty claims, while also supporting services provided to outside entities.

**CONCLUSION:**

Adopting Fleet360 will strengthen our fleet operations, improve service efficiency, and support long-term sustainability. This purchase is a forward-looking investment that expands our capabilities. The agreement includes an initial one-year term, with the option to extend for up to four additional one-year periods and any annual price increase will be capped at 5%. This structure provides both flexibility and cost predictability while aligning with the City's goals for modernization and improved service delivery.

To ensure competitive pricing, the Fleet360 platform will be purchased using Sourcewell ID #102924-RTA purchasing agreement.

**Fleet360 Pricing Summary**

Category	Description	Total Price (after 8% discount)
<b>One-Time Implementation</b>	Fleet Valet with Onsite Training (includes setup, data import, training, etc.)	<b>\$27,554.00</b>
<b>Annual Software Services</b>	RTA Platinum Tier SaaS (914 assets)	\$45,407.52
	RTA Equipment Licenses (255 units)	\$2,815.20
	<b>Annual Subtotal</b>	<b>\$48,222.72</b>
<b>Total First-Year Cost</b>	One-time + Annual	<b>\$75,776.72</b>

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the October 1, 2025 meeting.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient Funds exist utilizing the Information Technology Professional Services budget (ORG: 04001000, OBJ 523300, \$75,776.72)

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council award a contract to RTA for the purchase of Fleet360 fleet management software and implementation services in the amount of \$75,776.72.

# **Services Agreement for RTA Fleet Management Software-as-a-Service by Ron Turley Associates Inc**

This Application Services Agreement for RTA Fleet Management System (“Agreement”) is between *Ron Turley Associates, Inc.* (“RTA”), 17437 N 71<sup>st</sup> Drive, Suite 110, Glendale, AZ 85308, and \_\_\_\_\_ (“COMPANY”) \_\_\_\_\_, RTA or COMPANY may modify this Agreement from time to time, subject to the terms in Section 10 (Changes to this Agreement).

## **1. RTA’s Service Provided and COMPANY’s Use of the Service**

- a. RTA will allow COMPANY to access software provided by RTA through use of encrypted and password protected Web Application, Mobile Application and API’s (collectively the “Service”).
- b. COMPANY is hereby granted a non-exclusive, non-transferable, limited license to access and use the Service subject to the terms and conditions contained in this Agreement.
- c. RTA does not review or pre-screen the contents of electronic data uploaded or posted to the Service (“Content”) by the COMPANY, and RTA claims no intellectual property rights with respect to the Content.
- d. COMPANY agrees not to reproduce, duplicate, copy, sell, resell, or exploit access to the Service, use of the Service, or any portion of the Service, including, but not limited to the HTML or any visual design elements without the express written permission from RTA.
- e. COMPANY agrees not to modify, reverse engineer, adapt or otherwise tamper with the Service or modify another website so as to falsely imply that it is associated with the Service, RTA, or any other software or service provided by RTA.
- f. COMPANY agrees not to use the Service in any manner which may infringe copyright or intellectual property rights or in any manner which is unlawful, offensive, threatening, libelous, defamatory, pornographic, and obscene or in violation of this Agreement.
- g. The Service is protected by United States and international copyright laws and treaties, as well as other laws and treaties. Except for the non-exclusive license granted pursuant to this Agreement, COMPANY acknowledges and agrees that all ownership, license, intellectual property and other rights and interests in and to the Service shall remain solely with RTA.
- h. RTA reserves the rights at any time, and from time to time, to modify or discontinue, temporarily or permanently, any feature associated with the Service, with 180 day written notice.
- i. RTA reserves the right to temporarily suspend access to the Service for operational purposes, including, but not limited to, maintenance, repairs, or

installation of upgrades, and will endeavor to provide 24-hour notice prior to any such suspension, as detailed in section 8.

- j. COMPANY understands and acknowledges that while the software application is not certified, the data center and network equipment provided by AWS holds multiple certifications, viewable at <https://aws.amazon.com/compliance/programs/>.
- k. RTA will provide access to data backups on an automated, scheduled interval should COMPANY desire to archive a local copy of the data backup files. Email [support@rtafleet.com](mailto:support@rtafleet.com) to request this additional service option. No additional fee is charged for this optional service.
- l. The COMPANY understands and agrees that RTA cannot and does not control the flow of data to or from the network or on other portions of the internet. At times, actions or inactions of third parties may impair or disrupt COMPANY's connections to the internet or portions thereof.

## 2. Payment

- a. COMPANY will pay within 30 days of receipt of an RTA invoice.
- b. Such invoices will begin upon execution of this Agreement with Net 30 terms and will continue on the recurring basis as specified in the pricing proposal following execution of the Agreement. Any payments received after the first day of each calendar month are subject to a late fee equal to one and one-half percent per month, calculated on a daily basis.
- c. No refunds or credits will be issued for partial months that COMPANY utilizes the Service. Pro-rated refunds will be paid 60 days after the last day of service.
- d. If COMPANY fails to pay any payment due within Thirty (30) days of the received RTA invoice, RTA shall have the right to suspend the COMPANY's access to the Service or take any other steps necessary to ensure payment.
- e. COMPANY may purchase upgrades to the software or service at any time during the term of this Agreement, such as additional vehicle asset licenses, additional user licenses, or software add-on modules. Applicable pricing increase for the upgrades will be applied to the next billing cycle or the following month, whichever is closest.
- f. If at any time, service is shut off due to non-payment of outstanding invoices, a \$250.00 Service Fee will be invoiced to restore service.

## 3. Term of Service

- a. If COMPANY should wish to cancel the Agreement, it may do so by providing thirty (30) days' notice to RTA of intent to cancel and paying all outstanding charges.
- b. The Agreement shall be for an initial term of one (1) year, with the right to extend the term for up to four (4) optional one (1) year extensions under the same terms as the Agreement, subject to a price increase not to exceed 5% above the prior year at the discretion of RTA, and subject to mutual cancellation at any time upon one-hundred and eighty (180) day written notice from one party to the other.

- c. RTA, in its sole discretion, has the right to suspend or discontinue providing the Service to COMPANY, with 30 days' notice, for non-compliance with this Agreement, and pursue any other remedy legally available to it.
- d. Upon cancellation or termination of this Agreement, RTA will provide a system backup which will be made available for download by COMPANY.
- e. Upon cancellation or termination of this Agreement, all Content associated with such subscription will be irrevocably deleted from the Service after 90 days, and RTA will have no obligations to maintain such Content thereafter.
- f. All outstanding balances must be paid in full prior to data backups being delivered to COMPANY.

#### **4. COMPANY Obligations**

- a. COMPANY shall designate, in writing, contact information for at least two representatives, including emergency contact information. Such representatives shall be notified via e-mail or phone in the event of any emergency related to the Service such as cyber security breach, data loss, or complete service outage. Any obligation of RTA related to any emergency shall be completed once RTA contacts either of the representatives either by telephone message or by sending an email message to a representative. If COMPANY fails to designate such emergency contacts, RTA shall have no obligation in an emergency.
- b. COMPANY shall comply with all reasonable requests of RTA, including, but not limited to, delivering information to RTA such as is necessary to perform the Service. RTA shall not be liable for any failure to deliver the Service that is caused by the failure of COMPANY to comply herewith.

#### **5. Representations of the Parties**

- a. Each party hereto represents and warrants that as of now, and at all times throughout this Agreement, (1) it is duly organized and has the legal right and authority to enter into this Agreement and to perform its obligations under this Agreement; and (2) the performance of its obligations under this Agreement does not violate any laws or regulations and does not breach any agreements with third parties.

#### **6. Warranty and Limitation of Liability**

- a. RTA warrants that the Services and intellectual property rights provided by RTA or used by RTA to provide the Services do not infringe on the intellectual property rights of any third party in the United States.
- b. RTA and its officers, employees and affiliates shall not be liable for any direct, indirect, incidental, special, consequential or exemplary damages, including but not limited to, damages for loss of profits, damage to COMPANY's equipment, goodwill, use, data or other intangible losses, regardless of whether RTA had notice of the possibility of such damages, resulting from the use of the Service, except in the event of such damages arising out of or relating to the willful or

- negligent act, or willful or negligent omission of RTA, its officers, employees, agents or affiliates, or a breach of RTA's warranty in section 6(a), above.
- c. Notwithstanding anything to the contrary in this Agreement, RTA shall abide by all of its established security procedures and its online privacy policy, if applicable, in all respects; shall at all times comply with its privacy policy and all applicable laws, rules and regulations, and shall use commercially reasonable efforts to prevent the accidental unauthorized use, copying or disclosure of COMPANY's personal information. RTA shall maintain reasonable security measures designed to ensure the confidentiality of such personally identifiable data and to protect it from unwarranted, accidental or unauthorized access, disclosure, modification or destruction.
  - d. RTA will defend, indemnify and hold harmless COMPANY and its affiliates, its respective shareholders, directors, officers, employees, subcontractors, agents and representatives during and after the Term of this Agreement from and against any and all third-party claims, demands, suits, judgments, settlements, losses, liabilities, deficiencies, and expenses of any nature (including reasonable attorneys' fees) to the extent resulting from, or arising out of RTA's performance under this Agreement, including, but not limited to, any actual or alleged: (i) negligent acts or omissions to the extent attributable to RTA; (ii) any breach of a third party's intellectual property rights allegedly to the extent caused by RTA and/or, for additional clarity, any claim that intellectual property rights furnished by RTA infringes on the intellectual property rights of any third party RTA specifically disclaims any duties or obligation to defend, indemnify, or pay for any losses, liabilities, claims, deficiencies, and expenses of any nature (including attorneys' fees) incurred by COMPANY to the extent arising out of COMPANY's own negligence (including passive or active), nonfeasance, or malfeasance or other breach arising out of this Agreement.

## **7. Database Access Provisions**

- a. In consideration for using the SQL Database format of RTA, RTA is offering this section as a Letter of Understanding concerning the DATA and issues that may arise in connection with an open database system. If COMPANY has requested direct access to the database, be it understood that:
- b. To provide direct connection to the COMPANY SQL database, making it available for connection from SQL Management Studio, Crystal Reports, or integrating with other SQL-aware applications, RTA must place the database on a SQL database server that is connected to the internet. The SQL server connection string listens on a non-standard port and is protected by standard SQL Server security features. A user account specific to COMPANY will be provided and is used solely to access the database. For additional security, a firewall prevents anonymous entities from connecting to the database server. COMPANY will need to provide RTA with the public IP address(es) from which COMPANY will be connecting to the database so that we may allow the connection.
- c. All database connections are read only.

- d. COMPANY is hereby notified that if a data element in a table is deemed to be invalid, RTA will use all diligence to determine the nature of the source of the invalidity. If source of the error is determined to be from an outside query operation or user modification to the data, RTA can assist in correcting the data at our standard professional services rate of \$250/hour.
- e. RTA is requesting that write access to the data be limited (e.g., Not available to non-technical users) to only certain users of the Service.
- f. RTA recognizes the value of using database systems to enhance data availability, access, and reporting. RTA Tech support will support the normal database access questions (field definitions, linkage relationships) but cannot assist in writing queries, forms, or other data-access objects and methods without a formal engagement for those services.
- g. COMPANY will specify static IP addresses that will be connecting to the RTA database by emailing Company Name and IP address(es) to support@rtafleet.com. Connections from all other addresses outside the Service will be blocked.

## **8. Service Level Agreement (SLA)**

- a. **Service Scope.** The following Services are covered by this section:
  - 1. Staffed telephone support
  - 2. Monitored email support
  - 3. Software monitoring
  - 4. Data Center monitoring
  - 5. Service Uptime

b. **COMPANY Requirements.** COMPANY responsibilities and/or requirements in support of this Agreement include:

1. Payment for service-related invoices at the agreed interval.
2. Reasonable availability of COMPANY representative(s) and/or COMPANY IT staff when resolving a service-related incident or request.
3. COMPANY IT staff is responsible for local computers, printers, and local network infrastructure maintenance.
4. COMPANY IT staff is responsible for maintaining a suitable internet connection and communication with applicable Internet Service Providers.
5. COMPANY will notify RTA by email ([support@rtafleet.com](mailto:support@rtafleet.com)) of changes in staff requiring addition or deletion of server user accounts within 1 business day.
6. COMPANY maintains user accounts and user privileges within the RTA Fleet Management Software.
7. Provide information about hours of operation to assist service administrators in scheduling planned maintenance for minimal disruption to COMPANY.
8. If hours of operation coincide with RTA business hours, work with service administrators to accommodate necessary maintenance during business hours.

c. **RTA Requirements.** RTA's responsibilities and/or requirements in support of this Agreement include:

1. Installing, configuring, and maintaining servers and network infrastructure related to the service.
2. Maintaining disk storage related to the service.
3. Appropriate notification to COMPANY for scheduled maintenance which would occur during COMPANY's normal operating hours (operating hours provided by COMPANY to RTA during initial setup of the service).
4. Appropriate notification to COMPANY for major data or system architecture changes.
5. Install upgrades and updates to the Fleet Management Software.
6. Provide access to downloadable data backups on an automated, scheduled interval should COMPANY desire to archive a local copy of the data backup files. COMPANY will submit request to service administrators ([support@rtafleet.com](mailto:support@rtafleet.com)) if access to data backups is desired.
7. Service Commitment. Use commercially reasonable efforts to make the service available with a Monthly Uptime Percentage of at least 99.8%, in each case during any calendar month.
  1. In the event RTA does not meet the Service Commitment, COMPANY will be eligible to request a Service Credit.
  2. If the monthly uptime is between 99.5% and 99.79%, COMPANY may request up to 10% of the monthly service charge.
  3. If the monthly uptime is less than 99.5%, COMPANY may request a credit of 50% of the monthly service charge.
  4. Ensure that data backups are encrypted using 256-bit Advanced Encryption Standard (AES-256).

5. Ensure that 3 copies of data backups are retained for 90 days, then permanently deleted.
  6. Ensure that backups are stored in separate physical data center campuses.
  7. Use commercially reasonable efforts to achieve the following Recovery Point Objective:
    - If SQL data needs to be restored as a result of a data entry error or other issue not related to storage media failure, the data can be recovered to any recent point in time within 1 minute of the problem.
    - If SQL data needs to be restored as a result of physical storage media failure, the data can be restored with a maximum loss of 15 minutes of data.
    - If images, documents, saved reports, data export files, etc. need to be restored, the data can be restored with a maximum loss of 2 hours. If Vision format data needs to be restored, the data can be restored with a maximum loss of 4 hours.
- d. **Exclusions.** The Service Commitment does not apply to any unavailability, suspension or termination of service or performance issues: (i) that result from a suspension of the Agreement; (ii) caused by factors outside of RTA's reasonable control, including any force majeure event or Internet access or related problems beyond the physical point at which the private network of Ron Turley Associates' data center connects to the public network; (iii) that result from COMPANY equipment, software or other technology and/or third party equipment, software or other technology (other than third party equipment within RTA's direct control); (iv) that result from any scheduled maintenance, with at least one business day notice provided to COMPANY via email; (v) that result from any routine scheduled maintenance outside of COMPANY's normal business hours; (vi) arising from RTA's suspension and termination of COMPANY's right to use the Fleet Management Software service in accordance with the Agreement. If availability is impacted by factors other than those used in RTA's Monthly Uptime Percentage calculation, then RTA may issue a Service Credit considering such factors at RTA's discretion.
- e. **Service Availability.** Coverage parameters specific to the service(s) covered in this Agreement are as follows:
- Access to the service: 24/7 (99.8% uptime)
  - Telephone support: 5:00 A.M. to 5:00 P.M. Monday – Friday Arizona Time
    - Calls received out of office hours will be handled on the next business day
    - Calls received on holidays will be handled on the next business day
    - Email support: Monitored 5:00 A.M. to 5:00 P.M. Monday – Friday
    - Emails received outside of office hours handled on the next business day
    - Software monitoring: Monitored 5:00 A.M. to 5:00 P.M. Monday – Friday

- RTA Fleet Management Software records error conditions to a log file when possible. RTA service administrators monitor the logs and perform necessary actions during business hours.
  - Data Center monitoring: 24/7
  - Server hardware and data center network are monitored with industry standard tools 24/7 by RTA service administrators as well as technicians on duty at the contracted Network Operations Center where RTA servers are located.
- f. **Service Requests.** In support of services outlined in this Agreement, the RTA will respond to service-related incidents and/or requests submitted by the COMPANY within 0-4 hours (during business hours) and provide an incident status to COMPANY staff.

## 9. Miscellaneous Provisions

- a. COMPANY shall not assign this Agreement without the express written consent of RTA, which shall not be unreasonably withheld. Any assignment contrary to this provision will be null and void.
- b. Any notice required to be given under this Agreement shall be in writing and may be made either by over-night mail or by electronic mail with return receipt requested. Such notice will be deemed given the following business day regardless of the manner in which it was sent. Notice to COMPANY shall be delivered to the email address for COMPANY's primary contact on file. Notice to RTA shall be given to the following email address: [support@rtafleet.com](mailto:support@rtafleet.com).
- c. RTA may not use the name of COMPANY in its marketing efforts or any other use of the name of COMPANY without prior written consent from COMPANY.
- d. **Dispute Discussion.** In the event of a dispute between the Parties arising out of this Agreement, representatives of each Party shall meet (either in person or by telephone), within 10 days after receipt of a notice from either Party specifying the nature of the dispute, to review a Party's claims for the basis of such dispute and attempt to resolve in all such claims. Thereafter, if the Parties are unable to resolve the dispute within such time period, the matter shall be escalated to a Vice President (or a more senior officer) of each party, who will meet, either in person or by telephone, within 15 days of such escalation. If the dispute remains unresolved after such escalation, then the Parties may proceed with all remedies available at law or equity.
- e. **Severability; Waiver.** If any provisions of this Agreement are held to be invalid, illegal, or unenforceable under present or future laws, such provisions will be struck from this Agreement or amended, but only to the extent of their invalidity, illegality, or unenforceability. The parties remain legally bound by the remaining terms of this Agreement, and this Agreement will be deemed reformed in a manner as consistent as reasonably possible with the original intent of the parties as expressed in this Agreement. Failure of either party to enforce any right under this Agreement will not be deemed a waiver of such right and will not constitute a waiver of its future enforcement of such right or any other rights.

- f. Integration; Modification. This Agreement expresses the complete and final understanding of the parties with respect to the subject matter hereof, and supersedes all prior communications between the parties, whether written or oral, with respect to the subject matter hereof. No modification of this Agreement will be binding upon the parties hereto, unless in writing and executed by COMPANY and RTA.
- g. Headings; Number and Gender. All headings and captions are for convenience only and are of no meaning in the interpretation or effect of this Agreement. Words in the singular include the plural and words in the plural include the singular, according to the requirements of the context. Words importing a gender, or no gender include all genders.
- h. The respective rights and obligations of RTA and COMPANY, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the rights and obligations regarding payment, ownership, confidentiality, limitation of liability, indemnification, cybersecurity, and data access and ownership, shall survive the termination or expiration of this Agreement.

**10. Changes to this Agreement**

- a. RTA or COMPANY may update or modify this Agreement from time to time. Any updates or modifications must be done in writing and mutually executed. If the parties mutually agree to modify this Agreement during the License Term or Subscription Term, the modified version will be effective upon the next renewal of a License Term, Support and Maintenance term, or Subscription Term, as applicable.
- b. This Agreement remains valid until superseded by a revised agreement mutually agreed upon by RTA and COMPANY. This Agreement *supersedes* and replaces any prior *agreements*, representations, or understandings, whether written, oral, or implied, between RTA and COMPANY regarding the agreement described herein.

COMPANY

RON TURLEY ASSOCIATES INC

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**RTA** THE FLEET  
SUCCESS COMPANY

# CITY OF JOLIET

#20250804-105412343

**Quote Issued**

August 4, 2025

**Quote Expires**

October 17, 2025

---

**RTA**

17437 N 71st Dr.

Suite 110

Glendale, AZ 85308

**Ben Krutzfeldt**

bkrutzfeldt@rtafleet.com

+16232591068

Prepared for

**City of Joliet**

150 W. Jefferson Street  
Joliet, IL 60432  
United States

Jeff Price

Fleet Services Director  
jsprice@joliet.gov  
8157244300

Jeff with City of Joliet,

RTA: The Fleet Success Company is pleased to submit this quote for your review.

Since 1979, RTA has been the leading and most trusted partner for over thousands of public and private fleets across North America. Our Fleet Management Information Systems (FMIS) and consulting services, proudly serve government, transit, transportation, waste disposal, and school bus fleets with unmatched experience and expertise.

Since July 2017, RTA has collectively saved its customers over \$320 Million, while saving each fleet an average of 96 workdays per year when using our solutions and services. It's one of the many ways we carry out our mission to help fleets succeed.

Using RTA Fleet360 to manage all asset types, inspections, work orders, preventive maintenance, parts, fuel, and motor pool will empower you to increase asset availability, keep costs under control, boost operational efficiency, and improve organization-wide communications.

Once you've reviewed the proposal, please reach out to me with any questions or feel free to sign if you're ready! We sincerely appreciate the opportunity to partner with City of Joliet on your path to fleet success.

Helping Fleets Succeed,

**Ben Krutzfeldt**

Account Executive

**Email:** [bkruzfeldt@rtafleet.com](mailto:bkruzfeldt@rtafleet.com)

**Direct:** +1 623-259-1068

**Availability:** <https://meetings.hubspot.com/ben-krutzfeldt>

*To schedule a follow-up meeting to discuss this quote or anything else, please see my calendar link: <https://meetings.hubspot.com/ben-krutzfeldt>*

---

# Proposed Fleet Management Solution

Quantity	Unit Cost	Products & Services	Total Price
1	\$29,950.00	Fleet Valet with Onsite Training Includes: White glove account setup White glove data import, conversion, and validation* Up to 12 Hours of Virtual Implementation** Additional dedicated virtual group training for your organization (up to 4 Hours) RTA Virtual Specialist for Go-Live Date Special assistance with PM Scheduling (up to 2 Hours) SSO Setup (Platinum and Diamond Only) Up to three (3) days of onsite training***	\$27,554.00 after 8% discount

\* Does not include import of work order history.

\*\* \$250 an hour for additional

Quantity	Unit Cost	Products & Services	Total Price
		<p>dedicated implementation, dedicated virtual training, or professional services.            *** \$3300 a day for additional on-site training.</p>	
914	\$54.00 /year	<p>RTA Platinum Tier SaaS - Assets (Unlimited Users)            Track your organization's assets, and UNLIMITED user logins with our Platinum Tier FMIS software.</p>	\$45,407.52 /year after 8% discount
		<p>RTA FMIS Includes:            Vehicle Information   Preventive Maintenance (PM) Scheduling   Parts Inventory Tracking   Parts-Kit Functionality   Purchase Orders   Work Orders   Repair Histories   Mechanic Productivity Tracking   RTA Mobile App   Customizable Dashboards   Over 40+ Reports.</p>	
		<p>Platinum Tier Benefits:            SSO   Motor Pool   Shop Scheduler   RTA Inspect   Annual Fleet Health Review (1-Hour)   FREE Ticket(s) to RTA Conferences.</p>	
		<p>Always Included:            RTA Technical Support   Updates &amp; Enhancements   Simultaneous Backups   Webinar Access   Unlimited Virtual Training Classes   Embedded Guided Tours &amp; Tutorials.</p>	

Quantity	Unit Cost	Products & Services	Total Price
255	\$12.00 /year	RTA Equipment Licenses - Unlimited Users Limited to one PM. Will not roll up into replace- ment costs or some reporting. Will include history and notes.	\$2,815.20 /year after 8% discount
Annual subtotal			\$48,222.72
			after \$4,193.28 discount
One-time subtotal			\$27,554.00
			after \$2,396.00 discount
<b>Total</b>			<b>\$75,776.72</b>

## Comments

Sourcewell ID #102924-RTA  
Sourcewell discount applied.

## Terms & Conditions

By proceeding with the acceptance & signing, the signer agrees to the proposed fleet management solution listed above, RTA Agreement [Terms of Service](#) on behalf of City of Joliet. Please read these terms carefully prior to e-signing this service agreement.

## Proposal Acceptance

Signature

Before you sign, you must verify your identity by clicking "Verify to sign" and then following the prompts in the verification email.

**Jeff Price**  
jsprice@joliet.gov

[ sig|req|signer1 ]



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 541-25**

**File ID:** 541-25

**Type:** Consent Agenda

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/30/2025

**Department:**

**Final Action:**

**Title:** Award of Contract to RTA for the Purchase of Fleet360 Fleet Management Software and Implementation Services in the Amount of \$75,776.72

**Agenda Date:** 10/07/2025

**Attachments:** RTA Agreement Master 2025.docx, RTA Quote.pdf

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/30/2025	Gina Logalbo	Approve	10/2/2025
<b>Notes:</b> Please fix chart before posting.					
1	2	10/2/2025	Christopher Sternal	Approve	10/2/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



## Memo

---

**File #:** 543-25

**Agenda Date:** 10/7/2025

---

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of Change Order No. 1 for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc. in the Amount of \$12,614.00 and Payment Request No. 2 in the Amount of \$176,377.84

**BACKGROUND:**

On February 18, 2025, the Mayor and City Council awarded a contract for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc. in the amount of \$368,268.01. The project is being funded through a reimbursable ARPA grant administered by Will County.

The Public Service Committee will review this matter.

**CONCLUSION:**

Change Order No. 1, a net addition in the amount of \$12,614.00 is a result of the following:

1. Additional gate valves, valve vault, and valve box were required to comply with City of Joliet Public Utilities design standards for watermain relocation.

Funds will be charged to the American Rescue Plan Act (ARPA) Fund - Rosalind Street Culvert Improvements (Org 22090270, Object 557200, Project 24008, \$12,614.00).

Also, included is Payment Request No. 2, in the amount of \$176,377.84, on behalf of Austin Tyler Construction Inc.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No. 1, a net addition in the amount of \$12,614.00.
2. Approve Payment Request No. 2, in the amount of \$176,377.84, on behalf of Austin Tyler Construction Inc.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 543-25**

**File ID:** 543-25

**Type:** Agenda Item

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/22/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of Change Order No. 1 for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc. in the Amount of \$12,614.00 and Payment Request No. 2 in the Amount of \$176,377.84

**Agenda Date:** 10/07/2025

**Entered by:** gtierney@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/30/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Kevin Sing	Approve	10/2/2025
1	4	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	5	10/3/2025	Beth Beatty	Approve	10/2/2025



## Memo

---

**File #:** 545-25

**Agenda Date:** 10/7/2025

---

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Approval of an Application for a Drive Thru Permit for a Dunkin' Restaurant at 107 S. Briggs Street

**BACKGROUND:**

On August 28, 2025, the Department of Public Works received a formal request for a drive thru facility for a proposed Dunkin' Restaurant to be located at 107 S. Briggs Street. The restaurant is proposed to be constructed on the site of a former multi-unit commercial building on the southwest corner of the intersection of Briggs Street and Washington Street as part of a newly reconstructed multi-tenant building. The City's Planning Division has reviewed the preliminary site plan and has no remaining outstanding items.

The Public Service Committee will review this matter.

**CONCLUSION:**

The applicant has submitted a site plan to the Department of Public Works showing the operation of the proposed drive thru. The applicant has provided signage and pavement markings for adequate traffic flow into the drive thru while maintaining sufficient drive thru storage capacity to meet the requirements of the Department of Public Works.

As required by the City of Joliet Code of Ordinances, the Department of Public Works has reviewed the drive thru facility site plan (see attachment). Access to the site will be available from a full access driveway on Briggs Street. The developer has received approval for this driveway from the Will County Division of Transportation who has jurisdiction of Briggs Street. Additionally, as part of this redevelopment, the existing alley through the site will be vacated, and a utility easement will be provided to allow access the existing utilities located in the vacated alley. The developer has received approval for the alley vacation from each private utility company currently located within the alley. Upon final investigation, the Department of Public Works has determined that there is sufficient vehicle storage capacity on the site and therefore recommends approval of the drive thru permit, subject to approval of the final engineering plans.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the Drive Thru Permit for a Dunkin' Restaurant at 107 S. Briggs Street.

**APPLICATION FOR DRIVE-THRU FACILITY PERMIT**

NAME OF APPLICANT: THOMAS STEWART

ADDRESS OF APPLICANT: 1316 N. MADISON ST, WOODSTOCK IL 60098

NAME OF FACILITY: DUNKIN'

ADDRESS OF FACILITY: 107 S. BRIGGS STREET

DATE SUBMITTED TO TRAFFIC ENGINEER: 8-28-25

DATE SUBMITTED TO DIRECTOR OF PUBLIC WORKS: \_\_\_\_\_

DATE APPROVED BY THE JOLIET CITY COUNCIL: \_\_\_\_\_

APPROVED: \_\_\_\_\_

DENIED: \_\_\_\_\_

**CITY OF JOLIET**  
**INTEROFFICE MEMORANDUM**

**September 24, 2025**

**TO: BETH BEATTY, CITY MANAGER**

**FROM: GREGORY P. RUDDY, P.E., DIRECTOR OF PUBLIC WORKS**

**SUBJECT: DRIVE-THRU PERMIT – 107 S. Briggs Street**

This Department has been requested to investigate the following drive-in facility:

Type of Business: DUNKIN'  
Location: 107 BRIGGS STREET

Listed below are the results of the investigation:

- A. Right-of-way Encroachment: **NONE**
- B. Existing & Proposed Driveway Location: **AS PER CODE**
- C. Existing & Proposed Driveway Design: **ACCEPTABLE PER PUBLIC WORKS REQUIREMENTS**
- D. Sight Distance: **GOOD**
- E. Drainage: **AS PER CODE**
- F. Use of Curbs: **AS PER CODE**
- G. Parking: **PARKING LAYOUT AS PER CODE – NO PARKING IN DRIVEWAY AREA WILL BE PROVIDED.**
- H. Setback: **AS PER CODE**
- I. Lighting: **ADEQUATE LIGHTING FOR DRIVE-THROUGH**
- J. Signs, Existing & Proposed: **AS PER CODE**
- K. Peak Traffic Periods: **WILL NOT CAUSE AN ADVERSE CONDITION DURING PEAK TRAFFIC PERIODS.**

After analyzing the above, this Department recommends that the application be approved.

---

Gregory P. Ruddy, P.E.  
Director of Public Works



August 28, 2025

Russell Lubash, P.E.  
Traffic Engineer  
City of Joliet  
150 W. Jefferson St.  
Joliet, IL 60432

Re: Project: Site Improvements for Dunkin' and Retail Project  
Location: 101-107 S. Briggs St., Joliet, IL  
CE #: CE25.014

Dear Mr. Lubash,

We have been retained by Joliet AA Properties, LLC to prepare and submit the Drive-in Facility permit application for the proposed Dunkin' and Retail Project at the address listed above. It is our understanding that the attached are required to process the request through the Joliet City Council.

**Attached please find the following relevant documents for the Drive-in Facility permit:**

- Drive Thru Exhibit, dated 08-04-2025, prepared by Caldwell Engineering, Ltd.
- ALTA Survey, dated 04-21-2025, prepared by Vanderstappen Land Surveying, Inc.

On behalf of Joliet AA Properties, LLC, we are requesting that the Drive-in Facility permit application for this project be presented to the Joliet City Council for approval.

Thank you for your consideration in this matter.

Sincerely,

*Thomas Stewart*

Thomas Stewart,  
Project Manager  
Caldwell Engineering, Ltd.

Cc: Amin Panjwani, Joliet AA Properties LLC  
Sadiq Poonwala, Joliet AA Donuts Inc.  
Helen Miller, City of Joliet, Planner  
File;





# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 545-25**

**File ID:** 545-25

**Type:** License and Permit

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/23/2025

**Department:** Public Works

**Final Action:**

**Title:** Approval of an Application for a Drive Thru Permit for a Dunkin' Restaurant at 107 S. Briggs Street

**Agenda Date:** 10/07/2025

**Attachments:** 107 Briggs Dunkin Drive Thru Permit Application.docx,  
107 Briggs Dunkin Drive Thru Permit Request  
Letter.pdf, 107 Briggs Dunkin Drive Thru Exhibit..pdf

**Entered by:** rlubash@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/4/2025
1	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	4	10/3/2025	Beth Beatty	Approve	10/6/2025



## Memo

**File #:** 547-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Dustin Anderson, Director of Community Development

**SUBJECT:**

Ordinances Associated with City's Edge South Subdivision:

Ordinance Approving the Vacation of 5-foot Landscape Easements and a 15-foot Public Utility and Drainage Easement on Lots 3, 4, and 5 in City's Edge Subdivision (V-3-25)

Ordinance Approving the Preliminary Plat of City's Edge South Subdivision, a Minor Subdivision (P-2-25)

Ordinance Approving the Recording Plat of City's Edge South Subdivision, a Minor Subdivision (RP-5-25)

**BACKGROUND:**

The petitioner and property owner, Tobro LTD, seeks approval of a preliminary plat and recording plat of City's Edge South Subdivision, a minor subdivision, and associated easement vacations, located at 2631 City's Edge Drive. The subject site comprises Lots 3, 4, and 5 in City's Edge Subdivision and is zoned B-3 (general business). The purpose of the subdivision is to combine the three existing lots to create two larger lots that will allow for more site plan flexibility for future developments.

City's Edge Subdivision was recorded in 2005 as a ten-lot business park. The subdivision currently contains two multi-tenant commercial buildings for contractors and other general business uses. Lots 3, 4, and 5 are buildable lots that are currently undeveloped and range from 1.1 to 1.5 acres. The proposed resubdivision of these lots will create two lots that are 2.4 acres and 1.7 acres for Lots 1 and 2, respectively. Both lots are proposed to be developed with commercial buildings for small contractor shops, similar to what already exists in the subdivision. The preliminary plat shows a conceptual site plan for Lot 1. There are no new roads created with this subdivision and no public improvements required. Storm detention for the subdivision is existing and is provided in Outlot A at the south end of the development.

City's Edge Subdivision has existing landscape easements and public utility and drainage easements along all shared lot lines. As part of the resubdivision, the landscape easements on the shared lot lines of Lots 3 and 4 and Lots 4 and 5 will need to be vacated. The petitioner is also vacating the public utility and drainage easement on the shared lot line of Lots 3 and 4. The public utility and drainage easement along the shared lot line of Lots 4 and 5 will remain due to existing ComEd lines within the easement area. All other existing perimeter landscape and drainage easements will remain. The Public Works Department and Public Utilities Department do not object to the proposed vacations. Nicor and ComEd responded that they do not object to the easement vacation on the

shared lot line of Lots 3 and 4.

**PLAN COMMISSION PUBLIC HEARING:**

The Plan Commission held a public hearing on this matter at their meeting on May 15, 2025. Joe Hammer, with TWiG Technologies, represented the petition. No one spoke in favor of or opposition to the petition. Meeting minutes are attached.

**RECOMMENDATION OF THE PLAN COMMISSION:**

Wendell Martin moved that the Plan Commission recommend approval of the Preliminary Plat of City's Edge South Subdivision, a Minor Subdivision, and the Vacation of 5-foot landscape easements and public utility and drainage easements on Lots 3, 4, and 5 in City's Edge Subdivision, located at 2631 City's Edge Drive.

Michael F. Turk seconded the motion, which passed with eight (8) aye votes and no nay votes. Voting aye were: Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr, and Turk. Voting nay were: none. Absent were: Perez.

**RECOMMENDATION:**

Staff concurs with the recommendation of the Plan Commission and recommends that the Mayor and City Council approve the following:

1. Ordinance approving the Vacation of 5-foot landscape easements and a 15-foot public utility and drainage easement on Lots 3, 4, and 5 in City's Edge Subdivision
2. Ordinance approving the Preliminary Plat of City's Edge South Subdivision, a Minor Subdivision
3. Ordinance approving the Recording Plat of City's Edge South Subdivision, a Minor Subdivision

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

**AN ORDINANCE VACATING 5-FOOT LANDSCAPE EASEMENTS AND A 15-FOOT PUBLIC UTILITY AND DRAINAGE EASEMENT ON LOTS 3, 4, AND 5 IN CITY'S EDGE SUBDIVISION (2631 City's Edge Drive)**

**WHEREAS**, the Mayor and City Council have determined that it is in the best interest of the City of Joliet to vacate and release the 5-foot landscape easements on the shared lot lines of Lots 3 and 4 and Lots 4 and 5 and the 15-foot public utility and drainage easement on the shared lot line of Lots 4 and 5 in City's Edge Subdivision identified and described in Exhibit "A" to allow the resubdivision of Lots 3, 4, and 5 of City's Edge Subdivision into two lots.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, AS FOLLOWS:**

**SECTION 1:** That the 5-foot landscape easements and the 15-foot public utility and drainage easement described in Exhibit "A" are hereby vacated and released.

**SECTION 2:** This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 3:** This Ordinance shall be in effect upon its passage.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

PINs: 05-06-35-113-006-0000; 05-06-35-113-008-0000; 05-06-35-113-011-0000

ADDRESS: 2631 City's Edge Drive

PLAN COMMISSION APPROVED: Yes

EASEMENT RESERVED: No

PLAT ATTACHED: Yes

CED DOC. NO.: V-3-25

PREPARED BY: Helen Miller, Planner, City of Joliet, 150 West Jefferson Street, Joliet IL 60432

MAIL TO: City Clerk, City of Joliet, 150 West Jefferson Street, Joliet, IL 60432

**EXHIBIT A**

5-FOOT LANDSCAPE EASEMENT CENTERED ON SHARED PROPERTY LINE OF LOT 3 AND LOT 4 IN CITY'S EDGE SUBDIVISION PER DOC. R2005145245

5-FOOT LANDSCAPE EASEMENT CENTERED ON SHARED PROPERTY LINE OF LOT 4 AND LOT 5 IN CITY'S EDGE SUBDIVISION PER DOC. R2005145245

15-FOOT PUBLIC UTILITY AND DRAINAGE EASEMENT CENTERED ON SHARED PROPERTY LINE OF LOT 3 AND LOT 4 IN CITY'S EDGE SUBDIVISION PER DOC. R2005145245

THAT PART OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION DEPICTED ON THE PLAT OF VACATION AS HEREBY VACATED; SAID SUBIDIVION BEING A PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.

PIN: 05-06-35-113-006-0000; 05-06-35-113-008-0000; 05-06-35-113-011-0000

# PLAT OF VACATION

P.I.N.: 05-06-35-113-006-0000

P.I.N.: 05-06-35-113-008-0000

P.I.N.: 05-06-35-113-011-0000

OF PART OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION, PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.

## OWNERS CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF WILL )

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND THAT HE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATTED AS SHOWN BY THE PLAT FOR USES AND PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_

OWNER \_\_\_\_\_

ADDRESS \_\_\_\_\_

## NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF WILL )

I, \_\_\_\_\_, NOTARY PUBLIC IN AND FOR THE STATE AN COUNTY

AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_

\_\_\_\_\_ ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGE THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS OR THEIR FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_ COMMISSION EXPIRES \_\_\_\_\_

## VACATION OF PUBLIC UTILITY AND DRAINAGE EASEMENT

THERE ARE NO PUBLIC UTILITIES WITHIN THE EASEMENTS TO BE VACATED AS INDICATED HEREON AS "HEREBY VACATED" ACCEPTED AND APPROVED

COMMONWEALTH EDISON COMPANY REPRESENTATIVE _____	DATE _____
NICOR GAS COMPANY REPRESENTATIVE _____	DATE _____
AT&T CABLE COMPANY REPRESENTATIVE _____	DATE _____
COMCAST COMPANY REPRESENTATIVE _____	DATE _____
CITY OF JOLIET _____	DATE _____

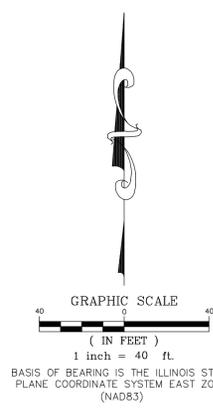
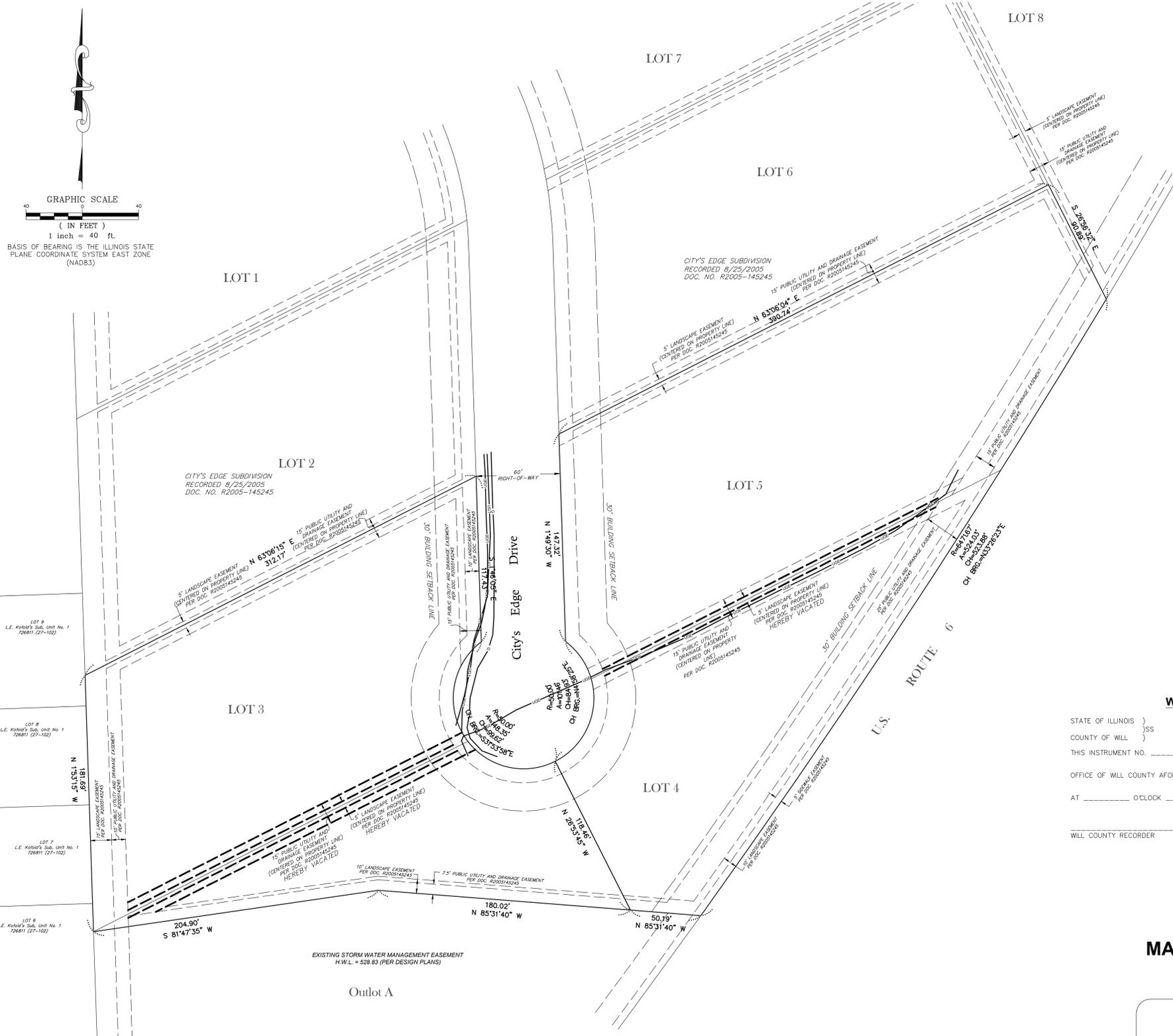
## SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF WILL )

RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-001251, HEREBY CERTIFIES THAT IT HAS SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND AS SHOWN ON THE ANNEXED PLAT, WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.

GIVEN UNDER MY HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_,

BY \_\_\_\_\_  
 ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2026)  
 TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL OF THE DESIGN FIRM OR PROFESSIONAL LICENSEE WHO PREPARED THIS DRAWING.



LEGEND	
MEAS.	MEASURED
REC.	RECORDED
CALC.	CALCULATED
●	FOUND SURVEY MONUMENT
■	SET 5/8" REBAR UNLESS OTHERWISE NOTED
---	SUBJECT BOUNDARY LINE
---	ADJACENT BOUNDARY LINE
---	CURVE CHORD LINE
---	BUILDING LINE
---	EASEMENT LINE
---	P.U.&D.E. PUBLIC UTILITY AND DRAINAGE EASEMENT PER DOCUMENT NO. R2005145245
---	LANDSCAPE EASEMENT HEREBY VACATED
---	UNDERGROUND ELECTRIC LINE
---	GAS LINE
---	UNDERGROUND TV/ CABLE LINE

## WILL COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF WILL )  
 THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDERS  
 OFFICE OF WILL COUNTY AFORESAID ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_  
 AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.  
 WILL COUNTY RECORDER \_\_\_\_\_

**MAIL TO: TWG ENGINEERING**  
**129 CAPISTA DRIVE**  
**SHOREWOOD, ILLINOIS 60404**

**Ruettiger, Tonelli & Associates, Inc. & TWiG Technologies**  
 Surveyors - Engineers - Planners - G.I.S. Consultants  
 129 Capista Drive - Shorewood, Illinois 60404  
 Ph: (815) 744-6600 Website: www.ruettingertonelli.com

DATE CREATED: 01-30-2025	PLAT	REVISION	R. T. & A. Desg. No.:
FIELD BK#:	1	1	
PAGE:	4	1	BY: ESM
DATE:	09-12-2025	DESCRIPTION:	REVISED PER CITY REVIEW
DRAWN BY: esm			324-1422-VAC

N:\11\2024\1422\Surveying\Plat of Vacation\04-1422-VAC.dwg, Sheet1, 9/12/2025 14:59:10, E:\admin\msh

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

**AN ORDINANCE APPROVING THE PRELIMINARY PLAT OF A SUBDIVISION**  
**(City's Edge South Subdivision)**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS,  
AS FOLLOWS:**

**SECTION 1:** The attached preliminary plat of subdivision is hereby approved, subject to the conditions set forth on the plat or in Exhibit "A" if any.

**SECTION 2:** This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 3:** This Ordinance shall be in effect upon its passage.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

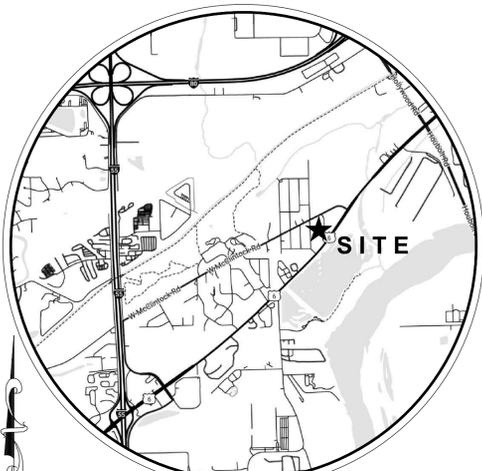
**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

SUBDIVISION: City's Edge South Subdivision, a Minor Subdivision  
PIN: 05-06-35-113-006-0000; 05-06-35-113-008-0000; 05-06-35-113-011-0000  
PLAN COMMISSION APPROVED: Yes  
CONDITIONS IMPOSED: No  
CED DOC. NO.: P-2-25

P.I.N.: 05-06-35-113-006-0000  
P.I.N.: 05-06-35-113-008-0000  
P.I.N.: 05-06-35-113-011-0000

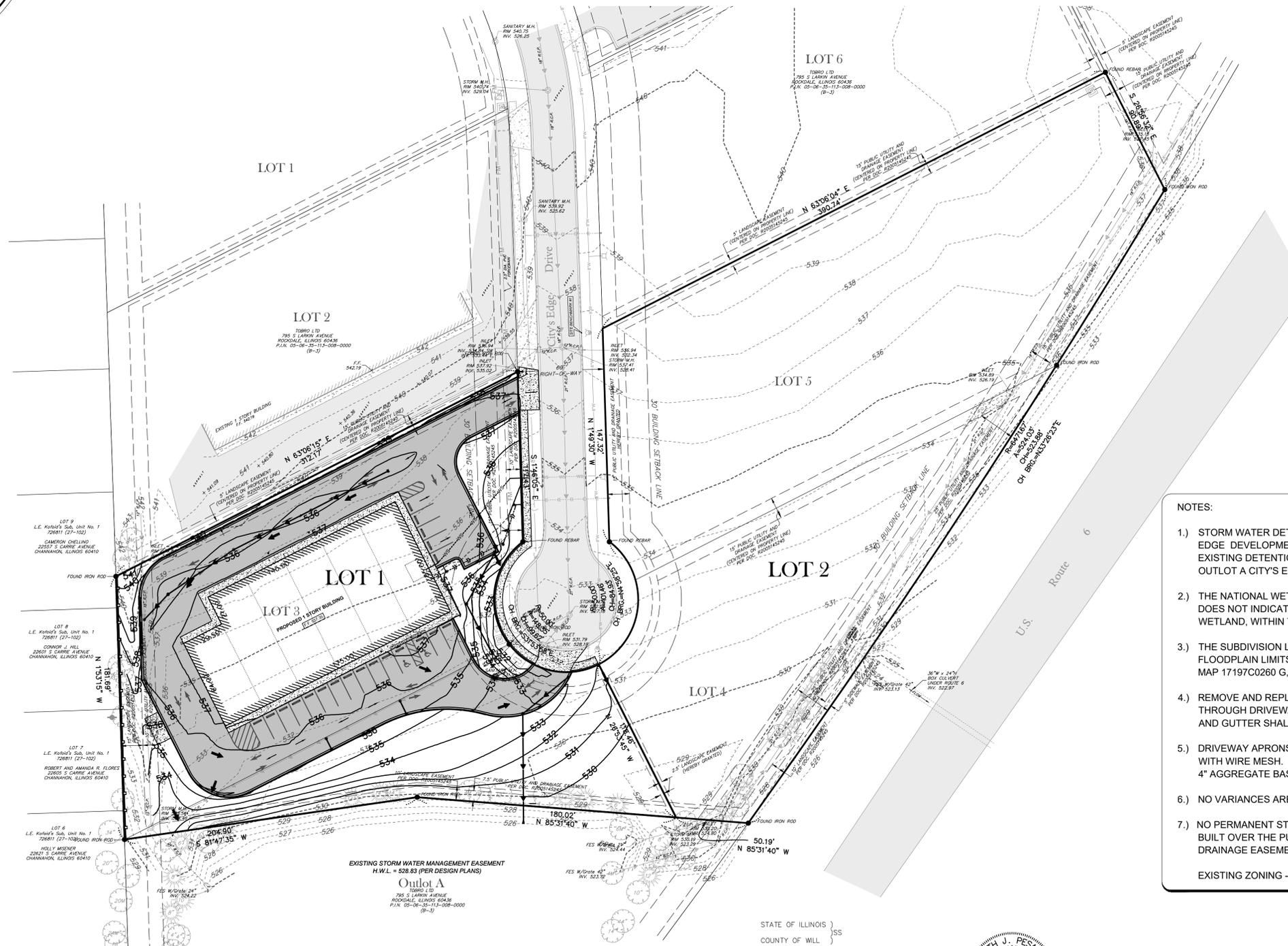
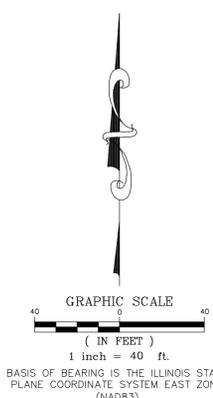


**SITE LOCATION MAP**  
NOT TO SCALE

PRELIMINARY PLAT  
of

# CITY'S EDGE SOUTH SUBDIVISION

A RESUBDIVISION OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION, PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.



LEGEND	
XXXXXX	EXISTING ELEVATION
---	EXISTING CONTOURS
---	EXISTING STORM SEWER
⊙	EXISTING MANHOLE (TYPE NOTED)
⊙	EXISTING STORM INLET
---	EXISTING FLARED END SECTION (F.E.S.)
---	EXISTING WATERMAIN (SIZE NOTED)
---	EXISTING WATER SERVICE (SUSPECTED LOCATION)
⊙	EXISTING FIRE HYDRANT
⊙	EXISTING WATER VALVE BOX
⊙	EXISTING WATER SERVICE BUFFALO BOX
---	EXISTING SANITARY SEWER (SIZE NOTED)
---	EXISTING SANITARY SEWER FORCEMAIN (2.5" DIA.)
---	EXISTING SANITARY SEWER SERVICE
⊙	EXISTING ELECTRICAL TRANSFORMER BOX
⊙	EXISTING TELEPHONE PEDESTAL
---	EXISTING FENCE
---	EXISTING CONCRETE CURB AND GUTTER
---	EXISTING AREA OF ASPHALT
---	EXISTING AREA OF P.C.C. PAVEMENT/SIDEWALK
---	PROPOSED AREA OF ASPHALT
---	PROPOSED AREA OF P.C.C. PAVEMENT/SIDEWALK
---	PROPOSED CONCRETE CURB AND GUTTER
XXXXXX	PROPOSED ELEVATION
---	PROPOSED TOP OF CURB ELEVATION
---	PROPOSED FLOW LINE ELEVATION
---	PROPOSED CONTOUR
---	PROPOSED DIRECTION OF OVERLAND FLOW
---	PROPOSED STORM SEWER
⊙	PROPOSED MANHOLE (TYPE NOTED)
⊙	PROPOSED CATCHBASIN
⊙	PROPOSED STORM INLET
---	PROPOSED SANITARY SEWER SERVICE
---	PROPOSED CLEANOUT (AS NOTED)
---	PROPOSED WATER SERVICE

- NOTES:**
- 1.) STORM WATER DETENTION FOR THE CITY'S EDGE DEVELOPMENT IS PROVIDED IN THE EXISTING DETENTION FACILITY LOCATED IN OUTLOT A CITY'S EDGE SUBDIVISION.
  - 2.) THE NATIONAL WETLAND INVENTORY DOES NOT INDICATE THE PRESENCE OF WETLAND, WITHIN THE SUBDIVISION.
  - 3.) THE SUBDIVISION LIES OUTSIDE OF ANY FLOODPLAIN LIMITS ACCORDING TO FIRM MAP 17197C0260 G, EFFECTIVE 2-15-2019.
  - 4.) REMOVE AND REPLACE CURB AND GUTTER THROUGH DRIVEWAY APRONS. NEW CURB AND GUTTER SHALL BE DEPRESSED B-6.12.
  - 5.) DRIVEWAY APRONS SHALL BE 8" P.C.C. WITH WIRE MESH. REINFORCEMENT OVER 4" AGGREGATE BASE COURSE.
  - 6.) NO VARIANCES ARE REQUESTED
  - 7.) NO PERMANENT STRUCTURES CAN BE BUILT OVER THE PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 2
- EXISTING ZONING - B3 GENERAL BUSINESS

LOT AREA SUMMARY	
LOT 1	= 103,498.6 S.F.
LOT 2	= 72,413.43 S.F.

**OWNERS:**  
**TOBRO LTD**  
798 S. LARKIN AVENUE  
ROCKDALE, ILLINOIS 60436  
Ph. (815) 725-9205

STATE OF ILLINOIS )  
COUNTY OF WILL )  
RECOMMENDED FOR APPROVAL BY THE JOUET CITY PLAN COMMISSION ON \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, PLAN COMMISSION CHAIRMAN DATE \_\_\_\_\_

\_\_\_\_\_, PLAN COMMISSION SECRETARY DATE \_\_\_\_\_

STATE OF ILLINOIS )  
COUNTY OF WILL )  
APPROVED BY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JOUET ON \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, MAYOR DATE \_\_\_\_\_

\_\_\_\_\_, CITY CLERK DATE \_\_\_\_\_

**BENCHMARKS:**  
SITE BENCHMARK #1:  
CUT CROSS IN TOP OF CONCRETE CURB OPPOSITE FIRE HYDRANT ON THE EAST SIDE OF CITY'S EDGE DRIVE AT LOTS 3-4 IN CITY'S EDGE SUBDIVISION. ELEVATION = 527.82 (NAD 83)

STATE OF ILLINOIS )  
COUNTY OF WILL )  
RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-001251, HEREBY CERTIFIES THAT IT HAS SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND AS SHOWN ON THE ANNEXED PLAT, WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.

SURVEY FIELD WORK COMPLETED 03-07-2025  
GIVEN UNDER MY HAND AND SEAL THIS 11th DAY OF SEPTEMBER, 2025.

BY: *Joseph P. Hammer*  
ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2025)  
TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL.

I, JOSEPH P. HAMMER, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF ILLINOIS, HEREBY CERTIFY THAT THIS DETAILED GRADING PLAN HAS BEEN PREPARED UNDER MY SUPERVISION BY RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-001251.

DATED THIS 11th DAY OF SEPTEMBER, 2025

BY: *Joseph P. Hammer*  
JOSEPH P. HAMMER, I.L.P.E. No. 062-053186 (EXPIRES 11-30-2025)  
TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL.

**THIS PLAT IS NOT FOR RECORDING**

**RT & TWiG**  
**Ruettiger, Tonelli & Associates, Inc. & TWiG Technologies**  
Surveyors - Engineers - Planners - G.I.S. Consultants  
129 Capita Drive - Shorewood, Illinois 60404  
Ph: (815) 744-6600 Website: www.ruettiger-tonelli.com

DATE CREATED: 04-01-2025	NO. DATE	DESCRIPTION	BY
FIELD BK *	1	L A T E S T R E V I S I O N	R. T. & A. Dwg. No.:
PAGE *	A	09-12-2025	REVISED PER CITY REVIEW
DRAWN BY: eam			ESM

324-1422-P

ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.  
FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER

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

**AN ORDINANCE APPROVING THE RECORDING PLAT OF A SUBDIVISION**  
**(City's Edge South Subdivision)**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS,  
AS FOLLOWS:**

**SECTION 1:** The attached recording plat of subdivision is hereby approved, subject to conditions set forth on the plat or in Exhibit "A" if any.

**SECTION 2:** This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 3:** This Ordinance shall be in effect upon its passage.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

SUBDIVISION: City's Edge South Subdivision, a Minor Subdivision

PLAN COMMISSION APPROVED: N/A

PIN: 05-06-35-113-006-0000; 05-06-35-113-008-0000; 05-06-35-113-011-0000

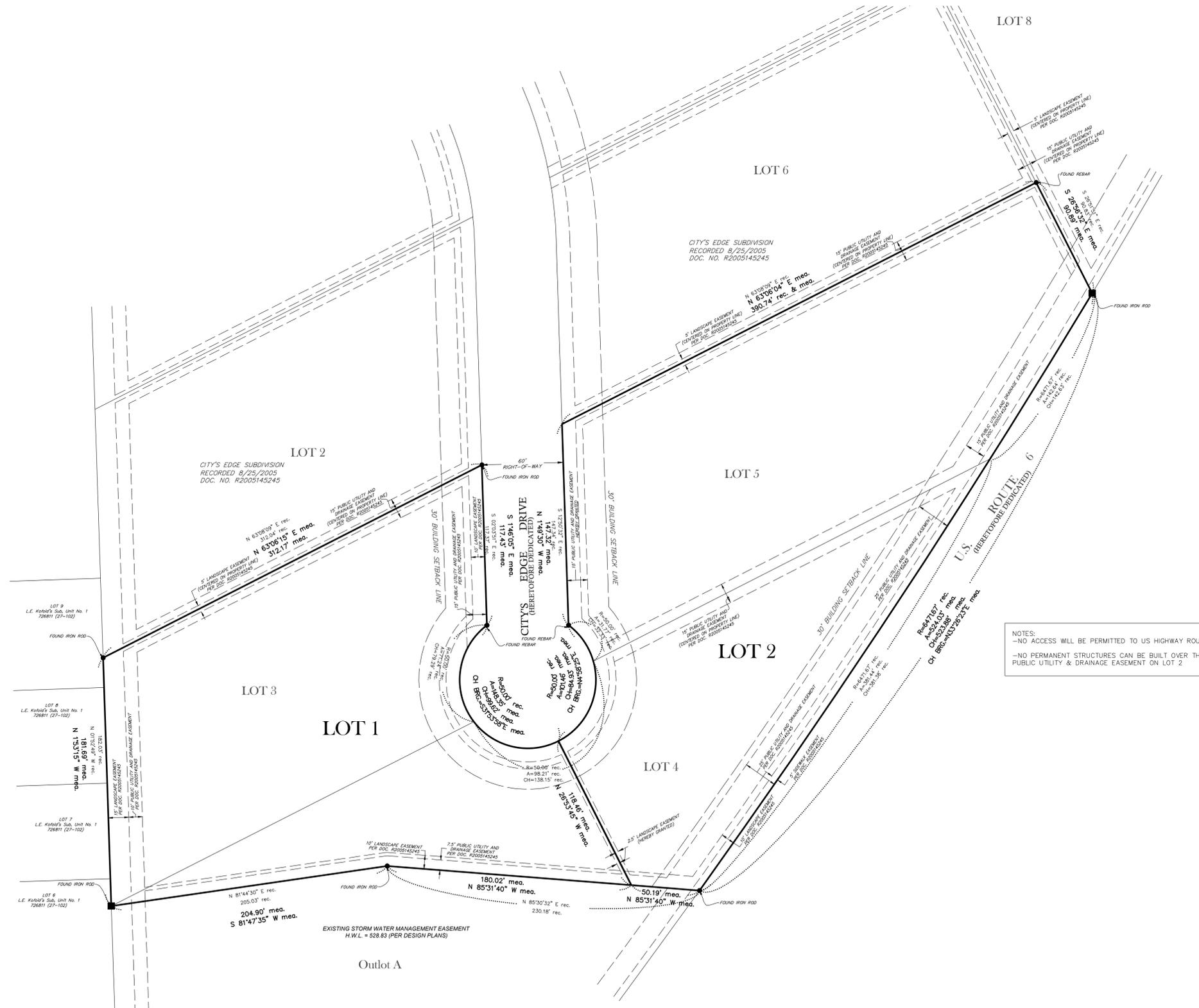
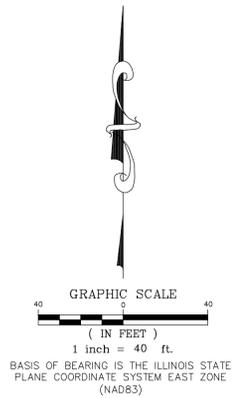
CED DOC. NO.: RP-5-25

RECORD PLAT  
of

# CITY'S EDGE SOUTH SUBDIVISION

P.I.N.: 05-06-35-113-006-000  
P.I.N.: 05-06-35-113-008-000  
P.I.N.: 05-06-35-113-011-000

A RESUBDIVISION OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION, PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.



**LEGEND**

- mea. MEASURED
- rec. RECORDED
- calc. CALCULATED
- FOUND SURVEY MONUMENT
- SET CONCRETE MONUMENT

NOTES:  
-NO ACCESS WILL BE PERMITTED TO US HIGHWAY ROUTE 6  
-NO PERMANENT STRUCTURES CAN BE BUILT OVER THE PUBLIC UTILITY & DRAINAGE EASEMENT ON LOT 2

**MAIL TO: TWG ENGINEERING**  
129 CAPISTA DRIVE  
SHOREWOOD, ILLINOIS 60404

**Ruettinger, Tonelli & Associates, Inc. & TWiG Technologies**  
Surveyors - Engineers - Planners - G.I.S. Consultants  
129 Capista Drive - Shorewood, Illinois 60404  
Ph: (815) 744-6600 Website: www.ruettingertonelli.com

DATE CREATED: 01-30-2025	FIELD BK: *	DATE: 4/29/25	DESCRIPTION: CITY REVIEW	BY: ESM	324-1422-R
LATEST		REVISION		R.T. & A. DWG. No.:	

# RECORD PLAT of CITY'S EDGE SOUTH SUBDIVISION

**P.I.N.: 05-06-35-113-006-0000**  
**P.I.N.: 05-06-35-113-008-0000**  
**P.I.N.: 05-06-35-113-011-0000**

A RESUBDIVISION OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION. PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

*RUETTIGER, TONELLI & ASSOCIATES INC., ILLINOIS DESIGN FIRM NO. 184-001251, HEREBY CERTIFY THAT UNDER THE DIRECTION OF THE OWNERS THEREOF, IT HAS SURVEYED AND SUBDIVIDED INTO 2 LOTS AND NO STREETS THE FOLLOWING DESCRIBED PROPERTY:*

*LOT 3, 4, & 5 IN CITY'S EDGE SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 26, 2005 AS DOCUMENT NO. R2005-145245, IN WILL COUNTY, ILLINOIS.*

P.I.N.: 05-06-35-113-006-0000  
 P.I.N.: 05-06-35-113-008-0000  
 P.I.N.: 05-06-35-113-011-0000

*WE FURTHER CERTIFY THAT:*

1. THE ACCOMPANYING PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION AS MADE UNDER MY DIRECTION.
2. ALL LOT CORNERS AND POINTS OF CURVATURE HAVE BEEN MONUMENTED (WITH 5/8" X 30" REBAR, UNLESS OTHERWISE NOTED) ACCORDING TO THE PLAT ACT AS AMENDED.
3. THIS SUBDIVISION IS MONUMENTED ACCORDING TO EXISTING STATE AND LOCAL ORDINANCES.
4. NO PART OF THIS SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) MAP NUMBER 17197C0260G, EFFECTIVE DATE FEBRUARY 15, 2019.
5. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
6. THE PROPERTY DESCRIBED ABOVE IS LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF JOLIET, ILLINOIS.
7. ALL REGULATIONS ENACTED BY THE SUBDIVISION AND PLAT ORDINANCE OF THE CITY OF JOLIET HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.
8. THIS SUBDIVISION CONTAINS 4.038 ACRES MORE OR LESS.

GIVEN UNDER MY HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

BY: \_\_\_\_\_  
 KENNETH J. PESAVENTO - ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3425 (MY LICENSE EXPIRES 11-30-2026)

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

I, \_\_\_\_\_, DIRECTOR OF THE TAX MAPPING AND PLATING OFFICE DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION ON THIS PLAT AGAINST AVAILABLE COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE TRUE AND CORRECT. THE PROPERTY HEREIN

DESCRIBED IS LOCATED ON TAX MAP # \_\_\_\_\_ AND IDENTIFIED AS PERMANENT REAL ESTATE TAX INDEX NUMBER (PIN) \_\_\_\_\_

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 DIRECTOR

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

I, \_\_\_\_\_, COUNTY CLERK OF WILL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT TAXES, OR UNPAID CURRENT TAXES AGAINST THE PROPERTY DESCRIBED IN THE PLAT TO WHICH THIS CERTIFICATE IS ATTACHED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 WILL COUNTY CLERK

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DISCHARGE OF SURFACE WATERS INTO PUBLIC OR PRIVATE AREAS AND/OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF SUBSTANTIVE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. \_\_\_\_\_.

ENGINEER - ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-001251, TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL OF THE DESIGN FIRM OR PROFESSIONAL LICENSEE WHO PREPARED THIS DRAWING.

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

THE UNDERSIGNED, OF TOBRO, LTD. THE OWNER OF THE PROPERTY DESCRIBED HEREON, DOES HEREBY CERTIFY THAT HE HAS CAUSED SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AND PLATTED AS SHOWN BY THE ATTACHED PLAT FOR THE USES AND PURPOSES AS INDICATED THEREIN, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON INDICATED.

DATED AT JOLIET, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_.  
 TOBRO, LTD.  
 798 S. LARKIN AVENUE ROCKDALE,  
 ILLINOIS 60436

TITLE \_\_\_\_\_  
 STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_ PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS \_\_\_\_\_ DAY IN PERSON AND ACKNOWLEDGED THAT HE SIGNED AND DELIVERED THE SAID INSTRUMENT AS HIS FREE AND VOLUNTARY ACT, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 (SEAL)

SCHOOL DISTRICT BOUNDARY STATEMENT  
 THE UNDERSIGNED, BEING DULY SWORN, UPON HIS/HER OATH DEPOSES AND STATES AS FOLLOWS:  
 1. THAT TOBRO, LTD. AS OWNER OF THE PROPERTY LEGALLY DESCRIBED ON THE ATTACHED PLAT OF SUBDIVISION WHICH LEGAL DESCRIPTION IS ATTACHED HERETO AND INCORPORATED BY REFERENCE HEREIN; AND  
 2. TO THE BEST OF THEIR KNOWLEDGE, THE SCHOOL DISTRICTS IN WHICH EACH TRACT, PARCEL, LOT OR BLOCK OF THE SUBDIVISION LIES IS:  
 JOLIET PUBLIC ELEMENTARY SCHOOL DISTRICT 30-C  
 JOLIET TOWNSHIP HIGH SCHOOL DISTRICT 204

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_.

BY: \_\_\_\_\_ ATTEST: \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_.

BY: \_\_\_\_\_  
 NOTARY PUBLIC

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT OF § 2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS," AS AMENDED. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL, BE REQUIRED BY THE DEPARTMENT. NO ACCESS WILL BE PERMITTED TO U.S. HIGHWAY ROUTE 6.

\_\_\_\_\_  
 JOSE RIOS, P.E.  
 REGION ONE ENGINEER

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

I, \_\_\_\_\_, JOLIET CITY COLLECTOR, HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, UNPAID CURRENT TAXES, OR UNPAID SPECIAL ASSESSMENTS AGAINST THE PROPERTY DESCRIBED BY THIS PLAT.

DATED AT JOLIET, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 CITY COLLECTOR

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

RECOMMENDED FOR APPROVAL BY THE JOLIET CITY PLAN COMMISSION ON \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 PLAN COMMISSION CHAIRMAN DATE

\_\_\_\_\_  
 PLAN COMMISSION SECRETARY DATE

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

APPROVED BY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JOLIET ON \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 MAYOR DATE

\_\_\_\_\_  
 CITY CLERK DATE

STATE OF ILLINOIS )  
 COUNTY OF WILL )SS

THIS INSTRUMENT NUMBER \_\_\_\_\_ WAS FILED FOR RECORD

IN THE RECORDER'S OFFICE OF WILL COUNTY AFORESAID, ON THIS \_\_\_\_\_

DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ .M., AND MICROFILMED.

\_\_\_\_\_  
 WILL COUNTY RECORDER

**EASEMENT PROVISIONS**

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATIONS SERVICE IS HEREBY RESERVED

FOR AND GRANTED TO COMED AND A.T.& T., GRANTEEES

THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED LINES ON THE PLAT AND MARKED "EASEMENT" THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR THIS PLAT AS "COMMON ELEMENTS", AND THE PROPERTY DESIGNATED ON THE PLAT AS A "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES, OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEEES FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED LINES MARKED "EASEMENT" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THAT MEANING SET FOR SUCH TERM IN SECTION 2(e) OF "AN ACT IN RELATION TO CONDOMINIUMS" (ILLINOIS REVISED STATUTES, CH. 30, PAR. 302(e)), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS "OUTLOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND", "PARKING AND COMMON AREA", THE TERMS "COMMON AREA OR AREAS" AND "COMMON ELEMENTS" INCLUDES REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING OR SERVICE DISTRICT OR STRUCTURES SUCH AS A POOL OR RETENTION POND, OR MECHANICAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEEES AT COST OF GRANTOR/LOT OWNER, UPON WRITTEN REQUEST.

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NICOR GAS COMPANY, ITS SUCCESSORS AND ASSIGNS, IN ALL PLATTED "EASEMENT" AREAS, STREETS, ALLEYS, OTHER PUBLIC WAYS AND PLACES SHOWN ON THIS PLAT, SAID EASEMENT TO BE FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES FOR THE PURPOSE OF SERVING ALL AREAS SHOWN ON THIS PLAT AS WELL AS OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, NO BUILDINGS OR OTHER STRUCTURES SHALL BE CONSTRUCTED OR ERRECTED IN ANY SUCH "EASEMENT" AREAS, STREETS, ALLEYS, OR OTHER PUBLIC WAYS OR PLACES NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH CABLE TELEVISION IS HEREBY RESERVED FOR AND GRANTED TO AN APPROVED CABLE COMPANY, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSIONS AND DISTRIBUTION OF CABLE TV SIGNALS IN ALL PLATTED EASEMENT AREAS, STREETS, ALLEYS, OTHER PUBLIC WAYS AND PLACES SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTION OVER OR UNDER EACH LOT TO SERVE IMPROVEMENTS THEREON. NO BUILDING OR OTHER STRUCTURES SHALL BE CONSTRUCTED OR ERRECTED IN ANY EASEMENT AREA WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE.

**CITY OF JOLIET LANDSCAPE EASEMENT PROVISION**

ALL EASEMENTS INDICATED AS LANDSCAPE EASEMENT ON THIS PLAT SHALL BE RESERVED FOR AND GRANTED TO THE CITY OF JOLIET, AND TO THE SUCCESSORS AND ASSIGNS. THE EASEMENTS SHALL BE RESERVED FOR LANDSCAPING ONLY AND NO BUILDINGS SHALL BE PLACED ON SAID EASEMENT. EACH OWNER AND SUBSEQUENT PURCHASER SHALL BE EQUALLY RESPONSIBLE FOR MAINTAINING THE LANDSCAPE EASEMENT AND SHALL NOT ALTER, MODIFY, AND OR REMOVE LANDSCAPE MATERIAL WITHOUT HAVING FIRST RECEIVED PRIOR WRITTEN APPROVAL FROM THE CITY OF JOLIET.

IN THE EVENT ANY OWNER OR SUBSEQUENT PURCHASER FAILS TO PROPERLY MAINTAIN THE LANDSCAPE EASEMENT, THE CITY OF JOLIET SHALL UPON TEN (10) DAYS PRIOR WRITTEN NOTICE, RESERVE THE RIGHT TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE LANDSCAPE EASEMENT REASONABLY NECESSARY.

IN THE EVENT THE CITY OF JOLIET SHALL BE REQUIRED TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE LANDSCAPE EASEMENT, THE COST TOGETHER WITH ADDITIONAL SUM OF 10% OF SAID COST COMPLETION OF THE WORK CONSTITUTES A LIEN AGAINST PARCEL REQUIRING MAINTENANCE. THE LIEN MAY BE FORECLOSED BY ANY ACTION BROUGHT BY OR ON BEHALF OF THE CITY.

IF THE CONDITIONS ON OR SURROUNDING THE PROPERTY MATERIALLY CHANGE SUCH THAT IT IS IMPRACTICAL OR DETRIMENTAL TO RETAIN THE LANDSCAPING EASEMENT SET FORTH ABOVE, AT JOINT AGREEMENT OF BOTH THE GRANTOR AND GRANTEE, THIS LANDSCAPING EASEMENT MAY BE VACATED.

**MAIL TO: TWG ENGINEERING**  
**129 CAPISTA DRIVE**  
**SHOREWOOD, ILLINOIS 60404**



**Ruettiger, Tonelli & Associates, Inc. & TWiG Technologies**  
 Surveyors - Engineers - Planners - G.I.S. Consultants  
 129 Capista Drive - Shorewood, Illinois 60404  
 Ph: (815) 744-6600 Website: www.ruettiger-tonelli.com

DATE CREATED: 01-30-2025	PLAT	R. T. & A. DESIGN NO.:
FIELD BK: *	L A T E S T	R. T. & A. Dwg. No.:
PAGE: *	NO DATE DESCRIPTION BY	321-1422-R
DRAWN BY: esm	4-09-12-2025	REVISED PER CITY REVIEW

N:\184\2024\1422\Surveying\Record\Plat24-1422-R.dwg, Sheet2, 01/30/2025 15:03:33, E:\admin\k...a

DATE: May 8, 2025  
TO: Joliet Plan Commission  
FROM: Planning Staff  
SUBJECT: P-2-25: Preliminary Plat of City's Edge South, a Minor Subdivision  
V-3-25: Vacation of 5-foot Landscape Easements and 15-foot Public Utility and Drainage Easements on Lots 3, 4, and 5 in City's Edge Subdivision

GENERAL INFORMATION:

APPLICANT: Tobro LTD  
STATUS OF APPLICANT: Owner / Developer  
OWNER: Tobro LTD  
REQUESTED ACTION: Approval of a minor commercial resubdivision and associated easement vacations  
PURPOSE: To create two lots from three existing lots  
EXISTING ZONING: B-3 (general business)  
LOCATION: 2631 City's Edge Drive (05-06-35-113-006-0000; 05-06-35-113-008-0000; 05-06-35-113-011-0000)  
SUBDIVISION SIZE: 4 acres  
EASEMENT SIZE: 15-foot-wide public utility and drainage easements and 5-foot-wide landscape easements on the shared lot lines of Lots 3 and 4 and Lots 4 and 5  
EXISTING LAND USE: Undeveloped

SURROUNDING LAND USE & ZONING:

NORTH: Forest preserve, B-3 (general business)  
SOUTH: Forest preserve, I-2 (general industrial)  
EAST: Forest preserve, I-2 (general industrial)  
WEST: Residential, Village of Channahon R-2 (single family residence)

SITE HISTORY: The subject site is Lots 3, 4, and 5 in City's Edge Subdivision, which was recorded in 2005 as a ten-lot business park. Lots 3, 4, and 5 are buildable lots, ranging from 1.1 to 1.5 acres, that are currently undeveloped. Two other lots in the existing subdivision have already been developed with multi-tenant commercial buildings for contractors and other general business uses. Storm detention for the subdivision is existing in Outlot A at the south end of the development.

SPECIAL INFORMATION: The preliminary plat of City's Edge South, a resubdivision of Lots 3, 4, and 5 in City's Edge Subdivision, will create two lots from three existing lots. Lot 1 will be 2.4 acres and Lot 2 will be 1.7 acres. The new lot configuration will create larger lots that allow more site plan flexibility for the proposed developments. Both lots will be developed with commercial buildings for small contractor shops, similar to what already exists in the subdivision. The preliminary plat shows a conceptual site plan for Lot 1. There are no new roads created with this subdivision and no public improvements required.

City's Edge Subdivision has existing landscape easements and public utility and drainage easements along all shared lot lines. As part of the resubdivision, the easements on the shared lot lines of Lots 3 and 4 and Lots 4 and 5 need to be vacated. The existing landscape and public utility and drainage easements around the perimeter of the lots (adjacent to the residential neighborhood to the west, Outlot A, and City's Edge Drive) will remain. Nicor has responded that they do not object to the easement vacation. ComEd has responded that they have equipment in the easement area. As of the writing of this report, the developer's engineering team is working with ComEd to determine if any part of the utility easement to be vacated needs to remain. If needed, the plat of vacation will be revised accordingly. The developer will provide easements over any existing utilities within the subject site.

ANALYSIS: Approval of the preliminary plat of City's Edge South, a minor subdivision, will allow two commercial lots to be created from three existing commercial lots.

Figure 1: Lots 3, 4, and 5 in City's Edge Subdivision, recorded in 2005 (2024)

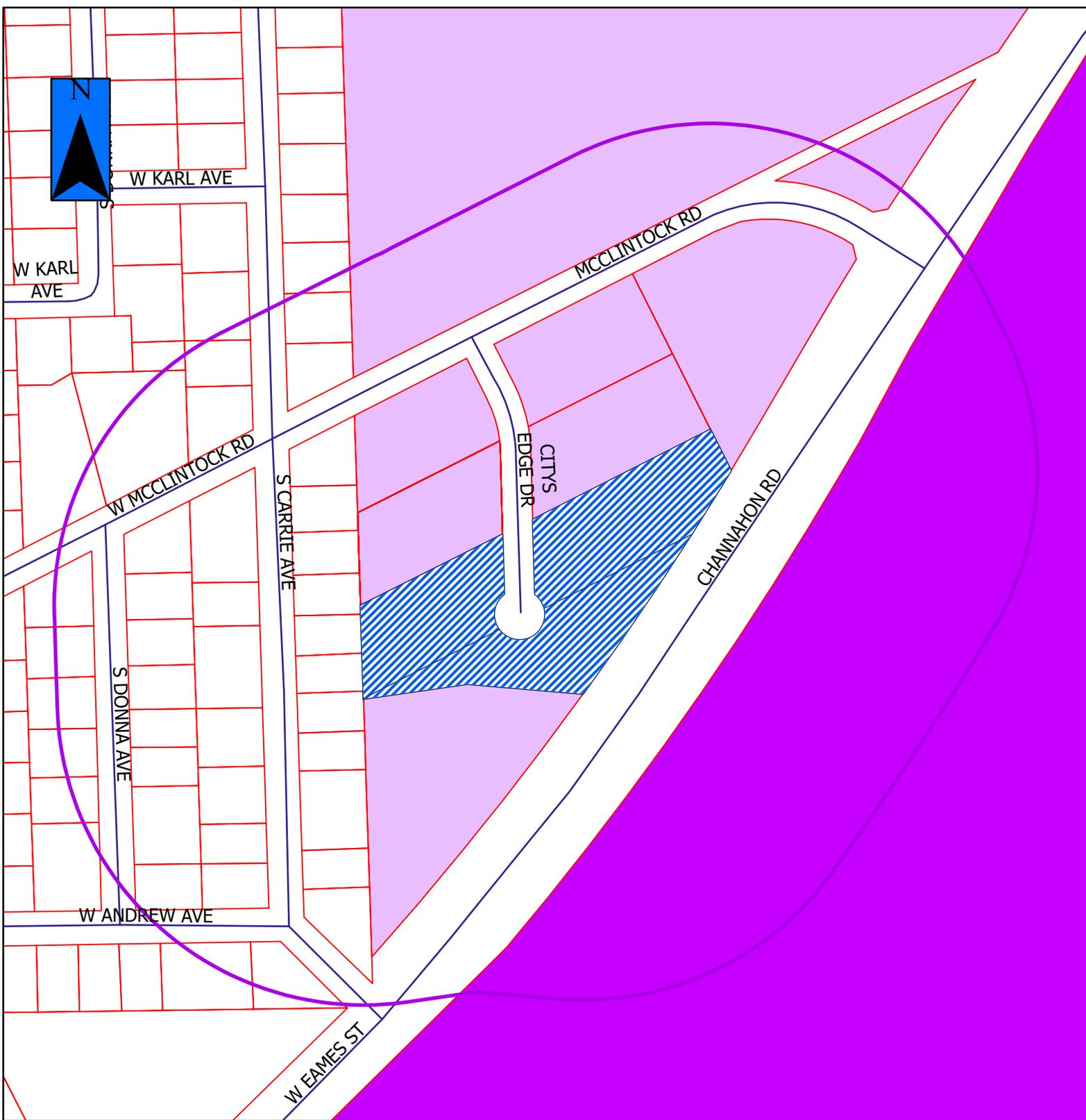


Figure 2: City's Edge Subdivision, view south from McClintock Road (May 2023)



Figure 3: Lots 3, 4, and 5 at the south end of City's Edge Drive (May 2023)



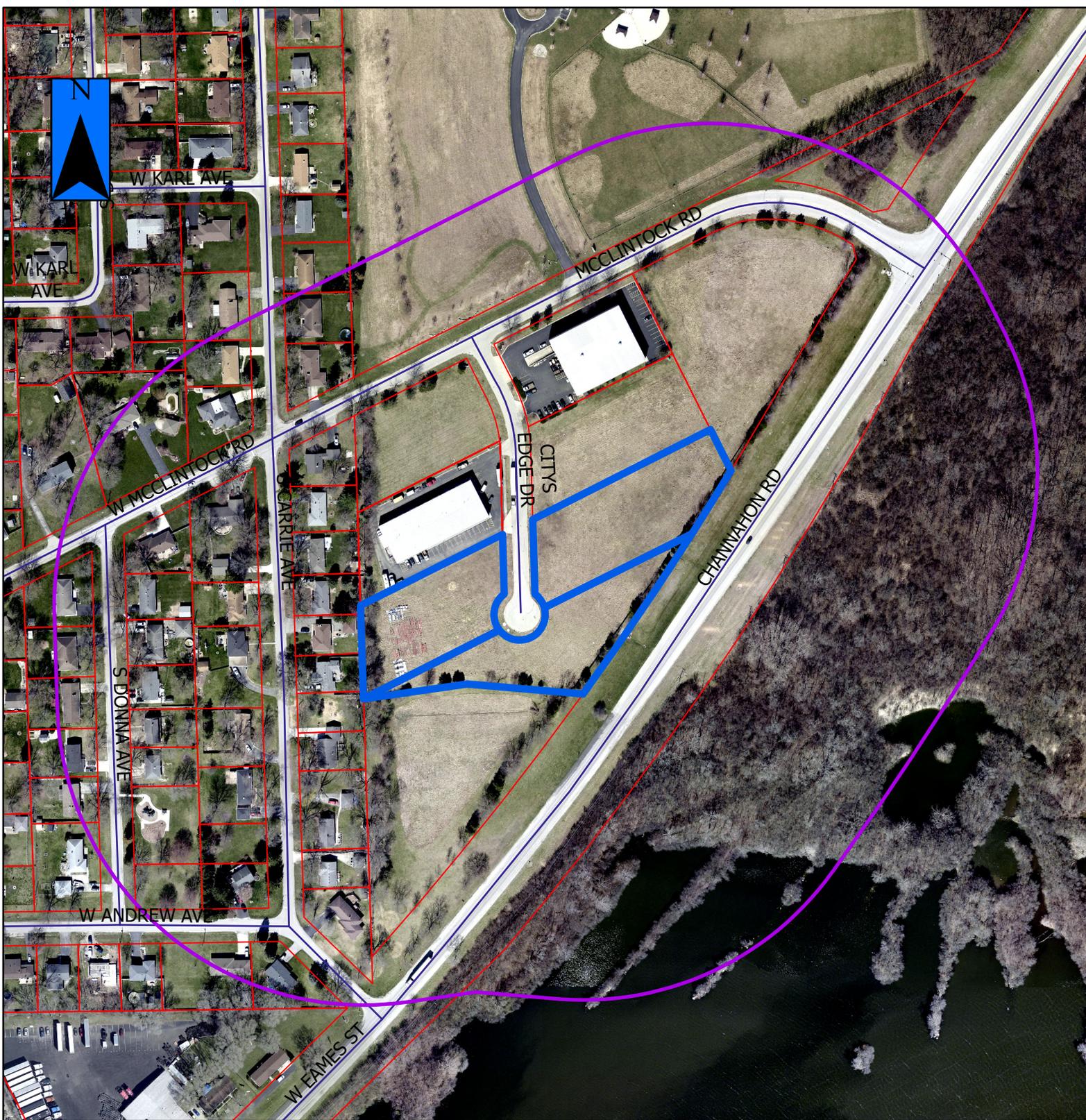


## P-2-25 & V-3-25

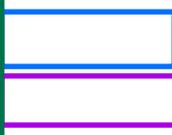


= Property in Question  
 = 600' Public Notification Boundary

Legend					
	B-1		I-TA		R-2
	B-2		I-TB		R-2A
	B-3		I-TC		R-3
	I-1		R-1		R-4
	I-2		R-1A		R-5
	I-T		R-1B		R-B



## P-2-25a & V-3-25a



= Property in Question / Propiedad en cuestión  
= 600' Public Notification Boundary /  
Límite de notificación pública de 600 ft (180 m)

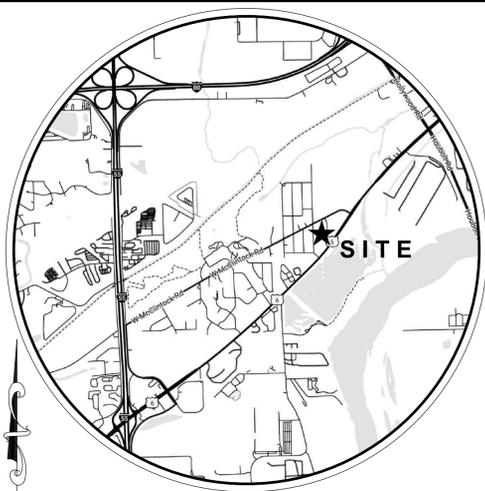
P-2-25

PRELIMINARY PLAT  
of

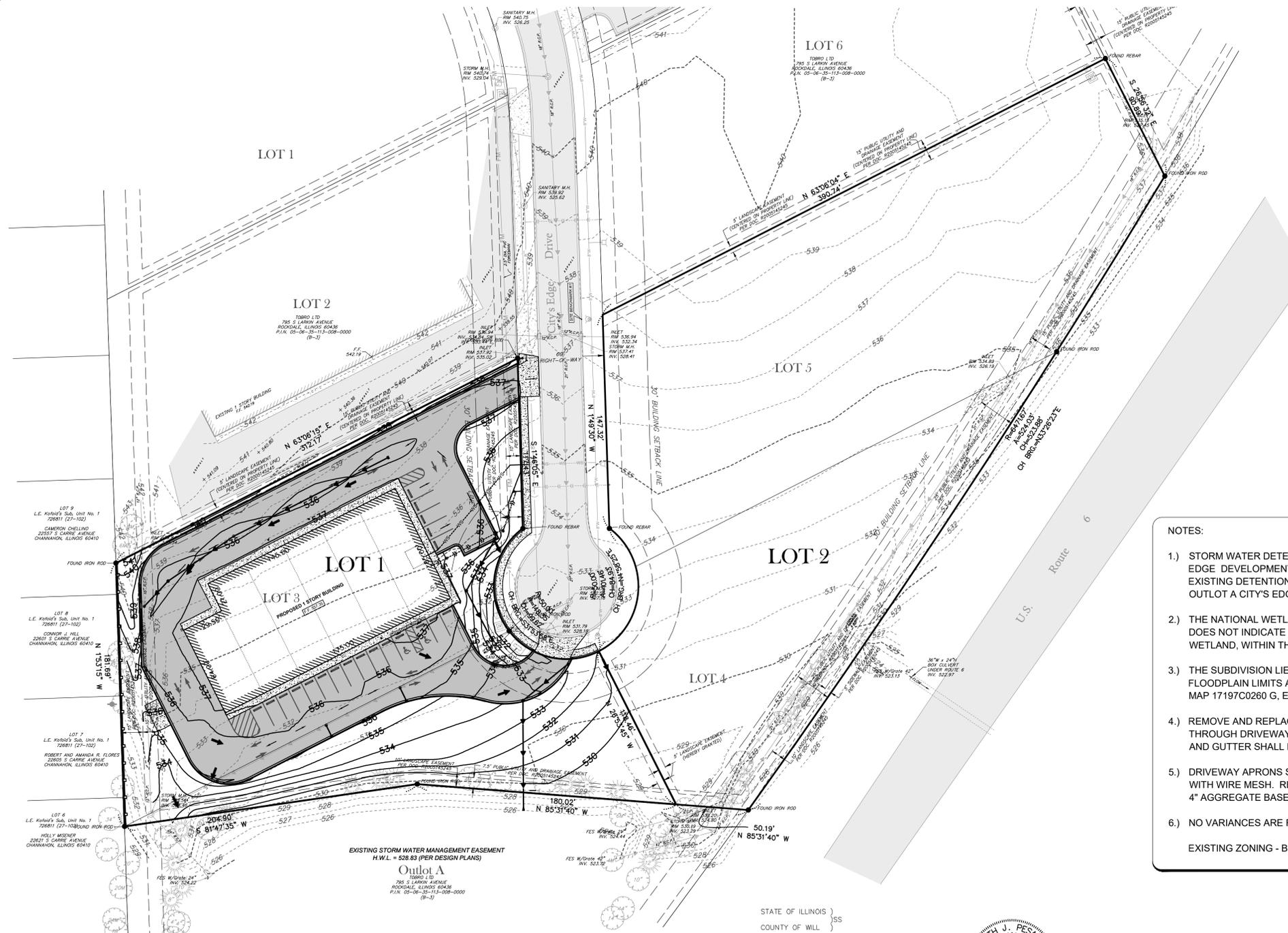
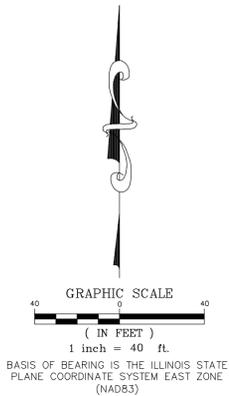
# CITY'S EDGE SOUTH SUBDIVISION

P.I.N.: 05-06-35-113-006-000  
P.I.N.: 05-06-35-113-008-000  
P.I.N.: 05-06-35-113-011-000

A RESUBDIVISION OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION, PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.



**SITE LOCATION MAP**  
NOT TO SCALE



LEGEND	
XXXXXX	EXISTING ELEVATION
---	EXISTING CONTOURS
---	EXISTING STORM SEWER
⊙	EXISTING MANHOLE (TYPE NOTED)
□	EXISTING STORM INLET
---	EXISTING FLARED END SECTION (F.E.S.)
---	EXISTING WATERMAIN (SIZE NOTED)
---	EXISTING FIRE HYDRANT
---	EXISTING WATER VALVE BOX
---	EXISTING WATER SERVICE BUFFALO BOX
---	EXISTING SANITARY SEWER (SIZE NOTED)
FM	EXISTING SANITARY SEWER FORCEMAIN (2.5" DIA.)
---	EXISTING SANITARY SEWER SERVICE
---	EXISTING ELECTRICAL TRANSFORMER BOX
---	EXISTING TELEPHONE PEDESTAL
---	EXISTING FENCE
---	EXISTING CONCRETE CURB AND GUTTER
---	EXISTING AREA OF ASPHALT
---	EXISTING AREA OF P.C.C. PAVEMENT/SIDEWALK
---	PROPOSED AREA OF ASPHALT
---	PROPOSED AREA OF P.C.C. PAVEMENT/SIDEWALK
---	PROPOSED CONCRETE CURB AND GUTTER
XXXXXX	PROPOSED ELEVATION
---	PROPOSED TOP OF CURB ELEVATION
---	PROPOSED FLOW LINE ELEVATION
XXX	PROPOSED CONTOUR
---	PROPOSED DIRECTION OF OVERLAND FLOW
---	PROPOSED STORM SEWER
⊙	PROPOSED MANHOLE (TYPE NOTED)
□	PROPOSED CATCHBASIN
---	PROPOSED STORM INLET
---	PROPOSED SANITARY SEWER SERVICE
---	PROPOSED CLEANOUT (AS NOTED)
---	PROPOSED WATER SERVICE

- NOTES:**
- 1.) STORM WATER DETENTION FOR THE CITY'S EDGE DEVELOPMENT IS PROVIDED IN THE EXISTING DETENTION FACILITY LOCATED IN OUTLOT A CITY'S EDGE SUBDIVISION.
  - 2.) THE NATIONAL WETLAND INVENTORY DOES NOT INDICATE THE PRESENCE OF WETLAND, WITHIN THE SUBDIVISION.
  - 3.) THE SUBDIVISION LIES OUTSIDE OF ANY FLOODPLAIN LIMITS ACCORDING TO FIRM MAP 17197C0260 G, EFFECTIVE 2-15-2019.
  - 4.) REMOVE AND REPLACE CURB AND GUTTER THROUGH DRIVEWAY APRONS. NEW CURB AND GUTTER SHALL BE DEPRESSED B-6.12.
  - 5.) DRIVEWAY APRONS SHALL BE 8" P.C.C. WITH WIRE MESH. REINFORCEMENT OVER 4" AGGREGATE BASE COURSE.
  - 6.) NO VARIANCES ARE REQUESTED
- EXISTING ZONING - B3 GENERAL BUSINESS

LOT AREA SUMMARY	
LOT 1	= 103,498.6 S.F.
LOT 2	= 72,413.43 S.F.

**OWNERS:**

TOBRO LTD  
798 S. LARKIN AVENUE  
ROCKDALE, ILLINOIS 60436  
Ph. (815) 725-9205

STATE OF ILLINOIS )  
COUNTY OF WILL )  
RECOMMENDED FOR APPROVAL BY THE JOUET CITY PLAN COMMISSION ON \_\_\_\_\_, 20\_\_\_\_

PLAN COMMISSION CHAIRMAN \_\_\_\_\_ DATE \_\_\_\_\_

PLAN COMMISSION SECRETARY \_\_\_\_\_ DATE \_\_\_\_\_

STATE OF ILLINOIS )  
COUNTY OF WILL )  
APPROVED BY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF JOUET ON \_\_\_\_\_, 20\_\_\_\_

MAYOR \_\_\_\_\_ DATE \_\_\_\_\_

CITY CLERK \_\_\_\_\_ DATE \_\_\_\_\_

**BENCHMARKS:**

SITE BENCHMARK #1:  
CUT CROSS IN TOP OF CONCRETE CURB OPPOSITE FIRE HYDRANT ON THE EAST SIDE OF CITY'S EDGE DRIVE AT LOTS 3-6 IN CITY'S EDGE SUBDIVISION.  
ELEVATION = 527.67 (MVG 88)

ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHOULD BE PROMPTLY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.

STATE OF ILLINOIS )  
COUNTY OF WILL )

RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-001251, HEREBY CERTIFIES THAT IT HAS SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND AS SHOWN ON THE ANNEXED PLAT, WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.

SURVEY FIELD WORK COMPLETED 03-07-2025  
GIVEN UNDER MY HAND AND SEAL THIS \_\_\_\_\_th DAY OF MAY, 2025.

BY \_\_\_\_\_  
ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2026)  
TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL.



I, JOSEPH P. HAMMER, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF ILLINOIS, HEREBY CERTIFY THAT THIS DETAILED GRADING PLAN HAS BEEN PREPARED UNDER MY SUPERVISION BY RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-001251.

DATED THIS \_\_\_\_\_th DAY OF \_\_\_\_\_, 2025.

BY \_\_\_\_\_  
REGISTERED PROFESSIONAL ENGINEER (MY LICENSE EXPIRES 11-30-2025)  
TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL.



**THIS PLAT IS NOT FOR RECORDING**

**RT & TWiG**  
Ruettinger, Tonelli & Associates, Inc. & TWiG Technologies  
Surveyors - Engineers - Planners - G.I.S. Consultants  
129 Capita Drive - Shorewood, Illinois 60404  
Ph. (815) 744-6600 Website: www.ruettingertonelli.com

DATE CREATED: 04-01-2025	DATE: 04-28-2025	DESCRIPTION: REVISED PER REVIEW COMMENTS	BY: ESM
FIELD BK: *	NO.:	DATE:	DATE:
			324-1422-P

N:\184\2024\1422\Surveying\Preliminary\Plat\3-4-2025.dwg, Sheet: 1, 5/7/2025, 9:27:44, ems@rttwig.com

# PLAT OF VACATION

OF PART OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION, PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.

### OWNERS CERTIFICATE

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF WILL )  
  
THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND THAT HE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATTED AS SHOWN BY THE PLAT FOR USES AND PURPOSES AS INDICATED THEREON, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.  
  
DATED AT \_\_\_\_\_, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_

OWNER \_\_\_\_\_

ADDRESS \_\_\_\_\_

### NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF WILL )  
  
I, \_\_\_\_\_, NOTARY PUBLIC IN AND FOR THE STATE AN COUNTY  
  
AFORESAID, DO HEREBY CERTIFY THAT \_\_\_\_\_  
  
\_\_\_\_\_ ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGE THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS OR THEIR FREE AND VOLUNTARY ACT.  
  
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_  
  
NOTARY PUBLIC \_\_\_\_\_ COMMISSION EXPIRES \_\_\_\_\_

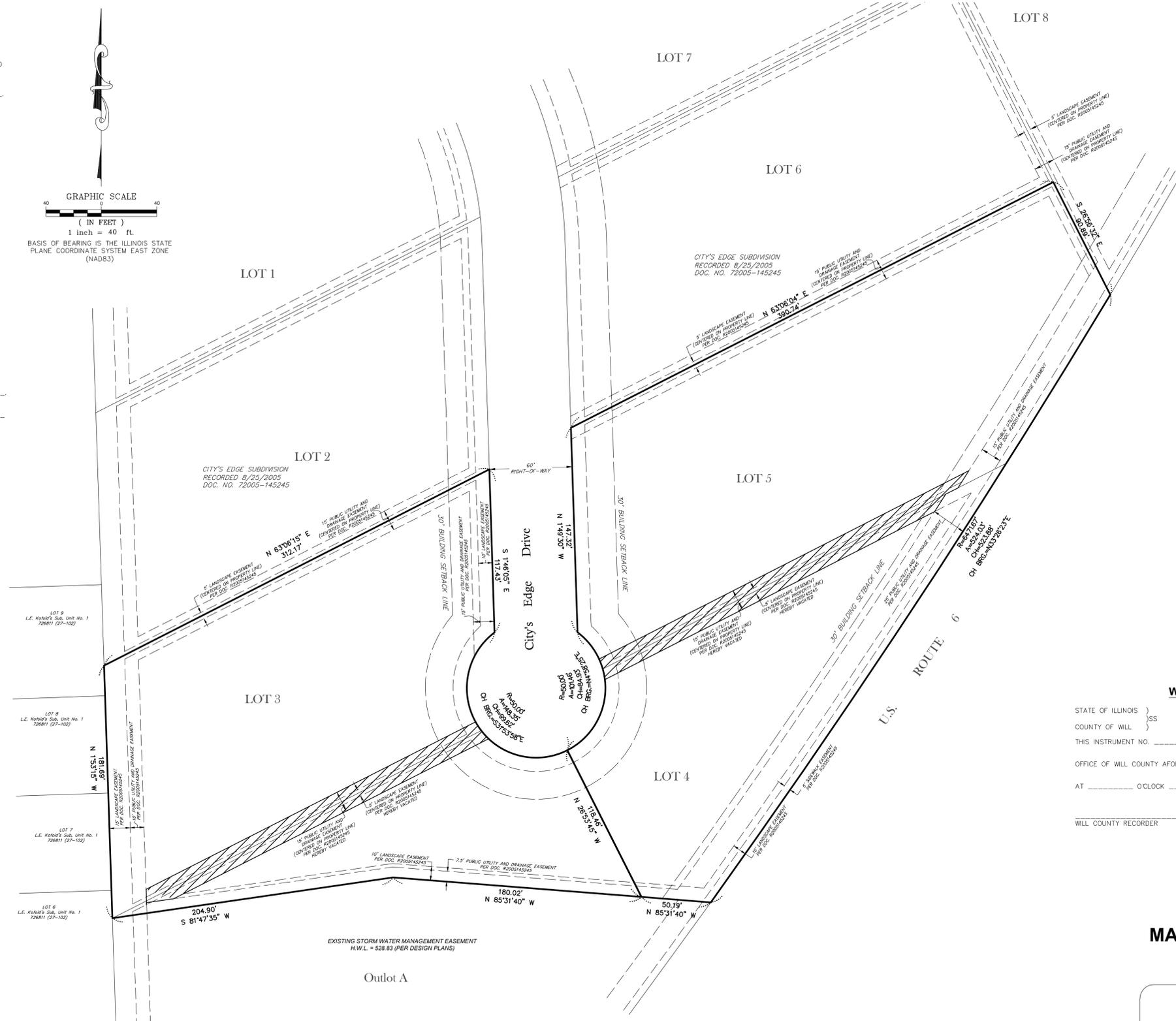
### VACATION OF PUBLIC UTILITY AND DRAINAGE EASEMENT

THERE ARE NO PUBLIC UTILITIES WITHIN THE EASEMENTS TO BE VACATED AS INDICATED HEREON AS "HEREBY VACATED" ACCEPTED AND APPROVED

COMMONWEALTH EDISON COMPANY REPRESENTATIVE	DATE
NICOR GAS COMPANY REPRESENTATIVE	DATE
AT&T CABLE COMPANY REPRESENTATIVE	DATE
COMCAST COMPANY REPRESENTATIVE	DATE
CITY OF JOLIET	DATE

### SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF WILL )  
  
RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-001251, HEREBY CERTIFIES THAT IT HAS SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND AS SHOWN ON THE ANNEXED PLAT, WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.  
  
GIVEN UNDER MY HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_  
  
BY \_\_\_\_\_  
ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2026)  
TO ENSURE AUTHORITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL OF THE DESIGN FIRM OR PROFESSIONAL LICENSEE WHO PREPARED THIS DRAWING.



**LEGEND**

- meas. MEASURED
- rec. RECORDED
- calc. CALCULATED
- FOUND SURVEY MONUMENT
- SET 5/8" REBAR UNLESS OTHERWISE NOTED
- SUBJECT BOUNDARY LINE
- - - ADJACENT BOUNDARY LINE
- CURVE CHORD LINE
- BUILDING LINE
- - - EASEMENT LINE
- P.U./D.E. PUBLIC UTILITY AND DRAINAGE EASEMENT PER DOCUMENT NO. R20405627
- P.U./D.E. PUBLIC UTILITY EASEMENT HEREBY VACATED
- LANDSCAPE EASEMENT HEREBY VACATED

### WILL COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
                          ) SS  
COUNTY OF WILL )  
  
THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDERS  
  
OFFICE OF WILL COUNTY AFORESAID ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_  
  
AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.  
  
WILL COUNTY RECORDER \_\_\_\_\_

**MAIL TO: TWG ENGINEERING**  
129 CAPISTA DRIVE  
SHOREWOOD, ILLINOIS 60404

**RT & TWiG**  
Ruettinger, Tonelli & Associates, Inc. & TWiG Technologies  
Surveyors - Engineers - Planners - G.I.S. Consultants  
129 Capista Drive - Shorewood, Illinois 60404  
Ph: (815) 744-6600 Website: www.ruettingertonelli.com

DATE CREATED: 01-30-2025	FIELD BK#:	DATE:	DESCRIPTION:	BY:	R. T. & A. Desg. No.:
1	1	04-28-2025	REVISED PER REVIEW COMMENTS	ESM	324-1422-VAC

N:\184\001251\184001251\Surveying\Plat of Vacation\034-1422-VAC.dwg, Sheet11, 5/17/2025, 08:28:16, ems\mrmcdon

# CITY'S EDGE SUBDIVISION

THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS.

Laurie McPhillips 2P R 2005145245  
Will County Recorder Page 1 of 2  
LWR Date 08/25/2005 Time 08:55:46  
Recording Fees: 57.00

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS  
THIS IS TO CERTIFY THAT I FIND NO DELINQUENT OR UNPAID CURRENT TAXES AGAINST ANY OF THE REAL ESTATE DESCRIBED IN THE FOREGOING CERTIFICATES.  
DATED THIS 27th DAY OF August, A.D., 2005.  
*Laurie McPhillips*  
Will County Recorder

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS  
I, Rhonda R. Duvak, DIRECTOR OF THE TAX MAPPING AND PLATTING OFFICE OF WILL COUNTY, DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION OF THE PLAT AGAINST AVAILABLE COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE TRUE AND CORRECT. THE PROPERTY HEREIN DESCRIBED IS LOCATED ON TAX MAP # 2-3-30-00-00 AND IDENTIFIED AS PERMANENT REAL ESTATE TAX INDEX NUMBER (PIN) 05-04-35-11-203-0000.  
DATED THIS 23rd DAY OF August, A.D., 2005.  
*Rhonda R. Duvak (s)*  
DIRECTOR

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS  
THIS IS TO CERTIFY THAT FIRST AMERICAN BANK AN ILLINOIS BANKING CORPORATION AS TRUSTEE UNDER THE TERMS OF TRUST AGREEMENT NO. 1-03-102 DATED FEBRUARY 14, 2003 IS THE HOLDER OF RECORD OF THE RECORDED TITLE OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE THEREIN TO UNDERSTAND HEREBY CONVEYED FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THROUGHFARES, STREETS, ALLEYS, AND PUBLIC SERVICES, AND HEREBY ALSO RESERVES FOR THE AMERICAN TELEPHONE AND TELEGRAPH COMPANY AND THE COMMERCIAL EDISON COMPANY, AND THE CITY, THE EASEMENT PROVISIONS WHICH ARE STATED ON THEIR STANDARD FORM WHICH IS ATTACHED HERETO.  
DATED THIS 2nd DAY OF February, 2005.  
FIRST AMERICAN BANK OF ILLINOIS, Not personally but solely as Trustee  
*William Duvak* ATTEST: *Rachel Brower*  
SIGNATURE TITLE  
Vice President AUP  
218 West Main St. Dundee, IL 60118  
ADDRESS

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS  
I, Judith Halter, A NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT *William Duvak & Rachel Brower* PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS OR THEIR FREE AND VOLUNTARY ACT.  
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 2 DAY OF February, A.D., 2005.  
*Judith Halter*  
NOTARY PUBLIC



STATE OF ILLINOIS )  
COUNTY OF WILL ) SS  
THIS IS TO CERTIFY THAT I, ROBERT A. ROGINA, A REGISTERED ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2017, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED31, IN WILL COUNTY, ILLINOIS, CONTAINING 15.684 ACRES, MORE OR LESS.  
ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY THE CITY OF JOLIET AND WILL COUNTY, RELATIVE TO PLATS AND SUBDIVISIONS, HAVE BEEN COMPLIED WITH IN PREPARATION OF THIS PLAT. I CERTIFY THAT NO PARTS OF ANY LOTS OF THIS SUBDIVISION ARE LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. I CERTIFY THAT THE SUBDIVISION IS LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF JOLIET, ILLINOIS.

GIVEN UNDER MY HAND AND SEAL AT JOLIET, ILLINOIS THIS 27th DAY OF August, 2005.

ROBERT A. ROGINA  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2017  
LICENSE EXPIRES 11/30/2006  
*Robert Rogina*  
Professional Land Surveyor  
State of Illinois  
JOLIET, IL

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS

APPROVED BY THE JOLIET CITY COUNCIL  
DATED AT JOLIET, ILLINOIS THIS 10th DAY OF December, A.D., 2004.

*John Halter*  
Mayor  
*Judith Halter*  
City Clerk

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS

APPROVED BY THE CITY OF JOLIET PLAN COMMISSION  
AFORESAID, THIS 16th DAY OF September, A.D., 2004.

*Mark J. Pustian*  
Chairman of the Plan Commission  
*Diana M. O'Keeffe*  
Secretary

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS

I, Rite F. Fabek, JOLIET CITY COLLECTOR, CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, UNPAID CURRENT GENERAL TAXES OR SPECIAL ASSESSMENTS AGAINST THIS PROPERTY.  
DATED AT JOLIET, ILLINOIS THIS 16th DAY OF February, A.D., 2005.

*Rite F. Fabek*  
City Collector

STATE OF ILLINOIS )  
COUNTY OF WILL ) SS

THIS INSTRUMENT NO. R05-145245 WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF WILL COUNTY ON THIS DAY OF August, A.D., 2005, AT 4:53 O'CLOCK P.M.

*Laurie McPhillips*  
Will County Recorder



### EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communications service is hereby reserved for and granted to COMMERCIAL EDISON and ILLINOIS BELL TELEPHONE (AMERITECH) COMPANY, GRANTEES, their respective successors and assigns, jointly and severally, to install, operate, maintain and remove from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and sounds and signals in, over, under, along and upon the surface of the property shown within the dotted lines on the plat and marked "Easement". The property designated in the Declaration of Condominium and/or on this plat as "Common Areas", and the property designated on the plat for streets and alleys, whether public or private, together with the right to install required service connections over or under the surface of each lot and common area or areas, to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim, or remove trees, bushes and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over grasses, facilities or in, upon or over the property within the dotted lines marked "Easement" without the prior written consent of grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Areas" shall have that meaning set forth for such terms in Section 2(a) of "an act in relation to condominiums" (Illinois Revised Statutes, Ch. 30, par. 302(e)), as amended from time to time. The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as appurtenances to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as, "court", "common elements", "open space", "open area", "common ground", "parking and common area". The terms "common area or areas" and "Common Elements" include real property surfaced with interior driveways and walkways, but exclude real property physically occupied by a building, Service Business District or structures such as a pool or retention pond, or mechanical equipment. Relocation of facilities will be done by Grantees at cost of Grantor/Lot Owner, upon written request.

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, ITS SUCCESSORS AND ASSIGNS, IN ALL PLATTED "EASEMENT" AREAS, STREETS, ALLEYS, OTHER PUBLIC WAYS AND PLACES SHOWN ON THIS PLAT, SAID EASEMENT TO BE FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES FOR THE PURPOSE OF SERVING ALL AREAS SHOWN ON THIS PLAT AS WELL AS OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO; NO BUILDING OR OTHER STRUCTURE SHALL BE CONSTRUCTED OR ERECTED IN ANY SUCH "EASEMENT" AREAS, STREETS, ALLEYS, OR OTHER PUBLIC WAYS OR PLACES NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HERETO.

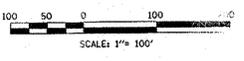
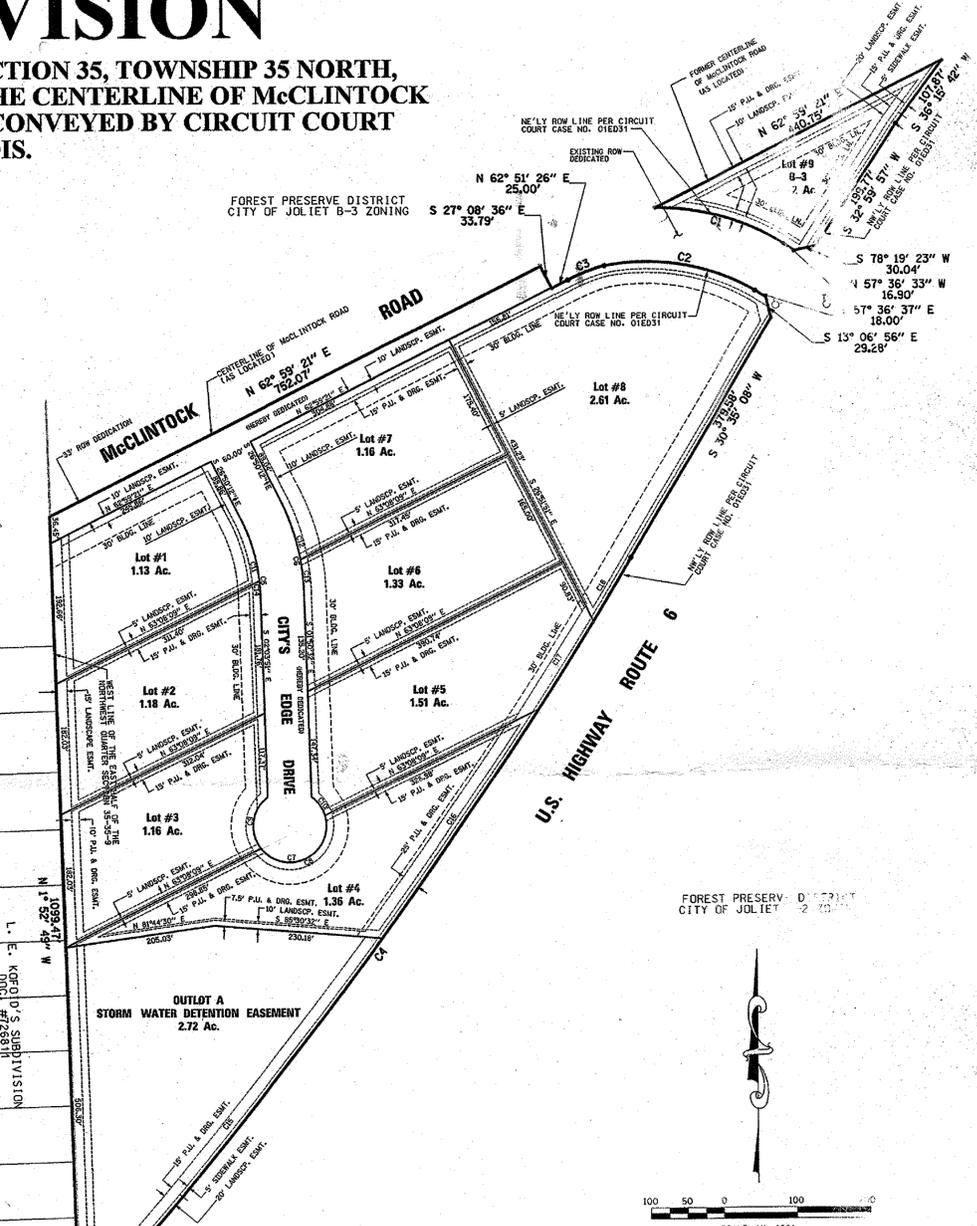
EASEMENT PROVISIONS ALSO APPLY TO THE VARIOUS CABLE COMPANIES APPROVED BY THE CITY OF JOLIET.

THIS IS A COMMERCIAL SUBDIVISION.

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO SECTION 2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS" AS AMENDED. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT. NO ACCESS WILL BE PERMITTED TO U.S. HIGHWAY ROUTE 6.

*Diana M. O'Keeffe* / W.C. 8-22-05  
DISTRICT ENGINEER DATE

1/2" x 30" IRON RODS SET AT ALL LOT CORNERS AND CHANGE OF DIRECTION.



CURVE NO.	CURVE BEARING	CHORD BEARING	CHORD DISTANCE	ARC DISTANCE	DELTA
C1	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C2	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C3	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C4	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C5	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C6	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C7	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C8	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C9	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C10	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C11	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C12	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C13	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C14	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C15	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"
C16	N 62° 51' 26\"	N 62° 51' 26\"	250.00'	250.00'	0° 00' 00\"



R228.03

SHEET 1 OF 1

R2005145245

R2005145245

54259100028

R2005145245

CASE NO. \_\_\_\_\_

DATE FILED: \_\_\_\_\_

**CITY PLAN COMMISSION  
JOLIET, ILLINOIS**

**PETITION FOR APPROVAL OF (Check One):**

Preliminary Plat  
 Final Plat  
 Recording Plat

NAME OF SUBDIVISION: City's Edge Subdivision Unit 2

NAME OF PETITIONER: Tobro LTD

CELL #: (815) 725-9205 E-MAIL: ken@kwmgutterman.com

HOME ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_

BUSINESS ADDRESS: 789 S. Larkin Avenue

CITY, STATE, ZIP: Rockdale, Illinois 60436

BUSINESS PHONE: (815) 725-9205

INTEREST OF PETITIONER: Owner / Developer

NAME OF LOCAL AGENT: N/A

ADDRESS: \_\_\_\_\_ PHONE: \_\_\_\_\_

OWNER: Tobro LTD

HOME ADDRESS: \_\_\_\_\_ PHONE: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

BUSINESS ADDRESS: 789 S. Larkin Avenue PHONE: (815) 725-9205

CITY, STATE, ZIP: Rockdale, Illinois 60436

CELL #: \_\_\_\_\_ E-MAIL: ken@kwmgutterman.com

ENGINEER: Joseph Hammer

ADDRESS: 129 Capista Dr. Shorewood IL PHONE: 815 744 6600

LAND SURVEYOR: Kenneth Pesavento

ADDRESS: 129 Capista Dr. Shorewood IL PHONE: 815 744 6600

ATTORNEY: N/A

ADDRESS: \_\_\_\_\_ PHONE: \_\_\_\_\_

LEGAL DESCRIPTION OF PROPERTY: See Attached

COMMON ADDRESS: Lots 3, 4, and 5 in City's Edge Subdivision

PERMANENT INDEX NUMBER (Tax No.): 06-35-113-006, 06-35-113-008, 05-06-35-113-011

SIZE: 4.04

NO. OF LOTS: 3

PRESENT USE: Vacant EXISTING ZONING: Joliet B-3

USES OF SURROUNDING PROPERTIES: North: Joliet B-3

South: Joliet B-3, Joliet I-2

East: Joliet B-3, Joliet I-2

West: Channahon R-2

Name of Park District: Joliet

Date Contacted Park District: N/A

Is any open space/park site being offered as part of a preliminary plat? No

If yes, what amount? N/A

(Acknowledgment by Park District Official) \_\_\_\_\_

Has the Zoning Board of Appeals granted any variance, exception, or special permit concerning this property?

Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, list the Case number and name: \_\_\_\_\_

Is any variance from the Subdivision Regulations being requested? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, describe: \_\_\_\_\_

Attach ten (10) copies of the plat to this petition.

List all contiguous holdings in the same ownership (as defined in the Subdivision Regulations) by permanent index numbers: 05-06-35-113-010-0000, 05-06-35-113-009-0000

Attached hereto is an affidavit of ownership indicating the dates the respective holdings of land were acquired, together with the book and page of each conveyance to the present owner as recorded in the Will County Recorder of Deeds office. This affidavit shall indicate the legal owner of the property, the contract owner of the property, and the date the contract of sale was executed.

In the event the property is held in trust: A list of all individual beneficial owners of the trust must be attached.

In the event of corporate ownership: A list of all directors, officers, and stockholders of each corporation owning more than five percent (5%) of any shares of stock must be attached.

STATE OF ILLINOIS) ss  
COUNTY OF WILL )

I, Kenneth W Minor Sr., hereby depose and say that all of the above statements and the statements contained in the papers submitted herewith are true. I agree to be present in person or by representation when this is heard by the Plan Commission.

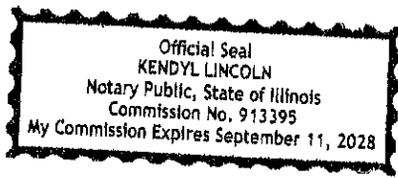
Date: 01/14/2025

Kenneth W Minor Sr.  
Petitioner's Name

Subscribed and sworn to before me this 14 day of April, 2025

[Signature]  
Notary Public

September 11, 2028  
My Commission Expires:



CASE NO. \_\_\_\_\_

DATE FILED : \_\_\_\_\_

CITY PLAN COMMISSION  
JOLIET, ILLINOIS  
PETITION TO VACATE

PETITIONER'S NAME: Tobro LTD, Ken Minor

HOME ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_

CELL # 815-725-9205 E-MAIL: ken@kwmgutterman.com

BUSINESS ADDRESS: 789 S. Larkin Avenue

CITY, STATE, ZIP: Rockdale, Illinois, 60436

BUSINESS PHONE: \_\_\_\_\_

LEGAL DESCRIPTION OF PROPERTY: A RESUBDIVISION OF LOTS 3, 4, & 5 IN CITY'S EDGE SUBDIVISION. PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYONG SOUTH OF THE CENTERLINE OF McCLINTOCK ROAD AND LYING NORTHWEST OF U.S. ROUTE 6, EXCEPT THAT PART CONVEYED BY CIRCUIT COURT CASE NO. 01ED3, IN WILL COUNTY, ILLINOIS. COMMON

ADDRESS: Vacant

PERMANENT INDEX NO. (Tax No.): 05-06-35-113-006-0000, 05-06-35-113-008-0000, 05-06-35-113-011-0000

ROW/EASEMENT SIZE: Width 15'/15' Depth 271'/288' Area 4,002 SF /4,247 SF

PROPOSED USE AFTER VACATION: B-3

USES OF SURROUNDING PROPERTIES: North: Joliet B-3

South: Joliet B-3, Joliet I-2

East: Joliet B-3, Joliet I-2

West: Channahon R-2

REASON FOR REQUEST: Modifying lots

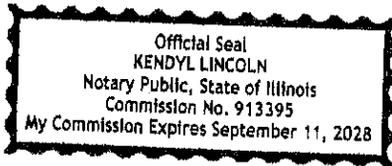
Is the Property owned by the City of Joliet? YES \_\_\_\_\_ NO X \_\_\_\_\_

What portion of the right-of-way do you wish to own as a result of the vacation or what portion of the easement do you wish to vacate? The 15' PUDE and 5' Landscaping Easement between Lot 3 and Lot 4 as well as the 15' PUDE and 5' Landscaping Easement between Lot 4 and Lot 5

I understand that I will be required to pay for an appraisal of the property requested to be vacated, and that I will be required to purchase it at fair market value established by that appraisal.

STATE OF ILLINOIS) ss  
COUNTY OF WILL)

I, Kenneth W. Minor SR depose and say that the foregoing statements are true and correct to the best of my knowledge and belief, I further state that I agree to be present in person or by representation when this petition is heard by the Plan Commission.



[Handwritten Signature]  
Petitioner's Signature

Subscribed and sworn to before me  
this 7 day of May, 20 25

[Handwritten Signature]  
Notary Public

My Commission Expires: 9/11/2028

## CITY OF JOLIET OWNERSHIP DISCLOSURE FORM

The City of Joliet requires that applicants for zoning relief, subdivision approval, building permits and business licenses disclose the identity of all persons having an ownership interest in the business and the real property associated with the application. A copy of this form must be completed and submitted with other application materials. Failure to properly complete and submit this form may result in the denial of the application.

### I. INFORMATION ABOUT THE APPLICATION

This form is submitted as part of an application for the following (check all that apply):

- Rezoning, Special Use Permit, Variation, or Other Zoning Relief (Complete Sections II and III)
- Preliminary Plat, Final Plat, or Record Plat of Subdivision (Complete Sections II and III)
- Building Permit (Complete Sections II and III)
- Business License (Complete All Sections)

### II. INFORMATION ABOUT THE PROPERTY

The address and PIN(s) of the real property associated with this application are:

Lots 3, 4, and 5 in City's Edge Subdivision

PIN(s): 06-35-113-006, 06-35-113-008, 05-06-35-113-011

### III. PROPERTY OWNERSHIP

Select the type of owner of the real property associated with this application and fill in the appropriate contact information below:

- Individual:** State the names, addresses, and phone #'s of the individual owner(s)
- Corporation:** State the names, addresses, and phone #'s of all persons holding 3% or more of the stock of the corporation and the percentage of shares held by such stockholders
- Limited Liability Company:** State the names, addresses, and phone #'s of all members of the company along with the percentage of ownership held by each member
- Land Trust:** State the names, addresses, and phone #'s of the trustee(s) and all beneficiaries
- Partnership:** State the names, addresses, and phone #'s of all partners
- Other type of organization:** State the names, addresses, and phone #'s of all persons having a legal or equitable ownership interest in the organization or the right to direct the affairs of the organization

Kenneth W. Minor Sr. 23110 South Terrappin Court Minooka Il. 60447 50%

Keith W. Minor 23222 W. McClintock Road Channahon Il 60410 50%

E-MAIL: ken@kwmgutterman.com

FAX: \_\_\_\_\_

**IV. BUSINESS OWNERSHIP**

If the owner of the business is different than the owner of the real property associated with the application, then the following information must be provided:

Select the type of business owner associated with this application and fill in the contact information below:

- Individual:** State the names, addresses, and phone #'s of the individual owner(s)
- Corporation:** State the names, addresses, and phone #'s of all persons holding 3% or more of the stock of the corporation and the percentage of shares held by such stockholders
- Limited Liability Company:** State the names, addresses, and phone #'s of all members of the company along with the percentage of ownership held by each member
- Partnership:** State the names, addresses, and phone #'s of all partners
- Other type of organization:** State the names, addresses, and phone #'s of all persons having a legal or equitable ownership interest in the organization

Kenneth W. Minor Sr 23110 S. Terrapin Court Mlnooka Il. 60447 50%

---

Keith W. Minor 23222 W. McClintock Road Channahon Il 60410 50%

---

E-MAIL: ken@kwmgutterman.com

FAX: \_\_\_\_\_

**NOTE:**

If a stockholder, member, beneficiary or partner disclosed in Section III or Section IV is not an individual, then the individuals holding the legal or equitable title to the real property or business associated with the application must also be disclosed. For example, if the real property associated with an application is owned by a land trust, and the beneficiary of the land trust is a limited liability company, then the members of the limited liability company must be disclosed. If one of the members of the limited liability company is a partnership, then the identity of the partners must be disclosed. If one of the partners is a corporation, then all persons owning 3% or more of the issued stock must be disclosed.

**SIGNED:** 

**DATE:** 4/14/25

**Name, Title, and Telephone Numbers of Person Completing and Submitting This Form:**

Kenneth W. Minor President 815-405-1731

---

# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Pending Approval

Thursday, May 15, 2025

4:00 PM

City Hall, Council Chambers

### Plan Commission

*Commission Members*

*Jason Cox*

*Jeff Crompton*

*John Kella*

*Wendell Martin*

*Dominic Orlando*

*Roberto Perez*

*Debbie Radakovich*

*Brigette Roehr*

*Michael Turk*

Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

## CALL TO ORDER

## ROLL CALL

**Present** Jason Cox, Jeff Crompton, John Kella, Wendell Martin, Dominic Orlando, Debbie Radakovich, Brigette Roehr and Michael F. Turk

**Absent** Roberto Perez

ALSO PRESENT: Community Development Director Dustin Anderson, Interim Corporation Counsel Todd Lenzie, Planner Jayne Bernhard, Planner Raymond Heitner, Planner Helen Miller, Economic Development Specialist Emily McGuire, Legal Assistant Katy Fyksen, and Community Development Administrative Assistant Lauren Helland

## APPROVAL OF MINUTES

**Plan Commission Meeting Minutes 3-20-25**

[TMP-8500](#)

Attachments: [Plan Commission Meeting Minutes 3-20-25.pdf](#)

A motion was made by Dominic Orlando, seconded by Jeff Crompton, to approve Plan Commission Meeting Minutes 3-20-25. The motion carried by the following vote:

**Aye:** Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

**Absent:** Perez

## CITIZENS TO BE HEARD ON AGENDA ITEMS

Planner Raymond Heitner explained Petition A-1-25 was withdrawn.

D'Annette Dodson spoke in favor of Petition SN-1-25.

## OLD BUSINESS: PUBLIC HEARING

None

## OLD BUSINESS

None

## NEW BUSINESS: PUBLIC HEARING

**P-2-25: Preliminary Plat of City's Edge South, a Minor Subdivision. (2631 City's Edge Drive) (PIN #'s**

[TMP-8493](#)

**05-06-35-113-006-0000, 05-06-35-113-008-0000, and 05-06-35-113-011-0000) (COUNCIL DISTRICT #5)**

**V-3-25: Vacation of 5-foot Landscape Easements and 15-foot Public Utility and Drainage Easements on Lots 3, 4, and 5 in City's Edge Subdivision. (2631 City's Edge Drive) (PIN #'s 05-06-35-113-006-0000, 05-06-35-113-008-0000, and 05-06-35-113-011-0000) (COUNCIL DISTRICT #5)**

Attachments:     [P-2-25 V-3-25 \(City's Edge South\) Staff Report Packet.pdf](#)

Mr. Heitner read the staff report into the record. Joe Hammer with TWiG Technologies appeared on behalf of the petition. In response to Commissioner Orlando's questions, Mr. Hammer provided an overview of the redevelopment of Lots 3, 4, and 5 and explained stormwater detention was existing and multi-tenant buildings would contain tenants within the zoning regulations. No one from the public spoke in favor of or in opposition to the petition.

A motion was made by Wendell Martin, seconded by Michael F. Turk, to approve P-2-25: Preliminary Plat of City's Edge South, a Minor Subdivision. (2631 City's Edge Drive) (PIN #'s 05-06-35-113-006-0000, 05-06-35-113-008-0000, and 05-06-35-113-011-0000) (COUNCIL DISTRICT #5)

V-3-25: Vacation of 5-foot Landscape Easements and 15-foot Public Utility and Drainage Easements on Lots 3, 4, and 5 in City's Edge Subdivision. (2631 City's Edge Drive) (PIN #'s 05-06-35-113-006-0000, 05-06-35-113-008-0000, and 05-06-35-113-011-0000) (COUNCIL DISTRICT #5). The motion carried by the following vote:

**Aye:**                   Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

**Absent:**               Perez

**A-1-25: Annexation of 0.26 Acres Located at 824 Gael Drive, Classification to R-2 (Single-Family Residential) Zoning, and Approval of an Annexation Agreement. (824 Gael Drive) (PIN # 05-06-01-405-013-0000) (COUNCIL DISTRICT #2) - WITHDRAWN**

[TMP-8494](#)

Attachments:     [A-1-25 withdrawn.docx](#)

Mr. Heitner explained Petition A-1-25 was withdrawn.

## **NEW BUSINESS**

**SN-1-25: Street Name Change for Adamic Lane to Walter Adamic Lane. (Between Ruth Fitzgerald Drive and Frank**

[TMP-8495](#)

Turk Drive) (PIN #'s 06-03-30-203-002-0000, 06-03-30-215-001-0000, 06-03-30-201-021-0000, 06-03-30-201-001-0000, 06-03-30-201-020-0000, 06-03-30-201-022-0000, 06-03-30-201-024-0000, 06-03-30-203-014-0000, 06-03-30-215-008-0000, 06-03-30-215-007-0000, 06-03-30-215-005-0000, 06-03-30-201-028-0000, 06-03-30-201-026-0000, 06-03-30-201-025-0000, 06-03-30-201-027-0000, 06-03-30-203-001-0000, 06-03-30-203-011-0000, 06-03-30-201-029-0000, 06-03-30-201-030-0000, 06-03-30-203-013-0000, 06-03-30-201-019-0000, 06-03-30-201-023-0000, 06-03-30-215-006-0000) (COUNCIL DISTRICT #1)

Attachments:     [SN-1-25 \(Walter Adamic Lane\) Staff Report Packet.pdf](#)

Mr. Heitner read the staff report into the record. Ms. Dodson, area resident, spoke again in favor of Petition SN-1-25. Mr. Heitner discussed the Will County 911 street name change notification. In response to Commissioner Turk's question, Ms. Dodson described the addresses listed on her utility bills.

A motion was made by Michael F. Turk, seconded by Dominic Orlando, to approve SN-1-25: Street Name Change for Adamic Lane to Walter Adamic Lane. (Between Ruth Fitzgerald Drive and Frank Turk Drive) (PIN #'s 06-03-30-203-002-0000, 06-03-30-215-001-0000, 06-03-30-201-021-0000, 06-03-30-201-001-0000, 06-03-30-201-020-0000, 06-03-30-201-022-0000, 06-03-30-201-024-0000, 06-03-30-203-014-0000, 06-03-30-215-008-0000, 06-03-30-215-007-0000, 06-03-30-215-005-0000, 06-03-30-201-028-0000, 06-03-30-201-026-0000, 06-03-30-201-025-0000, 06-03-30-201-027-0000, 06-03-30-203-001-0000, 06-03-30-203-011-0000, 06-03-30-201-029-0000, 06-03-30-201-030-0000, 06-03-30-203-013-0000, 06-03-30-201-019-0000, 06-03-30-201-023-0000, 06-03-30-215-006-0000) (COUNCIL DISTRICT #1). The motion carried by the following vote:

**Aye:**               Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

**Absent:**           Perez

## **NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION**

### **Downtown Joliet Equitable Transit Oriented Development Plan – Overview and Status Update**

[\*\*TMP-8499\*\*](#)

Planner Jayne Bernhard provided an overview of the Downtown Joliet Equitable Transit Oriented Development (ETOD) Plan, which included information about the plan's background, planning process, draft plan contents, draft plan implementation, and final plan stages. In response to the Commission's

questions, there was a discussion about potential funding sources, redevelopment sites identified in the ETOD Plan, and safe travel improvements identified in the ETOD Plan.

## **PUBLIC COMMENT**

None

## **ADJOURNMENT**

A motion was made by Jason Cox, seconded by Brigette Roehr, to approve adjournment. The motion carried by the following vote:

**Aye:** Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

**Absent:** Perez

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 547-25**

**File ID:** 547-25

**Type:** Ordinance

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/24/2025

**Department:**

**Final Action:**

**Title:** Ordinances Associated with City's Edge South Subdivision:

Ordinance Approving the Vacation of 5-foot Landscape Easements and a 15-foot Public Utility and Drainage Easement on Lots 3, 4, and 5 in City's Edge Subdivision (V-3-25)

Ordinance Approving the Preliminary Plat of City's Edge South Subdivision, a Minor Subdivision (P-2-25)

Ordinance Approving the Recording Plat of City's Edge South Subdivision, a Minor Subdivision (RP-5-25)

**Agenda Date:** 10/07/2025

**Attachments:** Ordinance - Easement Vacation Citys Edge South.docx, Plat of Vacation City's Edge South.pdf, Ordinance - Preliminary Plat Citys Edge South.docx, Preliminary Plat of City's Edge South Sub.pdf, Ordinance - Recording Plat Citys Edge South.docx, Recording Plat of City's Edge South Sub.pdf, Plan Commission Staff Report Packet P-2-25 V-3-25.pdf, Plan Commission Minutes 05-15-25.pdf

**Entered by:** hmiller@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/2/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Dustin Anderson	Approve	10/6/2025
1	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	4	10/3/2025	Beth Beatty	Approve	10/7/2025



## Memo

**File #:** 548-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Dustin Anderson, Director of Community Development

**SUBJECT:**

Ordinances Associated with Ketone Business Center Unit 4 Subdivision:

Ordinance Approving the Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision (P-3-25)

Ordinance Approving the Recording Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision (RP-8-25)

**BACKGROUND:**

The petitioner and property owner, Rock Creek Industrial LLC, seeks approval of a preliminary plat and recording plat of Ketone Business Center Unit 4 Subdivision, a minor subdivision, located at 3350 Channahon Road. The subject site is Lot 5 of Ketone Business Center Unit 3 Subdivision, which was recorded in 2021. The purpose of the subdivision is to create two lots from the existing lot to allow a second user to occupy and construct a building on the property.

Over the past few years, City Council has approved several special use permits for 3350 Channahon Road, including: a special use permit to allow the sales of new and used trucks and associated equipment (Ordinance #18558, approved in October 2023); a special use permit to allow a trucking facility with cargo container storage and stacking (Ordinance #18423, approved in November 2022); and a special use permit to allow a truck terminal (Ordinance #18117, approved in October 2020).

The subject site was recently developed with a 57,000-square-foot building, an employee parking area to the east of the building, and a paved trailer parking area on most of the remainder of the site. The existing building is being built out for a truck equipment sales and rental facility. Proposed Lot 12, which will be 13.9 acres, will contain the existing building and surrounding parking for this use. Proposed Lot 13, which will be 13.3 acres, is proposed to be developed for a trucking facility per the previously approved special use permit. Lot 12 will continue to have approximately 101 car parking stalls and will be re-striped to have 230 tractor stalls. Lot 13 is proposed to have approximately 76 car stalls and 301 trailer stalls. The proposed site plan will not have more trailer parking stalls than the conceptual site plans included with the previous special use permit approvals. The Payment In Lieu of Taxes (PILOT) program for truck facilities will apply to any trailer spaces constructed on Lot 13 for any truck terminal or truck parking use, per the previously approved special use permits.

Ketone Business Center is an industrial subdivision located south of Channahon Road at Houbolt Road that was initially approved in 2016. The entire subdivision has I-2 (general industrial) zoning and mainly contains logistics and transportation uses. The Ketone subdivision was designed to

provide internal circulation to the lots to limit access points on Route 6. The subject site is currently accessed from the private road that runs along the east side of the lots to the north. Lot 12 will retain the existing access points off the private road, while access to proposed Lot 13 will be through Lot 12 via an access easement along the south side of the property. The recording plat will grant this access easement as well as a private utility easement and a private drainage easement related to the utilities and storm sewer for Lots 12 and 13. The owner will also need to dedicate a public utility easement through a separate plat of easement for the existing and proposed public water main on the east side of Lot 5. No additional public improvements or storm detention are needed as they were completed previously for the Ketone subdivision.

**PLAN COMMISSION PUBLIC HEARING:**

The Plan Commission held a public hearing on this matter at their meeting on July 17, 2025. Kyle Schuhmacher, petitioner with Ketone Partners, represented the petition. No one spoke in favor of or opposition to the petition. Meeting minutes are attached.

**RECOMMENDATION OF THE PLAN COMMISSION:**

Jason Cox moved that the Plan Commission recommend approval of the Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision, located at 3350 Channahon Road.

Brigette Roehr seconded the motion, which passed with seven (7) aye votes and no nay votes. Voting aye were: Cox, Crompton, Eulitz, Kella, Radakovich, Roehr, and Turk. Voting nay were: none. Absent were: Martin and Perez.

**RECOMMENDATION:**

Staff concurs with the recommendation of the Plan Commission and recommends that the Mayor and City Council approve the following:

1. Ordinance approving the Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision
2. Ordinance approving the Recording Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision

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

**AN ORDINANCE APPROVING THE PRELIMINARY PLAT OF A SUBDIVISION**  
**(Ketone Business Center Unit 4 Subdivision)**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS,  
AS FOLLOWS:**

**SECTION 1:** The attached preliminary plat of subdivision is hereby approved, subject to the conditions set forth on the plat or in Exhibit "A" if any.

**SECTION 2:** This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 3:** This Ordinance shall be in effect upon its passage.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

SUBDIVISION: Ketone Business Center Unit 4 Subdivision, a Minor Subdivision  
PIN: 05-06-36-101-001-0000  
PLAN COMMISSION APPROVED: Yes  
CONDITIONS IMPOSED: No  
CED DOC. NO.: P-3-25



PARCEL INDEX NUMBER:  
05-06-36-101-001-0000

PRELIMINARY PLAT OF SUBDIVISION OF

# KETONE BUSINESS CENTER UNIT 4 SUBDIVISION

BEING A RESUBDIVISION OF LOT 5 IN KETONE BUSINESS CENTER UNIT 3 SUBDIVISION, (BEING A SUBDIVISION OF PARTS OF LOTS 11, 12, 13 AND 14 LYING WEST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 10 IN CHICAGO GRAVEL COMPANY SUBDIVISION OF PART OF SECTIONS 25, 26, 35 AND 36, IN TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN), ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 17, 2021 AS DOCUMENT R2021125533 IN THE OFFICE OF THE RECORDER, WILL COUNTY, ILLINOIS.

### CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS )  
                                  ) SS  
COUNTY OF WILL )

AS AUTHORIZED BY THE PLAT APPROVED BY ORDINANCE NO. \_\_\_\_\_

ON \_\_\_\_\_, 2025.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

MAYOR

CITY CLERK

### PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS )  
                                  ) SS  
COUNTY OF WILL )

APPROVED BY THE JOLIET CITY PLAN COMMISSION

\_\_\_\_\_, 2025.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

PLAN COMMISSION CHAIRMAN

PLAN COMMISSION SECRETARY

*Ryan J. Blocker*

9/10/25  
DATE



ENGINEER  
RYAN J. BLOCKER  
ILLINOIS REGISTRATION NO. 062-060791  
EXPIRES 11/30/2025

### LOT 1

KETONE BUSINESS CENTER  
UNIT 1 SUBDIVISION  
PER DOC. NO. R2017-062996  
OWNER: CHANNAHON OWNER LLC  
ZONED: I-2



PROJECT DISTURBED AREA

LOT 5 KETONE BUSINESS CENTER UNIT 3 SUBDIVISION  
PER DOC. NO. R2021-125533

LOT 12

LOT 13

LOT 8

KETONE BUSINESS CENTER  
UNIT 3 SUBDIVISION  
PER DOC. NO. R2021-125533  
OWNER: OZINGA BROS., INC.  
ZONED: I-2

LOT 5 KETONE BUSINESS CENTER  
UNIT 3 SUBDIVISION  
PER DOC. NO. R2021-125533

LOT 12

LOT 13

LOT 8

KETONE BUSINESS CENTER  
UNIT 3 SUBDIVISION  
PER DOC. NO. R2021-125533  
OWNER: OZINGA BROS., INC.  
ZONED: I-2

LOT 5 KETONE BUSINESS CENTER  
UNIT 3 SUBDIVISION  
PER DOC. NO. R2021-125533

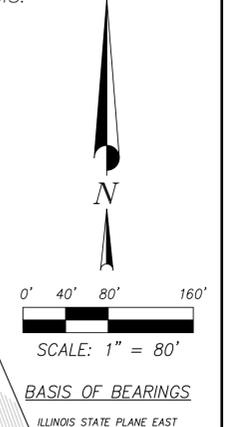
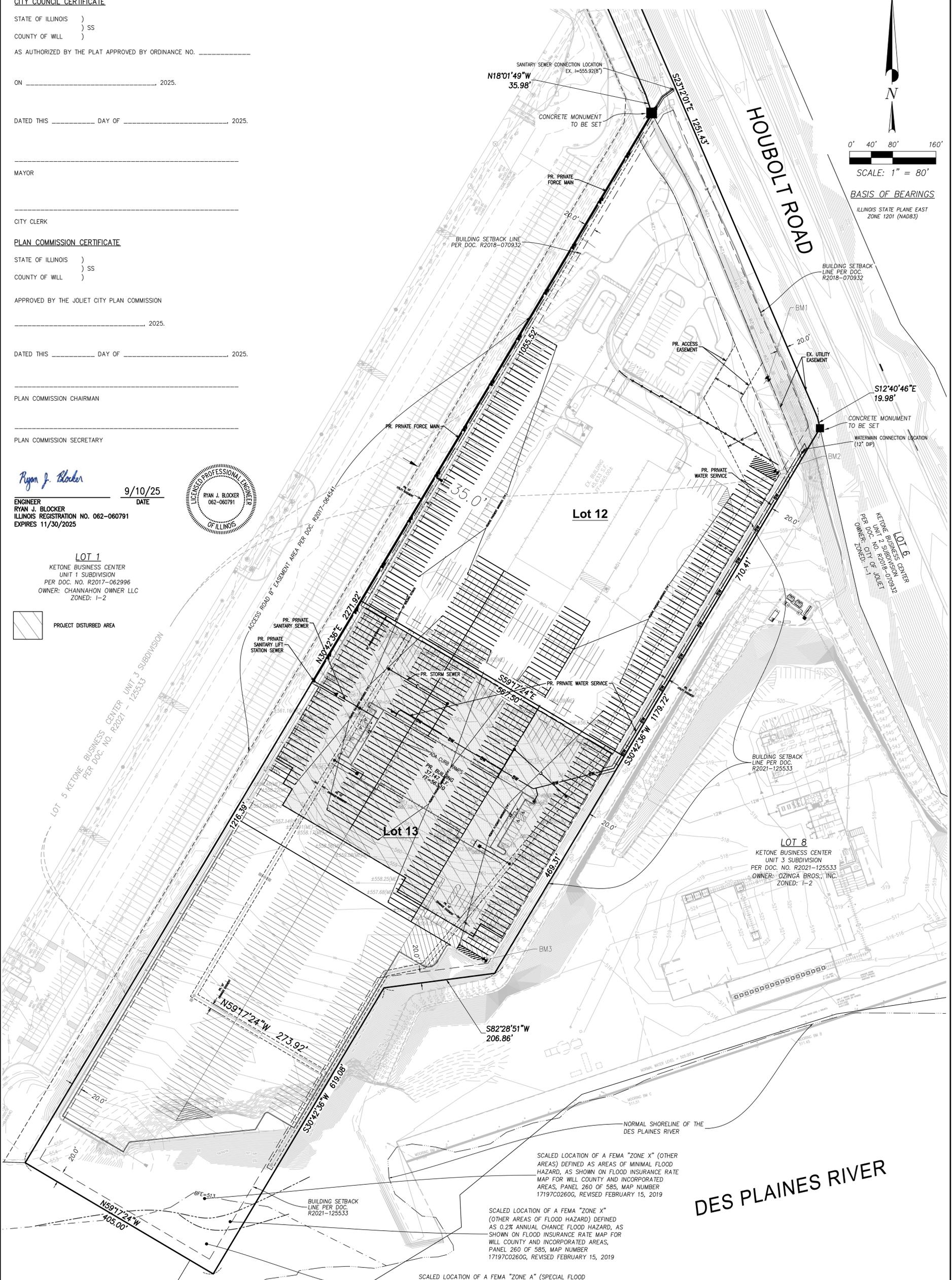
LOT 12

LOT 13

LOT 8

KETONE BUSINESS CENTER  
UNIT 3 SUBDIVISION  
PER DOC. NO. R2021-125533  
OWNER: OZINGA BROS., INC.  
ZONED: I-2

LOT 5 KETONE BUSINESS CENTER  
UNIT 3 SUBDIVISION  
PER DOC. NO. R2021-125533



BASIS OF BEARINGS  
ILLINOIS STATE PLANE EAST  
ZONE 1201 (NAD83)

SCALED LOCATION OF A FEMA "ZONE X" (OTHER AREAS OF FLOOD HAZARD) DEFINED AS AREAS OF MINIMAL FLOOD HAZARD, AS SHOWN ON FLOOD INSURANCE RATE MAP FOR WILL COUNTY AND INCORPORATED AREAS, PANEL 260 OF 585, MAP NUMBER 17197C0260G, REVISED FEBRUARY 15, 2019

SCALED LOCATION OF A FEMA "ZONE X" (OTHER AREAS OF FLOOD HAZARD) DEFINED AS 0.2% ANNUAL CHANCE FLOOD HAZARD, AS SHOWN ON FLOOD INSURANCE RATE MAP FOR WILL COUNTY AND INCORPORATED AREAS, PANEL 260 OF 585, MAP NUMBER 17197C0260G, REVISED FEBRUARY 15, 2019

SCALED LOCATION OF A FEMA "ZONE A" (SPECIAL FLOOD HAZARD AREAS) DEFINED AS AREAS WITHOUT BASE FLOOD ELEVATION, AS SHOWN ON FLOOD INSURANCE RATE MAP FOR WILL COUNTY AND INCORPORATED AREAS, PANEL 260 OF 585, MAP NUMBER 17197C0260G, REVISED FEBRUARY 15, 2019

## DES PLAINES RIVER

**JACOB & HEFNER ASSOCIATES**  
1333 Butterfield Road, Suite 300, Downers Grove, IL 60515  
PHONE: (630) 652-4600, FAX: (630) 652-4601  
www.jacobandhefner.com  
Illinois Professional Design Firm  
License No. 184-003073 Exp. 4/30/27

# THIS PLAT IS NOT FOR RECORD

REVISION: 09-09-2025 PER CITY COMMENTS  
REVISION: 08-27-2025 PER CITY COMMENTS

## SHEET 2 OF 2

Survey No.:	F 2 4 4 r. 0 2
Ordered By.:	Rock Creek Industrial
Description:	Preliminary Plat of Subdivision
Date Prepared:	July 9, 2025
Scale:	1" = 80'
Prepared By.:	KJC/DM

H:\FY24\F244\F244r.02\DWG\SUBDIVISION\F244r02\_Subdivision.dwg

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

**AN ORDINANCE APPROVING THE RECORDING PLAT OF A SUBDIVISION**  
**(Ketone Business Center Unit 4 Subdivision)**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** The attached recording plat of subdivision is hereby approved, subject to conditions set forth on the plat or in Exhibit "A" if any.

**SECTION 2:** This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

**SECTION 3:** This Ordinance shall be in effect upon its passage.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

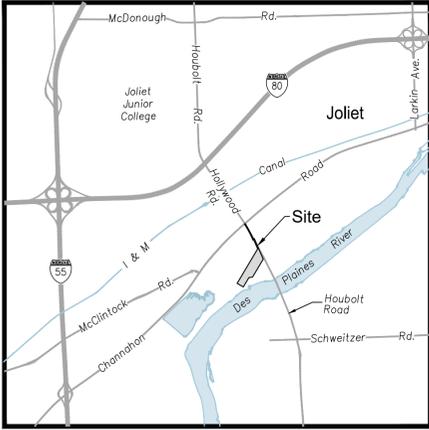
**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_

SUBDIVISION: Ketone Business Center Unit 4 Subdivision, a Minor Subdivision  
PLAN COMMISSION APPROVED: N/A  
PIN: 05-06-36-101-001-0000  
CED DOC. NO.: RP-8-25

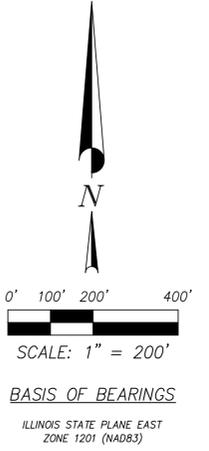
# KETONE BUSINESS CENTER UNIT 4 SUBDIVISION

BEING A RESUBDIVISION OF LOT 5 IN KETONE BUSINESS CENTER UNIT 3 SUBDIVISION, (BEING A SUBDIVISION OF PARTS OF LOTS 11, 12, 13 AND 14 LYING WEST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 10 IN CHICAGO GRAVEL COMPANY SUBDIVISION OF PART OF SECTIONS 25, 26, 35 AND 36, IN TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN), ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 17, 2021 AS DOCUMENT R2021125533 IN THE OFFICE OF THE RECORDER, WILL COUNTY, ILLINOIS.



Vicinity Map  
NO SCALE

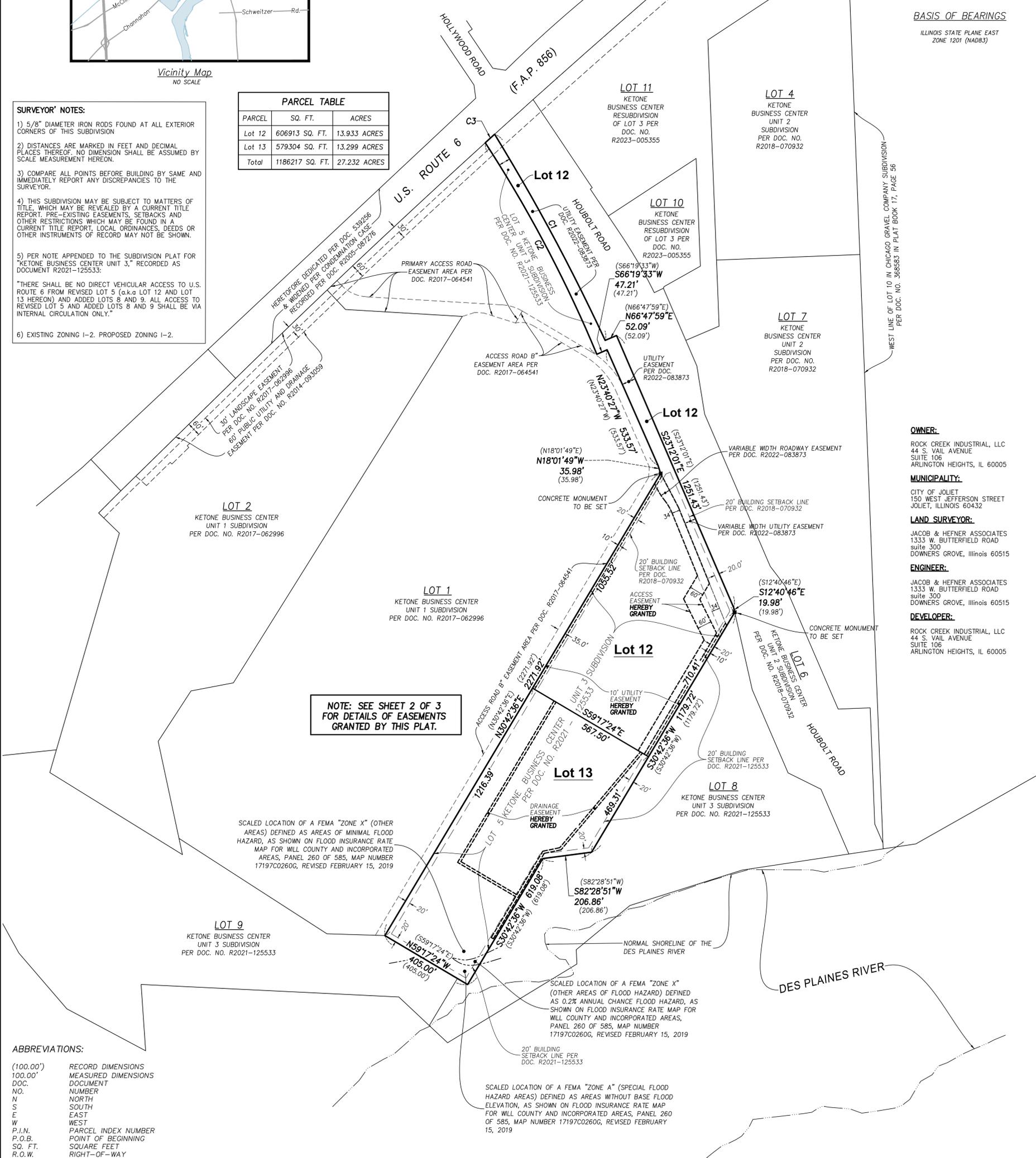
CURVE TABLE				
CURVE NO.	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	988.19' (988.19')	8535.44' (8535.44')	S28°05'05"E (S28°05'05"E)	987.64' (987.64')
C2	1011.22' (1011.22')	5588.00' (5588.00')	N27°41'20"W (N27°41'20"W)	1009.84' (1009.84')
C3	53.23' (53.23')	39279.98' (39279.98')	N47°36'32"E (N47°36'32"W)	53.23' (53.23')



**SURVEYOR'S NOTES:**

- 1) 5/8" DIAMETER IRON RODS FOUND AT ALL EXTERIOR CORNERS OF THIS SUBDIVISION
- 2) DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.
- 3) COMPARE ALL POINTS BEFORE BUILDING BY SAME AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.
- 4) THIS SUBDIVISION MAY BE SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT. PRE-EXISTING EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE FOUND IN A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENTS OF RECORD MAY NOT BE SHOWN.
- 5) PER NOTE APPENDED TO THE SUBDIVISION PLAT FOR "KETONE BUSINESS CENTER UNIT 3," RECORDED AS DOCUMENT R2021-125533:  
"THERE SHALL BE NO DIRECT VEHICULAR ACCESS TO U.S. ROUTE 6 FROM REVISED LOT 5 (a.k.a LOT 12 AND LOT 13 HEREON) AND ADDED LOTS 8 AND 9. ALL ACCESS TO REVISED LOT 5 AND ADDED LOTS 8 AND 9 SHALL BE VIA INTERNAL CIRCULATION ONLY."
- 6) EXISTING ZONING I-2. PROPOSED ZONING I-2.

PARCEL TABLE		
PARCEL	SQ. FT.	ACRES
Lot 12	606913 SQ. FT.	13.933 ACRES
Lot 13	579304 SQ. FT.	13.299 ACRES
Total	1186217 SQ. FT.	27.232 ACRES



**OWNER:**  
ROCK CREEK INDUSTRIAL, LLC  
44 S. VAIL AVENUE  
SUITE 106  
ARLINGTON HEIGHTS, IL 60005

**MUNICIPALITY:**  
CITY OF JOLIET  
150 WEST JEFFERSON STREET  
JOLIET, ILLINOIS 60432

**LAND SURVEYOR:**  
JACOB & HEFNER ASSOCIATES  
1333 W. BUTTERFIELD ROAD  
SUITE 300  
DOWNERS GROVE, ILLINOIS 60515

**ENGINEER:**  
JACOB & HEFNER ASSOCIATES  
1333 W. BUTTERFIELD ROAD  
SUITE 300  
DOWNERS GROVE, ILLINOIS 60515

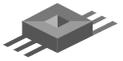
**DEVELOPER:**  
ROCK CREEK INDUSTRIAL, LLC  
44 S. VAIL AVENUE  
SUITE 106  
ARLINGTON HEIGHTS, IL 60005

**ABBREVIATIONS:**

(100.00')	RECORD DIMENSIONS
100.00'	MEASURED DIMENSIONS
DOC.	DOCUMENT
NO.	NUMBER
N	NORTH
S	SOUTH
E	EAST
W	WEST
P.I.N.	PARCEL INDEX NUMBER
P.O.B.	POINT OF BEGINNING
SQ. FT.	SQUARE FEET
R.O.W.	RIGHT-OF-WAY
FEMA	FEDERAL EMERGENCY MANAGEMENT AGENCY

REVISION: 09-09-2025 PER CITY COMMENTS  
 REVISION: 08-27-2025 PER CITY COMMENTS  
 REVISION: 07-22-2025 ADDED EXISTING EASEMENTS  
 REVISION: 07-18-2025 EDITED CAPTION LEGAL AND ADDED LOT LABEL  
 REVISION: 06-09-2025 EDITED LOT LABELS  
 REVISION: 06-03-2025 PER CLIENT REVIEW

Survey No.:	F 2 4 4 r. 0 2
Ordered By:	Rock Creek Industrial
Description:	Plat of Subdivision
Date Prepared:	June 3, 2025
Scale:	1" = 200'
Prepared By:	TGW/BRP



**JACOB & HEFNER ASSOCIATES**  
 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515  
 PHONE: (630) 652-4600, FAX: (630) 652-4601  
 www.jacobandhefner.com  
 Illinois Professional Design Firm  
 License No. 184-003073 Exp. 4/30/27

H:\V\F244\F244r.02\DWG\SUBDIVISION\F244r02\_Subdivision.dwg



# KETONE BUSINESS CENTER UNIT 4 SUBDIVISION

BEING A RESUBDIVISION OF LOT 5 IN KETONE BUSINESS CENTER UNIT 3 SUBDIVISION, (BEING A SUBDIVISION OF PARTS OF LOTS 11, 12, 13 AND 14 LYING WEST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 10 IN CHICAGO GRAVEL COMPANY SUBDIVISION OF PART OF SECTIONS 25, 26, 35 AND 36, IN TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN), ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 17, 2021 AS DOCUMENT R2021125533 IN THE OFFICE OF THE RECORDER, WILL COUNTY, ILLINOIS.

### OWNERS CERTIFICATE

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

THIS IS TO CERTIFY THAT ROCK CREEK INDUSTRIAL, LLC, IS THE HOLDER OF THE RECORD TITLE TO THE PROPERTY DESCRIBED HEREON, AND HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SHOWN BY THIS PLAT FOR THE USES AND PURPOSES HEREIN SET FORTH AND THAT SAID ROCK CREEK INDUSTRIAL, LLC HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE HEREON SHOWN.

TO THE BEST OF OUR KNOWLEDGE THE PROPERTY DESCRIBED BY THIS PLAT, WHICH IS KNOWN AS "KETONE BUSINESS CENTER UNIT 4 SUBDIVISION", IS LOCATED WITHIN THE BOUNDARY LIMITS OF THE TROY SCHOOL DISTRICT NO 30C, AND JOLIET TOWNSHIP HIGH SCHOOL DISTRICT NUMBER 204, AND ILLINOIS COMMUNITY COLLEGE DISTRICT NO. 525.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

ROCK CREEK INDUSTRIAL, LLC  
44 S. VAIL AVE., SUITE 106  
ARLINGTON HEIGHTS, IL 60005

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

### NOTARY CERTIFICATE

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

I, \_\_\_\_\_  
A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO

HEREBY CERTIFY THAT \_\_\_\_\_ PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING INSTRUMENT AS HIS/HER OWN FREE AND VOLUNTARY ACT, AS OFFICER OF ROCK CREEK INDUSTRIAL, LLC, FOR THE USES AND PURPOSES SET FORTH.

GIVEN UNDER MY HAND AND SEAL

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

NOTARY PUBLIC

### CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF WILL )

AS AUTHORIZED BY THE PLAT APPROVED BY ORDINANCE NO. \_\_\_\_\_

ON \_\_\_\_\_, 2025.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

MAYOR

CITY CLERK

### PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF WILL )

APPROVED BY THE JOLIET CITY PLAN COMMISSION

\_\_\_\_\_, 2025.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

PLAN COMMISSION CHAIRMAN

PLAN COMMISSION SECRETARY

### CITY COLLECTOR CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF WILL )

I, \_\_\_\_\_  
JOLIET CITY COLLECTOR, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, UNPAID CURRENT GENERAL TAXES OR UNPAID SPECIAL ASSESSMENTS AGAINST THE PROPERTY DESCRIBED BY THIS PLAT.

DATED AT JOLIET, ILLINOIS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

CITY COLLECTOR

### TAX MAPPING CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF WILL )

I, \_\_\_\_\_  
DIRECTOR OF THE TAX MAPPING AND PLATTING OFFICE, DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION ON THIS PLAT FOR THAT PORTION WITHIN THE LIMITS OF WILL COUNTY AGAINST AVAILABLE COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE TRUE AND CORRECT.

THE PROPERTY HEREIN DESCRIBED IS LOCATED ON TAX MAPS:

06-36A-W, 06-25C-W, 06-35B-E, 06-26D-E.

IDENTIFIED AS PERMANENT REAL ESTATE TAX INDEX NUMBER (P.I.N)

05-06-36-101-001-0000

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

DIRECTOR

### WILL COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF WILL )

I, \_\_\_\_\_  
COUNTY CLERK OF WILL COUNTY, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT JOLIET, ILLINOIS,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

COUNTY CLERK

### WILL COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF WILL )

THIS INSTRUMENT NO. \_\_\_\_\_  
WAS FILED FOR RECORD IN THE RECORDER'S OF WILL COUNTY, AFORESAID ON

THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

WILL COUNTY RECORDER

### SURFACE WATER STATEMENT

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF \_\_\_\_\_ )

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

RYAN J. BLOCKER  
ILLINOIS LICENSED PROFESSIONAL ENGINEER NO. 062-060791  
LICENSE EXPIRES NOVEMBER 30, 2025

OWNER OR ATTORNEY

### SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DUPAGE )

THIS IS TO CERTIFY THAT I, TIMOTHY G. WOLFE, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF ILLINOIS, AT THE REQUEST OF THE OWNERS THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED FOR THE PURPOSES HEREON SET FORTH THE FOLLOWING DESCRIBED PROPERTY:

LOT 5 IN KETONE BUSINESS CENTER UNIT 3 SUBDIVISION, (BEING A SUBDIVISION OF PARTS OF LOTS 11, 12, 13 AND 14 LYING WEST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 10 IN CHICAGO GRAVEL COMPANY SUBDIVISION OF PART OF SECTIONS 25, 26, 35 AND 36, IN TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN), ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 17, 2021 AS DOCUMENT R2021125533 IN THE OFFICE OF THE RECORDER, WILL COUNTY, ILLINOIS.

I DO FURTHER CERTIFY THAT:

- 1) THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY AND PLAT WHICH WAS PREPARED IN COMPLIANCE WITH THE LAWS OF THE STATE OF ILLINOIS
- 2) THE PROPERTY DESCRIBED AND SHOWN HEREON IS WITHIN THE CORPORATE LIMITS OF THE CITY OF JOLIET, ILLINOIS.
- 3) ALL REGULATIONS ENACTED BY THE SUBDIVISION AND PLAT ORDINANCE OF THE CITY OF JOLIET HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.
- 4) ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.
- 5) IRON RODS WITH CAPS WILL BE SET AT ALL CORNERS EXCEPT WHERE OTHERWISE SHOWN.
- 6) ACCORDING TO A SCALED INTERPRETATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAPS FOR WILL COUNTY, ILLINOIS, HAVING MAP NUMBER 17197C0260G, LAST REVISED FEBRUARY 15, 2019, A PORTION OF THE PLATTED PROPERTY FALLS WITHIN "ZONE A" (DEFINED AS A SPECIAL FLOOD HAZARD AREA WITHOUT BASE FLOOD ELEVATION), A PORTION OF THE PROPERTY ALSO FALLS WITHIN A "ZONE X" FLOOD HAZARD AREA (DEFINED AS AREAS HAVING 0.2% ANNUAL CHANCE FLOOD HAZARD, AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTH LESS THAN ONE FOOT OR WITH DRAINAGE AREAS OF LESS THAN ONE SQUARE MILE) AND THE MAJORITY OF THE PROPERTY FALLS WITHIN "ZONE X" (DEFINED AS AREAS OF MINIMAL FLOOD HAZARD).

GIVEN UNDER MY HAND AND SEAL THIS 9th DAY OF SEPTEMBER IN THE YEAR 2025.

TIMOTHY G. WOLFE  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-003535  
JACOB & HEFNER ASSOCIATES  
MY LICENSE EXPIRES NOVEMBER 30, 2026



Survey No.:	F 2 4 4 r. 0 2
Ordered By:	Rock Creek Industrial
Description:	Plat of Subdivision
Date Prepared:	June 3, 2025
Scale:	N/A
Prepared By:	TGW/BRP



**JACOB & HEFNER**  
ASSOCIATES  
1333 Butterfield Road, Suite 300, Downers Grove, IL 60515  
PHONE: (630) 652-4600, FAX: (630) 652-4601  
www.jacobandhefner.com  
Illinois Professional Design Firm  
License No. 184-003073 Exp. 4/30/27

REVISION: 09-09-2025 PER CITY COMMENTS  
REVISION: 08-27-2025 PER CITY COMMENTS  
REVISION: 07-18-2025 EDITED CAPTION LEGAL  
REVISION: 06-03-2025 PER CLIENT REVIEW

DATE: July 9, 2025  
TO: Joliet Plan Commission  
FROM: Planning Staff  
SUBJECT: P-3-25: Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a  
Minor Subdivision

GENERAL INFORMATION:

APPLICANT: Rock Creek Industrial, LLC  
STATUS OF APPLICANT: Owner  
OWNER: Rock Creek Industrial, LLC  
REQUESTED ACTION: Approval of a two-lot industrial resubdivision  
PURPOSE: To create two lots from an existing lot  
EXISTING ZONING: I-2 (general industrial)  
LOCATION: 3350 Channahon Road  
(PIN: 05-06-36-101-001-0000)  
(Council District #5)  
SUBDIVISION SIZE: 27.2 acres  
EXISTING LAND USE: Industrial

SURROUNDING LAND USE & ZONING:

NORTH: Industrial, I-2 (general industrial)  
SOUTH: Industrial, I-2 (general industrial)  
EAST: Houbolt Road, I-2 (general industrial)  
WEST: Industrial / floodplain, I-2 (general industrial)

SITE HISTORY: Ketone Business Center is an industrial subdivision located south of Channahon Road at Houbolt Road that was initially approved in 2016. The entire subdivision has I-2 (general industrial) zoning and mainly contains logistics and transportation uses. The subject site is Lot 5 of Ketone Business Center Unit 3 Subdivision, which was recorded in 2021. In the past few years, City Council has approved several special use permits for 3350 Channahon Road, including: a special use permit to allow the sales of new and used trucks and associated equipment (Ordinance

#18558, approved in October 2023); a special use permit to allow a trucking facility with cargo container storage and stacking (Ordinance #18423, approved in November 2022); and a special use permit to allow a truck terminal (Ordinance #18117, approved in October 2020).

The subject site has been developed with a 57,000-square-foot building, an employee parking area to the east of the building, and a paved trailer parking area on most of the remainder of the site. The southwest portion of the site has not yet been paved but is also planned as trailer parking spaces. The existing building is currently being built out for a truck equipment sales and rental facility.

SPECIAL INFORMATION: The preliminary plat of Ketone Business Center Unit 4 Subdivision will create two lots from an existing 27.2-acre lot. Lot 12, which will be 13.9 acres, will contain the existing building and surrounding parking for a truck and equipment sales and rental business. Lot 13, which will be 13.3 acres, is proposed to be developed for a trucking facility per the previously approved special use permit. The resubdivision will allow an additional building to be constructed on Lot 13 so that each use will be on its own lot. The attached preliminary plat shows the proposed site plan for the entire subject site. Lot 12 will continue to have approximately 101 car parking stalls and will be re-stripped to have 230 tractor stalls. Lot 13 is proposed to have approximately 76 car stalls and 301 trailer stalls. The proposed site plan will not have more trailer parking stalls than the conceptual site plans included with the previous special use permit approvals.

The Ketone subdivision was designed to provide internal circulation to the lots to limit access points on Route 6. The subject site is currently accessed from the private road that runs along the east side of the lots to the north. Lot 12 will retain the existing access points off the private road, while access to proposed Lot 13 will be through Lot 12 via an access easement along the south side of the property.

The petitioner is working with Public Utilities staff to determine the exact configuration of water and sewer lines to serve Lot 13. The owner will need to provide utility easements as needed, as well as the access easement for Lot 12. Public improvements and storm detention were previously provided for the Ketone subdivision.

ANALYSIS: Approval of the preliminary plat of Ketone Business Center Unit 4 Subdivision, a minor subdivision, will allow the subdivision of an existing industrial lot into two lots to allow a second user to construct a building on and occupy the site.

Figure 1: Lot 5 in Ketone Business Center Unit 3 Subdivision (2025)



Figure 2: Existing building and paved parking area on the subject site (2025)





CHANNAYON RD

HOLBOIT RD

### P-3-25



= Property in Question



= 600' Public Notification Boundary

### Legend

 B-1	 I-TA	 R-2
 B-2	 I-TB	 R-2A
 B-3	 I-TC	 R-3
 I-1	 R-1	 R-4
 I-2	 R-1A	 R-5
 I-T	 R-1B	 R-B





### P-3-25a



-  = Property in Question / Propiedad en cuestión
-  = 600' Public Notification Boundary / Límite de notificación pública de 600 ft (180 m)

PRELIMINARY PLAT OF SUBDIVISION OF  
**KETONE BUSINESS CENTER UNIT 4 SUBDIVISION**

BEING A RESUBDIVISION OF LOT 5 IN KETONE BUSINESS CENTER UNIT 3 SUBDIVISION, BEING A SUBDIVISION OF PARTS OF LOTS 11, 12, 13 AND 14 LYING WEST OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 10 IN CHICAGO GRAVEL COMPANY SUBDIVISION OF PART OF SECTIONS 25, 26, 35 AND 36, IN TOWNSHIP 35 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 17, 2021 AS DOCUMENT R2021125533 IN THE OFFICE OF THE RECORDER, WILL COUNTY, ILLINOIS.

**EXISTING SYMBOL LEGEND**

	Site Benchmark
	Mailbox
	Sign
	Storm Sewer Manhole
	Drainage Structure Round
	Drainage Structure Square
	Flared End Section(Size/Type)
	Fire Hydrant
	Water Valve
	Water Valve Vault
	Manhole
	Sanitary Sewer Manhole
	Fence Corner/Post
	Overhead Electric Line
	Underground Electric Line
	Underground Fiber Optics Cable
	Sanitary Sewer
	Sanitary Force Main
	Storm Sewer
	Underground Water Main
	Fence Line
	Underground Gas Main
	Concrete curb
	Depressed curb

CURVE TABLE				
CURVE NO.	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	988.19' (988.19')	8535.44' (8535.44')	S28°05'05"E (S28°05'05"E)	987.64' (987.64')
C2	1011.22' (1011.22')	5588.00' (5588.00')	N27°41'20"W (N27°41'20"W)	1009.84' (1009.84')
C3	53.23' (53.23')	39279.98' (39279.98')	N47°36'32"E (N47°36'32"E)	53.23' (53.23')

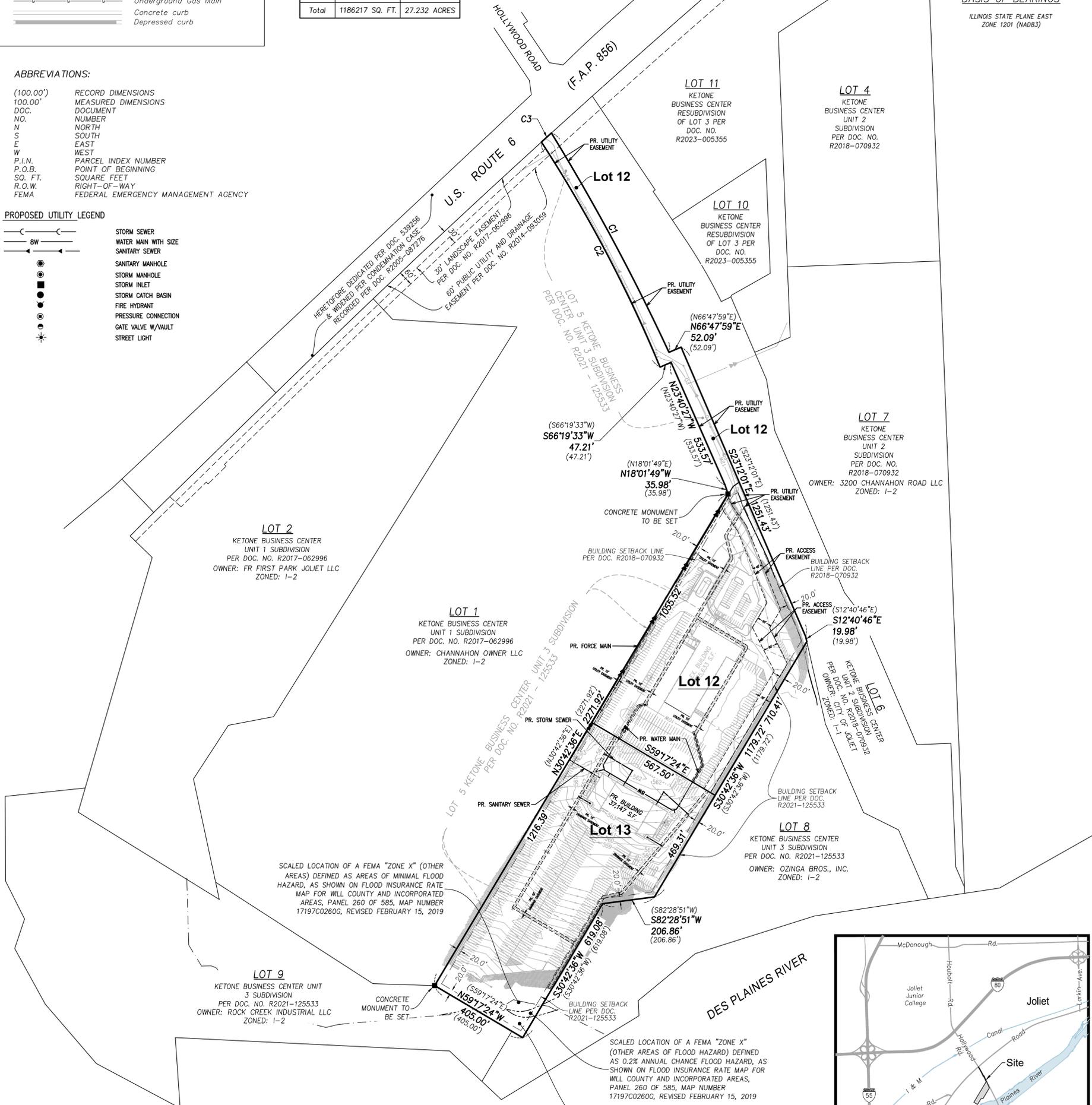
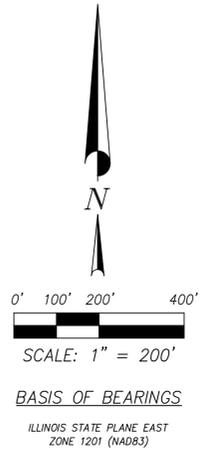
PARCEL TABLE		
PARCEL	SQ. FT.	ACRES
Lot 12	606913 SQ. FT.	13.933 ACRES
Lot 13	579304 SQ. FT.	13.299 ACRES
Total	1186217 SQ. FT.	27.232 ACRES

**ABBREVIATIONS:**

(100.00')	RECORD DIMENSIONS
100.00'	MEASURED DIMENSIONS
DOC.	DOCUMENT
NO.	NUMBER
N	NORTH
S	SOUTH
E	EAST
W	WEST
P.I.N.	PARCEL INDEX NUMBER
P.O.B.	POINT OF BEGINNING
SQ. FT.	SQUARE FEET
R.O.W.	RIGHT-OF-WAY
FEMA	FEDERAL EMERGENCY MANAGEMENT AGENCY

**PROPOSED UTILITY LEGEND**

	STORM SEWER
	WATER MAIN WITH SIZE
	SANITARY SEWER
	SANITARY MANHOLE
	STORM MANHOLE
	STORM INLET
	STORM CATCH BASIN
	FIRE HYDRANT
	PRESSURE CONNECTION
	GATE VALVE W/VAULT
	STREET LIGHT



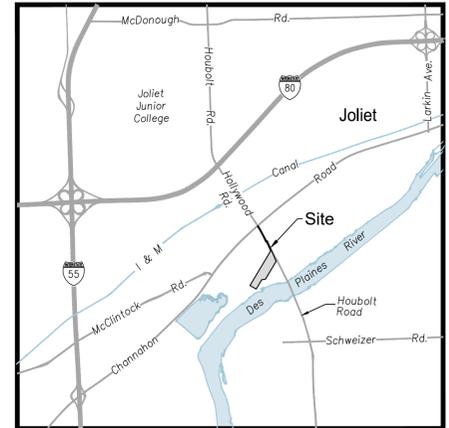
**OWNER:**  
 ROCK CREEK INDUSTRIAL, LLC  
 44 S. VAIL AVENUE  
 SUITE 106  
 ARLINGTON HEIGHTS, IL 60005

**LAND SURVEYOR:**  
 JACOB & HEFNER ASSOCIATES  
 1333 W. BUTTERFIELD ROAD  
 SUITE 300  
 DOWNERS GROVE, IL 60515

**DEVELOPER:**  
 ROCK CREEK INDUSTRIAL, LLC  
 44 S. VAIL AVENUE  
 SUITE 106  
 ARLINGTON HEIGHTS, IL 60005

**MUNICIPALITY:**  
 CITY OF JOLIET  
 150 WEST JEFFERSON STREET  
 JOLIET, IL 60432

**ENGINEER:**  
 JACOB & HEFNER ASSOCIATES  
 1333 W. BUTTERFIELD ROAD  
 SUITE 300  
 DOWNERS GROVE, IL 60515

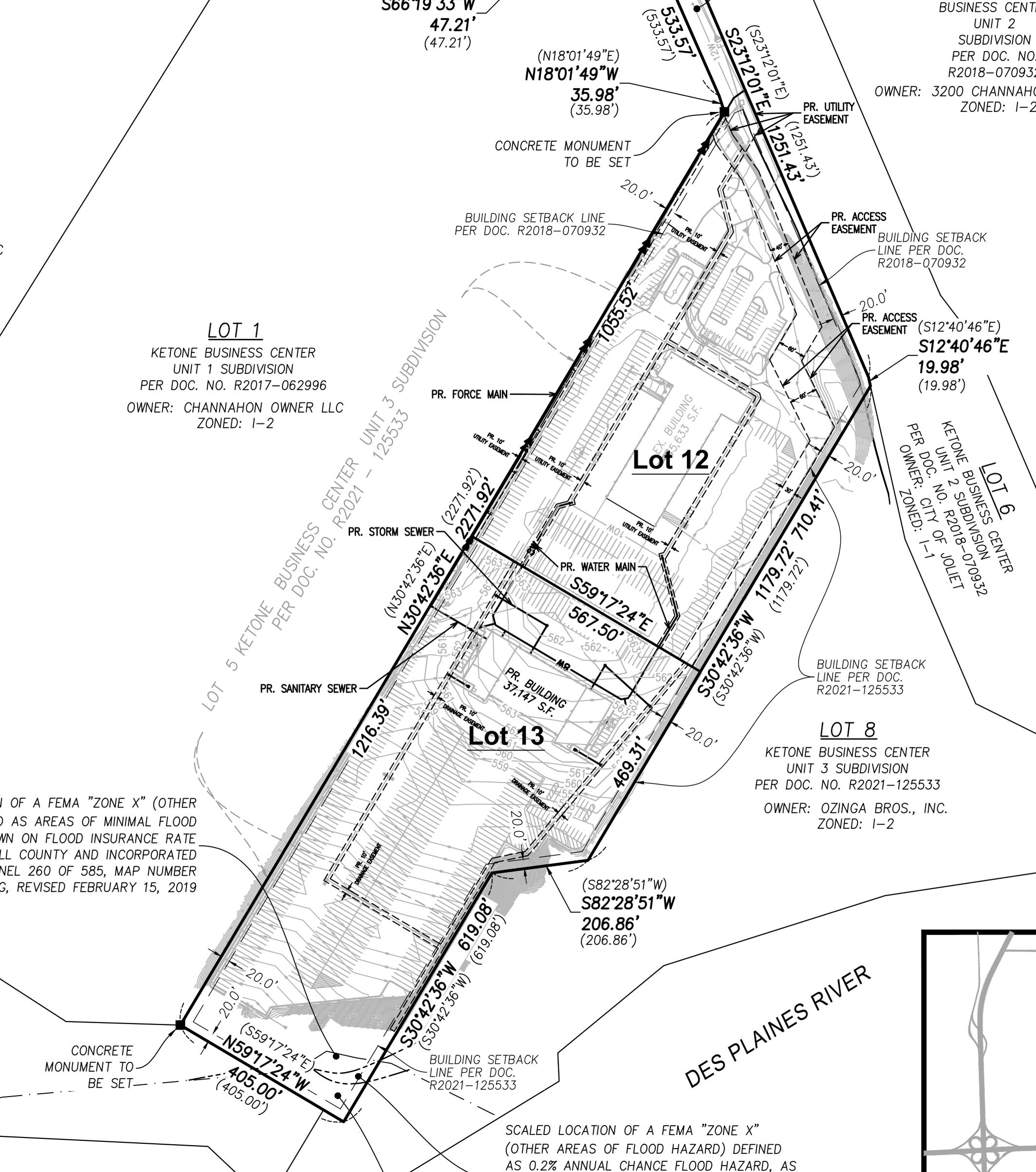


**JACOB & HEFNER ASSOCIATES**  
 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515  
 PHONE: (630) 652-4600, FAX: (630) 652-4601  
 www.jacobandhefner.com  
 Illinois Professional Design Firm  
 License No. 184-003073 Exp. 4/30/27

Entire site is currently zoned  
 I-2 (GENERAL INDUSTRIAL)

Survey No.:	F 2 4 4 r. 0 2
Ordered By.:	Rock Creek Industrial
Description:	Preliminary Plat of Subdivision
Date Prepared:	July 9, 2025
Scale:	1" = 200'
Prepared By.:	KJC/JM

H:\FY24\F244\F244r.02\DWG\SUBDIVISION\F244r02\_Subdivision.dwg



BUSINESS CENTER  
 UNIT 2  
 SUBDIVISION  
 PER DOC. NO. R2018-070932  
 OWNER: 3200 CHANNAHON  
 ZONED: I-2

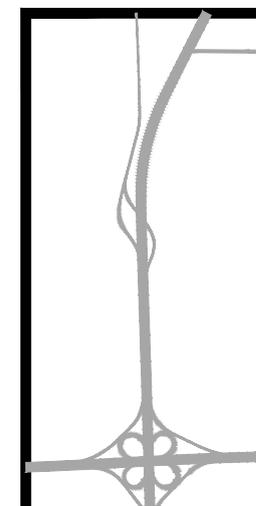
**LOT 1**  
 KETONE BUSINESS CENTER  
 UNIT 1 SUBDIVISION  
 PER DOC. NO. R2017-062996  
 OWNER: CHANNAHON OWNER LLC  
 ZONED: I-2

**LOT 6**  
 KETONE BUSINESS CENTER  
 UNIT 2 SUBDIVISION  
 PER DOC. NO. R2018-070932  
 OWNER: CITY OF JOLIET  
 ZONED: I-1

**LOT 8**  
 KETONE BUSINESS CENTER  
 UNIT 3 SUBDIVISION  
 PER DOC. NO. R2021-125533  
 OWNER: OZINGA BROS., INC.  
 ZONED: I-2

OF A FEMA "ZONE X" (OTHER  
 AS AREAS OF MINIMAL FLOOD  
 ON FLOOD INSURANCE RATE  
 ALL COUNTY AND INCORPORATED  
 NEL 260 OF 585, MAP NUMBER  
 G, REVISED FEBRUARY 15, 2019

SCALED LOCATION OF A FEMA "ZONE X"  
 (OTHER AREAS OF FLOOD HAZARD) DEFINED  
 AS 0.2% ANNUAL CHANCE FLOOD HAZARD, AS



S66°19'33"W  
 47.21'  
 (47.21')

(N18°01'49"E)  
 N18°01'49"W  
 35.98'  
 (35.98')

(S12°40'46"E)  
 S12°40'46"E  
 19.98'  
 (19.98')

(S82°28'51"W)  
 S82°28'51"W  
 206.86'  
 (206.86')

LOT 5 KETONE BUSINESS CENTER  
 UNIT 3 SUBDIVISION  
 PER DOC. NO. R2021-125533

**Lot 12**

**Lot 13**

**LOT 6**

**LOT 8**

DES PLAINES RIVER

CONCRETE  
 MONUMENT TO  
 BE SET

BUILDING SETBACK  
 LINE PER DOC.  
 R2021-125533

BUILDING SETBACK  
 LINE PER DOC.  
 R2021-125533

BUILDING SETBACK  
 LINE PER DOC.  
 R2018-070932

BUILDING SETBACK  
 LINE PER DOC.  
 R2018-070932

PR. FORCE MAIN

PR. SANITARY SEWER

PR. STORM SEWER

PR. WATER MAIN

PR. BUILDING  
 37,147 S.F.

EX. BUILDING  
 5,633 S.F.

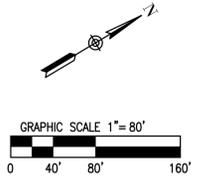
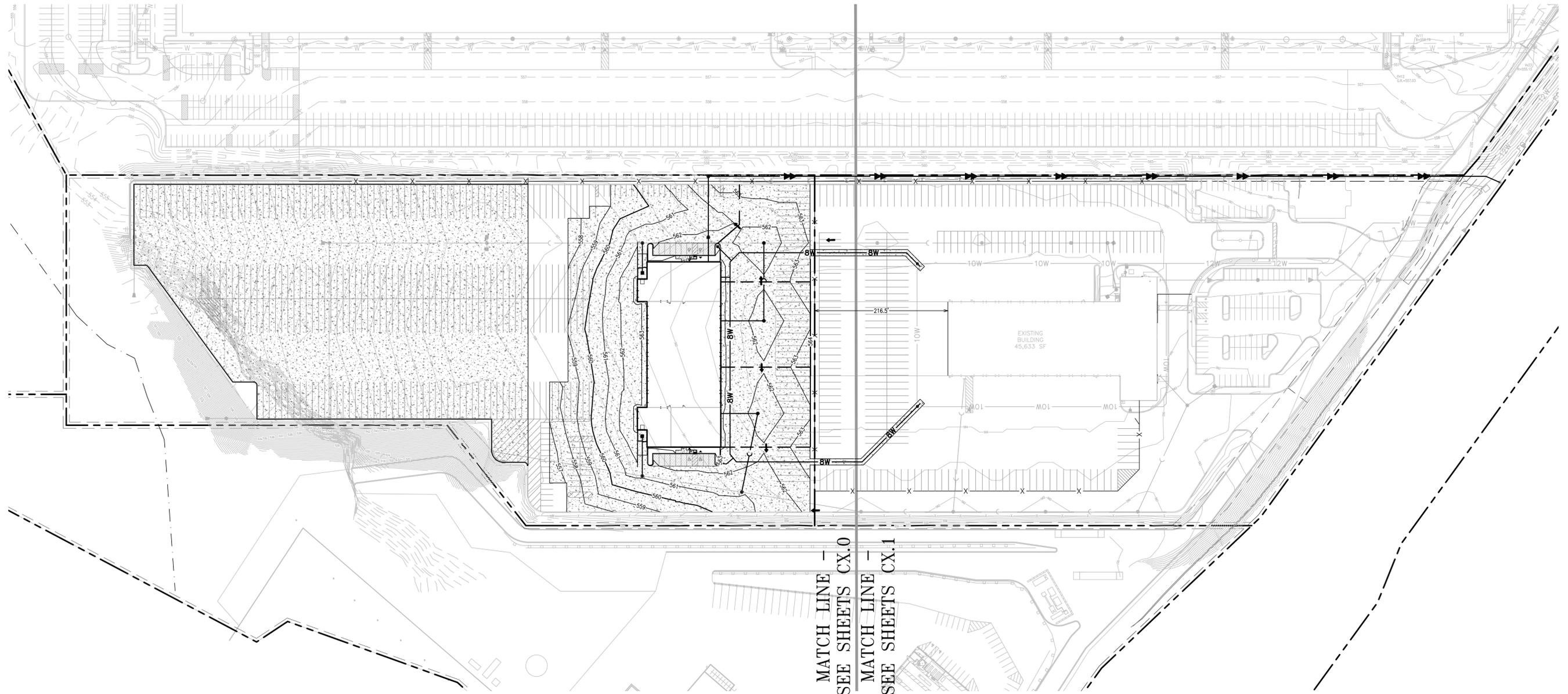
CONCRETE MONUMENT  
 TO BE SET

PR. UTILITY  
 EASEMENT

PR. ACCESS  
 EASEMENT

PR. ACCESS  
 EASEMENT

PR. 10"  
 UTILITY EASEMENT



MATCH LINE —  
SEE SHEETS CX.0

MATCH LINE —  
SEE SHEETS CX.1

**PAVEMENT HATCH LEGEND:**

-  HEAVY DUTY CONCRETE PAVEMENT
-  LIGHT DUTY CONCRETE PAVEMENT
-  SIDEWALK PAVEMENT

**SITE DATA TABLE:**

TOTAL PROPERTY AREA:	27.23 ACRES
NORTHEAST LOT AREA:	14.06 ACRES
EXISTING BUILDING AREA:	±45,633 SF
TOTAL CAR PARKING:	101 STALLS
STANDARD PARKING:	98 STALLS
HANDICAP ACCESSIBLE PARKING:	3 STALLS
TRACTOR PARKING:	230 STALLS
SOUTHWEST LOT AREA:	13.17 ACRES
EXISTING BUILDING AREA:	±37,147 SF
TOTAL CAR PARKING:	76 STALLS
STANDARD PARKING:	72 STALLS
HANDICAP ACCESSIBLE PARKING:	4 STALLS
TRAILER PARKING:	301 STALLS

**PROPOSED OVERALL SITE PLAN**

**JACOB & HEFNER ASSOCIATES**  
 1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515  
 PHONE: (630) 652-4600, FAX: (630) 652-4601  
 www.jacobandhefner.com



OVERALL SITE PLAN  
 KETONE BUSINESS CENTER — LOT 5  
 ROCK CREEK INDUSTRIAL, LLC  
 JOLIET, ILLINOIS

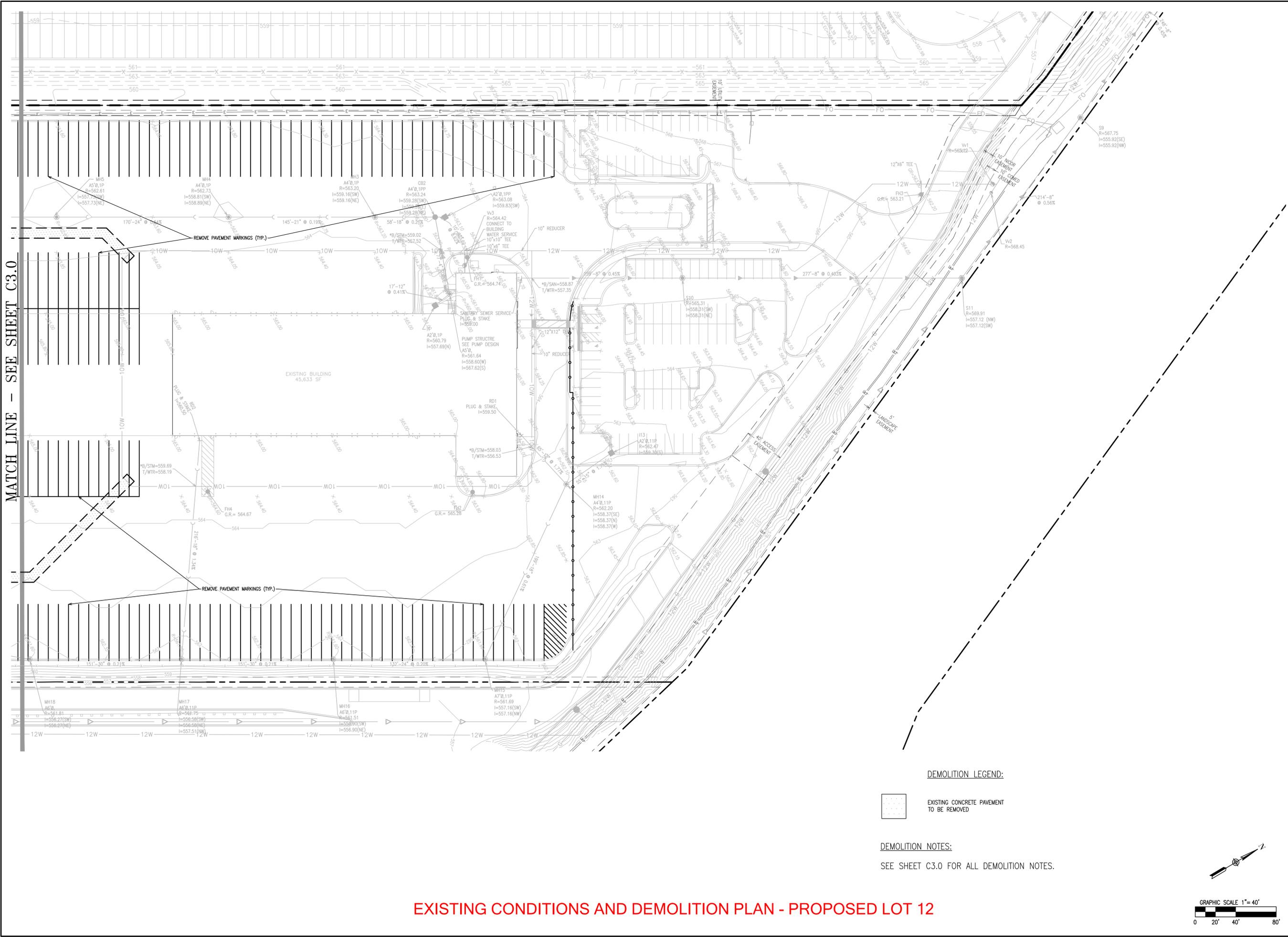
F244r.02

1" = 80'

C2

No.	Description	Date
1	PERMIT SET	6/9/25





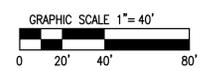
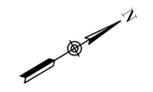
MATCH LINE - SEE SHEET C3.0

DEMOLITION LEGEND:

 EXISTING CONCRETE PAVEMENT TO BE REMOVED

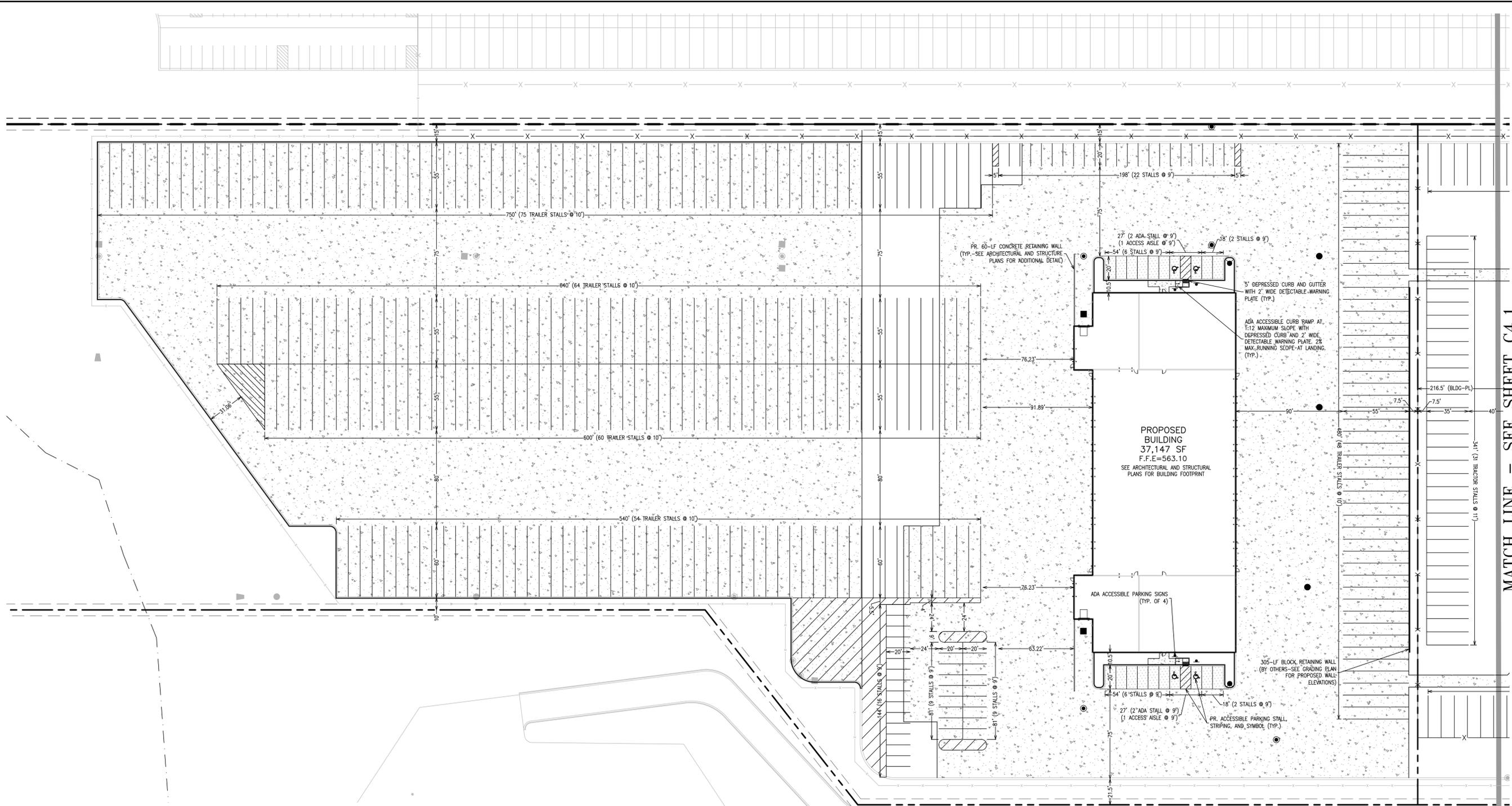
DEMOLITION NOTES:

SEE SHEET C3.0 FOR ALL DEMOLITION NOTES.



EXISTING CONDITIONS AND DEMOLITION PLAN		No.	Description	Date
KETONE BUSINESS CENTER - LOT 5		1	PERMIT SET	6/9/25
ROCK CREEK INDUSTRIAL, LLC				
JOLIET, ILLINOIS				
 <b>JACOB &amp; HEFNER ASSOCIATES</b> 1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515 PHONE: (630) 652-4600, FAX: (630) 652-4601 www.jacobandhefner.com				
F244r.02				
C2				
C3.1				

EXISTING CONDITIONS AND DEMOLITION PLAN - PROPOSED LOT 12



MATCH LINE - SEE SHEET C4.1

**PAVEMENT HATCH LEGEND:**

- HEAVY DUTY CONCRETE PAVEMENT  
8" PORTLAND CEMENT CONCRETE  
4,000 PSI, A/E
- LIGHT DUTY CONCRETE PAVEMENT  
5" PORTLAND CEMENT CONCRETE  
4,000 PSI, A/E
- SIDEWALK PAVEMENT  
5" PORTLAND CEMENT CONCRETE  
4,000 PSI, A/E
- 4" CA-6 CRUSHED STONE  
COMPACTED SUBGRADE, 95% MODIFIED PROCTOR

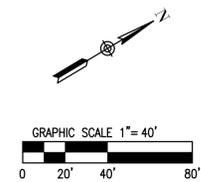
**CURB LEGEND:**

- B6.12 CURB AND GUTTER
- REVERSE PITCH B6.12 CURB AND GUTTER
- DEPRESSED CURB AND GUTTER

**GEOMETRIC NOTES:**

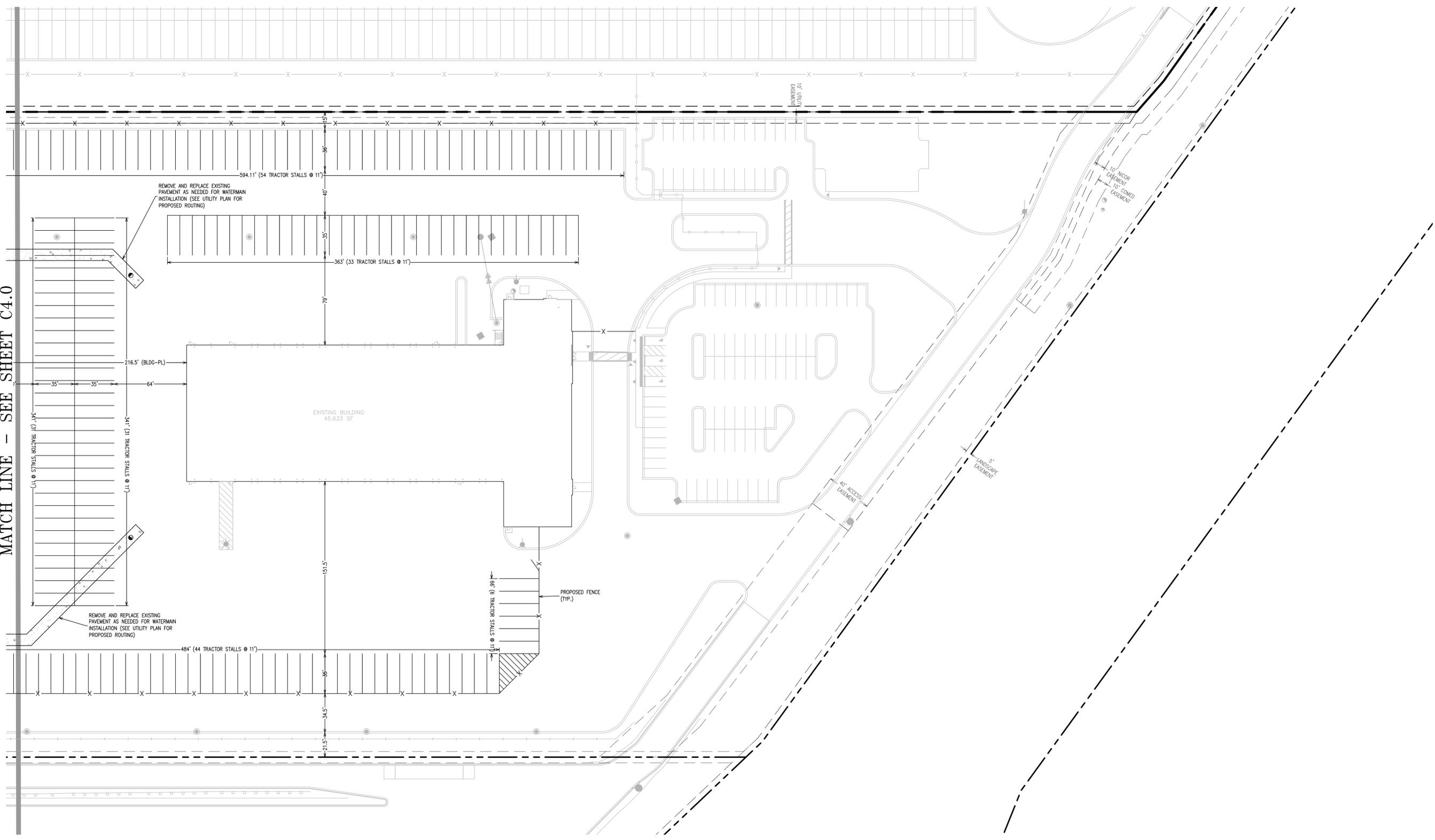
1. ALL DIMENSIONS ARE MEASURED FROM FACE OF CURB OR OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
2. ALL CURB RADII ARE 4' UNLESS OTHERWISE NOTED.
3. CONTRACTOR SHALL COORDINATE ALL SITE IMPROVEMENTS WITH ARCHITECTURAL PLANS.
4. ALL PROPOSED PAVEMENT MARKINGS SHALL BE 4" UNLESS OTHERWISE NOTED. PAVEMENT MARKINGS SHALL CONFORM TO ARTICLE 1095.02 OF THE I.D.O.T. STANDARD SPECIFICATIONS.
5. CONSTRUCTION SURVEY AND STAKEOUT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
6. BUILDING DIMENSIONS AND DOORWAY LOCATIONS ARE SHOWN FOR REFERENCE ONLY. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS FOR ADDITIONAL INFORMATION AND DETAILS.
7. CONTRACTOR SHALL REPAIR AT HIS EXPENSE ANY DAMAGE TO EXISTING ASPHALT, CONCRETE, CURBS, SIDEWALKS, ETC. RESULTING FROM CONSTRUCTION TRAFFIC AND/OR OPERATIONS. REPAIRS SHALL BE MADE TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
8. SEE GENERAL NOTES AND SPECIFICATIONS SHEET FOR ADDITIONAL INFORMATION AND REQUIREMENTS.

**PROPOSED SITE PLAN - LOT 13**



<p><b>JACOB &amp; HEFNER ASSOCIATES</b>                  1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515                  PHONE: (630) 652-4600, FAX: (630) 652-4601                  www.jacobandhefner.com</p>	<p><b>DIMENSIONAL CONTROL AND PAVING PLAN</b>                  KETONE BUSINESS CENTER - LOT 5                  ROCK CREEK INDUSTRIAL, LLC                  JOLIET, ILLINOIS</p>
<p><b>F244r.02</b></p>	<p><b>1" = 40'</b></p>
<p><b>C4.0</b></p>	<p>1 PERMIT SET</p>
	<p>No. Description Date</p>

MATCH LINE - SEE SHEET C4.0



**PAVEMENT HATCH LEGEND:**

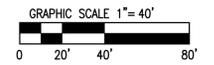
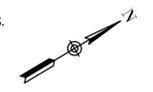
-  HEAVY DUTY CONCRETE PAVEMENT  
8" PORTLAND CEMENT CONCRETE  
4,000 PSI, A/E  
4" CA-6 CRUSHED STONE  
COMPACTED SUBGRADE, 95% MODIFIED PROCTOR
-  LIGHT DUTY CONCRETE PAVEMENT  
5" PORTLAND CEMENT CONCRETE  
4,000 PSI, A/E  
4" CA-6 CRUSHED STONE  
COMPACTED SUBGRADE, 95% MODIFIED PROCTOR
-  SIDEWALK PAVEMENT  
5" PORTLAND CEMENT CONCRETE  
4,000 PSI, A/E  
4" CA-6 CRUSHED STONE  
COMPACTED SUBGRADE, 95% MODIFIED PROCTOR  
CONTRACTION JOINTS @ 15' C-C MAX.  
EXPANSION JOINTS @ 60' C-C

**CURB LEGEND:**

-  B6.12 CURB AND GUTTER
-  REVERSE PITCH B6.12 CURB AND GUTTER
-  DEPRESSED CURB AND GUTTER

**GEOMETRIC NOTES:**

SEE SHEET C4.0 FOR ALL GEOMETRIC NOTES.



**PROPOSED PAVEMENT MARKING REVISIONS - LOT 12**

**DIMENSIONAL CONTROL AND PAVING PLAN**  
**KETONE BUSINESS CENTER - LOT 5**  
**ROCK CREEK INDUSTRIAL, LLC**  
**JOLIET, ILLINOIS**

**JACOB & HEFNER ASSOCIATES**  
 1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515  
 PHONE: (630) 652-4600, FAX: (630) 652-4601  
 www.jacobandhefner.com

**F244r.02**  
**1" = 40'**  
**C4.1**

No.	Description	Date
1	PERMIT SET	6/9/25

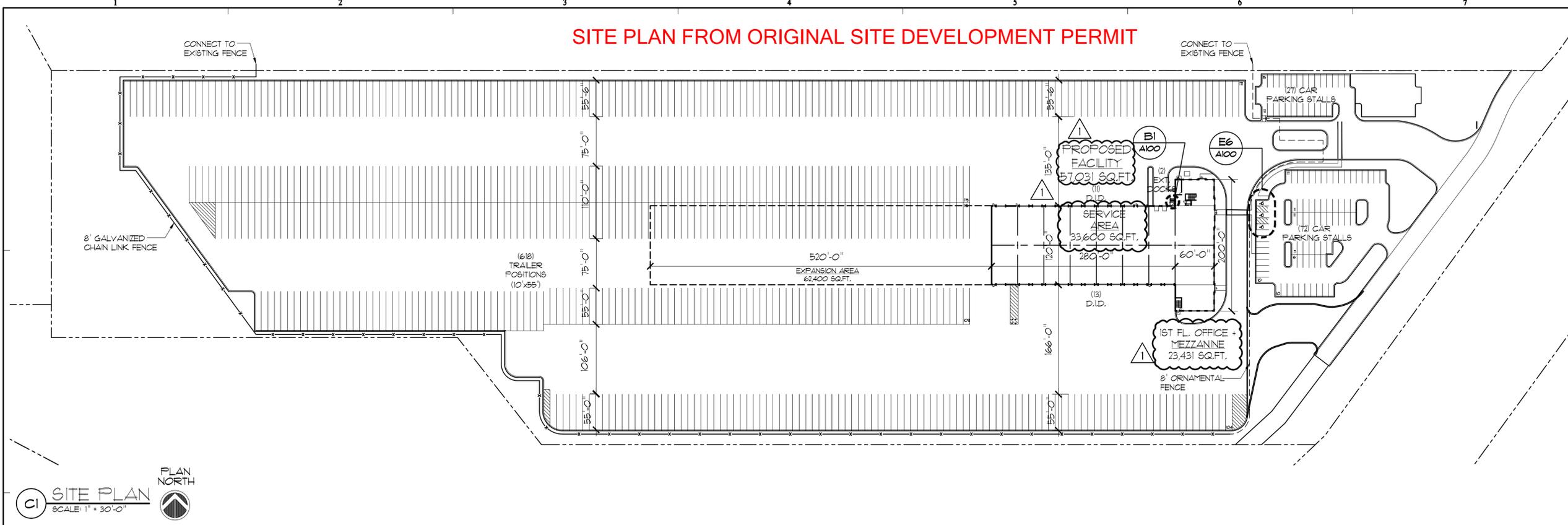
# SITE PLAN FROM ORIGINAL SITE DEVELOPMENT PERMIT

### GENERAL NOTES:

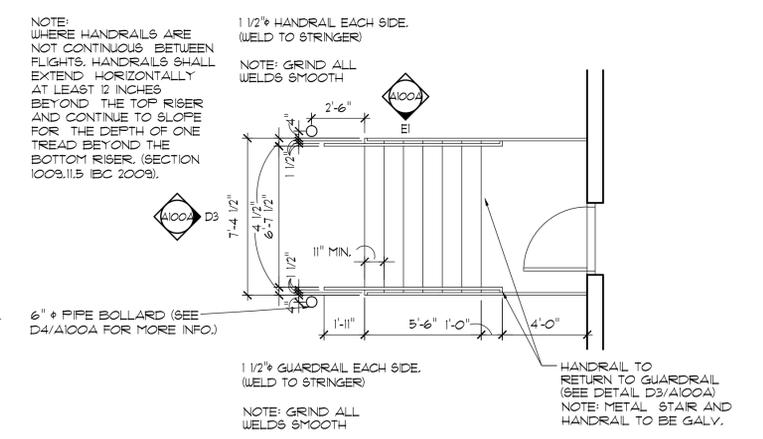
1. DIMENSION AND PROPERTY LINES SHOWN ARE FOR COORDINATION ONLY. REFER TO THE CIVIL ENGINEERING DRAWINGS FOR DIMENSIONAL CONTROL, PLAN, SITE GRADES, STORM DRAINAGE UTILITIES, DIMENSIONS, AND BEARING ANGLES. FOR ADDITIONAL INFORMATION SEE CIVIL ENGINEERING DRAWINGS.
2. CONTRACTOR TO VERIFY EXISTING CONDITIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES BEFORE AWARD OF CONTRACTS.
3. CONTRACTOR TO INSTALL SIGNAGE FOR ACCESSIBLE PARKING PER CITY AND STATE STANDARDS. ALL SIGNAGE AND LOCATION SIGNAGE TO BE VERIFIED WITH OWNER.
4. KNOX BOX/KEY BOX LOCATION TO BE FIELD VERIFIED AND COORDINATED WITH THE LOCAL FIRE DEPARTMENT PRIOR TO BUILDING OCCUPANCY. HEIGHT ABOVE FINISH GRADE TO BE 5'-6" (UNIVERSAL KEY ACCESS TO ALL AREAS).

### IMPACT LOADS/STAIR NOTES:

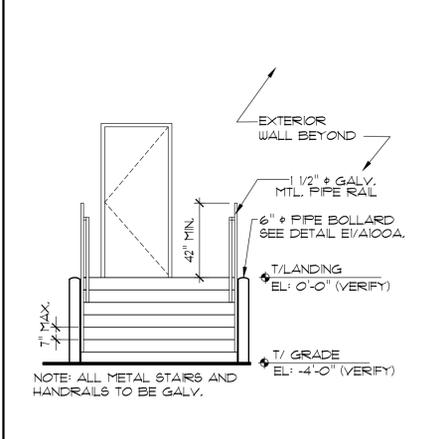
1. ALL STAIRWAYS, PLATFORMS AND LANDINGS SHALL BE ADEQUATE TO SUPPORT A LIVE LOAD OF 100 LBS. PER SQUARE FOOT AND A CONCENTRATED LOAD OF 300 LBS.
2. ALL HANDRAILS SHALL BE ADEQUATE TO SUPPORT A CONCENTRATED LOAD OF 200 LBS. APPLIED AT ANY POINT AND IN ANY DIRECTION.
3. ALL GUARDRAILS SHALL BE ADEQUATE TO SUPPORT A CONCENTRATED LOAD OF 200 LBS. APPLIED AT ANY POINT AND IN ANY DIRECTION ALONG THE TOP MEMBER.
4. THE INFILL AREA OF A GUARDRAIL SYSTEM SHALL BE DESIGNED AND CONSTRUCTED FOR A HORIZONTAL CONCENTRATED LOAD OF 200 LBS. APPLIED ON A 1" SQUARE FOOT AREA AT ANY POINT IN THE SYSTEM.
5. ALL MEANS OF EGRESS STAIRWAYS ARE NOT TO BE LESS THAN 44" IN WIDTH, RISER HEIGHT SHALL BE 4" MIN. - 7" MAX. TREAD DEPTH SHALL BE 11" MIN. THE RADIUS OF CURVATURE AT THE LEADING EDGE OF THE TREAD SHALL NOT BE GREATER THAN 1/2". THE STAIR RISER SHALL BE SOLID AND SLOPED SUCH THAT THE LEADING EDGE OF THE TREAD SHALL NOT PROJECT MORE THAN 1" OVER THE TREAD BELOW AND THE SLOPE SHALL NOT BE OF AN ANGLE GREATER THAN 30° FROM THE VERTICAL. HANDRAILS SHOULD BE PROVIDED ON BOTH SIDES AND SHALL CONFORM TO ALL CURRENT CODES.
6. THE HANDRAIL HEIGHTS ARE TO BE 34"-38". FIELD VERIFY HANDRAILS ARE RETURNED TO A POST OR WALL.
7. ALL RAILING CONSTRUCTION 4 DIMENSIONAL DETAIL SHALL COMPLY WITH APPLICABLE CODES.



**C1 SITE PLAN**  
SCALE: 1" = 30'-0"

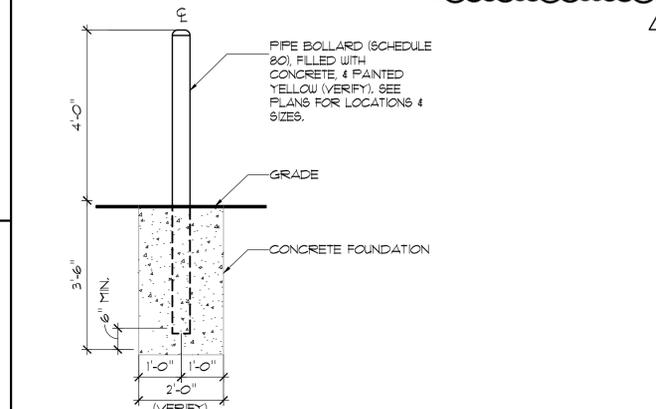


**D1 EXTERIOR STAIR PLAN**  
SCALE: 1/4" = 1'-0"

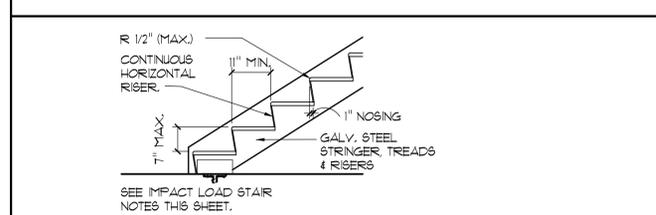


**D3 EXTERIOR STAIR ELEVATION**  
SCALE: 1/4" = 1'-0"

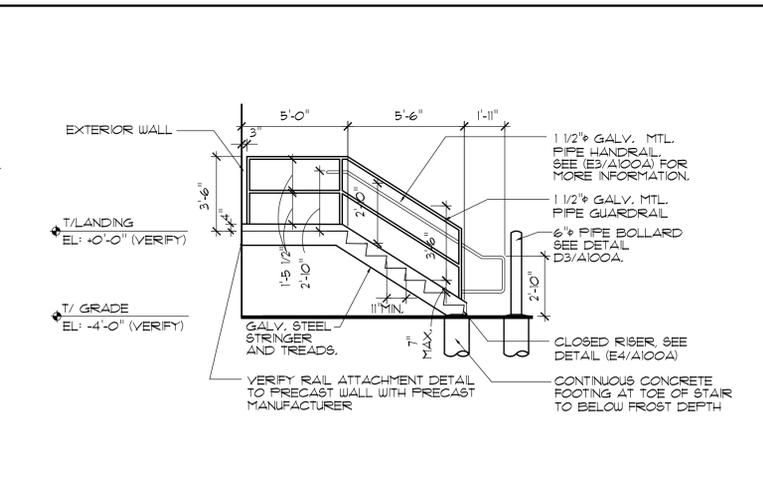
SITE/BUILDING DATA:	
SITE DATA	QUANTITY
TOTAL SITE AREA: (25.3 ACRES)	1,102,396 SQ.FT.
F.A.R.	.04
BUILDING DATA	
QUANTITY	
TOTAL BUILDING AREA	57,031 SQ.FT.
EXTERIOR DOCKS:	2 DOCKS
DRIVE-IN DOORS:	24 DOORS
CAR PARKING:	99 CARS
TRAILER POSITIONS:	618 POSITIONS



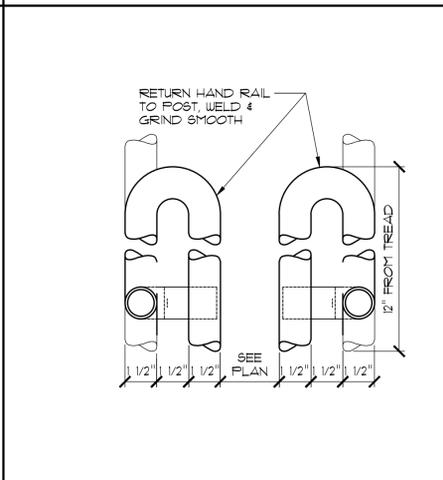
**D4 PIPE BOLLARD DETAIL**  
SCALE: 1/2" = 1'-0"



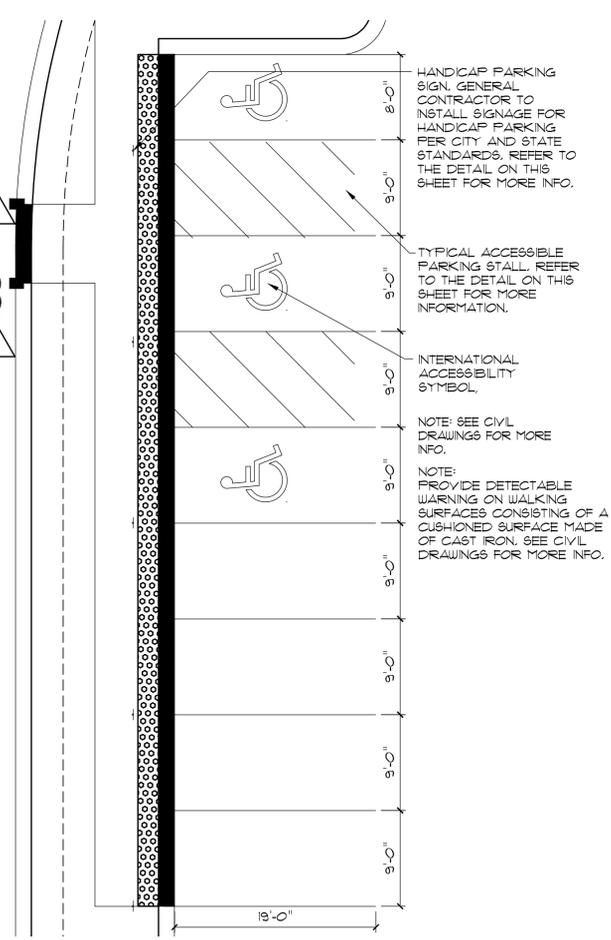
**E4 STAIR DETAIL**  
SCALE: 1/2" = 1'-0"



**E1 EXTERIOR STAIR ELEVATION**  
SCALE: 1/4" = 1'-0"



**E3 PIPE RETURN DETAIL**  
SCALE: 3" = 1'-0"



**E6 ACCESSIBLE PARKING PLAN**  
SCALE: 1/8" = 1'-0"



12/2/2022	ISSUED FOR CONSTRUCTION
10/7/2022	ISSUED FOR PERMIT

no.	date	revision description
	5/9/2022	

drawn: DMS  
checked: MLB

**SPECULATIVE FACILITY**  
KETONE BUSINESS CENTER, LOT 5  
JOLIET, ILLINOIS

SITE PLAN & DETAILS

CASE NO. \_\_\_\_\_

DATE FILED: \_\_\_\_\_

**CITY PLAN COMMISSION  
JOLIET, ILLINOIS**

**PETITION FOR APPROVAL OF (Check One):**

Preliminary Plat  
 Final Plat  
 Recording Plat

NAME OF SUBDIVISION: Ketone Business Center Unit 3

NAME OF PETITIONER: Rock Creek Industrial, LLC

CELL #: 847-924-0485 E-MAIL: kschuhmacher@ketonepartners.com

HOME ADDRESS: N/A

CITY, STATE, ZIP: N/A

HOME PHONE: N/A

BUSINESS ADDRESS: 44 S. Vail Avenue, Suite 106

CITY, STATE, ZIP: Arlington Heights, IL 60005

BUSINESS PHONE: 847-924-0485

INTEREST OF PETITIONER: Owner

NAME OF LOCAL AGENT: N/A

ADDRESS: N/A PHONE: N/A

OWNER: Rock Creek Industrial, LLC

HOME ADDRESS: N/A PHONE: N/A

CITY, STATE, ZIP: N/A

BUSINESS ADDRESS: 44 S Vail Avenue, Suite 106 PHONE: 847-924-0485

CITY, STATE, ZIP: Arlington Heights, IL 60005

CELL #: 847-924-0485 E-MAIL: \_\_\_\_\_

ENGINEER: Jacob & Hefner Associates, Inc.

ADDRESS: 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515 PHONE: 630-652-4630

LAND SURVEYOR: Jacob & Hefner Associates, Inc.

ADDRESS: 1333 Butterfield Road, Suite 300, Downers Grove, IL 60515 PHONE: 630-652-4630

ATTORNEY: KGG, LLC

ADDRESS: 111 N Ottawa Street, Joliet, IL 60432 PHONE: 815-727-4511

LEGAL DESCRIPTION OF PROPERTY: Lot 5 in Ketone Business Center Unit 3 Subdivision, being a resubdivision of Lot 5 in Ketone Business Center Unit 2 Subdivision recorded as document R2018070932, being a Subdivision of part of Lots 11, 12, 13 and that part of Lot 14 lying West of the Southerly extension of the West line of Lot 10 in Chicago Gravel Company Subdivision of part of Sections 25, 26, 35 and 36, in Township 35 North, Range 9 East of the Third Principal Meridian, according to the plat of said Ketone Business Center Unit 3 recorded November 17, 2021 as document R2021125533, in Will County, Illinois.

COMMON ADDRESS: 3350 Channahon Road, Joliet, IL 60436

PERMANENT INDEX NUMBER (Tax No.): 05-06-36-101-001-0000

SIZE: 27.232 acres

NO. OF LOTS: 2

PRESENT USE: Industrial EXISTING ZONING: I-2

USES OF SURROUNDING PROPERTIES: North: Industrial

South: Industrial

East: Industrial

West: Vacant

Name of Park District: Joliet Park District

Date Contacted Park District: N/A

Is any open space/park site being offered as part of a preliminary plat? No

If yes, what amount? \_\_\_\_\_

(Acknowledgment by Park District Official) \_\_\_\_\_

Has the Zoning Board of Appeals granted any variance, exception, or special permit concerning this property?

Yes  No  If yes, list the Case number and name: Ordinance No. 18423: a SUP to allow a trucking facility that includes long term cargo container & chassis storage and stacking (not to exceed three high); Ordinance No. 18558: a SUP to allow sales of new and used trucks and associated equipment; Ordinance No. 18117: a SUP to allow a truck parking and maintenance facility or truck terminal; Petition 2020-26: a variation to allow a tractor-trailer parking & storage area

Is any variance from the Subdivision Regulations being requested? Yes \_\_\_\_\_ No

If yes, describe: \_\_\_\_\_

Attach ten (10) copies of the plat to this petition.

List all contiguous holdings in the same ownership (as defined in the Subdivision Regulations) by permanent index numbers: 05-06-35-201-008-0000

Attached hereto is an affidavit of ownership indicating the dates the respective holdings of land were acquired, together with the book and page of each conveyance to the present owner as recorded in the Will County Recorder of Deeds office. This affidavit shall indicate the legal owner of the property, the contract owner of the property, and the date the contract of sale was executed.

In the event the property is held in trust: A list of all individual beneficial owners of the trust must be attached.

In the event of corporate ownership: A list of all directors, officers, and stockholders of each corporation owning more than five percent (5%) of any shares of stock must be attached.

STATE OF ILLINOIS) ss  
COUNTY OF WILL )

I, KYLE SCHUMACHER, hereby depose and say that all of the above statements and the statements contained in the papers submitted herewith are true. I agree to be present in person or by representation when this is heard by the Plan Commission.

Date: JUNE 5, 2025 Kyle Schumacher  
Petitioner's Name

Subscribed and sworn to before me this 5th day of June, 20 25  
Kathleen Dawn Colias 10/1/2028  
Notary Public My Commission Expires:



**PRINT**

## CITY OF JOLIET OWNERSHIP DISCLOSURE FORM

The City of Joliet requires that applicants for zoning relief, subdivision approval, building permits and business licenses disclose the identity of all persons having an ownership interest in the business and the real property associated with the application. A copy of this form must be completed and submitted with other application materials. Failure to properly complete and submit this form may result in the denial of the application.

### I. INFORMATION ABOUT THE APPLICATION

This form is submitted as part of an application for the following (check all that apply):

- Rezoning, Special Use Permit, Variation, or Other Zoning Relief (Complete Sections II and III)
- Preliminary Plat, Final Plat, or Record Plat of Subdivision (Complete Sections II and III)
- Building Permit (Complete Sections II and III)
- Business License (Complete All Sections)

### II. INFORMATION ABOUT THE PROPERTY

The address and PIN(s) of the real property associated with this application are:

3350 Channahon Road, Joliet, IL 60436

PIN(s): 05-06-36-101-001-0000

### III. PROPERTY OWNERSHIP

Select the type of owner of the real property associated with this application and fill in the appropriate contact information below:

- Individual:** State the names, addresses, and phone #'s of the individual owner(s)
- Corporation:** State the names, addresses, and phone #'s of all persons holding 3% or more of the stock of the corporation and the percentage of shares held by such stockholders
- Limited Liability Company:** State the names, addresses, and phone #'s of all members of the company along with the percentage of ownership held by each member
- Land Trust:** State the names, addresses, and phone #'s of the trustee(s) and all beneficiaries
- Partnership:** State the names, addresses, and phone #'s of all partners
- Other type of organization:** State the names, addresses, and phone #'s of all persons having a legal or equitable ownership interest in the organization or the right to direct the affairs of the organization

Rock Creek Industrial, LLC, 44 S Vail Ave, Suite 106, Arlington Heights, IL 60005

See attached for ownership detail.

E-MAIL: kschuhmacher@ketonepartners.com      FAX: N/A

**IV. BUSINESS OWNERSHIP**

If the owner of the business is different than the owner of the real property associated with the application, then the following information must be provided:

Select the type of business owner associated with this application and fill in the contact information below:

- Individual:** State the names, addresses, and phone #'s of the individual owner(s)
- Corporation:** State the names, addresses, and phone #'s of all persons holding 3% or more of the stock of the corporation and the percentage of shares held by such stockholders
- Limited Liability Company:** State the names, addresses, and phone #'s of all members of the company along with the percentage of ownership held by each member
- Partnership:** State the names, addresses, and phone #'s of all partners
- Other type of organization:** State the names, addresses, and phone #'s of all persons having a legal or equitable ownership interest in the organization

N/A

---



---



---



---

E-MAIL: \_\_\_\_\_ FAX: \_\_\_\_\_

**NOTE:**

If a stockholder, member, beneficiary or partner disclosed in Section III or Section IV is not an individual, then the individuals holding the legal or equitable title to the real property or business associated with the application must also be disclosed. For example, if the real property associated with an application is owned by a land trust, and the beneficiary of the land trust is a limited liability company, then the members of the limited liability company must be disclosed. If one of the members of the limited liability company is a partnership, then the identity of the partners must be disclosed. If one of the partners is a corporation, then all persons owning 3% or more of the issued stock must be disclosed.

**SIGNED:** 

**DATE:** JUNE 5, 2025

**Name, Title, and Telephone Numbers of Person Completing and Submitting This Form:**

Kyle Schuhmacher, Manager, Rock Creek Industrial, LLC, 847-924-0485

---

**City of Joliet  
Resubdivision  
Property Ownership Disclosures**

<p>Rock Creek Industrial, LLC (Owner) 44 S Vail Avenue, Arlington Heights, IL 60005 FEIN: 92-0856565</p>	
<p>Amstar-Ketone 1, LLC FEIN: 92-0843437 100.00% Member of Rock Creek Industrial, LLC</p>	
<p><u>Amstar-326, LLC</u> a Colorado Limited Liability Company FEIN: 82-1715000 Percentage Interest in Property: 90.00% 90.00 % member of Amstar-Ketone 1, LLC</p>	<p><u>Ketone Joliet 1, LLC</u> an Illinois Limited Liability Company FEIN: 92-0870190 Percentage Interest in Property: 10.00% 10.00% (managing) member of Amstar-Ketone 1, LLC</p>
<p><u>Amstar America, LLC</u> a Delaware Limited Liability Company FEIN: 82-1715000 Percentage Interest in Property: 90.00% Sole member of Amstar-326, LLC</p>	<p><u>Kyle Schuhmacher</u> Phone: 847-924-0485 Percentage Interest in Property: 5.10% 51.00% member of Ketone Joliet 1, LLC</p>
<p><u>The Aspen Trust Dated November 28, 2017</u> a Nevada Trust FEIN: 82-6734071 Percentage Interest in Property: 89.55% 99.50% member of Amstar America, LLC</p>	<p><u>Underground Holdings, LLC</u> an Illinois Limited Liability Company FEIN: 85-3106023 Percentage Interest in Property: 4.90% 49% member of Ketone Joliet 1, LLC</p>
<p><u>Arboreta Management Corporation</u> a Nevada Corporation Trustee of The Aspen Trust Dated November 28, 2017 FEIN: 81-4629489</p>	<p><u>Ozinga Ventures, LLC</u> an Illinois Limited Liability Company FEIN: 83-3157997 Percentage Interest in Property: 4.90% 100.00% Member of Underground Holdings, LLC</p>
<p><u>Edward J. Kerzner</u> President and Director of Arboreta Management Corporation (Trustee)</p>	

# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Pending Approval

Thursday, July 17, 2025

4:00 PM

City Hall, Council Chambers

### Plan Commission

*Commission Members*

*Jason Cox*

*Jeff Crompton*

*Mike Eulitz*

*John Kella*

*Wendell Martin*

*Roberto Perez*

*Debbie Radakovich*

*Brigette Roehr*

*Michael Turk*

Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

## CALL TO ORDER

## ROLL CALL

**Present** Jason Cox, Jeff Crompton, Mike Eulitz, John Kella, Debbie Radakovich, Brigette Roehr and Michael F. Turk

**Absent** Wendell Martin and Roberto Perez

ALSO PRESENT: Planning Director Jayne Bernhard, Interim Corporation Counsel Todd Lenzie, Media Engagement and Communications Director Rosemaria DiBenedetto, Planner Raymond Heitner, Planner Helen Miller, Civil Engineer Kyle Hinson, Economic Development Specialist Emily McGuire, Legal Assistant Katy Fyksen, and Community Development Administrative Assistant Lauren Helland

## APPROVAL OF MINUTES

**Plan Commission Meeting Minutes 6-19-25** [TMP-8731](#)

Attachments: [Plan Commission Meeting Minutes 6-19-25.pdf](#)

A motion was made by Brigette Roehr, seconded by Michael F. Turk, to approve Plan Commission Meeting Minutes 6-19-25. The motion carried by the following vote:

**Aye:** Cox, Crompton, Eulitz, Kella, Radakovich, Roehr and Turk

**Absent:** Martin and Perez

## CITIZENS TO BE HEARD ON AGENDA ITEMS

No one from the public spoke.

Planning Director Jayne Bernhard explained there was a tabling request for Petition FP-4-25: Final Plat of Laraway ANR Pipeline TC Energy Subdivision.

## OLD BUSINESS: PUBLIC HEARING

None

## OLD BUSINESS

None

## NEW BUSINESS: PUBLIC HEARING

**P-3-25: Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision. (3350 Channahon Road) (PIN # 05-06-36-101-001-0000) (COUNCIL DISTRICT #5)** [TMP-8732](#)

Attachments: [P-3-25 \(Ketone Business Center Unit 4\) Staff Report Packet.pdf](#)

Ms. Bernhard read the staff report into the record. Kyle Schuhmacher with Ketone Partners appeared on behalf of the petition. Commissioner Eulitz inquired whether the previously provided public improvements and storm detention covered the subdivided property, to which Mr. Schuhmacher responded yes. No one from the public spoke in favor of or in opposition to the petition.

A motion was made by Jason Cox, seconded by Brigette Roehr, to approve P-3-25: Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision. (3350 Channahon Road) (PIN # 05-06-36-101-001-0000) (COUNCIL DISTRICT #5). The motion carried by the following vote:

**Aye:** Cox, Crompton, Eulitz, Kella, Radakovich, Roehr and Turk

**Absent:** Martin and Perez

**P-4-25: Preliminary Plat of Rock Run Crossings Drive Subdivision. (North of Olympic Boulevard and West of Gateway Boulevard) (PIN # part of 05-06-22-302-001-0020) (COUNCIL DISTRICT #5)**

[TMP-8733](#)

**FP-3-25: Final Plat of Rock Run Crossings Drive Subdivision. (North of Olympic Boulevard and West of Gateway Boulevard) (PIN # part of 05-06-22-302-001-0020) (COUNCIL DISTRICT #5)**

**V-4-25: Vacation of a 3-Acre Portion of Rock Run Crossings Drive Right-of-Way. (North and South of Olympic Boulevard and West of Gateway Boulevard) (PIN # part of 05-06-22-302-001-0020) (COUNCIL DISTRICT #5)**

Attachments: [P-4-25 FP-3-25, V-4-25 Rock Run Crossings Drive Subdivision Staff Report Packet.pdf](#)

Ms. Bernhard read the staff report into the record. Jim Testin with Cullinan Properties appeared on behalf of the petition. There were no comments or questions from the Commission. No one from the public spoke in favor of or in opposition to the petition.

A motion was made by Jeff Crompton, seconded by Mike Eulitz, to approve P-4-25: Preliminary Plat of Rock Run Crossings Drive Subdivision. (North of Olympic Boulevard and West of Gateway Boulevard) (PIN # part of 05-06-22-302-001-0020) (COUNCIL DISTRICT #5)

FP-3-25: Final Plat of Rock Run Crossings Drive Subdivision. (North of Olympic Boulevard and West of Gateway Boulevard) (PIN # part of

05-06-22-302-001-0020) (COUNCIL DISTRICT #5)

V-4-25: Vacation of a 3-Acre Portion of Rock Run Crossings Drive Right-of-Way. (North and South of Olympic Boulevard and West of Gateway Boulevard) (PIN # part of 05-06-22-302-001-0020) (COUNCIL DISTRICT #5). The motion carried by the following vote:

**Aye:** Cox, Crompton, Eulitz, Kella, Radakovich, Roehr and Turk

**Absent:** Martin and Perez

**FP-4-25: Final Plat of Laraway ANR Pipeline TC Energy Subdivision. (4101 S. Cherry Hill Road) (PIN # 10-11-12-200-002-0000) (COUNCIL DISTRICT #5) \*\*TO BE TABLED\*\*** [TMP-8734](#)

Attachments: [FP-4-25 Staff Report July 2025 Tabling.pdf](#)

Ms. Bernhard explained the petitioner requested a tabling of Petition FP-4-25: Final Plat of Laraway ANR Pipeline TC Energy Subdivision to the August 21, 2025 Plan Commission meeting.

A motion was made by Michael F. Turk, seconded by Jeff Crompton, to table FP-4-25: Final Plat of Laraway ANR Pipeline TC Energy Subdivision. (4101 S. Cherry Hill Road) (PIN # 10-11-12-200-002-0000) (COUNCIL DISTRICT #5) \*\*TO BE TABLED\*\*. The motion carried by the following vote:

**Aye:** Cox, Crompton, Eulitz, Kella, Radakovich, Roehr and Turk

**Absent:** Martin and Perez

## **NEW BUSINESS**

None

## **NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION**

**Interstate 80 Des Plaines River Bridge Community Plan - Overview and Status Update** [TMP-8736](#)

Ms. Bernhard provided a status update on the Interstate 80 Des Plaines River Bridge Community Plan. Commissioner Roehr inquired if the improvements to the bridge were isolated to the yellow boundary on the map, to which Ms. Bernhard responded yes.

Ms. Bernhard provided a status update on the Downtown Joliet Equitable Transit Oriented Development (ETOD) Plan.

**Joliet Comprehensive Plan - Overview and Status Update**[TMP-8737](#)

Ms. Bernhard provided a status update on the Joliet Comprehensive Plan.

Commissioner Roehr highlighted the information and historical context within the Existing Conditions Report (ECR) and described it as a helpful resource for current and future Plan Commissioners.

**PUBLIC COMMENT**

None

**ADJOURNMENT**

A motion was made by Brigette Roehr, seconded by Debbie Radakovich, to approve adjournment. The motion carried by the following vote:

**Aye:** Cox, Crompton, Eulitz, Kella, Radakovich, Roehr and Turk

**Absent:** Martin and Perez

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 548-25**

**File ID:** 548-25

**Type:** Ordinance

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/25/2025

**Department:**

**Final Action:**

**Title:** Ordinances Associated with Ketone Business Center Unit 4 Subdivision:

Ordinance Approving the Preliminary Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision (P-3-25)

Ordinance Approving the Recording Plat of Ketone Business Center Unit 4 Subdivision, a Minor Subdivision (RP-8-25)

**Agenda Date:** 10/07/2025

**Attachments:** Ordinance - Preliminary Plat Ketone Unit 4.docx, Preliminary Plat Ketone Unit 4.pdf, Ordinance - Recording Plat Ketone Unit 4.docx, Recording Plat Ketone Unit 4.pdf, Plan Commission Staff Report Packet P-3-25.pdf, Plan Commission Minutes 07-17-25.pdf

**Entered by:** hmiller@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Dustin Anderson	Approve	10/4/2025
1	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	4	10/3/2025	Beth Beatty	Approve	10/7/2025



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

---

**File #:** 550-25

**Agenda Date:** 10/7/2025

---

**TO:** Mayor and City Council

**FROM:** Greg Ruddy, Director of Public Works

**SUBJECT:**

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST

**BACKGROUND:**

The 2025 Pavement Marking Program includes the markings on several major streets, state routes, neighborhood collectors, and residential streets.

The Public Service Committee will review this matter.

**CONCLUSION:**

Funding for this project will come from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires the Mayor and City Council to approve an MFT Resolution. Attached to this memo is a supplemental Motor Fuel Tax Resolution appropriating \$18,525.14 for the 2025 Pavement Marking Program.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
[ ] Yes [X] No

Resolution Type: Supplemental, Resolution Number: [ ], Section Number: 25-00571-00-ST

BE IT RESOLVED, by the Council of the City of Joliet, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row 1: VARIOUS

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Installation of Thermoplastic and Modified Urethane Pavement Markings throughout the City of Joliet.

2. That there is hereby appropriated the sum of Eighteen Thousand Five Hundred Twenty Five Dollars and 14/100 Dollars (\$18,525.14) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Lauren O'Hara, Clerk in and for said City of Joliet.

of Joliet in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Joliet at a meeting held on October 07, 2025.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this [ ] day of [ ] Month, Year.

(SEAL, if required by the LPA)

Clerk Signature & Date [ ]

Approved

Regional Engineer Signature & Date Department of Transportation [ ]



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 550-25**

**File ID:** 550-25

**Type:** Resolution

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/23/2025

**Department:** Public Works

**Final Action:**

**Title:** Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST

**Agenda Date:** 10/07/2025

**Attachments:** Resolution

**Entered by:** rlubash@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

File #: 551-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Kevin Sing, Director of Finance

**SUBJECT:**

Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce)

**BACKGROUND:**

The Tri-County Auto Theft Taskforce is 100% funded by a grant from the State of Illinois Motor Vehicle Theft Prevention Council. Grant expenditures are approved by the Motor Vehicle Theft Prevention Council and the Tri-County Auto Theft Taskforce Board. Since Tri-County is not a legal entity, the City of Joliet is the grantee.

The Taskforce will be trading the following five vehicles previously acquired using grant funds:

Year	Make/Model	Vin
2021	Dodge Ram	1C6RR7ST2MS520022
2021	Dodge Ram	1C6RR7ST7MS515771
2023	Nissan Rogue	JN8BT3BBXPW474775
2023	Nissan Rogue	JN8BT3BB6PW473574
2012	Hyundai Sante Fe	5XYZGDAB8CG124655

For a credit of \$74,000 to be applied to the purchase of the following four vehicles.

2026 Dodge Durango	\$45,000
2026 Ram 1500	\$45,000
2025 Jeep Grand Cherokee	\$37,000
2025 Chrysler Pacifica	\$37,000

The \$90,000 balance of the purchase costs will be funded by the State of Illinois Motor Vehicle Theft Prevention Council grant.

This item will be reviewed by the Public Safety Committee on October 6, 2025.

**CONCLUSION:**

Approval of this item will allow the Tri-County Auto Theft Taskforce to update their fleet utilizing State of Illinois Motor Vehicle Theft Prevention Council grant funds.

**RECOMMENDATION:**

Tri-County Auto Theft Taskforce recommends that the Mayor and City Council approve the

Resolution Declaring Property of the City of Joliet as Surplus

## RESOLUTION NO.

### RESOLUTION DECLARING PROPERTY OF THE CITY OF JOLIET AS SURPLUS

**WHEREAS**, the City of Joliet is a home rule unit of local government and Article VII, Section 6(a) of the Illinois Constitution of 1970 provides that except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the City of Joliet is the owner of certain property/ surplus vehicles described as follows; and

<b>Year</b>	<b>Make/Model</b>	<b>Vin</b>
2021	Dodge Ram	1C6RR7ST2MS520022
2021	Dodge Ram	1C6RR7ST7MS515771
2023	Nissan Rogue	JN8BT3BBXPW474775
2023	Nissan Rogue	JN8BT3BB6PW473574
2012	Hyundai Sante Fe	5XYZGDAB8CG124655

**WHEREAS**, said equipment is no longer necessary and useful to the City of Joliet and Tri County; and

**WHEREAS**, the City of Joliet and the Tri County Auto Theft Task Force will trade in the surplus vehicles on the purchase of a new vehicle(s). The remaining purchase price will be funded through the State of Illinois Motor Vehicle Theft Prevention Council grant to the City of Joliet for the Tri-County Auto Theft Taskforce.

#### **NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET AS FOLLOWS:**

**SECTION 1:** The City Council finds that the property described herein is no longer necessary and useful to the City of Joliet/Tri County Auto Theft Taskforce.

**SECTION 2:** The City Manager is directed to work with the Tri County Executive Director to trade in the above surplus vehicles on the purchase of a new vehicle(s). The remaining purchase price will be funded through the State of Illinois Motor Vehicle Theft Prevention Council grant to the City of Joliet for the Tri-County Auto Theft Taskforce.

**SECTION 3:** All Resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution shall be, and the same, are hereby repealed.

**SECTION 4:** Be it further resolved that the passage of the Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

**SECTION 5:** This Resolution shall be in full force and effect from and after its passage, approval and recording, according to law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

**VOTING YES:** \_\_\_\_\_

**VOTING NO:** \_\_\_\_\_

**NOT VOTING:** \_\_\_\_\_



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 551-25

File ID: 551-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department:

Final Action:

Title: Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce)

Agenda Date: 10/07/2025

Attachments: Surplus Resolution.docx

Entered by: ksing@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Kevin Sing	Approve	10/3/2025
1	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	4	10/3/2025	Beth Beatty	Approve	10/6/2025



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

---

**File #:** 552-25

**Agenda Date:** 10/7/2025

---

**TO:** Mayor and City Council

**FROM:** William Evans, Chief of Police

**SUBJECT:**

Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Grundy County Emergency Telephone System Board

**BACKGROUND:**

Tri-County Auto Theft Taskforce (TCAT) operates in Will, Kankakee, Grundy, and Iroquois County. The Joliet Police Department is the administrative agency with direct fiduciary oversight for TCAT. Public Safety communications need the agencies to work together to establish communication compatibility and mutual aid plans that cross over jurisdictional boundaries. The purpose of the Memorandum of Understanding is to ensure clear and secure shared talk groups across several jurisdictions.

The Public Safety Committee will review this matter.

**RECOMMENDATION:**

Based on the above, it is recommended the Mayor and City Council approve the Resolution to execute a Memorandum of Understanding with Grundy County Emergency Telephone System Board.

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

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN  
THE CITY OF JOLIET AND GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM  
BOARD**

**WHEREAS**, the City of Joliet is a Home Rule Municipality under and by virtue of the Constitution of the State of Illinois; and

**WHEREAS**, the Grundy County Emergency Telephone System Board is a body corporate and politic; and

**WHEREAS**, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

**WHEREAS**, the City of Joliet and Grundy County ETSB are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

**WHEREAS**, the Illinois Intergovernmental Cooperation Act authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

**WHEREAS**, the City of Joliet seeks to partner with Grundy County ETSB to share talk groups; and

**WHEREAS**, it is necessary and appropriate for the City of Joliet and Grundy County ETSB to enter into a Memorandum of Understanding (MOU) regarding the policies and procedures for this program; and

**WHEREAS**, the proposed MOU is attached hereto and incorporated herein as Exhibit "A;" and

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

**SECTION 1:** The attached MOU regarding public safety communications and establishing clear and secure shared talk groups across several jurisdiction is hereby adopted. The City Manager is authorized to execute the MOU for and on behalf of the City of Joliet.

**SECTION 2:** This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

---

**MAYOR**

---

**CITY CLERK**

**VOTING YES:**

---

**VOTING NO:**

---

**NOT VOTING:**

---

## MEMORANDUM OF UNDERSTANDING

### BETWEEN THE CITY OF JOLIET AND THE GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD REGARDING THE ESTABLISHMENT OF COMMUNICATION INTEROPERABILITY AND SECURE TALK GROUPS

This Memorandum of Understanding (hereinafter, "MOU") is made by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter, "Joliet") and the Grundy County Emergency Telephone System Board, a body corporate and politic, (hereinafter, "Grundy County ETSB"), collectively referred to as the "Parties" herein, and is an Memorandum of Understanding for the establishment of communication interoperability and secure talk groups, as described herein.

**WHEREAS**, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

**WHEREAS**, the City of Joliet and Grundy County ETSB are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

**WHEREAS**, the Illinois Intergovernmental Cooperation Act authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

**WHEREAS**, the City of Joliet seeks to partner with Grundy County ETSB to share talk groups; and

**WHEREAS**, it is necessary and appropriate for the City of Joliet and Grundy County ETSB to enter into a Memorandum of Understanding (MOU) regarding the policies and procedures for this program; and

**WHEREAS**, the Tri-County Auto Theft Taskforce, (hereinafter, "TCAT") operates in Will, Kankakee, Grundy and Iroquois county. The Joliet Police Department, (hereinafter, "JPD") is the administrative agency having direct fiduciary oversight for TCAT. The current public safety communications environment has reinforced the need for agencies to work together to establish communication interoperability and mutual aid plans that cross over jurisdictional boundaries, and to remedy the intra-discipline communication void, JPD and Grundy County ETSB have worked together to develop an improved interoperability solution as outlined in this MOU.

**NOW THEREFORE**, in consideration of the mutual promises, obligations and

**undertakings set forth herein, the Parties AGREE AS FOLLOWS:**

The Parties agree that the solution allows for the sharing of clear and secure talk groups on the Starcom 21 radio Network (SC21), which includes the sharing of encryption materials. The purpose is to allow each Parties respective agencies to access the other's talk groups for interoperability on the SC21 Network. This MOU does not include any entities that have a dispatch agreement with Grundy County ETSB.

The Parties agree that TCAT will provide JPD and Grundy County ETSB radio call signs, or identifiers, for all members of the taskforce for the purpose of interoperability and accountability. This MOU is restricted to these talk groups specifically within the operating parameters of the TCAT radio group and not to be used outside of the TCAT organization without the expressed and written permission of JPD and Grundy County ETSB.

JPD agrees to share the following talk groups with Grundy County ETSB, and Grundy County ETSB agrees to share the following talk groups with JPD:

<b>Agency Talk Group</b>	<b>TG ID (Decimal)</b>	<b>CKR / Format (Decimal)</b>	<b>Agency Talk Group</b>	<b>TG ID (Decimal)</b>	<b>CKR / Format (Decimal)</b>
JC_PD EAST	3201	34 / ADP	GC_LE1	36029	2445 / AES256
JC_PD CENTAL	3202	34 / ADP			
JC_PD WEST	3203	34 / ADP			
JC TCAT1	3300	34 / ADP			

The Parties agree that upon execution of this MOU these shared talk groups will be available for use. The use of these talk groups will follow standard operating procedures from each department. Communication Supervisors from each department along with TCAT supervisors will be responsible for the daily operations and routine use of talk groups of their respective department, as well as the procedures regarding special incidents.

The Parties agree that should any problems arise from the sharing of these talk groups, the communications personnel of the respective departments should be contacted immediately and the situation documented. If the problem is not resolved, the situation should be forwarded up the chain of command of the respective department for resolution.

JPD makes no representations or warranties regarding the functionality of the radio system and expects no consideration for the use of talk groups on Starcom21 or JPD owned repeaters.

Any further modifications to this MOU shall be in writing and included as an appendix to this document.

The Parties reserve the right to terminate this MOU at any time, for any reason. This MOU will terminate thirty (30) days from the date of written notice. Modifications or termination of this MOU shall be in writing with proper signature authority from the respective department(s) as applicable. If this MOU is cancelled/terminated, both JPD and Grundy County ETSB must certify in writing to the other party that talk groups previously authorized for use have been removed from all radios within thirty (30) days of the cancellation/termination of this MOU.

All notices pursuant to this MOU shall be sent via regular first-class U.S. mail and via email to the following:

If to City of Joliet:

City of Joliet Police Department  
150 W. Washington St.  
Joliet, Illinois 60432  
Attention: Chief William Evans  
Email: [wevans@joliet.gov](mailto:wevans@joliet.gov)

With a copy to:

City of Joliet Legal Department  
150 W. Jefferson St.  
Joliet, Illinois 60432  
Attention: Corporation Counsel  
Email: [Legal@joliet.gov](mailto:Legal@joliet.gov)

The Parties may amend the address and email information above by sending notice thereof to the other party.

The Parties shall routinely inform the other of the name and contact information of its Authorized Representative established in accordance with this MOU.

This MOU shall remain in effect for a period of three (3) years from the date of its execution and shall renew automatically for subsequent periods of one (1) year with no further action from the Parties unless sooner terminated under the provisions of this MOU.

No Indemnification: Each Party shall assume sole responsibility for insuring and/or indemnifying its own employees and shall provide for its own defense in any action or dispute that arises in connection with, or as the result of this MOU. Neither Party shall be required to indemnify the other or hold the other Party harmless from any claim(s), damages, losses, or liabilities incurred in providing or not providing access to the talk groups on the Starcom 21 radio Network. Each Party shall be solely responsible for its own acts and omissions, and the actions or omissions of its officers, employees, and agents. Each Party shall bear its own liability and shall handle the defense of any claims

incurred in providing or not providing access to the talk groups on the Starcom 21 radio Network pursuant to this MOU. This MOU creates no rights or claims for any third party. Neither Party waives any defenses available to it under state or federal law.

Insurance: Each Party participating under the terms of this MOU shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its participation in this MOU.

Severability: Should any portion, section, or subsection of this MOU be held to be invalid by a court of competent jurisdiction, the remaining portions of this MOU shall remain in effect without regard to the invalidated section, portion, or subsection.

Modification: Modifications to this MOU must be made in writing and executed by each of the Parties authorized representatives before such modifications become effective.

IN WITNESS WHEREOF, this Memorandum of Understanding has been duly executed by the following parties:

CITY OF JOLIET

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

GRUNDY COUNTY EMERGENCY TELEPHONE SYSTEM BOARD

By: Kevin Ryan 86

Title: DEPUTY CHIEF

Date: 8/19/2025

ATTEST

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST

By: [Signature]

Title: Director

Date: 8/19/2025



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 552-25**

**File ID:** 552-25

**Type:** Resolution

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/25/2025

**Department:**

**Final Action:**

**Title:** Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Grundy County Emergency Telephone System Board

**Agenda Date:** 10/07/2025

**Attachments:** Resolution, MOU Grundy County ETSB.pdf

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	William Evans	Approve	10/4/2025
1	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	4	10/3/2025	Beth Beatty	Approve	10/6/2025



## Memo

**File #:** 553-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Dustin Anderson, Director of Community Development

**SUBJECT:**

**Resolution Authorizing CDBG Funding for 2025-2026 Residential Snow Removal Program in an Amount not to Exceed \$44,000.00**

**BACKGROUND:**

Residential Snow Removal has been recommended for Community Development Block Grant funds in the amount of \$44,000.00 for its continued Public Service for the 2025-2026 Winter Season (\$37,000 awarded for PY2025 will be combined with the additional remaining balance of \$7,000 awarded from PY2024, for \$44,000 total commitment to this public service). This activity will be used to support safety and accessibility of senior aged and/or legally disabled residents by providing them contracted snow removal services. The City will accept bids via RFP process.

This project supports CDBG identified Goals, and demonstrates consistency to the City of Joliet 2025-2029 Consolidated Plan.

The Diversity and Community Relations Committee has reviewed this item and has approved for it to move to Council on September 12, 2025.

**CONCLUSION:**

The activity titled "Residential Snow Removal" will support safety and accessibility of senior aged and/or legally disabled residents by providing them contracted snow removal services.

Funds will be charged to the Community Development Block Grant Fund: Org 21020250, Object 523300, \$44,000.00.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Authorizing CDBG Funding for 2025-2026 Residential Snow Removal Program in an Amount not to Exceed \$44,000.00

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

**Resolution Authorizing CDBG Funding for  
CDBG 2025-2026 Residential Snow Removal Program**

**WHEREAS**, the City of Joliet is a home rule unit of local government and Article VII, Section 6(a) of the Illinois Constitution of 1970 provides that except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs.

**WHEREAS**, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

**WHEREAS**, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

**WHEREAS**, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2025 Annual Action Plan, as amended, which included the use of CDBG funds for Public Service activities; and

**WHEREAS**, the City of Joliet will act as a leading agency for providing public service activities; and

**WHEREAS**, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$44,000.00 in CDBG funds towards the Residential Snow Removal Program for eligible residents of City of Joliet; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:**

**SECTION 1:** The Mayor and City Council hereby approve the execution of a CDBG program led by the City of Joliet - in an amount up to \$44,000.00 for the CDBG 2025-2026 Residential Snow Removal Program.

**SECTION 2:** The City Manager, or her designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

**SECTION 3:** This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

VOTING YES: \_\_\_\_\_

VOTING NO: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

Joliet, Illinois  
Annual Action Plan  
For Program Year 2025

## AP-15 EXPECTED RESOURCES

---

### INTRODUCTION

The main source of funding for the goals, programs, and projects discussed in this Consolidated Plan will come from the Community Development Block Grant (CDBG). The city has the option of applying for a Section 108 loan that uses future CDBG allocations as collateral if a large capital investment is needed. The city has access to affordable housing funding (HOME Program) through its participation in the Will County HOME Consortium. Please refer to the County's plan for more information about the HOME Program.

### **Community Development Block Grant (CDBG)**

The Community Development Block Grant (CDBG) funds received by the County can be used for a wide range of community development activities directed toward revitalizing neighborhoods, economic development, and improved community facilities and services, provided that the activities primarily benefit low- and moderate-income residents. Some examples of how the CDBG funds can be used include:

- housing rehabilitation for income-eligible homeowners,
- down payment assistance for homebuyers,
- social service programs for youth and seniors,
- clearance and demolition of blighted structures, and
- street improvements in income-eligible areas.

### **Section 108 Loan Guarantee Funds (CDBG 108)**

As a recipient of Community Development Block Grant (CDBG) funding, the County is eligible to participate in the Section 108 Loan Guarantee program administered by the U.S. Department of Housing and Urban Development (HUD). Under this program, the County can leverage up to five times its annual CDBG allocation for large community development investments.

## ANTICIPATED RESOURCES

Program	Expected Amount Available PY2025			
	Allocation	Program Income	Prior Year Resources:	Total:
CDBG (Federal)	\$926,791	\$0	\$0	\$926,791

### EXPLAIN HOW FEDERAL FUNDS WILL LEVERAGE THOSE ADDITIONAL RESOURCES (PRIVATE, STATE AND LOCAL FUNDS), INCLUDING A DESCRIPTION OF HOW MATCHING REQUIREMENTS WILL BE SATISFIED.

The CDBG Program does not require any level of match but the City is encouraged to leverage other sources of funds to help meet its stated community development goals.

### IF APPROPRIATE, DESCRIBE PUBLICLY OWNED LAND OR PROPERTY LOCATED WITHIN THE JURISDICTION THAT MAY BE USED TO ADDRESS THE NEEDS IDENTIFIED IN THE PLAN.

The City owns several properties throughout the City. The land is made available for in-fill housing and other uses that can help the city meet its community development goals. The city owns the former Lyons Lumber site, 6.2 acres of now-vacant property on the edge of the Gateway Transportation Center that would be available for development.

## AP-20 ANNUAL GOALS AND OBJECTIVES

#	Five Year Goal	Proposed Amount	Proposed Goal
1	Improve Neighborhood Infrastructure & Facilities	\$322,184	4 Facilities
<p>The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the city. The city will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The city will also invest in neighborhood facilities that provide access to crucial services for residents.</p>			

2	Improve Public Services	\$139,000	3,000 Persons Assisted
<p>The city will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (childcare), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.</p>			
3	Improve Housing Stock	\$170,835	10 Housing Units
<p>The city will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the city will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.</p>			
4	Create Economic Opportunity	\$150,000	200 Businesses
<p>The city will use available federal resources to support economic development programs that create opportunities for low- and moderate-income persons and businesses that provide goods and services to low- and moderate-income neighborhoods. This may include the provision of technical and financial assistance to local businesses and micro-enterprises, job training, and other forms of economic development projects.</p>			
5	Planning, Administration, and Capacity Building	\$144,772	10 Organizations
<p>The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase the capacity of local stakeholders through technical assistance.</p>			

## AP-35 PROJECTS

---

### #1: FACILITY: SPANISH COMMUNITY CENTER

1	Project Name	Community Facility: Spanish Community Center Playground and Security
	Target Area	CDBG Eligible Areas
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$28,384
	Description	The SCC will plan, construct, and install a new outdoor playground at its property at 309 N. Eastern Avenue. Funds will also be used to make upgrades to the boiler and the security system.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 700 low to moderate income persons will benefit from this activity.
	Location Description	309 N. Eastern Ave, Joliet IL 60432
	Planned Activities	The National Objective is Low-Mod Area (LMA), The Matrix Code is 03E, Neighborhood Facilities.

**#2 FACILITY: UCP**

2	<b>Project Name</b>	Community Facility: UCP Center Energy Efficiency Improvements
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Improve Neighborhood Infrastructure and Facilities
	<b>Needs Addressed</b>	Community Development Priority
	<b>Funding</b>	CDBG: \$45,000
	<b>Description</b>	Funds will be used to install a modern, energy-efficient lighting system in the UCP facility that will improve safety, accommodate sensory sensitivities, and create a more suitable environment for individuals with intellectual and developmental disabilities served by UCP-Center for Disability Services.
	<b>Target Date</b>	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	100
	Location Description	311 S Reed St. Joliet, IL 60436
Planned Activities	The National Objective is Low-Mod Clientele (LMC), The Matrix Code is 03B, Facilities for Persons with Disabilities.	

**#3 FACILITY: STEPPING STONES**

3	Project Name	Community Facility: Stepping Stones Stairway
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$128,800
	Description	Funds will be used to replace the stairs on the exterior of the building that houses the agency's Intensive Residential Treatment and Extended Residential Care programs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	250
	Location Description	1114 N Larkin Ave Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B, Facilities for Persons with Disabilities.

**#4 FACILITY: EASTERSEALS**

4	Project Name	Community Facility: Easterseals
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$120,000
	Description	Funds will be used for the purchase and installation of a commercial generator to better serve the Regional Pediatric Center at 212 Barney Drive. The facility is used for a variety of programs, including physical therapy, occupational therapy, speech and language therapy, developmental therapy, autism diagnostics, wheelchair and adaptive seating, parent support, therapeutic recreational summer groups, and counseling.
	Target Date	09/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	300
	Location Description	212 Barney Drive, Joliet, IL
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B Facilities for Persons with Disabilities	

**#5: ECONOMIC DEVELOPMENT: BUSINESS ASSISTANCE PROGRAM**

5	Project Name	Business Assistance Program
	Target Area	Citywide
	Goals Supported	Increase Economic Opportunity
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$150,000
	Description	The city will work with local partners to provide bilingual technical assistance, entrepreneurship training, and personalized coaching to support the growth and formalization of microenterprises and small businesses in Joliet’s low- and moderate-income communities.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	200 businesses
	Location Description	Services will be available to businesses throughout the city with a focus on businesses that cater to low- and moderate-income neighborhoods.
	Planned Activities	The National Objective is Limited Clientele (LMC). Some businesses may qualify under the Low Mod Area (LMA) or Low Mod Jobs (LMJ).

**#6: HOUSING: MINOR HOME REPAIR**

6	Project Name	Housing: Minor Home Repair
	Target Area	Citywide
	Goals Supported	Improve Affordable Housing Stock
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$170,835
	Description	Funds will be used to provide minor repair for low- and moderate-income homeowners throughout the City.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 housing units rehabilitated
	Location Description	Citywide
	Planned Activities	The National Objective Low Mod Housing(LMH). The Matrix Code is 14A Single-Family Housing Rehabilitation.

**#7: SERVICES: SNOW REMOVAL**

7	Project Name	Public Services: Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$37,000
	Description	CDBG funds will subsidize a Snow Shovel Program that serves seniors and disabled households.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05 Public Services.	

**#8: SERVICES: NORTHERN ILLINOIS FOOD BANK**

8	Project Name	Public Services: Northern Illinois Food Bank Senior Grocery Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$20,000
	Description	CDBG funds will support a Northern Illinois Food Bank Senior Grocery Program to bring nutritious food each month to 250 low-income seniors at five locations through delivery of grocery boxes and a monthly Mobile Produce Distribution at Marycrest Village Apartments.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 250 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05A Senior Services.	

**#9 SERVICES: CASA**

9	Project Name	Public Services: CASA At Risk Youth Stability
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$25,000
	Description	CDBG funds will support CASA of River Valley to help expand CASA services for Joliet abused and neglected children, many of whom are homeless or living with parents in households at substantial risk of homelessness. The children are at exceedingly high risk because of the trauma they have experienced and require extensive help from CASA to access mental health treatment, educational services and to address basic human needs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 30 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N Services for Abused and Neglected Children.

**#10 SERVICES: WILL COUNTY CENTER FOR COMMUNITY CONCERNS**

10	Project Name	Public Services: WCCCC Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$50,000
	Description	CDBG funds will support WCCCC’s HUD-certified housing counselors to provide one-on-one and group counseling for mortgage default, post-purchase, pre-purchase, financial literacy, and homebuyer education and participate in loss mitigation courts..
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#11: SERVICES: NEIGHBORHOOD CLEANUP**

11	Project Name	Public Services: Neighborhood Clean Up Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$7,000
	Description	CDBG funds will support one-time neighborhood clean up projects in selected CDBG-eligible neighborhoods to remove trash, yard debris and other unwanted items. The clean up efforts will be part of a larger beautification strategy.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#12: PLANNING: PRAIRIE STATE LEGAL**

12	Project Name	Prairie State Legal Services - Fair Housing Project
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$40,000
	Description	The City will partner with Prairie State Legal Services to educate residents about their rights under the Fair Housing Act, test and investigate fair housing complaints, negotiate solutions to conflicts with housing providers, and assist filing discrimination complaints with HUD or the Illinois Department of Human Rights (IDHR).
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Matrix Code Fair Housing Planning 21D. National Objective not required

**#13: PLANNING: WAREHOUSE WORKERS FOR JUSTICE**

13	Project Name	Planning: Warehouse Workers for Justice
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$29,772
	Description	The City will partner with the Warehouse Workers for Justice to outreach and survey specific segments of the local workforce to (1) better determine their needs, including counseling, job training, and legal services; and (2) determine a set of recommended actions to address barriers the local workforce are facing.
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Planning Matrix Code 20. National Objective not required

**#14: PLANNING: CDBG CAPACITY BUILDING**

14	Project Name	CDBG Nonprofit Capacity Building
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$75,000
	Description	Funds will be used to help build the capacity of smaller non-profits to access federal funding and other opportunities. .
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 Organizations
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 19C CDBG Non-Profit Organization Capacity Building

**DESCRIBE THE REASONS FOR ALLOCATION PRIORITIES AND ANY OBSTACLES TO ADDRESSING UNDERSERVED NEEDS.**

The city only receives a limited amount of funding through this Consolidated Plan relative the amount of funding needed to address all the community development, affordable housing, and homeless needs within its jurisdiction. In its determination on how to allocate funding, the city places a priority on projects that will make an impact beyond its funding with a focus on the needs of low- and moderate-income persons. In the PY2025 year, the City is making an effort to help build the capacity of local non-profits to better meet the needs of Joliet residents.

## AP-50 GEOGRAPHIC DISTRIBUTION

---

### DESCRIPTION OF THE GEOGRAPHIC AREAS OF THE ENTITLEMENT (INCLUDING AREAS OF LOW-INCOME AND MINORITY CONCENTRATION) WHERE ASSISTANCE WILL BE DIRECTED.

In the PY2025 year, the city does not plan on setting aside specific amounts of funding for neighborhoods throughout the city. Projects will receive funding on criteria other than geography. The City will work with neighborhood groups over the course of the plan to identify projects that are both CDBG eligible and meet the priority needs of this plan. With that said, the city has large redevelopment projects occurring in multiple areas over the next five years, including a Choice Neighborhood Planning Grant for the area surrounding Riverwalk Homes. The city is also working on a transit-oriented development plan which includes most of downtown as well as a general comprehensive planning update that covers the entire City.

### GEOGRAPHIC DISTRIBUTION

Geographic Area	CDBG
Citywide	100%

## AP-85 OTHER ACTIONS

---

### INTRODUCTION

The City of Joliet has developed the following actions which address obstacles to meeting underserved needs, foster affordable housing, reduce lead-based hazards, reduce the number of poverty families, develop institutional structures, and enhance coordination between public and private housing and social service agencies.

### ACTIONS PLANNED TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

### **ACTIONS PLANNED TO FOSTER AND MAINTAIN AFFORDABLE HOUSING.**

The city will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the city will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the city.

The city will continue to work on its Choice Neighborhood Plan and its comprehensive plan. Both efforts will help develop long-term visions around affordable housing and community development.

### **ACTIONS PLANNED TO REDUCE LEAD-BASED PAINT HAZARDS.**

All the City's housing programs funded with CDBG comply with the lead paint requirements of 24 CFR Part 35. Most CDBG-funded housing rehabilitation will require lead-safe work practices. Based on the amount of rehabilitation required to bring the unit up to code, some units may require interim controls or abatement. As described in the Strategic Plan, homes located in zip codes 60432, 60433 and 60434 have been identified as high-risk areas for lead paint.

### **ACTIONS PLANNED TO REDUCE THE NUMBER OF POVERTY-LEVEL FAMILIES**

The City's anti-poverty strategy has two main components. First, the city will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to non-profits like the Spanish Community Center to maintain their facilities to continue the delivery of needed services.

When feasible, the City will provide job training, employment, and contract opportunities for public housing residents and other low- and moderate-income residents in connection with construction projects funded under the Consolidated Plan. This provision helps foster local economic development, neighborhood economic improvement, and individual self-sufficiency. In this way, the city will comply with Section 3 of the Housing and Urban Development Act of 1968.

### **ACTIONS PLANNED TO DEVELOP INSTITUTIONAL STRUCTURE.**

The City will work to expand its own internal capacity to provide technical assistance to new and existing organizations. The city will also work toward creating a minor repair program to meet the needs of low- and moderate-income homeowners with deferred maintenance, accessibility, and other minor repair needs.

### **ACTIONS PLANNED TO ENHANCE COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES.**

As described above, the city will continue to participate in several local initiatives to collaborate with other service providers in the community development, affordable housing, and homeless services areas. These collaborations include the Will County HOME Consortium, Will County Continuum of Care, and the Community Builders Network. These umbrella groups can bring many stakeholders together to coordinate their efforts and highlight success and best practices. The City will continue to have a close working relationship with its other partners as well, including the Housing Authority of Joliet.

## AP-90 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

---

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income	\$0

### Other CDBG Requirements

1. The amount of urgent need activities	\$0
---	-----



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 553-25

File ID: 553-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department: Neighborhood Services

Final Action:

**Title: Resolution Authorizing CDBG Funding for 2025-2026 Residential  
Snow Removal Program in an Amount not to Exceed \$44,000.00**

Agenda Date: 10/07/2025

Attachments: Resolution, AAP FINAL - Separated.pdf

Entered by: jlozada@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
2	1	10/1/2025	Gina Logalbo	Approve	10/3/2025
2	2	10/2/2025	Dustin Anderson	Approve	10/3/2025
2	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
2	4	10/3/2025	Beth Beatty	Approve	10/7/2025



## Memo

---

**File #:** 554-25

**Agenda Date:** 10/7/2025

---

**TO:** Mayor and City Council

**FROM:** Dustin Anderson, Director of Community Development

**SUBJECT:**

Resolution Authorizing CDBG Funding and Subrecipient Agreement with Fighting Chance, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00

**BACKGROUND:**

Fighting Chance has been recommended for Community Development Block Grant funds in the amount of \$15,000.00 for their Grant Capacity and Administration Services. This activity will be used to leverage additional grant opportunities, build their staff capacity and technical assistance training.

CDBG Administration funds are designed to expand a non-profit agency's general management and oversight, reporting capabilities, and financial/grant compliance and management. These funds are used to improve viability and sustainability of NFP organizations, and to ensure their services are able to continue servicing the Joliet community.

This project supports CDBG identified Goals, and demonstrates consistency to the City of Joliet 2025 -2029 Consolidated Plan.

The Diversity and Community Relations Committee has reviewed this item and has approved for it to move to Council on September 12, 2025.

**CONCLUSION:**

This activity titled "CDBG Capacity Building" will sustain or improve grant capacity and financial management of this non-profit organization.

Funds will be charged to the Community Development Block Grant Fund: Org 21020250, Object 523300, \$15,000.00.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Authorizing CDBG Funding and Subrecipient Agreement with Fighting Chance, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00.

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

**Resolution Authorizing CDBG Funding & Subrecipient Agreement with  
Fighting Chance, NFP**

**WHEREAS**, the City of Joliet is a home rule unit of local government and Article VII, Section 6(a) of the Illinois Constitution of 1970 provides that except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

**WHEREAS**, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

**WHEREAS**, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2025 Annual Action Plan, as amended, which included the use of CDBG funds for Administrative activities; and

**WHEREAS**, Fighting Chance is a nonprofit organization and submitted to the City a proposal for capacity building and administrative activities; and

**WHEREAS**, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount not to exceed \$15,000.00 in CDBG funds to Fighting Chance, NFP for "CDBG Administrative Services" to improve and sustain the viability of their Grant Administration and Capacity; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:**

**SECTION 1:** The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Fighting Chance, NFP in an amount not to exceed \$15,000.00 for this Administrative Service project.

**SECTION 2:** The City Manager, or her designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

**SECTION 3:** This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

VOTING YES: \_\_\_\_\_

VOTING NO: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**  
**SUBRECIPIENT AGREEMENT BETWEEN CITY OF JOLIET**  
**AND**  
**FIGHTING CHANCE, NFP**

THIS “CDBG Subrecipient” AGREEMENT (the “Agreement”) executed on the date of \_\_\_\_\_ by and between City of Joliet (the “City”) and Fighting Chance, an Illinois not-for-profit, located and doing business at 557 N Scott Street, Joliet, Illinois 60435 (the “Subrecipient”).

**WITNESSETH:**

**WHEREAS**, the City has entered into a grant agreement with the United States Department of Housing and Urban Development (“HUD”) under Title I of the Housing and Community Development Act of 1974, as amended (the “Act”), and the Rules and Regulations promulgated by HUD governing the conduct of Community Development Block Grant (“CDBG”) Programs, 24 Code of Federal Regulations (“CFR”) Part 570, as amended, (the “Rules and Regulations”); and,

**WHEREAS**, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by the U.S. Federal Regulations 24 CFR Part 570; and

**WHEREAS**, the Mayor and City Council approved the 2025-2029 Consolidated Plan for the CDBG Program with Resolution #\_\_\_\_ and the 2025 Annual Action Plan with Resolution #\_\_\_\_ for the activities identified in this Agreement;

**WHEREAS**, the City of Joliet, is a recipient of CDBG funds received from HUD through its submission of its 2025 Annual Action Plan, as amended; and

**WHEREAS**, the City desires to engage the Subrecipient to implement such undertaking to the CDBG Program as valid and worthwhile City purpose;

**NOW THEREFORE**, in consideration of the mutual promises, payments and other provisions hereof, the City and the Subrecipient agree as follows:

**I. DEFINITIONS**

The terms below as used in this Agreement shall be defined as follows:

- a. “Annual Income” is the IRS adjusted gross income using the calculation for “adjusted gross income” outlined in the federal income tax IRS Form 1040.
- b. “Beneficiaries” for the Program is defined as low-moderate income families as defined by HUD.

- c. “Neighborhood Services Division” of the City of Joliet Community Development Department is responsible for the administration of the Community Development Block Grant (CDBG) funds.
- d. “Contractor” means an entity other than a Subrecipient that furnished to the Subrecipient services or supplies (other than standard commercial supplies, office space or printing services).
- e. “City” City of Joliet is the Participating Jurisdiction which receives CDBG Program funds.
- f. “CDBG Program” means the Community Development Block Grant Program as may be amended from time to time.
- g. “HUD” means the Secretary of Housing and Urban Development, or a person authorized to act on his/her behalf.
- h. “Subrecipient” is a public agency or nonprofit organization that administers a specific Program for the City.
- i. EXHIBITS: The following attachments are made part of this agreement:  
Exhibit A - Authorized Scope of Work

**II. PROGRAM RESPONSIBILITY**

City of Joliet, Neighborhood Services Division is hereby designated as the representative of the City regarding all CDBG Program matters and shall be responsible for the overall administration and management of that program and the manner in which the activities or Programs described herein are conducted.

**III. TERM**

The term of this Agreement shall commence as identified in the Subaward Period of Performance found in Section XXIV Subaward Information, and, unless terminated earlier pursuant to the terms of this Agreement, shall continue thereafter until September 30, 2026.

**IV. STATEMENT OF WORK**

The SUBRECIPIENT agrees to exert its best professional efforts to perform and carry out in a manner satisfactory to the City, the services set forth in Exhibit A, entitled “Authorized Scope of Work” (the “Program”) attached hereto and by reference incorporated herein and made a part of hereof.

The SUBRECIPIENT shall administer the Program in compliance with the CDBG requirements and in a manner that meets the CDBG national objective(s) of 24 CFR 570.208. SUBRECIPIENT covenants the Program will be administered under its direct supervision and that all personnel engaged in the Program shall be fully qualified and

authorized and permitted under applicable law to perform such services.

V. PERSONNEL AND PARTICIPANT CONDITIONS

A. Civil Rights

i. General Compliance

The SUBRECIPIENT agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

ii. Nondiscrimination

The SUBRECIPIENT agrees to comply with the nondiscrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable nondiscrimination provisions in Section 109 of the HCDA are still applicable, which stipulates that no person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part pursuant to agreement. Additionally, the SUBRECIPIENT shall not, on the grounds of race, color, sex/gender, sexual orientation, familial status, religion, national origin, creed, ancestry, marital status, age or disability or handicap:

1. Deny a qualified individual any facilities, financial aid, services or other benefits provided under this Agreement;
2. Provide any facilities, financial aid, services or other benefits which are different, or are provided in a different manner, from those provided to others under this Agreement;
3. Subject an individual to segregated or separate treatment in any facility, or in any matter if process related to receipt of any service or benefit under this Agreement;
4. Restrict an individual's access to or enjoyment of any advantage or privilege enjoyed by others in connection with any service or benefit under this Agreement;
5. Treat anyone differently from others in determining if they satisfy any admission, enrollment, eligibility, membership or other requirement or condition which the individual must meet to be provided a service or a benefit under this Agreement.
6. Deny anyone an opportunity to participate in any program or activity as an employee which is different from that afforded others under this agreement.

If assignment and/or subcontracting has been authorized in writing, said assignment or subcontract shall include appropriate safeguards against discrimination in client services binding upon each contractor or subcontractor. The SUBRECIPIENT shall take such actions as may be required to ensure full compliance with the provisions, including sanction for noncompliance.

iii. Section 504

The SUBRECIPIENT agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against the individuals with disabilities or handicaps in any Federally assisted program. The City shall provide the SUBRECIPIENT with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

iv. Architectural Barriers Act/Americans with Disabilities Act

The SUBRECIPIENT shall meet the requirements, where applicable, of the Architectural Barriers Act and the Americans with Disabilities Act, as set forth in 24 CFR 570.614. A building or facility designed, constructed, or altered with funds allocated or reallocated under CDBG program after December 11, 1995 and that meets the definition of a “residential structure” as defined in 24 CFR Part 40.2 or the definition of a “building” as defined in 41 CFR Part 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 USC 4151-4157) and shall comply with the Uniform Federal Accessibility Standards. The Americans with Disabilities Act (“ADA”) (42 USC 12131; 47 USC 155, 210, 218, and 255) requires that the design and construction of facilities for first occupancy after January 26, 1993 must include measures to make them readily accessible and usable by individuals with disabilities. The ADA further requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable—that is, easily accomplishable and able to be carried out without much difficulty or expense.

B. Affirmative Action

i. Women- and Minority-Owned Businesses (W/MBE)

The SUBRECIPIENT will use its best efforts to afford small businesses, minority business enterprises, and women’s business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the terms “minority and women’s business enterprise” means a business at least fifty-one (51) percent owned and controlled by minority group members or women. The SUBRECIPIENT may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

ii. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The SUBRECIPIENT will, in all solicitations or advertisements for employees placed by or on behalf of the SUBRECIPIENT, state that it is an Equal Opportunity and Affirmative Action employer.

The SUBRECIPIENT shall comply with Executive Order 11246 as amended by Executive Order 12086 and the regulations issued pursuant thereto (41 CFR Chapter 60), and will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The SUBRECIPIENT will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff,

termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship.

The SUBRECIPIENT agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

iii. Subcontract Provisions

The SUBRECIPIENT will include the language under the A. Civil Rights, and B. Affirmative Action headings of this Agreement in every subcontract, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

i. Prohibited Activity

The SUBRECIPIENT is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

ii. Labor Standards

**The SUBRECIPIENT agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement.**

The SUBRECIPIENT agrees to comply with the Copeland Anti-Kickback Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5. The SUBRECIPIENT shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the City for review upon request.

The SUBRECIPIENT agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the City pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the SUBRECIPIENT of its obligation, if any, to require payment of the higher wage. The SUBRECIPIENT shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

iii. Drug-Free Workplace

The SUBRECIPIENT agrees to comply with the drug-free workplace requirements described at 2 CFR 182. The SUBRECIPIENT agrees to (1) identify all known

workplaces involved with the administration of this Agreement, (2) publish a drug-free workplace statement, (3) establish a drug-free awareness program for employees, (4) make a good faith effort to maintain a drug-free workplace for the term of the Agreement, and (5) take actions concerning employees who are convicted of violating drug statutes in the workplace.

The SUBRECIPIENT will provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy;
2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the SUBRECIPIENT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the SUBRECIPIENT that the SUBRECIPIENT maintains a drug-free workplace;
4. Establishing an ongoing drug-free awareness program to inform employees about:
  - The dangers of drug abuse in the workplace;
  - The SUBRECIPIENT's policy of maintaining a drug-free workplace;
  - Any available drug counseling, rehabilitation, and employee assistance programs; and
  - The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
5. Including the provisions of the foregoing clauses in all third party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

iv. "Section 3" Clause

1. Compliance

SUBRECIPIENT shall comply with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 75, and all applicable rules and orders issued thereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the SUBRECIPIENT and any of the SUBRECIPIENT's subrecipients and subcontractors.

To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, the SUBRECIPIENT shall ensure that employment and training opportunities arising in connection with this Program are provided to Section 3 workers within the metropolitan area in which the Program is located.

To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, the SUBRECIPIENT shall ensure contracts for work awarded in connection with this Program are provided to business concerns that provide

economic opportunities to Section 3 workers residing within the metropolitan area in which the Program is located.

SUBRECIPIENT shall include this “Section 3” Clause in all contracts and subcontracts funded from this Agreement and shall require subrecipients, contractors, and subcontractors to meet the requirements of 24 CFR § 75.19, regardless of whether Section 3 language is included in recipient or subrecipient agreements, program regulatory agreements, or contracts.

2. Notifications

The SUBRECIPIENT agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker’s representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

3. Subcontracts

The SUBRECIPIENT will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The SUBRECIPIENT will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 75 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

v. Lobbying

The SUBRECIPIENT hereby certifies that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions; and
3. It will require that the language of paragraph 1. (above) of this certification be included in the award documents for all subawards at all tiers (including

subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all SUBRECIPIENT's shall certify and disclose accordingly:

4. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

vi. City Recognition

The SUBRECIPIENT shall ensure recognition of the role of the City in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to the funding source. In addition, the SUBRECIPIENT will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

vii. Copyright

If this Agreement results in any copyrightable material or inventions, the City reserves the right to a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, the work or materials for governmental purposes.

viii. Religious Activities

The SUBRECIPIENT agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

In addition to, and not in substitution for, other provisions of this Agreement regarding the provisions of services utilizing CDBG funds the SUBRECIPIENT agrees that, in connection with such services:

1. It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;
2. It will not discriminate against any person applying for assistance on the basis of religion and will not limit such services or give preference to persons on the basis of religion;
3. It will provide no mandatory religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of such services.

**VI. ENVIRONMENTAL CONDITIONS**

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.

**B. Flood Disaster Protection**

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

**C. Lead-Based Paint**

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment and/or abatement may be conducted.

**D. Historic Preservation**

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

**VII. RECORDS AND REPORTS**

The SUBRECIPIENT shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the City, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

On a quarterly basis, the SUBRECIPIENT shall submit to the City, in a form acceptable to the City, a performance report summarizing the number of unduplicated persons served, including race, ethnicity, and income data. The performance report shall be submitted within 30 days of the close of each quarter.

The SUBRECIPIENT shall retain all Program files, financial records, and any other documents related to the Program for a period of three (3) years from the date of the close out of this Agreement, except in the following cases:

If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

When the SUBRECIPIENT is notified in writing by the City to end the retention period.

Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.

The City shall monitor and evaluate SUBRECIPIENT's performance under this Agreement to determine compliance with this Agreement and CDBG Requirements. SUBRECIPIENT shall cooperate with City and any federal auditors authorized by the City and shall make available all information, documents, and records reasonably requested and shall provide City the reasonable right of access to both records and personnel during normal business hours for the purpose of assuring compliance with this Agreement and evaluating performance hereunder. The rights of access in this section are not limited to the required retention period but last as long as the records are retained.

## **VIII. METHOD OF PAYMENT**

The SUBRECIPIENT shall submit to the City a request for payment in a form acceptable to the City. Such submittals shall be presented on an as needed basis, however, in no event, shall a calendar month pass without a submittal or other communication with the City. Said request shall be accompanied with supporting documentation, including but not limited to paid receipts, invoices and timesheets, to allow the City to determine compliance with applicable federal regulations, including cost allowability.

An authorized official for the SUBRECIPIENT must provide a signed certification with each request that states the following: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

The City shall pay all requests for payment which are approved pursuant to this Agreement within forty-five days of receipt, subject to Section XV of this Agreement. It is expressly understood and agreed that in no event will the total payment to the SUBRECIPIENT exceed the maximum sum of FIFTEEN THOUSAND DOLLARS AND 00/100 (\$15,000.00).

If the City disallows any cost submitted by the SUBRECIPIENT, within 10 business days the City will provide written notification to the SUBRECIPIENT of the disallowance, including any corrective action necessary to process payment.

#### **IX. PROGRAM INCOME**

Any income generated by the SUBRECIPIENT from the use of CDBG funds governed by this Agreement shall be considered CDBG program income. All CDBG program income shall be retained by the SUBRECIPIENT for the term of this Agreement. The use of all CDBG program income is reserved specifically for services outlined in the Statement of Work and is subject to the terms of this Agreement.

#### **X. UNIFORM ADMINISTRATIVE REQUIREMENTS**

The SUBRECIPIENT shall adhere to and follow the Uniform Administrative Requirements found in the U.S. federal regulations at 2 CFR Part 200.

The SUBRECIPIENT shall establish and maintain effective internal control over CDBG funds made available through this Agreement to provide reasonable assurance that the Program is administered in compliance with applicable federal statutes, regulations, and the terms and conditions of this Agreement. This includes evaluation and internal monitoring of the Program and prompt, appropriate action when instances of noncompliance are identified.

The SUBRECIPIENT shall follow a written procurement policy that allows for full and open competition that meets the minimum standards of the U.S. federal regulations at 2 CFR 200.317 through 200.326.

The SUBRECIPIENT shall take reasonable measures to safeguard protected personally identifiable information and other information the City designates as sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

The SUBRECIPIENT shall maintain a financial management system that identifies all federal awards received and expended and the federal programs under which they were received, including:

- The CFDA title and number,
- Federal award identification number and year,
- Name of the Federal agency, and
- name of the pass-through entity, if any.

The SUBRECIPIENT shall follow written financial management policies and procedures that, at a minimum, provide for:

- determination the allowability of costs in accordance with the terms and conditions of this Agreement and the federal cost principles published in the U.S. federal regulations at 2 CFR 200 Subpart E;

- effective control over, and accountability for, all funds, property, and other assets to ensure all assets are safeguarded and they are used solely for authorized purposes; and
- accurate financial reporting on federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

## **XI. AUDIT REQUIREMENTS**

Within thirty (30) days of the close of the SUBRECIPIENT's fiscal year, the SUBRECIPIENT shall provide to the City a certification stating the total amount of federal awards expended in the fiscal year. The certification shall be signed by an authorized official.

The SUBRECIPIENT agrees to have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200 Subpart F if the SUBRECIPIENT expends \$750,000 or more in federal awards during any fiscal year that overlaps with the term of this Agreement. The SUBRECIPIENT shall submit a copy of the audit to the City and the Federal Audit Clearinghouse (FAC) within 30 calendar days after receipt of the auditor's report(s). The SUBRECIPIENT shall make copies of the audit available for public inspection for three years from the date of submission to the FAC.

The City shall issue a management decision for audit findings that relate to this Agreement within six months of acceptance of the audit report by the FAC.

## **XII. CONFLICT OF INTEREST**

The SUBRECIPIENT shall maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the SUBRECIPIENT. If the SUBRECIPIENT has a parent, affiliate, or subsidiary organization, the standards of conduct must cover organizational conflicts of interest to ensure the SUBRECIPIENT is able to be impartial in conducting a procurement action involving a related organization.

At a minimum, the standards of conduct shall include any person who is an employee, agent, consultant, officer, or elected official or appointed official of the SUBRECIPIENT. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

Upon written request, the City may grant an exception to the conflict of interest provisions on a case-by-case basis.

### **XIII. OTHER PROGRAM REQUIREMENTS**

The SUBRECIPIENT agrees to administer the Program in compliance with the following federal program requirements:

Section 109 of the Housing and Community Development Act of 1974 requires that no person in the United States shall on the grounds of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance made available pursuant to the Act. Section 109 also directs that the prohibitions against discrimination on the basis of age under the Age Discrimination Act and the prohibitions against discrimination on the basis of disability under Section 504 shall apply to programs or activities receiving Federal financial assistance under Title I programs.

Equal Opportunity requirements as described in Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107.

Equal Protection of the Laws for Faith-Based and Community Organizations as described in Executive Order 13279 and the implementing regulations at 41 CFR chapter 60.

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR part 75.

The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at part 35, subparts A, B, J, K, and R of this part apply.

Exclusion of Debarred and Suspended Contractor requirements as described in 2 CFR Part 180.

Certain newly legalized aliens, as described in 24 CFR part 49, are not eligible to apply for CDBG benefits, including financial assistance, public services, jobs and access to new or rehabilitated housing and other facilities made available with CDBG. Benefits do not include relocation services and payments to which persons displaced are entitled by law (24 CFR §570.613).

A building or facility designed, constructed, or altered with CDBG funds governed by this Agreement that meets the definition of “residential structure” as defined in 24 CFR 40.2 or the definition of “building” as defined in 41 CFR 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (appendix A to 24 CFR part 40 for residential structures, and appendix A to 41 CFR part 101-19, subpart 101-19.6, for general type buildings).

The Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications.

Build America, Buy America Act, (41 USC 8301) (BABA) requires The SUBRECIPIENT must ensure all work is done in compliance with the requirements of Act, and all applicable

rules and notices, as may be amended. Unless waived by the City, the following requirements apply: (1) all iron and steel used in the project are produced in the United States - this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all construction materials are manufactured in the United States - this means that all manufacturing processes for the construction material occurred in the United States. "Construction materials" includes an article, material, or supply that is or consists primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall. Construction materials do not include iron, steel, and manufactured products described above; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

#### **XIV. CLOSEOUT AND REVERSION OF ASSETS**

The City will close out this Agreement when it determines that all applicable administrative actions and all required work of the Agreement have been completed by the SUBRECIPIENT.

Unless provided an extension through written notification by the City, the SUBRECIPIENT shall complete the following actions no later than 30 calendar days after the end date of the term of this Agreement:

- Submit, all financial, performance, and other reports as required by the terms of this Agreement;
- Liquidate all obligations incurred under the Agreement; and
- Transfer to the City any accounts receivable attributable to the use of CDBG funds, including CDBG program income.

Notwithstanding the expiration or earlier termination of this Agreement, SUBRECIPIENT'S obligations to the City shall not terminate until all closeout requirements are completed.

The following obligations of the SUBRECIPIENT shall survive the termination of this Agreement:

- SUBRECIPIENT'S indemnity obligations;
- the obligation to cause audits to be performed relating to SUBRECIPIENT'S activities and costs under this Agreement;
- the obligation to repay to City any CDBG proceeds improperly disbursed to SUBRECIPIENT or disbursed for ineligible expenditures;

- any other obligations which cannot by their nature be performed until after the expiration of the Agreement such as the submittal of final payment request and performance reports.

Any real or personal property purchased in whole or in part with CDBG funds provided under this Agreement are subject to the following requirements that shall survive the termination of this Agreement:

- insurance and reporting requirements regarding real and personal property acquired with federal funds in accordance with the uniform administrative requirements contained in the U.S. federal regulations published at 2 CFR Part 200; and For real property under the SUBRECIPIENT control that was acquired or improved in whole or in part with CDBG funds in excess of \$25,000, said property shall be used to meet one of the national objectives in 24 CFR 570.208 for five years after close out of this Agreement. If the property is disposed of within five years of the close out of this Agreement, the SUBRECIPIENT shall reimburse the City a percentage of the current fair market value of the property equal to the percentage of CDBG funds expended to the overall acquisition and improvement cost of the property.

## **XV. SUSPENSION AND TERMINATION**

Termination for Convenience: This Agreement may be terminated by either party if the SUBRECIPIENT and City mutually agree in writing to its termination and upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated.

If, through any cause, the SUBRECIPIENT shall fail to fulfill in timely and proper manner its obligations under this Agreement, or if the SUBRECIPIENT shall violate any of the covenants, agreements, or stipulations of this Agreement, the City shall thereupon have the right to terminate this Agreement by giving written notice to the SUBRECIPIENT of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents and reports prepared by the SUBRECIPIENT under this Agreement shall, at the option of the City, become its property and SUBRECIPIENT shall be entitled to receive just and equitable payment for any satisfactory work completed subject to the limitations of this Agreement.

**Automatic Termination Clause: In the event that the U.S. Department of Housing and Urban Development (HUD) suspends, reduces, or terminates funding for the Community Development Block Grant (CDBG) program, this Subrecipient Agreement shall automatically terminate, effective on the date of such federal action. The Subrecipient acknowledges that the continuation of this Agreement is contingent upon the availability of CDBG funds and that the Grantee shall not be held liable for any damages or losses resulting from such automatic termination. Upon termination, the Subrecipient shall immediately cease all program activities and comply with all applicable closeout procedures, including the return of unexpended funds and submission of required reports, as directed by the Grantee.**

**XVI. MANDATORY DISCLOSURES**

The SUBRECIPIENT shall provide written notice to the City within 5 days of all potential conflicts of interest and violations of criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in termination of the Agreement and suspension or debarment from future federal awards.

**XVII. FINDINGS CONFIDENTIAL**

Any reports, information or data given to or prepared by the SUBRECIPIENT concerning the City under this Agreement shall not be made available to any individual or organization by the SUBRECIPIENT without first submitting them to the City.

**XVIII. ENTIRE AGREEMENT, WAIVERS, AND AMENDMENTS**

This Agreement integrates all of the terms and conditions mentioned herein, or incidental hereto, and supersedes all negotiations and previous agreements between the parties with respect to all or any part of the subject matter hereof. All waivers of the provisions of this Agreement must be in writing and signed by the appropriate authorities of the party to be charged, and all amendments and modifications hereto must be in writing and signed by the appropriate authorities of City and SUBRECIPIENT.

The City may, from time to time, request changes in the Statement of Work to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation which are mutually agreed upon between the City and the SUBRECIPIENT shall be incorporated into a written amendment to the Agreement.

**XIX. ASSIGNABILITY AND SUBCONTRACTING**

A. Assignability

The SUBRECIPIENT shall not assign or transfer any interest in this Agreement without the prior written consent of the City; provided, however, that claims for money due or to become due to the SUBRECIPIENT from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City. All terms and conditions of this Agreement shall apply to any approved subcontract or assignment related to the Agreement.

B. Subcontracts

i. Approvals

The SUBRECIPIENT shall not enter into any subcontracts with any agency or individual in the performance of this Agreement without the written consent of the City prior to the execution of such agreement.

ii. Monitoring

The SUBRECIPIENT will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

iii. Content

The SUBRECIPIENT shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

iv. Selection Process

The SUBRECIPIENT shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the City along with documentation concerning the selection process.

C. Hatch Act

The SUBRECIPIENT agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

**XX. SEVERABILITY**

If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Agreement shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this Agreement.

**XXI. SECTION HEADINGS AND SUBHEADINGS**

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

**XXII. WAIVER**

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

**XXIII. CONSTRUCTION OF AGREEMENT**

A. Partial Invalidity

If any term, covenant, condition or provision of this Agreement, or the applications thereof to any circumstance, shall, at any time or to any extent, be determined by a court of

competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant, condition and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

B. Gender

The use of the plural in this Agreement shall include the singular, the singular shall include the plural, and the use of any gender shall be deemed to include all genders.

C. Captions

The captions used in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or the intent of any provision of this Agreement.

D. Construction

This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois.

**XXIV. COMPLIANCE WITH ARTICLE XVI OF THE CITY OF JOLIET CODE OF ORDINANCES**

It is the duty of the SUBRECIPIENT to cooperate with the Inspector General of the City of Joliet in any investigation or hearing undertaken pursuant to Article XVI – Inspector General, of the City of Joliet Code of Ordinances. The SUBRECIPIENT agrees to abide by all provisions of Article XVI of the City of Joliet Code of Ordinances. The SUBRECIPIENT must inform their subcontractors of this provision and require understanding and compliance with Article XVI of the City of Joliet Code of Ordinances.

**XXV. SUBAWARD INFORMATION**

SUBRECIPIENT NAME:	<b>Fighting Chance, NFP</b>
SUBRECIPIENT ID (DUNS):	<b>84-4455430</b>
Federal Award Identification Number(s):	<b>B-25-MC-17-0013 (\$15,000.00)</b>
Federal Award Date:	<b>October 1, 2025</b>
Subaward Period of Performance:	<b>October 1, 2025 to September 30, 2026</b>
Federal Funds Obligated by this Agreement:	<b>\$15,000.00</b>
Total Federal Funds Obligated to SUBRECIPIENT:	<b>\$15,000.00</b>
Total Amount of the Federal Award:	<b>\$926,791.00</b>
Federal award Program description:	<b>Administrative Activities more fully described at 24 CFR 570.208(a)(2) and Exhibit A of this Agreement</b>
Name of Federal awarding agency:	<b>Dept. of Housing Urban Development</b>
Name of pass-through entity:	<b>City of Joliet, Illinois</b>

Award Official Contact information: **Dustin Anderson, Director,  
Community Development Department  
150 W. Jefferson. Joliet IL 60432  
815-724-4047**

CFDA Number: **14.218**

CFDA Name: **Community Development Block Grant**

Identification of R&D: **No**

Indirect cost rate for the Federal award: **10%**

**REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK.**

**SIGNATURE PAGE TO FOLLOW.**

WITNESS WHEREOF, The City and the SUBRECIPIENT have executed this Agreement as of the date first above written.

City of Joliet, a corporate and body  
Politic of the State of Illinois

Fighting Chance,  
an Illinois not-for-profit corporation

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

City Clerk

AGENCY ATTEST

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

[SEAL]

[SEAL]

Approval as to FORM  
Interim Corporation Counsel

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **Exhibit A - Authorized Scope of Work**

The funds awarded within this grant will be utilized to expand capacity, developmental support, certification/accreditation, workshop trainings/educational resources to this local grassroots non for profit organization. All budget line items will be approved prior to expenses are incurred. All receipts of expenses are to be submitted to the City of Joliet along with an invoice for reimbursement.

Once all grant funds are expended, a detailed report will be expected to outline the beneficiaries assisted, and the outcomes of any capacity efforts. The report should also reflect the overall need, and how available funds in subsequent years may be used to continue benefitting the facility and the overall community.

Joliet, Illinois  
Annual Action Plan  
For Program Year 2025

## AP-15 EXPECTED RESOURCES

---

### INTRODUCTION

The main source of funding for the goals, programs, and projects discussed in this Consolidated Plan will come from the Community Development Block Grant (CDBG). The city has the option of applying for a Section 108 loan that uses future CDBG allocations as collateral if a large capital investment is needed. The city has access to affordable housing funding (HOME Program) through its participation in the Will County HOME Consortium. Please refer to the County's plan for more information about the HOME Program.

### **Community Development Block Grant (CDBG)**

The Community Development Block Grant (CDBG) funds received by the County can be used for a wide range of community development activities directed toward revitalizing neighborhoods, economic development, and improved community facilities and services, provided that the activities primarily benefit low- and moderate-income residents. Some examples of how the CDBG funds can be used include:

- housing rehabilitation for income-eligible homeowners,
- down payment assistance for homebuyers,
- social service programs for youth and seniors,
- clearance and demolition of blighted structures, and
- street improvements in income-eligible areas.

### **Section 108 Loan Guarantee Funds (CDBG 108)**

As a recipient of Community Development Block Grant (CDBG) funding, the County is eligible to participate in the Section 108 Loan Guarantee program administered by the U.S. Department of Housing and Urban Development (HUD). Under this program, the County can leverage up to five times its annual CDBG allocation for large community development investments.

## ANTICIPATED RESOURCES

Program	Expected Amount Available PY2025			
	Allocation	Program Income	Prior Year Resources:	Total:
CDBG (Federal)	\$926,791	\$0	\$0	\$926,791

### EXPLAIN HOW FEDERAL FUNDS WILL LEVERAGE THOSE ADDITIONAL RESOURCES (PRIVATE, STATE AND LOCAL FUNDS), INCLUDING A DESCRIPTION OF HOW MATCHING REQUIREMENTS WILL BE SATISFIED.

The CDBG Program does not require any level of match but the City is encouraged to leverage other sources of funds to help meet its stated community development goals.

### IF APPROPRIATE, DESCRIBE PUBLICLY OWNED LAND OR PROPERTY LOCATED WITHIN THE JURISDICTION THAT MAY BE USED TO ADDRESS THE NEEDS IDENTIFIED IN THE PLAN.

The City owns several properties throughout the City. The land is made available for in-fill housing and other uses that can help the city meet its community development goals. The city owns the former Lyons Lumber site, 6.2 acres of now-vacant property on the edge of the Gateway Transportation Center that would be available for development.

## AP-20 ANNUAL GOALS AND OBJECTIVES

#	Five Year Goal	Proposed Amount	Proposed Goal
1	Improve Neighborhood Infrastructure & Facilities	\$322,184	4 Facilities
<p>The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the city. The city will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The city will also invest in neighborhood facilities that provide access to crucial services for residents.</p>			

2	Improve Public Services	\$139,000	3,000 Persons Assisted
<p>The city will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (childcare), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.</p>			
3	Improve Housing Stock	\$170,835	10 Housing Units
<p>The city will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the city will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.</p>			
4	Create Economic Opportunity	\$150,000	200 Businesses
<p>The city will use available federal resources to support economic development programs that create opportunities for low- and moderate-income persons and businesses that provide goods and services to low- and moderate-income neighborhoods. This may include the provision of technical and financial assistance to local businesses and micro-enterprises, job training, and other forms of economic development projects.</p>			
5	Planning, Administration, and Capacity Building	\$144,772	10 Organizations
<p>The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase the capacity of local stakeholders through technical assistance.</p>			

## AP-35 PROJECTS

---

### #1: FACILITY: SPANISH COMMUNITY CENTER

1	Project Name	Community Facility: Spanish Community Center Playground and Security
	Target Area	CDBG Eligible Areas
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$28,384
	Description	The SCC will plan, construct, and install a new outdoor playground at its property at 309 N. Eastern Avenue. Funds will also be used to make upgrades to the boiler and the security system.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 700 low to moderate income persons will benefit from this activity.
	Location Description	309 N. Eastern Ave, Joliet IL 60432
	Planned Activities	The National Objective is Low-Mod Area (LMA), The Matrix Code is 03E, Neighborhood Facilities.

**#2 FACILITY: UCP**

2	<b>Project Name</b>	Community Facility: UCP Center Energy Efficiency Improvements
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Improve Neighborhood Infrastructure and Facilities
	<b>Needs Addressed</b>	Community Development Priority
	<b>Funding</b>	CDBG: \$45,000
	<b>Description</b>	Funds will be used to install a modern, energy-efficient lighting system in the UCP facility that will improve safety, accommodate sensory sensitivities, and create a more suitable environment for individuals with intellectual and developmental disabilities served by UCP-Center for Disability Services.
	<b>Target Date</b>	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	100
	Location Description	311 S Reed St. Joliet, IL 60436
Planned Activities	The National Objective is Low-Mod Clientele (LMC), The Matrix Code is 03B, Facilities for Persons with Disabilities.	

**#3 FACILITY: STEPPING STONES**

3	Project Name	Community Facility: Stepping Stones Stairway
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$128,800
	Description	Funds will be used to replace the stairs on the exterior of the building that houses the agency's Intensive Residential Treatment and Extended Residential Care programs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	250
	Location Description	1114 N Larkin Ave Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B, Facilities for Persons with Disabilities.

**#4 FACILITY: EASTERSEALS**

4	Project Name	Community Facility: Easterseals
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$120,000
	Description	Funds will be used for the purchase and installation of a commercial generator to better serve the Regional Pediatric Center at 212 Barney Drive. The facility is used for a variety of programs, including physical therapy, occupational therapy, speech and language therapy, developmental therapy, autism diagnostics, wheelchair and adaptive seating, parent support, therapeutic recreational summer groups, and counseling.
	Target Date	09/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	300
	Location Description	212 Barney Drive, Joliet, IL
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B Facilities for Persons with Disabilities	

**#5: ECONOMIC DEVELOPMENT: BUSINESS ASSISTANCE PROGRAM**

5	Project Name	Business Assistance Program
	Target Area	Citywide
	Goals Supported	Increase Economic Opportunity
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$150,000
	Description	The city will work with local partners to provide bilingual technical assistance, entrepreneurship training, and personalized coaching to support the growth and formalization of microenterprises and small businesses in Joliet’s low- and moderate-income communities.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	200 businesses
	Location Description	Services will be available to businesses throughout the city with a focus on businesses that cater to low- and moderate-income neighborhoods.
	Planned Activities	The National Objective is Limited Clientele (LMC). Some businesses may qualify under the Low Mod Area (LMA) or Low Mod Jobs (LMJ).

**#6: HOUSING: MINOR HOME REPAIR**

6	Project Name	Housing: Minor Home Repair
	Target Area	Citywide
	Goals Supported	Improve Affordable Housing Stock
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$170,835
	Description	Funds will be used to provide minor repair for low- and moderate-income homeowners throughout the City.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 housing units rehabilitated
	Location Description	Citywide
	Planned Activities	The National Objective Low Mod Housing(LMH). The Matrix Code is 14A Single-Family Housing Rehabilitation.

**#7: SERVICES: SNOW REMOVAL**

7	Project Name	Public Services: Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$37,000
	Description	CDBG funds will subsidize a Snow Shovel Program that serves seniors and disabled households.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05 Public Services.	

**#8: SERVICES: NORTHERN ILLINOIS FOOD BANK**

8	Project Name	Public Services: Northern Illinois Food Bank Senior Grocery Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$20,000
	Description	CDBG funds will support a Northern Illinois Food Bank Senior Grocery Program to bring nutritious food each month to 250 low-income seniors at five locations through delivery of grocery boxes and a monthly Mobile Produce Distribution at Marycrest Village Apartments.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 250 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05A Senior Services.	

**#9 SERVICES: CASA**

9	Project Name	Public Services: CASA At Risk Youth Stability
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$25,000
	Description	CDBG funds will support CASA of River Valley to help expand CASA services for Joliet abused and neglected children, many of whom are homeless or living with parents in households at substantial risk of homelessness. The children are at exceedingly high risk because of the trauma they have experienced and require extensive help from CASA to access mental health treatment, educational services and to address basic human needs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 30 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N Services for Abused and Neglected Children.

**#10 SERVICES: WILL COUNTY CENTER FOR COMMUNITY CONCERNS**

10	Project Name	Public Services: WCCCC Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$50,000
	Description	CDBG funds will support WCCCC’s HUD-certified housing counselors to provide one-on-one and group counseling for mortgage default, post-purchase, pre-purchase, financial literacy, and homebuyer education and participate in loss mitigation courts..
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#11: SERVICES: NEIGHBORHOOD CLEANUP**

11	Project Name	Public Services: Neighborhood Clean Up Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$7,000
	Description	CDBG funds will support one-time neighborhood clean up projects in selected CDBG-eligible neighborhoods to remove trash, yard debris and other unwanted items. The clean up efforts will be part of a larger beautification strategy.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#12: PLANNING: PRAIRIE STATE LEGAL**

12	Project Name	Prairie State Legal Services - Fair Housing Project
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$40,000
	Description	The City will partner with Prairie State Legal Services to educate residents about their rights under the Fair Housing Act, test and investigate fair housing complaints, negotiate solutions to conflicts with housing providers, and assist filing discrimination complaints with HUD or the Illinois Department of Human Rights (IDHR).
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Matrix Code Fair Housing Planning 21D. National Objective not required

**#13: PLANNING: WAREHOUSE WORKERS FOR JUSTICE**

13	Project Name	Planning: Warehouse Workers for Justice
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$29,772
	Description	The City will partner with the Warehouse Workers for Justice to outreach and survey specific segments of the local workforce to (1) better determine their needs, including counseling, job training, and legal services; and (2) determine a set of recommended actions to address barriers the local workforce are facing.
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Planning Matrix Code 20. National Objective not required

**#14: PLANNING: CDBG CAPACITY BUILDING**

14	Project Name	CDBG Nonprofit Capacity Building
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$75,000
	Description	Funds will be used to help build the capacity of smaller non-profits to access federal funding and other opportunities. .
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 Organizations
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 19C CDBG Non-Profit Organization Capacity Building

**DESCRIBE THE REASONS FOR ALLOCATION PRIORITIES AND ANY OBSTACLES TO ADDRESSING UNDERSERVED NEEDS.**

The city only receives a limited amount of funding through this Consolidated Plan relative the amount of funding needed to address all the community development, affordable housing, and homeless needs within its jurisdiction. In its determination on how to allocate funding, the city places a priority on projects that will make an impact beyond its funding with a focus on the needs of low- and moderate-income persons. In the PY2025 year, the City is making an effort to help build the capacity of local non-profits to better meet the needs of Joliet residents.

## AP-50 GEOGRAPHIC DISTRIBUTION

---

### DESCRIPTION OF THE GEOGRAPHIC AREAS OF THE ENTITLEMENT (INCLUDING AREAS OF LOW-INCOME AND MINORITY CONCENTRATION) WHERE ASSISTANCE WILL BE DIRECTED.

In the PY2025 year, the city does not plan on setting aside specific amounts of funding for neighborhoods throughout the city. Projects will receive funding on criteria other than geography. The City will work with neighborhood groups over the course of the plan to identify projects that are both CDBG eligible and meet the priority needs of this plan. With that said, the city has large redevelopment projects occurring in multiple areas over the next five years, including a Choice Neighborhood Planning Grant for the area surrounding Riverwalk Homes. The city is also working on a transit-oriented development plan which includes most of downtown as well as a general comprehensive planning update that covers the entire City.

### GEOGRAPHIC DISTRIBUTION

Geographic Area	CDBG
Citywide	100%

## AP-85 OTHER ACTIONS

---

### INTRODUCTION

The City of Joliet has developed the following actions which address obstacles to meeting underserved needs, foster affordable housing, reduce lead-based hazards, reduce the number of poverty families, develop institutional structures, and enhance coordination between public and private housing and social service agencies.

### ACTIONS PLANNED TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

### **ACTIONS PLANNED TO FOSTER AND MAINTAIN AFFORDABLE HOUSING.**

The city will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the city will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the city.

The city will continue to work on its Choice Neighborhood Plan and its comprehensive plan. Both efforts will help develop long-term visions around affordable housing and community development.

### **ACTIONS PLANNED TO REDUCE LEAD-BASED PAINT HAZARDS.**

All the City's housing programs funded with CDBG comply with the lead paint requirements of 24 CFR Part 35. Most CDBG-funded housing rehabilitation will require lead-safe work practices. Based on the amount of rehabilitation required to bring the unit up to code, some units may require interim controls or abatement. As described in the Strategic Plan, homes located in zip codes 60432, 60433 and 60434 have been identified as high-risk areas for lead paint.

### **ACTIONS PLANNED TO REDUCE THE NUMBER OF POVERTY-LEVEL FAMILIES**

The City's anti-poverty strategy has two main components. First, the city will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to non-profits like the Spanish Community Center to maintain their facilities to continue the delivery of needed services.

When feasible, the City will provide job training, employment, and contract opportunities for public housing residents and other low- and moderate-income residents in connection with construction projects funded under the Consolidated Plan. This provision helps foster local economic development, neighborhood economic improvement, and individual self-sufficiency. In this way, the city will comply with Section 3 of the Housing and Urban Development Act of 1968.

### **ACTIONS PLANNED TO DEVELOP INSTITUTIONAL STRUCTURE.**

The City will work to expand its own internal capacity to provide technical assistance to new and existing organizations. The city will also work toward creating a minor repair program to meet the needs of low- and moderate-income homeowners with deferred maintenance, accessibility, and other minor repair needs.

### **ACTIONS PLANNED TO ENHANCE COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES.**

As described above, the city will continue to participate in several local initiatives to collaborate with other service providers in the community development, affordable housing, and homeless services areas. These collaborations include the Will County HOME Consortium, Will County Continuum of Care, and the Community Builders Network. These umbrella groups can bring many stakeholders together to coordinate their efforts and highlight success and best practices. The City will continue to have a close working relationship with its other partners as well, including the Housing Authority of Joliet.

## AP-90 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

---

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income	\$0

### Other CDBG Requirements

1. The amount of urgent need activities	\$0
---	-----



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

**File Number: 554-25**

**File ID:** 554-25

**Type:** Resolution

**Status:** Agenda Ready

**In Control:** City Council Meeting

**File Created:** 09/25/2025

**Department:** Neighborhood Services

**Final Action:**

**Title:** Resolution Authorizing CDBG Funding and Subrecipient Agreement with Fighting Chance, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00

**Agenda Date:** 10/07/2025

**Attachments:** Resolution, FC CDBG Agreement PY25.docx, AAP FINAL - Separated.pdf

**Entered by:** jlozada@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
2	1	10/2/2025	Gina Logalbo	Approve	10/3/2025
2	2	10/2/2025	Dustin Anderson	Approve	10/6/2025
2	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
2	4	10/3/2025	Beth Beatty	Approve	10/7/2025



## Memo

---

**File #:** 555-25

**Agenda Date:** 10/7/2025

---

**TO:** Mayor and City Council

**FROM:** Dustin Anderson, Director of Community Development

**SUBJECT:**

**Resolution Authorizing CDBG Funding and Subrecipient Agreement with The Recovery Community Center of Joliet, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00**

**BACKGROUND:**

The Recovery Community Center of Joliet (RRCJ) has been recommended for Community Development Block Grant funds in the amount of \$15,000.00 for their Grant Capacity and Administration Services. This activity will be used to leverage additional grant opportunities, build their staff capacity and technical assistance training.

CDBG Administration funds are designed to expand a non-profit agency's general management and oversight, reporting capabilities, and financial/grant compliance and management. These funds are used to improve viability and sustainability of NFP organizations, and to ensure their services are able to continue servicing the Joliet community.

This project supports CDBG identified Goals, and demonstrates consistency to the City of Joliet 2025 -2029 Consolidated Plan.

The Diversity and Community Relations Committee has reviewed this item and has approved for it to move to Council on September 12, 2025.

**CONCLUSION:**

This activity titled "CDBG Capacity Building" will sustain or improve grant capacity and financial management of this non-profit organization.

Funds will be charged to the Community Development Block Grant Fund: Org 21020250, Object 523300, \$15,000.00.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Authorizing CDBG Funding and Subrecipient Agreement with The Recovery Community Center of Joliet, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00.

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

**Resolution Authorizing CDBG Funding & Subrecipient Agreement with  
The Recovery Community Center of Joliet, NFP**

**WHEREAS**, the City of Joliet is a home rule unit of local government and Article VII, Section 6(a) of the Illinois Constitution of 1970 provides that except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

**WHEREAS**, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

**WHEREAS**, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2025 Annual Action Plan, as amended, which included the use of CDBG funds for Administrative activities; and

**WHEREAS**, The Recovery Community Center of Joliet is a nonprofit organization and submitted to the City a proposal for capacity building and administrative activities; and

**WHEREAS**, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount not to exceed \$15,000.00 in CDBG funds to The Recovery Community Center of Joliet, NFP for “CDBG Administrative Services” to improve and sustain the viability of their Grant Administration and Capacity; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:**

**SECTION 1:** The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and The Recovery Community Center of Joliet, NFP in an amount not to exceed \$15,000.00 for this Administrative Service project.

**SECTION 2:** The City Manager, or her designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

**SECTION 3:** This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

VOTING YES: \_\_\_\_\_

VOTING NO: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**  
**SUBRECIPIENT AGREEMENT BETWEEN CITY OF JOLIET**  
**AND**  
**THE RECOVERY COMMUNITY CENTER OF JOLIET**

**THIS “CDBG Subrecipient” AGREEMENT (the “Agreement”)** executed on the date of \_\_\_\_\_ by and between City of Joliet (the “**City**”) and The Recovery Community Center of Joliet an Illinois not-for-profit, located and doing business at 180 S. Chicago Street. Joliet, Illinois 60436 (the “**Subrecipient**”).

**WITNESSETH:**

**WHEREAS**, the City has entered into a grant agreement with the United States Department of Housing and Urban Development (“**HUD**”) under Title I of the Housing and Community Development Act of 1974, as amended (the “Act”), and the Rules and Regulations promulgated by HUD governing the conduct of Community Development Block Grant (“**CDBG**”) Programs, 24 Code of Federal Regulations (“**CFR**”) Part 570, as amended, (the “Rules and Regulations”); and,

**WHEREAS**, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by the U.S. Federal Regulations 24 CFR Part 570; and

**WHEREAS**, the Mayor and City Council approved the 2025-2029 Consolidated Plan for the CDBG Program with Resolution #\_\_\_\_ and the 2025 Annual Action Plan with Resolution #\_\_\_\_ for the activities identified in this Agreement;

**WHEREAS**, the City of Joliet, is a recipient of CDBG funds received from HUD through its submission of its 2025 Annual Action Plan, as amended; and

**WHEREAS**, the City desires to engage the Subrecipient to implement such undertaking to the CDBG Program as valid and worthwhile City purpose;

**NOW THEREFORE**, in consideration of the mutual promises, payments and other provisions hereof, the City and the Subrecipient agree as follows:

**I. DEFINITIONS**

The terms below as used in this Agreement shall be defined as follows:

- a. “Annual Income” is the IRS adjusted gross income using the calculation for “adjusted gross income” outlined in the federal income tax IRS Form 1040.
- b. “Beneficiaries” for the Program is defined as low-moderate income families as defined by HUD.

- c. “Neighborhood Services Division” of the City of Joliet Community Development Department is responsible for the administration of the Community Development Block Grant (CDBG) funds.
- d. “Contractor” means an entity other than a Subrecipient that furnished to the Subrecipient services or supplies (other than standard commercial supplies, office space or printing services).
- e. “City” City of Joliet is the Participating Jurisdiction which receives CDBG Program funds.
- f. “CDBG Program” means the Community Development Block Grant Program as may be amended from time to time.
- g. “HUD” means the Secretary of Housing and Urban Development, or a person authorized to act on his/her behalf.
- h. “Subrecipient” is a public agency or nonprofit organization that administers a specific Program for the City.
- i. EXHIBITS: The following attachments are made part of this agreement:  
Exhibit A - Authorized Scope of Work

**II. PROGRAM RESPONSIBILITY**

City of Joliet, Neighborhood Services Division is hereby designated as the representative of the City regarding all CDBG Program matters and shall be responsible for the overall administration and management of that program and the manner in which the activities or Programs described herein are conducted.

**III. TERM**

The term of this Agreement shall commence as identified in the Subaward Period of Performance found in Section XXIV Subaward Information, and, unless terminated earlier pursuant to the terms of this Agreement, shall continue thereafter until September 30, 2026.

**IV. STATEMENT OF WORK**

The SUBRECIPIENT agrees to exert its best professional efforts to perform and carry out in a manner satisfactory to the City, the services set forth in Exhibit A, entitled “Authorized Scope of Work” (the “Program”) attached hereto and by reference incorporated herein and made a part of hereof.

The SUBRECIPIENT shall administer the Program in compliance with the CDBG requirements and in a manner that meets the CDBG national objective(s) of 24 CFR 570.208. SUBRECIPIENT covenants the Program will be administered under its direct supervision and that all personnel engaged in the Program shall be fully qualified and

authorized and permitted under applicable law to perform such services.

V. PERSONNEL AND PARTICIPANT CONDITIONS

A. Civil Rights

i. General Compliance

The SUBRECIPIENT agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

ii. Nondiscrimination

The SUBRECIPIENT agrees to comply with the nondiscrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable nondiscrimination provisions in Section 109 of the HCDA are still applicable, which stipulates that no person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part pursuant to agreement. Additionally, the SUBRECIPIENT shall not, on the grounds of race, color, sex/gender, sexual orientation, familial status, religion, national origin, creed, ancestry, marital status, age or disability or handicap:

1. Deny a qualified individual any facilities, financial aid, services or other benefits provided under this Agreement;
2. Provide any facilities, financial aid, services or other benefits which are different, or are provided in a different manner, from those provided to others under this Agreement;
3. Subject an individual to segregated or separate treatment in any facility, or in any matter if process related to receipt of any service or benefit under this Agreement;
4. Restrict an individual's access to or enjoyment of any advantage or privilege enjoyed by others in connection with any service or benefit under this Agreement;
5. Treat anyone differently from others in determining if they satisfy any admission, enrollment, eligibility, membership or other requirement or condition which the individual must meet to be provided a service or a benefit under this Agreement.
6. Deny anyone an opportunity to participate in any program or activity as an employee which is different from that afforded others under this agreement.

If assignment and/or subcontracting has been authorized in writing, said assignment or subcontract shall include appropriate safeguards against discrimination in client services binding upon each contractor or subcontractor. The SUBRECIPIENT shall take such actions as may be required to ensure full compliance with the provisions, including sanction for noncompliance.

iii. Section 504

The SUBRECIPIENT agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against the individuals with disabilities or handicaps in any Federally assisted program. The City shall provide the SUBRECIPIENT with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

iv. Architectural Barriers Act/Americans with Disabilities Act

The SUBRECIPIENT shall meet the requirements, where applicable, of the Architectural Barriers Act and the Americans with Disabilities Act, as set forth in 24 CFR 570.614. A building or facility designed, constructed, or altered with funds allocated or reallocated under CDBG program after December 11, 1995 and that meets the definition of a “residential structure” as defined in 24 CFR Part 40.2 or the definition of a “building” as defined in 41 CFR Part 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 USC 4151-4157) and shall comply with the Uniform Federal Accessibility Standards. The Americans with Disabilities Act (“ADA”) (42 USC 12131; 47 USC 155, 210, 218, and 255) requires that the design and construction of facilities for first occupancy after January 26, 1993 must include measures to make them readily accessible and usable by individuals with disabilities. The ADA further requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable—that is, easily accomplishable and able to be carried out without much difficulty or expense.

B. Affirmative Action

i. Women- and Minority-Owned Businesses (W/MBE)

The SUBRECIPIENT will use its best efforts to afford small businesses, minority business enterprises, and women’s business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the terms “minority and women’s business enterprise” means a business at least fifty-one (51) percent owned and controlled by minority group members or women. The SUBRECIPIENT may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

ii. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The SUBRECIPIENT will, in all solicitations or advertisements for employees placed by or on behalf of the SUBRECIPIENT, state that it is an Equal Opportunity and Affirmative Action employer.

The SUBRECIPIENT shall comply with Executive Order 11246 as amended by Executive Order 12086 and the regulations issued pursuant thereto (41 CFR Chapter 60), and will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The SUBRECIPIENT will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff,

termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship.

The SUBRECIPIENT agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

iii. Subcontract Provisions

The SUBRECIPIENT will include the language under the A. Civil Rights, and B. Affirmative Action headings of this Agreement in every subcontract, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

i. Prohibited Activity

The SUBRECIPIENT is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

ii. Labor Standards

**The SUBRECIPIENT agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement.**

The SUBRECIPIENT agrees to comply with the Copeland Anti-Kickback Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5. The SUBRECIPIENT shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the City for review upon request.

The SUBRECIPIENT agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the City pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the SUBRECIPIENT of its obligation, if any, to require payment of the higher wage. The SUBRECIPIENT shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

iii. Drug-Free Workplace

The SUBRECIPIENT agrees to comply with the drug-free workplace requirements described at 2 CFR 182. The SUBRECIPIENT agrees to (1) identify all known

workplaces involved with the administration of this Agreement, (2) publish a drug-free workplace statement, (3) establish a drug-free awareness program for employees, (4) make a good faith effort to maintain a drug-free workplace for the term of the Agreement, and (5) take actions concerning employees who are convicted of violating drug statutes in the workplace.

The SUBRECIPIENT will provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy;
2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the SUBRECIPIENT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the SUBRECIPIENT that the SUBRECIPIENT maintains a drug-free workplace;
4. Establishing an ongoing drug-free awareness program to inform employees about:
  - The dangers of drug abuse in the workplace;
  - The SUBRECIPIENT's policy of maintaining a drug-free workplace;
  - Any available drug counseling, rehabilitation, and employee assistance programs; and
  - The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
5. Including the provisions of the foregoing clauses in all third party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

iv. "Section 3" Clause

1. Compliance

SUBRECIPIENT shall comply with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 75, and all applicable rules and orders issued thereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the SUBRECIPIENT and any of the SUBRECIPIENT's subrecipients and subcontractors.

To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, the SUBRECIPIENT shall ensure that employment and training opportunities arising in connection with this Program are provided to Section 3 workers within the metropolitan area in which the Program is located.

To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, the SUBRECIPIENT shall ensure contracts for work awarded in connection with this Program are provided to business concerns that provide

economic opportunities to Section 3 workers residing within the metropolitan area in which the Program is located.

SUBRECIPIENT shall include this “Section 3” Clause in all contracts and subcontracts funded from this Agreement and shall require subrecipients, contractors, and subcontractors to meet the requirements of 24 CFR § 75.19, regardless of whether Section 3 language is included in recipient or subrecipient agreements, program regulatory agreements, or contracts.

2. Notifications

The SUBRECIPIENT agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker’s representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

3. Subcontracts

The SUBRECIPIENT will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The SUBRECIPIENT will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 75 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

v. Lobbying

The SUBRECIPIENT hereby certifies that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions; and
3. It will require that the language of paragraph 1. (above) of this certification be included in the award documents for all subawards at all tiers (including

subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all SUBRECIPIENT's shall certify and disclose accordingly:

4. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

vi. City Recognition

The SUBRECIPIENT shall ensure recognition of the role of the City in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to the funding source. In addition, the SUBRECIPIENT will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

vii. Copyright

If this Agreement results in any copyrightable material or inventions, the City reserves the right to a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, the work or materials for governmental purposes.

viii. Religious Activities

The SUBRECIPIENT agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

In addition to, and not in substitution for, other provisions of this Agreement regarding the provisions of services utilizing CDBG funds the SUBRECIPIENT agrees that, in connection with such services:

1. It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;
2. It will not discriminate against any person applying for assistance on the basis of religion and will not limit such services or give preference to persons on the basis of religion;
3. It will provide no mandatory religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of such services.

**VI. ENVIRONMENTAL CONDITIONS**

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.

**B. Flood Disaster Protection**

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

**C. Lead-Based Paint**

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment and/or abatement may be conducted.

**D. Historic Preservation**

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

**VII. RECORDS AND REPORTS**

The SUBRECIPIENT shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the City, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

On a quarterly basis, the SUBRECIPIENT shall submit to the City, in a form acceptable to the City, a performance report summarizing the number of unduplicated persons served, including race, ethnicity, and income data. The performance report shall be submitted within 30 days of the close of each quarter.

The SUBRECIPIENT shall retain all Program files, financial records, and any other documents related to the Program for a period of three (3) years from the date of the close out of this Agreement, except in the following cases:

If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

When the SUBRECIPIENT is notified in writing by the City to end the retention period.

Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.

The City shall monitor and evaluate SUBRECIPIENT's performance under this Agreement to determine compliance with this Agreement and CDBG Requirements. SUBRECIPIENT shall cooperate with City and any federal auditors authorized by the City and shall make available all information, documents, and records reasonably requested and shall provide City the reasonable right of access to both records and personnel during normal business hours for the purpose of assuring compliance with this Agreement and evaluating performance hereunder. The rights of access in this section are not limited to the required retention period but last as long as the records are retained.

## **VIII. METHOD OF PAYMENT**

The SUBRECIPIENT shall submit to the City a request for payment in a form acceptable to the City. Such submittals shall be presented on an as needed basis, however, in no event, shall a calendar month pass without a submittal or other communication with the City. Said request shall be accompanied with supporting documentation, including but not limited to paid receipts, invoices and timesheets, to allow the City to determine compliance with applicable federal regulations, including cost allowability.

An authorized official for the SUBRECIPIENT must provide a signed certification with each request that states the following: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

The City shall pay all requests for payment which are approved pursuant to this Agreement within forty-five days of receipt, subject to Section XV of this Agreement. It is expressly understood and agreed that in no event will the total payment to the SUBRECIPIENT exceed the maximum sum of FIFTEEN THOUSAND DOLLARS AND 00/100 (\$15,000.00).

If the City disallows any cost submitted by the SUBRECIPIENT, within 10 business days the City will provide written notification to the SUBRECIPIENT of the disallowance, including any corrective action necessary to process payment.

#### **IX. PROGRAM INCOME**

Any income generated by the SUBRECIPIENT from the use of CDBG funds governed by this Agreement shall be considered CDBG program income. All CDBG program income shall be retained by the SUBRECIPIENT for the term of this Agreement. The use of all CDBG program income is reserved specifically for services outlined in the Statement of Work and is subject to the terms of this Agreement.

#### **X. UNIFORM ADMINISTRATIVE REQUIREMENTS**

The SUBRECIPIENT shall adhere to and follow the Uniform Administrative Requirements found in the U.S. federal regulations at 2 CFR Part 200.

The SUBRECIPIENT shall establish and maintain effective internal control over CDBG funds made available through this Agreement to provide reasonable assurance that the Program is administered in compliance with applicable federal statutes, regulations, and the terms and conditions of this Agreement. This includes evaluation and internal monitoring of the Program and prompt, appropriate action when instances of noncompliance are identified.

The SUBRECIPIENT shall follow a written procurement policy that allows for full and open competition that meets the minimum standards of the U.S. federal regulations at 2 CFR 200.317 through 200.326.

The SUBRECIPIENT shall take reasonable measures to safeguard protected personally identifiable information and other information the City designates as sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

The SUBRECIPIENT shall maintain a financial management system that identifies all federal awards received and expended and the federal programs under which they were received, including:

- The CFDA title and number,
- Federal award identification number and year,
- Name of the Federal agency, and
- name of the pass-through entity, if any.

The SUBRECIPIENT shall follow written financial management policies and procedures that, at a minimum, provide for:

- determination the allowability of costs in accordance with the terms and conditions of this Agreement and the federal cost principles published in the U.S. federal regulations at 2 CFR 200 Subpart E;

- effective control over, and accountability for, all funds, property, and other assets to ensure all assets are safeguarded and they are used solely for authorized purposes; and
- accurate financial reporting on federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

## **XI. AUDIT REQUIREMENTS**

Within thirty (30) days of the close of the SUBRECIPIENT's fiscal year, the SUBRECIPIENT shall provide to the City a certification stating the total amount of federal awards expended in the fiscal year. The certification shall be signed by an authorized official.

The SUBRECIPIENT agrees to have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200 Subpart F if the SUBRECIPIENT expends \$750,000 or more in federal awards during any fiscal year that overlaps with the term of this Agreement. The SUBRECIPIENT shall submit a copy of the audit to the City and the Federal Audit Clearinghouse (FAC) within 30 calendar days after receipt of the auditor's report(s). The SUBRECIPIENT shall make copies of the audit available for public inspection for three years from the date of submission to the FAC.

The City shall issue a management decision for audit findings that relate to this Agreement within six months of acceptance of the audit report by the FAC.

## **XII. CONFLICT OF INTEREST**

The SUBRECIPIENT shall maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the SUBRECIPIENT. If the SUBRECIPIENT has a parent, affiliate, or subsidiary organization, the standards of conduct must cover organizational conflicts of interest to ensure the SUBRECIPIENT is able to be impartial in conducting a procurement action involving a related organization.

At a minimum, the standards of conduct shall include any person who is an employee, agent, consultant, officer, or elected official or appointed official of the SUBRECIPIENT. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

Upon written request, the City may grant an exception to the conflict of interest provisions on a case-by-case basis.

### **XIII. OTHER PROGRAM REQUIREMENTS**

The SUBRECIPIENT agrees to administer the Program in compliance with the following federal program requirements:

Section 109 of the Housing and Community Development Act of 1974 requires that no person in the United States shall on the grounds of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance made available pursuant to the Act. Section 109 also directs that the prohibitions against discrimination on the basis of age under the Age Discrimination Act and the prohibitions against discrimination on the basis of disability under Section 504 shall apply to programs or activities receiving Federal financial assistance under Title I programs.

Equal Opportunity requirements as described in Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107.

Equal Protection of the Laws for Faith-Based and Community Organizations as described in Executive Order 13279 and the implementing regulations at 41 CFR chapter 60.

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR part 75.

The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at part 35, subparts A, B, J, K, and R of this part apply.

Exclusion of Debarred and Suspended Contractor requirements as described in 2 CFR Part 180.

Certain newly legalized aliens, as described in 24 CFR part 49, are not eligible to apply for CDBG benefits, including financial assistance, public services, jobs and access to new or rehabilitated housing and other facilities made available with CDBG. Benefits do not include relocation services and payments to which persons displaced are entitled by law (24 CFR §570.613).

A building or facility designed, constructed, or altered with CDBG funds governed by this Agreement that meets the definition of “residential structure” as defined in 24 CFR 40.2 or the definition of “building” as defined in 41 CFR 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (appendix A to 24 CFR part 40 for residential structures, and appendix A to 41 CFR part 101-19, subpart 101-19.6, for general type buildings).

The Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications.

Build America, Buy America Act, (41 USC 8301) (BABA) requires The SUBRECIPIENT must ensure all work is done in compliance with the requirements of Act, and all applicable

rules and notices, as may be amended. Unless waived by the City, the following requirements apply: (1) all iron and steel used in the project are produced in the United States - this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all construction materials are manufactured in the United States - this means that all manufacturing processes for the construction material occurred in the United States. "Construction materials" includes an article, material, or supply that is or consists primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall. Construction materials do not include iron, steel, and manufactured products described above; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

#### **XIV. CLOSEOUT AND REVERSION OF ASSETS**

The City will close out this Agreement when it determines that all applicable administrative actions and all required work of the Agreement have been completed by the SUBRECIPIENT.

Unless provided an extension through written notification by the City, the SUBRECIPIENT shall complete the following actions no later than 30 calendar days after the end date of the term of this Agreement:

- Submit, all financial, performance, and other reports as required by the terms of this Agreement;
- Liquidate all obligations incurred under the Agreement; and
- Transfer to the City any accounts receivable attributable to the use of CDBG funds, including CDBG program income.

Notwithstanding the expiration or earlier termination of this Agreement, SUBRECIPIENT'S obligations to the City shall not terminate until all closeout requirements are completed.

The following obligations of the SUBRECIPIENT shall survive the termination of this Agreement:

- SUBRECIPIENT'S indemnity obligations;
- the obligation to cause audits to be performed relating to SUBRECIPIENT'S activities and costs under this Agreement;
- the obligation to repay to City any CDBG proceeds improperly disbursed to SUBRECIPIENT or disbursed for ineligible expenditures;

- any other obligations which cannot by their nature be performed until after the expiration of the Agreement such as the submittal of final payment request and performance reports.

Any real or personal property purchased in whole or in part with CDBG funds provided under this Agreement are subject to the following requirements that shall survive the termination of this Agreement:

- insurance and reporting requirements regarding real and personal property acquired with federal funds in accordance with the uniform administrative requirements contained in the U.S. federal regulations published at 2 CFR Part 200; and For real property under the SUBRECIPIENT control that was acquired or improved in whole or in part with CDBG funds in excess of \$25,000, said property shall be used to meet one of the national objectives in 24 CFR 570.208 for five years after close out of this Agreement. If the property is disposed of within five years of the close out of this Agreement, the SUBRECIPIENT shall reimburse the City a percentage of the current fair market value of the property equal to the percentage of CDBG funds expended to the overall acquisition and improvement cost of the property.

## **XV. SUSPENSION AND TERMINATION**

Termination for Convenience: This Agreement may be terminated by either party if the SUBRECIPIENT and City mutually agree in writing to its termination and upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated.

If, through any cause, the SUBRECIPIENT shall fail to fulfill in timely and proper manner its obligations under this Agreement, or if the SUBRECIPIENT shall violate any of the covenants, agreements, or stipulations of this Agreement, the City shall thereupon have the right to terminate this Agreement by giving written notice to the SUBRECIPIENT of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents and reports prepared by the SUBRECIPIENT under this Agreement shall, at the option of the City, become its property and SUBRECIPIENT shall be entitled to receive just and equitable payment for any satisfactory work completed subject to the limitations of this Agreement.

**Automatic Termination Clause: In the event that the U.S. Department of Housing and Urban Development (HUD) suspends, reduces, or terminates funding for the Community Development Block Grant (CDBG) program, this Subrecipient Agreement shall automatically terminate, effective on the date of such federal action. The Subrecipient acknowledges that the continuation of this Agreement is contingent upon the availability of CDBG funds and that the Grantee shall not be held liable for any damages or losses resulting from such automatic termination. Upon termination, the Subrecipient shall immediately cease all program activities and comply with all applicable closeout procedures, including the return of unexpended funds and submission of required reports, as directed by the Grantee.**

**XVI. MANDATORY DISCLOSURES**

The SUBRECIPIENT shall provide written notice to the City within 5 days of all potential conflicts of interest and violations of criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in termination of the Agreement and suspension or debarment from future federal awards.

**XVII. FINDINGS CONFIDENTIAL**

Any reports, information or data given to or prepared by the SUBRECIPIENT concerning the City under this Agreement shall not be made available to any individual or organization by the SUBRECIPIENT without first submitting them to the City.

**XVIII. ENTIRE AGREEMENT, WAIVERS, AND AMENDMENTS**

This Agreement integrates all of the terms and conditions mentioned herein, or incidental hereto, and supersedes all negotiations and previous agreements between the parties with respect to all or any part of the subject matter hereof. All waivers of the provisions of this Agreement must be in writing and signed by the appropriate authorities of the party to be charged, and all amendments and modifications hereto must be in writing and signed by the appropriate authorities of City and SUBRECIPIENT.

The City may, from time to time, request changes in the Statement of Work to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation which are mutually agreed upon between the City and the SUBRECIPIENT shall be incorporated into a written amendment to the Agreement.

**XIX. ASSIGNABILITY AND SUBCONTRACTING**

A. Assignability

The SUBRECIPIENT shall not assign or transfer any interest in this Agreement without the prior written consent of the City; provided, however, that claims for money due or to become due to the SUBRECIPIENT from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City. All terms and conditions of this Agreement shall apply to any approved subcontract or assignment related to the Agreement.

B. Subcontracts

i. Approvals

The SUBRECIPIENT shall not enter into any subcontracts with any agency or individual in the performance of this Agreement without the written consent of the City prior to the execution of such agreement.

ii. Monitoring

The SUBRECIPIENT will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

iii. Content

The SUBRECIPIENT shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

iv. Selection Process

The SUBRECIPIENT shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the City along with documentation concerning the selection process.

C. Hatch Act

The SUBRECIPIENT agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

**XX. SEVERABILITY**

If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Agreement shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this Agreement.

**XXI. SECTION HEADINGS AND SUBHEADINGS**

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

**XXII. WAIVER**

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

**XXIII. CONSTRUCTION OF AGREEMENT**

A. Partial Invalidity

If any term, covenant, condition or provision of this Agreement, or the applications thereof to any circumstance, shall, at any time or to any extent, be determined by a court of

competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant, condition and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

B. Gender

The use of the plural in this Agreement shall include the singular, the singular shall include the plural, and the use of any gender shall be deemed to include all genders.

C. Captions

The captions used in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or the intent of any provision of this Agreement.

D. Construction

This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois.

**XXIV. COMPLIANCE WITH ARTICLE XVI OF THE CITY OF JOLIET CODE OF ORDINANCES**

It is the duty of the SUBRECIPIENT to cooperate with the Inspector General of the City of Joliet in any investigation or hearing undertaken pursuant to Article XVI – Inspector General, of the City of Joliet Code of Ordinances. The SUBRECIPIENT agrees to abide by all provisions of Article XVI of the City of Joliet Code of Ordinances. The SUBRECIPIENT must inform their subcontractors of this provision and require understanding and compliance with Article XVI of the City of Joliet Code of Ordinances.

**XXV. SUBAWARD INFORMATION**

SUBRECIPIENT NAME:	<b>The Recovery Community Center of Joliet</b>
SUBRECIPIENT ID (DUNS):	<b>93-4133134</b>
Federal Award Identification Number(s):	<b>B-25-MC-17-0013 (\$15,000.00)</b>
Federal Award Date:	<b>October 1, 2025</b>
Subaward Period of Performance:	<b>October 1, 2025 to September 30, 2026</b>
Federal Funds Obligated by this Agreement:	<b>\$15,000.00</b>
Total Federal Funds Obligated to SUBRECIPIENT:	<b>\$15,000.00</b>
Total Amount of the Federal Award:	<b>\$926,791.00</b>
Federal award Program description:	<b>Administrative Services more fully described at 24 CFR 570.208(a)(2) and Exhibit A of this Agreement</b>
Name of Federal awarding agency:	<b>Dept. of Housing Urban Development</b>

Name of pass-through entity: **City of Joliet, Illinois**  
Award Official Contact Information: **Dustin Anderson, Director,  
Community Development Department  
150 W. Jefferson. Joliet IL 60432  
815-724-4047**

CFDA Number: **14.218**  
CFDA Name: **Community Development Block Grant**  
Identification of R&D: **No**  
Indirect cost rate for the Federal award: **10%**

**REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK.**

**SIGNATURE PAGE TO FOLLOW.**

WITNESS WHEREOF, The City and the SUBRECIPIENT have executed this Agreement as of the date first above written.

City of Joliet, a corporate and body  
Politic of the State of Illinois

The Recovery Community Center of Joliet  
an Illinois not-for-profit corporation

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

City Clerk

AGENCY ATTEST

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

[SEAL]

[SEAL]

Approval as to FORM  
Interim Corporation Counsel

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **Exhibit A - Authorized Scope of Work**

The funds awarded within this grant will be utilized to expand capacity, developmental support, certification/accreditation, workshop trainings/educational resources to this local grassroots non for profit organization. All budget line items will be approved prior to expenses are incurred. All receipts of expenses are to be submitted to the City of Joliet along with an invoice for reimbursement.

Once all grant funds are expended, a detailed report will be expected to outline the beneficiaries assisted, and the outcomes of any capacity efforts. The report should also reflect the overall need, and how available funds in subsequent years may be used to continue benefitting the facility and the overall community.

Joliet, Illinois  
Annual Action Plan  
For Program Year 2025

## **AP-15 EXPECTED RESOURCES**

---

### **INTRODUCTION**

The main source of funding for the goals, programs, and projects discussed in this Consolidated Plan will come from the Community Development Block Grant (CDBG). The city has the option of applying for a Section 108 loan that uses future CDBG allocations as collateral if a large capital investment is needed. The city has access to affordable housing funding (HOME Program) through its participation in the Will County HOME Consortium. Please refer to the County's plan for more information about the HOME Program.

### **Community Development Block Grant (CDBG)**

The Community Development Block Grant (CDBG) funds received by the County can be used for a wide range of community development activities directed toward revitalizing neighborhoods, economic development, and improved community facilities and services, provided that the activities primarily benefit low- and moderate-income residents. Some examples of how the CDBG funds can be used include:

- housing rehabilitation for income-eligible homeowners,
- down payment assistance for homebuyers,
- social service programs for youth and seniors,
- clearance and demolition of blighted structures, and
- street improvements in income-eligible areas.

### **Section 108 Loan Guarantee Funds (CDBG 108)**

As a recipient of Community Development Block Grant (CDBG) funding, the County is eligible to participate in the Section 108 Loan Guarantee program administered by the U.S. Department of Housing and Urban Development (HUD). Under this program, the County can leverage up to five times its annual CDBG allocation for large community development investments.

## ANTICIPATED RESOURCES

Program	Expected Amount Available PY2025			
	Allocation	Program Income	Prior Year Resources:	Total:
CDBG (Federal)	\$926,791	\$0	\$0	\$926,791

### EXPLAIN HOW FEDERAL FUNDS WILL LEVERAGE THOSE ADDITIONAL RESOURCES (PRIVATE, STATE AND LOCAL FUNDS), INCLUDING A DESCRIPTION OF HOW MATCHING REQUIREMENTS WILL BE SATISFIED.

The CDBG Program does not require any level of match but the City is encouraged to leverage other sources of funds to help meet its stated community development goals.

### IF APPROPRIATE, DESCRIBE PUBLICLY OWNED LAND OR PROPERTY LOCATED WITHIN THE JURISDICTION THAT MAY BE USED TO ADDRESS THE NEEDS IDENTIFIED IN THE PLAN.

The City owns several properties throughout the City. The land is made available for in-fill housing and other uses that can help the city meet its community development goals. The city owns the former Lyons Lumber site, 6.2 acres of now-vacant property on the edge of the Gateway Transportation Center that would be available for development.

## AP-20 ANNUAL GOALS AND OBJECTIVES

#	Five Year Goal	Proposed Amount	Proposed Goal
1	Improve Neighborhood Infrastructure & Facilities	\$322,184	4 Facilities
<p>The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the city. The city will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The city will also invest in neighborhood facilities that provide access to crucial services for residents.</p>			

2	Improve Public Services	\$139,000	3,000 Persons Assisted
<p>The city will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (childcare), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.</p>			
3	Improve Housing Stock	\$170,835	10 Housing Units
<p>The city will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the city will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.</p>			
4	Create Economic Opportunity	\$150,000	200 Businesses
<p>The city will use available federal resources to support economic development programs that create opportunities for low- and moderate-income persons and businesses that provide goods and services to low- and moderate-income neighborhoods. This may include the provision of technical and financial assistance to local businesses and micro-enterprises, job training, and other forms of economic development projects.</p>			
5	Planning, Administration, and Capacity Building	\$144,772	10 Organizations
<p>The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase the capacity of local stakeholders through technical assistance.</p>			

## AP-35 PROJECTS

---

### #1: FACILITY: SPANISH COMMUNITY CENTER

1	Project Name	Community Facility: Spanish Community Center Playground and Security
	Target Area	CDBG Eligible Areas
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$28,384
	Description	The SCC will plan, construct, and install a new outdoor playground at its property at 309 N. Eastern Avenue. Funds will also be used to make upgrades to the boiler and the security system.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 700 low to moderate income persons will benefit from this activity.
	Location Description	309 N. Eastern Ave, Joliet IL 60432
	Planned Activities	The National Objective is Low-Mod Area (LMA), The Matrix Code is 03E, Neighborhood Facilities.

**#2 FACILITY: UCP**

2	<b>Project Name</b>	Community Facility: UCP Center Energy Efficiency Improvements
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Improve Neighborhood Infrastructure and Facilities
	<b>Needs Addressed</b>	Community Development Priority
	<b>Funding</b>	CDBG: \$45,000
	<b>Description</b>	Funds will be used to install a modern, energy-efficient lighting system in the UCP facility that will improve safety, accommodate sensory sensitivities, and create a more suitable environment for individuals with intellectual and developmental disabilities served by UCP-Center for Disability Services.
	<b>Target Date</b>	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	100
	Location Description	311 S Reed St. Joliet, IL 60436
Planned Activities	The National Objective is Low-Mod Clientele (LMC), The Matrix Code is 03B, Facilities for Persons with Disabilities.	

**#3 FACILITY: STEPPING STONES**

3	Project Name	Community Facility: Stepping Stones Stairway
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$128,800
	Description	Funds will be used to replace the stairs on the exterior of the building that houses the agency's Intensive Residential Treatment and Extended Residential Care programs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	250
	Location Description	1114 N Larkin Ave Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B, Facilities for Persons with Disabilities.

**#4 FACILITY: EASTERSEALS**

4	Project Name	Community Facility: Easterseals
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$120,000
	Description	Funds will be used for the purchase and installation of a commercial generator to better serve the Regional Pediatric Center at 212 Barney Drive. The facility is used for a variety of programs, including physical therapy, occupational therapy, speech and language therapy, developmental therapy, autism diagnostics, wheelchair and adaptive seating, parent support, therapeutic recreational summer groups, and counseling.
	Target Date	09/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	300
	Location Description	212 Barney Drive, Joliet, IL
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B Facilities for Persons with Disabilities	

**#5: ECONOMIC DEVELOPMENT: BUSINESS ASSISTANCE PROGRAM**

5	Project Name	Business Assistance Program
	Target Area	Citywide
	Goals Supported	Increase Economic Opportunity
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$150,000
	Description	The city will work with local partners to provide bilingual technical assistance, entrepreneurship training, and personalized coaching to support the growth and formalization of microenterprises and small businesses in Joliet’s low- and moderate-income communities.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	200 businesses
	Location Description	Services will be available to businesses throughout the city with a focus on businesses that cater to low- and moderate-income neighborhoods.
	Planned Activities	The National Objective is Limited Clientele (LMC). Some businesses may qualify under the Low Mod Area (LMA) or Low Mod Jobs (LMJ).

**#6: HOUSING: MINOR HOME REPAIR**

6	Project Name	Housing: Minor Home Repair
	Target Area	Citywide
	Goals Supported	Improve Affordable Housing Stock
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$170,835
	Description	Funds will be used to provide minor repair for low- and moderate-income homeowners throughout the City.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 housing units rehabilitated
	Location Description	Citywide
	Planned Activities	The National Objective Low Mod Housing(LMH). The Matrix Code is 14A Single-Family Housing Rehabilitation.

**#7: SERVICES: SNOW REMOVAL**

7	Project Name	Public Services: Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$37,000
	Description	CDBG funds will subsidize a Snow Shovel Program that serves seniors and disabled households.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05 Public Services.	

**#8: SERVICES: NORTHERN ILLINOIS FOOD BANK**

8	Project Name	Public Services: Northern Illinois Food Bank Senior Grocery Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$20,000
	Description	CDBG funds will support a Northern Illinois Food Bank Senior Grocery Program to bring nutritious food each month to 250 low-income seniors at five locations through delivery of grocery boxes and a monthly Mobile Produce Distribution at Marycrest Village Apartments.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 250 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05A Senior Services.	

**#9 SERVICES: CASA**

9	Project Name	Public Services: CASA At Risk Youth Stability
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$25,000
	Description	CDBG funds will support CASA of River Valley to help expand CASA services for Joliet abused and neglected children, many of whom are homeless or living with parents in households at substantial risk of homelessness. The children are at exceedingly high risk because of the trauma they have experienced and require extensive help from CASA to access mental health treatment, educational services and to address basic human needs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 30 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N Services for Abused and Neglected Children.

**#10 SERVICES: WILL COUNTY CENTER FOR COMMUNITY CONCERNS**

10	Project Name	Public Services: WCCCC Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$50,000
	Description	CDBG funds will support WCCCC’s HUD-certified housing counselors to provide one-on-one and group counseling for mortgage default, post-purchase, pre-purchase, financial literacy, and homebuyer education and participate in loss mitigation courts..
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#11: SERVICES: NEIGHBORHOOD CLEANUP**

11	Project Name	Public Services: Neighborhood Clean Up Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$7,000
	Description	CDBG funds will support one-time neighborhood clean up projects in selected CDBG-eligible neighborhoods to remove trash, yard debris and other unwanted items. The clean up efforts will be part of a larger beautification strategy.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#12: PLANNING: PRAIRIE STATE LEGAL**

12	Project Name	Prairie State Legal Services - Fair Housing Project
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$40,000
	Description	The City will partner with Prairie State Legal Services to educate residents about their rights under the Fair Housing Act, test and investigate fair housing complaints, negotiate solutions to conflicts with housing providers, and assist filing discrimination complaints with HUD or the Illinois Department of Human Rights (IDHR).
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Matrix Code Fair Housing Planning 21D. National Objective not required

**#13: PLANNING: WAREHOUSE WORKERS FOR JUSTICE**

13	Project Name	Planning: Warehouse Workers for Justice
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$29,772
	Description	The City will partner with the Warehouse Workers for Justice to outreach and survey specific segments of the local workforce to (1) better determine their needs, including counseling, job training, and legal services; and (2) determine a set of recommended actions to address barriers the local workforce are facing.
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Planning Matrix Code 20. National Objective not required

**#14: PLANNING: CDBG CAPACITY BUILDING**

14	Project Name	CDBG Nonprofit Capacity Building
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$75,000
	Description	Funds will be used to help build the capacity of smaller non-profits to access federal funding and other opportunities. .
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 Organizations
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 19C CDBG Non-Profit Organization Capacity Building

**DESCRIBE THE REASONS FOR ALLOCATION PRIORITIES AND ANY OBSTACLES TO ADDRESSING UNDERSERVED NEEDS.**

The city only receives a limited amount of funding through this Consolidated Plan relative the amount of funding needed to address all the community development, affordable housing, and homeless needs within its jurisdiction. In its determination on how to allocate funding, the city places a priority on projects that will make an impact beyond its funding with a focus on the needs of low- and moderate-income persons. In the PY2025 year, the City is making an effort to help build the capacity of local non-profits to better meet the needs of Joliet residents.

## AP-50 GEOGRAPHIC DISTRIBUTION

---

### DESCRIPTION OF THE GEOGRAPHIC AREAS OF THE ENTITLEMENT (INCLUDING AREAS OF LOW-INCOME AND MINORITY CONCENTRATION) WHERE ASSISTANCE WILL BE DIRECTED.

In the PY2025 year, the city does not plan on setting aside specific amounts of funding for neighborhoods throughout the city. Projects will receive funding on criteria other than geography. The City will work with neighborhood groups over the course of the plan to identify projects that are both CDBG eligible and meet the priority needs of this plan. With that said, the city has large redevelopment projects occurring in multiple areas over the next five years, including a Choice Neighborhood Planning Grant for the area surrounding Riverwalk Homes. The city is also working on a transit-oriented development plan which includes most of downtown as well as a general comprehensive planning update that covers the entire City.

### GEOGRAPHIC DISTRIBUTION

Geographic Area	CDBG
Citywide	100%

## AP-85 OTHER ACTIONS

---

### INTRODUCTION

The City of Joliet has developed the following actions which address obstacles to meeting underserved needs, foster affordable housing, reduce lead-based hazards, reduce the number of poverty families, develop institutional structures, and enhance coordination between public and private housing and social service agencies.

### ACTIONS PLANNED TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

### **ACTIONS PLANNED TO FOSTER AND MAINTAIN AFFORDABLE HOUSING.**

The city will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the city will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the city.

The city will continue to work on its Choice Neighborhood Plan and its comprehensive plan. Both efforts will help develop long-term visions around affordable housing and community development.

### **ACTIONS PLANNED TO REDUCE LEAD-BASED PAINT HAZARDS.**

All the City's housing programs funded with CDBG comply with the lead paint requirements of 24 CFR Part 35. Most CDBG-funded housing rehabilitation will require lead-safe work practices. Based on the amount of rehabilitation required to bring the unit up to code, some units may require interim controls or abatement. As described in the Strategic Plan, homes located in zip codes 60432, 60433 and 60434 have been identified as high-risk areas for lead paint.

### **ACTIONS PLANNED TO REDUCE THE NUMBER OF POVERTY-LEVEL FAMILIES**

The City's anti-poverty strategy has two main components. First, the city will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to non-profits like the Spanish Community Center to maintain their facilities to continue the delivery of needed services.

When feasible, the City will provide job training, employment, and contract opportunities for public housing residents and other low- and moderate-income residents in connection with construction projects funded under the Consolidated Plan. This provision helps foster local economic development, neighborhood economic improvement, and individual self-sufficiency. In this way, the city will comply with Section 3 of the Housing and Urban Development Act of 1968.

### **ACTIONS PLANNED TO DEVELOP INSTITUTIONAL STRUCTURE.**

The City will work to expand its own internal capacity to provide technical assistance to new and existing organizations. The city will also work toward creating a minor repair program to meet the needs of low- and moderate-income homeowners with deferred maintenance, accessibility, and other minor repair needs.

### **ACTIONS PLANNED TO ENHANCE COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES.**

As described above, the city will continue to participate in several local initiatives to collaborate with other service providers in the community development, affordable housing, and homeless services areas. These collaborations include the Will County HOME Consortium, Will County Continuum of Care, and the Community Builders Network. These umbrella groups can bring many stakeholders together to coordinate their efforts and highlight success and best practices. The City will continue to have a close working relationship with its other partners as well, including the Housing Authority of Joliet.

## AP-90 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

---

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income	\$0

### Other CDBG Requirements

1. The amount of urgent need activities	\$0
---	-----



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 555-25

File ID: 555-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department: Neighborhood Services

Final Action:

**Title: Resolution Authorizing CDBG Funding and Subrecipient Agreement with The Recovery Community Center of Joliet, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$15,000.00**

Agenda Date: 10/07/2025

Attachments: Resolution, RCCJ CDBG Agreement PY25.docx, AAP  
FINAL - Separated.pdf

Entered by: jlozada@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
2	1	10/1/2025	Gina Logalbo	Approve	10/3/2025
2	2	10/2/2025	Dustin Anderson	Approve	10/4/2025
2	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
2	4	10/3/2025	Beth Beatty	Approve	10/7/2025



## Memo

**File #:** 556-25

**Agenda Date:** 10/7/2025

**TO:** Mayor and City Council

**FROM:** Dustin Anderson, Director of Community Development

**SUBJECT:**

**Resolution Authorizing CDBG Funding and Subrecipient Agreement with Illinois Rock and Roll Museum on Route 66, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$25,000.00**

**BACKGROUND:**

The Illinois Rock and Roll Museum on Route 66 (IR&RM) has been recommended for Community Development Block Grant funds in the amount of \$25,000.00 for their Grant Capacity and Administration Services. This activity will be used to leverage additional grant opportunities, build their staff capacity and technical assistance training.

CDBG Administration funds are designed to expand a non-profit agency's general management and oversight, reporting capabilities, and financial/grant compliance and management. These funds are used to improve viability and sustainability of NFP organizations, and to ensure their services are able to continue servicing the Joliet community.

This project supports CDBG identified Goals, and demonstrates consistency to the City of Joliet 2025 -2029 Consolidated Plan.

The Diversity and Community Relations Committee has reviewed this item and has approved for it to move to Council on September 12, 2025.

**CONCLUSION:**

This activity titled "CDBG Capacity Building" will sustain or improve grant capacity and financial management of this non-profit organization.

Funds will be charged to the Community Development Block Grant Fund: Org 21020250, Object 523300, \$25,000.00.

**RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Authorizing CDBG Funding and Subrecipient Agreement with Illinois Rock and Roll Museum on Route 66, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$25,000.00.

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

**Resolution Authorizing CDBG Funding & Subrecipient Agreement with  
Illinois Rock & Roll Museum on Route 66, NFP**

**WHEREAS**, the City of Joliet is a home rule unit of local government and Article VII, Section 6(a) of the Illinois Constitution of 1970 provides that except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

**WHEREAS**, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

**WHEREAS**, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2025 Annual Action Plan, as amended, which included the use of CDBG funds for Administrative activities; and

**WHEREAS**, Illinois Rock & Roll Museum on Route 66 is a nonprofit organization and submitted to the City a proposal for capacity building and administrative activities; and

**WHEREAS**, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount not to exceed \$25,000.00 in CDBG funds to Illinois Rock & Roll Museum on Route 66, NFP for "CDBG Administrative Services" to improve and sustain the viability of their Grant Administration and Capacity; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:**

**SECTION 1:** The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Illinois Rock & Roll Museum on Route 66, NFP in an amount not to exceed \$25,000.00 for this Administrative Service project.

**SECTION 2:** The City Manager, or her designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

**SECTION 3:** This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

VOTING YES: \_\_\_\_\_

VOTING NO: \_\_\_\_\_

NOT VOTING: \_\_\_\_\_

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**  
**SUBRECIPIENT AGREEMENT BETWEEN CITY OF JOLIET**  
**AND**  
**ILLINOIS ROCK & ROLL MUSEUM ON ROUTE 66**

THIS “CDBG Subrecipient” AGREEMENT (the “Agreement”) executed on the date of \_\_\_\_\_ by and between City of Joliet (the “City”) and Illinois Rock & Roll Museum on Route 66 an Illinois not-for-profit, located and doing business at 9 W Cass Street, Joliet, Illinois 60432 (the “Subrecipient”).

**WITNESSETH:**

**WHEREAS**, the City has entered into a grant agreement with the United States Department of Housing and Urban Development (“**HUD**”) under Title I of the Housing and Community Development Act of 1974, as amended (the “Act”), and the Rules and Regulations promulgated by HUD governing the conduct of Community Development Block Grant (“**CDBG**”) Programs, 24 Code of Federal Regulations (“**CFR**”) Part 570, as amended, (the “Rules and Regulations”); and,

**WHEREAS**, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by the U.S. Federal Regulations 24 CFR Part 570; and

**WHEREAS**, the Mayor and City Council approved the 2025-2029 Consolidated Plan for the CDBG Program with Resolution #\_\_\_\_ and the 2025 Annual Action Plan with Resolution #\_\_\_\_ for the activities identified in this Agreement;

**WHEREAS**, the City of Joliet, is a recipient of CDBG funds received from HUD through its submission of its 2025 Annual Action Plan, as amended; and

**WHEREAS**, the City desires to engage the Subrecipient to implement such undertaking to the CDBG Program as valid and worthwhile City purpose;

**NOW THEREFORE**, in consideration of the mutual promises, payments and other provisions hereof, the City and the Subrecipient agree as follows:

**I. DEFINITIONS**

The terms below as used in this Agreement shall be defined as follows:

- a. “Annual Income” is the IRS adjusted gross income using the calculation for “adjusted gross income” outlined in the federal income tax IRS Form 1040.
- b. “Beneficiaries” for the Program is defined as low-moderate income families as defined by HUD.

- c. “Neighborhood Services Division” of the City of Joliet Community Development Department is responsible for the administration of the Community Development Block Grant (CDBG) funds.
- d. “Contractor” means an entity other than a Subrecipient that furnished to the Subrecipient services or supplies (other than standard commercial supplies, office space or printing services).
- e. “City” City of Joliet is the Participating Jurisdiction which receives CDBG Program funds.
- f. “CDBG Program” means the Community Development Block Grant Program as may be amended from time to time.
- g. “HUD” means the Secretary of Housing and Urban Development, or a person authorized to act on his/her behalf.
- h. “Subrecipient” is a public agency or nonprofit organization that administers a specific Program for the City.
- i. EXHIBITS: The following attachments are made part of this agreement:  
Exhibit A - Authorized Scope of Work

**II. PROGRAM RESPONSIBILITY**

City of Joliet, Neighborhood Services Division is hereby designated as the representative of the City regarding all CDBG Program matters and shall be responsible for the overall administration and management of that program and the manner in which the activities or Programs described herein are conducted.

**III. TERM**

The term of this Agreement shall commence as identified in the Subaward Period of Performance found in Section XXIV Subaward Information, and, unless terminated earlier pursuant to the terms of this Agreement, shall continue thereafter until September 30, 2026.

**IV. STATEMENT OF WORK**

The SUBRECIPIENT agrees to exert its best professional efforts to perform and carry out in a manner satisfactory to the City, the services set forth in Exhibit A, entitled “Authorized Scope of Work” (the “Program”) attached hereto and by reference incorporated herein and made a part of hereof.

The SUBRECIPIENT shall administer the Program in compliance with the CDBG requirements and in a manner that meets the CDBG national objective(s) of 24 CFR 570.208. SUBRECIPIENT covenants the Program will be administered under its direct supervision and that all personnel engaged in the Program shall be fully qualified and

authorized and permitted under applicable law to perform such services.

V. PERSONNEL AND PARTICIPANT CONDITIONS

A. Civil Rights

i. General Compliance

The SUBRECIPIENT agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

ii. Nondiscrimination

The SUBRECIPIENT agrees to comply with the nondiscrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable nondiscrimination provisions in Section 109 of the HCDA are still applicable, which stipulates that no person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part pursuant to agreement. Additionally, the SUBRECIPIENT shall not, on the grounds of race, color, sex/gender, sexual orientation, familial status, religion, national origin, creed, ancestry, marital status, age or disability or handicap:

1. Deny a qualified individual any facilities, financial aid, services or other benefits provided under this Agreement;
2. Provide any facilities, financial aid, services or other benefits which are different, or are provided in a different manner, from those provided to others under this Agreement;
3. Subject an individual to segregated or separate treatment in any facility, or in any matter if process related to receipt of any service or benefit under this Agreement;
4. Restrict an individual's access to or enjoyment of any advantage or privilege enjoyed by others in connection with any service or benefit under this Agreement;
5. Treat anyone differently from others in determining if they satisfy any admission, enrollment, eligibility, membership or other requirement or condition which the individual must meet to be provided a service or a benefit under this Agreement.
6. Deny anyone an opportunity to participate in any program or activity as an employee which is different from that afforded others under this agreement.

If assignment and/or subcontracting has been authorized in writing, said assignment or subcontract shall include appropriate safeguards against discrimination in client services binding upon each contractor or subcontractor. The SUBRECIPIENT shall take such actions as may be required to ensure full compliance with the provisions, including sanction for noncompliance.

iii. Section 504

The SUBRECIPIENT agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against the individuals with disabilities or handicaps in any Federally assisted program. The City shall provide the SUBRECIPIENT with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

iv. Architectural Barriers Act/Americans with Disabilities Act

The SUBRECIPIENT shall meet the requirements, where applicable, of the Architectural Barriers Act and the Americans with Disabilities Act, as set forth in 24 CFR 570.614. A building or facility designed, constructed, or altered with funds allocated or reallocated under CDBG program after December 11, 1995 and that meets the definition of a “residential structure” as defined in 24 CFR Part 40.2 or the definition of a “building” as defined in 41 CFR Part 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 USC 4151-4157) and shall comply with the Uniform Federal Accessibility Standards. The Americans with Disabilities Act (“ADA”) (42 USC 12131; 47 USC 155, 210, 218, and 255) requires that the design and construction of facilities for first occupancy after January 26, 1993 must include measures to make them readily accessible and usable by individuals with disabilities. The ADA further requires the removal of architectural barriers and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable—that is, easily accomplishable and able to be carried out without much difficulty or expense.

B. Affirmative Action

i. Women- and Minority-Owned Businesses (W/MBE)

The SUBRECIPIENT will use its best efforts to afford small businesses, minority business enterprises, and women’s business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the terms “minority and women’s business enterprise” means a business at least fifty-one (51) percent owned and controlled by minority group members or women. The SUBRECIPIENT may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

ii. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The SUBRECIPIENT will, in all solicitations or advertisements for employees placed by or on behalf of the SUBRECIPIENT, state that it is an Equal Opportunity and Affirmative Action employer.

The SUBRECIPIENT shall comply with Executive Order 11246 as amended by Executive Order 12086 and the regulations issued pursuant thereto (41 CFR Chapter 60), and will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The SUBRECIPIENT will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff,

termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship.

The SUBRECIPIENT agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

iii. Subcontract Provisions

The SUBRECIPIENT will include the language under the A. Civil Rights, and B. Affirmative Action headings of this Agreement in every subcontract, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

i. Prohibited Activity

The SUBRECIPIENT is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

ii. Labor Standards

**The SUBRECIPIENT agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement.**

The SUBRECIPIENT agrees to comply with the Copeland Anti-Kickback Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5. The SUBRECIPIENT shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the City for review upon request.

The SUBRECIPIENT agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the City pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the SUBRECIPIENT of its obligation, if any, to require payment of the higher wage. The SUBRECIPIENT shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

iii. Drug-Free Workplace

The SUBRECIPIENT agrees to comply with the drug-free workplace requirements described at 2 CFR 182. The SUBRECIPIENT agrees to (1) identify all known

workplaces involved with the administration of this Agreement, (2) publish a drug-free workplace statement, (3) establish a drug-free awareness program for employees, (4) make a good faith effort to maintain a drug-free workplace for the term of the Agreement, and (5) take actions concerning employees who are convicted of violating drug statutes in the workplace.

The SUBRECIPIENT will provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy;
2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the SUBRECIPIENT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the SUBRECIPIENT that the SUBRECIPIENT maintains a drug-free workplace;
4. Establishing an ongoing drug-free awareness program to inform employees about:
  - The dangers of drug abuse in the workplace;
  - The SUBRECIPIENT's policy of maintaining a drug-free workplace;
  - Any available drug counseling, rehabilitation, and employee assistance programs; and
  - The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
5. Including the provisions of the foregoing clauses in all third party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

iv. "Section 3" Clause

1. Compliance

SUBRECIPIENT shall comply with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 75, and all applicable rules and orders issued thereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the SUBRECIPIENT and any of the SUBRECIPIENT's subrecipients and subcontractors.

To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, the SUBRECIPIENT shall ensure that employment and training opportunities arising in connection with this Program are provided to Section 3 workers within the metropolitan area in which the Program is located.

To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, the SUBRECIPIENT shall ensure contracts for work awarded in connection with this Program are provided to business concerns that provide

economic opportunities to Section 3 workers residing within the metropolitan area in which the Program is located.

SUBRECIPIENT shall include this “Section 3” Clause in all contracts and subcontracts funded from this Agreement and shall require subrecipients, contractors, and subcontractors to meet the requirements of 24 CFR § 75.19, regardless of whether Section 3 language is included in recipient or subrecipient agreements, program regulatory agreements, or contracts.

2. Notifications

The SUBRECIPIENT agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker’s representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

3. Subcontracts

The SUBRECIPIENT will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The SUBRECIPIENT will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 75 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

v. Lobbying

The SUBRECIPIENT hereby certifies that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions; and
3. It will require that the language of paragraph 1. (above) of this certification be included in the award documents for all subawards at all tiers (including

subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all SUBRECIPIENT's shall certify and disclose accordingly:

4. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

vi. City Recognition

The SUBRECIPIENT shall ensure recognition of the role of the City in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to the funding source. In addition, the SUBRECIPIENT will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

vii. Copyright

If this Agreement results in any copyrightable material or inventions, the City reserves the right to a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, the work or materials for governmental purposes.

viii. Religious Activities

The SUBRECIPIENT agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

In addition to, and not in substitution for, other provisions of this Agreement regarding the provisions of services utilizing CDBG funds the SUBRECIPIENT agrees that, in connection with such services:

1. It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;
2. It will not discriminate against any person applying for assistance on the basis of religion and will not limit such services or give preference to persons on the basis of religion;
3. It will provide no mandatory religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of such services.

**VI. ENVIRONMENTAL CONDITIONS**

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.

**B. Flood Disaster Protection**

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

**C. Lead-Based Paint**

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment and/or abatement may be conducted.

**D. Historic Preservation**

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

**VII. RECORDS AND REPORTS**

The SUBRECIPIENT shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the City, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

On a quarterly basis, the SUBRECIPIENT shall submit to the City, in a form acceptable to the City, a performance report summarizing the number of unduplicated persons served, including race, ethnicity, and income data. The performance report shall be submitted within 30 days of the close of each quarter.

The SUBRECIPIENT shall retain all Program files, financial records, and any other documents related to the Program for a period of three (3) years from the date of the close out of this Agreement, except in the following cases:

If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

When the SUBRECIPIENT is notified in writing by the City to end the retention period.

Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.

The City shall monitor and evaluate SUBRECIPIENT's performance under this Agreement to determine compliance with this Agreement and CDBG Requirements. SUBRECIPIENT shall cooperate with City and any federal auditors authorized by the City and shall make available all information, documents, and records reasonably requested and shall provide City the reasonable right of access to both records and personnel during normal business hours for the purpose of assuring compliance with this Agreement and evaluating performance hereunder. The rights of access in this section are not limited to the required retention period but last as long as the records are retained.

## **VIII. METHOD OF PAYMENT**

The SUBRECIPIENT shall submit to the City a request for payment in a form acceptable to the City. Such submittals shall be presented on an as needed basis, however, in no event, shall a calendar month pass without a submittal or other communication with the City. Said request shall be accompanied with supporting documentation, including but not limited to paid receipts, invoices and timesheets, to allow the City to determine compliance with applicable federal regulations, including cost allowability.

An authorized official for the SUBRECIPIENT must provide a signed certification with each request that states the following: "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

The City shall pay all requests for payment which are approved pursuant to this Agreement within forty-five days of receipt, subject to Section XV of this Agreement. It is expressly understood and agreed that in no event will the total payment to the SUBRECIPIENT exceed the maximum sum of TWENTY FIVE THOUSAND DOLLARS AND 00/100 (\$25,000.00).

If the City disallows any cost submitted by the SUBRECIPIENT, within 10 business days the City will provide written notification to the SUBRECIPIENT of the disallowance, including any corrective action necessary to process payment.

#### **IX. PROGRAM INCOME**

Any income generated by the SUBRECIPIENT from the use of CDBG funds governed by this Agreement shall be considered CDBG program income. All CDBG program income shall be retained by the SUBRECIPIENT for the term of this Agreement. The use of all CDBG program income is reserved specifically for services outlined in the Statement of Work and is subject to the terms of this Agreement.

#### **X. UNIFORM ADMINISTRATIVE REQUIREMENTS**

The SUBRECIPIENT shall adhere to and follow the Uniform Administrative Requirements found in the U.S. federal regulations at 2 CFR Part 200.

The SUBRECIPIENT shall establish and maintain effective internal control over CDBG funds made available through this Agreement to provide reasonable assurance that the Program is administered in compliance with applicable federal statutes, regulations, and the terms and conditions of this Agreement. This includes evaluation and internal monitoring of the Program and prompt, appropriate action when instances of noncompliance are identified.

The SUBRECIPIENT shall follow a written procurement policy that allows for full and open competition that meets the minimum standards of the U.S. federal regulations at 2 CFR 200.317 through 200.326.

The SUBRECIPIENT shall take reasonable measures to safeguard protected personally identifiable information and other information the City designates as sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

The SUBRECIPIENT shall maintain a financial management system that identifies all federal awards received and expended and the federal programs under which they were received, including:

- The CFDA title and number,
- Federal award identification number and year,
- Name of the Federal agency, and
- name of the pass-through entity, if any.

The SUBRECIPIENT shall follow written financial management policies and procedures that, at a minimum, provide for:

- determination the allowability of costs in accordance with the terms and conditions of this Agreement and the federal cost principles published in the U.S. federal regulations at 2 CFR 200 Subpart E;

- effective control over, and accountability for, all funds, property, and other assets to ensure all assets are safeguarded and they are used solely for authorized purposes; and
- accurate financial reporting on federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

## **XI. AUDIT REQUIREMENTS**

Within thirty (30) days of the close of the SUBRECIPIENT's fiscal year, the SUBRECIPIENT shall provide to the City a certification stating the total amount of federal awards expended in the fiscal year. The certification shall be signed by an authorized official.

The SUBRECIPIENT agrees to have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200 Subpart F if the SUBRECIPIENT expends \$750,000 or more in federal awards during any fiscal year that overlaps with the term of this Agreement. The SUBRECIPIENT shall submit a copy of the audit to the City and the Federal Audit Clearinghouse (FAC) within 30 calendar days after receipt of the auditor's report(s). The SUBRECIPIENT shall make copies of the audit available for public inspection for three years from the date of submission to the FAC.

The City shall issue a management decision for audit findings that relate to this Agreement within six months of acceptance of the audit report by the FAC.

## **XII. CONFLICT OF INTEREST**

The SUBRECIPIENT shall maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the SUBRECIPIENT. If the SUBRECIPIENT has a parent, affiliate, or subsidiary organization, the standards of conduct must cover organizational conflicts of interest to ensure the SUBRECIPIENT is able to be impartial in conducting a procurement action involving a related organization.

At a minimum, the standards of conduct shall include any person who is an employee, agent, consultant, officer, or elected official or appointed official of the SUBRECIPIENT. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

Upon written request, the City may grant an exception to the conflict of interest provisions on a case-by-case basis.

### **XIII. OTHER PROGRAM REQUIREMENTS**

The SUBRECIPIENT agrees to administer the Program in compliance with the following federal program requirements:

Section 109 of the Housing and Community Development Act of 1974 requires that no person in the United States shall on the grounds of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance made available pursuant to the Act. Section 109 also directs that the prohibitions against discrimination on the basis of age under the Age Discrimination Act and the prohibitions against discrimination on the basis of disability under Section 504 shall apply to programs or activities receiving Federal financial assistance under Title I programs.

Equal Opportunity requirements as described in Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107.

Equal Protection of the Laws for Faith-Based and Community Organizations as described in Executive Order 13279 and the implementing regulations at 41 CFR chapter 60.

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR part 75.

The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at part 35, subparts A, B, J, K, and R of this part apply.

Exclusion of Debarred and Suspended Contractor requirements as described in 2 CFR Part 180.

Certain newly legalized aliens, as described in 24 CFR part 49, are not eligible to apply for CDBG benefits, including financial assistance, public services, jobs and access to new or rehabilitated housing and other facilities made available with CDBG. Benefits do not include relocation services and payments to which persons displaced are entitled by law (24 CFR §570.613).

A building or facility designed, constructed, or altered with CDBG funds governed by this Agreement that meets the definition of “residential structure” as defined in 24 CFR 40.2 or the definition of “building” as defined in 41 CFR 101-19.602(a) is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157) and shall comply with the Uniform Federal Accessibility Standards (appendix A to 24 CFR part 40 for residential structures, and appendix A to 41 CFR part 101-19, subpart 101-19.6, for general type buildings).

The Americans with Disabilities Act (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218 and 225) (ADA) provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications.

Build America, Buy America Act, (41 USC 8301) (BABA) requires The SUBRECIPIENT must ensure all work is done in compliance with the requirements of Act, and all applicable

rules and notices, as may be amended. Unless waived by the City, the following requirements apply: (1) all iron and steel used in the project are produced in the United States - this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all construction materials are manufactured in the United States - this means that all manufacturing processes for the construction material occurred in the United States. "Construction materials" includes an article, material, or supply that is or consists primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall. Construction materials do not include iron, steel, and manufactured products described above; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

#### **XIV. CLOSEOUT AND REVERSION OF ASSETS**

The City will close out this Agreement when it determines that all applicable administrative actions and all required work of the Agreement have been completed by the SUBRECIPIENT.

Unless provided an extension through written notification by the City, the SUBRECIPIENT shall complete the following actions no later than 30 calendar days after the end date of the term of this Agreement:

- Submit, all financial, performance, and other reports as required by the terms of this Agreement;
- Liquidate all obligations incurred under the Agreement; and
- Transfer to the City any accounts receivable attributable to the use of CDBG funds, including CDBG program income.

Notwithstanding the expiration or earlier termination of this Agreement, SUBRECIPIENT'S obligations to the City shall not terminate until all closeout requirements are completed.

The following obligations of the SUBRECIPIENT shall survive the termination of this Agreement:

- SUBRECIPIENT'S indemnity obligations;
- the obligation to cause audits to be performed relating to SUBRECIPIENT'S activities and costs under this Agreement;
- the obligation to repay to City any CDBG proceeds improperly disbursed to SUBRECIPIENT or disbursed for ineligible expenditures;

- any other obligations which cannot by their nature be performed until after the expiration of the Agreement such as the submittal of final payment request and performance reports.

Any real or personal property purchased in whole or in part with CDBG funds provided under this Agreement are subject to the following requirements that shall survive the termination of this Agreement:

- insurance and reporting requirements regarding real and personal property acquired with federal funds in accordance with the uniform administrative requirements contained in the U.S. federal regulations published at 2 CFR Part 200; and For real property under the SUBRECIPIENT control that was acquired or improved in whole or in part with CDBG funds in excess of \$25,000, said property shall be used to meet one of the national objectives in 24 CFR 570.208 for five years after close out of this Agreement. If the property is disposed of within five years of the close out of this Agreement, the SUBRECIPIENT shall reimburse the City a percentage of the current fair market value of the property equal to the percentage of CDBG funds expended to the overall acquisition and improvement cost of the property.

## **XV. SUSPENSION AND TERMINATION**

Termination for Convenience: This Agreement may be terminated by either party if the SUBRECIPIENT and City mutually agree in writing to its termination and upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated.

If, through any cause, the SUBRECIPIENT shall fail to fulfill in timely and proper manner its obligations under this Agreement, or if the SUBRECIPIENT shall violate any of the covenants, agreements, or stipulations of this Agreement, the City shall thereupon have the right to terminate this Agreement by giving written notice to the SUBRECIPIENT of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents and reports prepared by the SUBRECIPIENT under this Agreement shall, at the option of the City, become its property and SUBRECIPIENT shall be entitled to receive just and equitable payment for any satisfactory work completed subject to the limitations of this Agreement.

**Automatic Termination Clause: In the event that the U.S. Department of Housing and Urban Development (HUD) suspends, reduces, or terminates funding for the Community Development Block Grant (CDBG) program, this Subrecipient Agreement shall automatically terminate, effective on the date of such federal action. The Subrecipient acknowledges that the continuation of this Agreement is contingent upon the availability of CDBG funds and that the Grantee shall not be held liable for any damages or losses resulting from such automatic termination. Upon termination, the Subrecipient shall immediately cease all program activities and comply with all applicable closeout procedures, including the return of unexpended funds and submission of required reports, as directed by the Grantee.**

**XVI. MANDATORY DISCLOSURES**

The SUBRECIPIENT shall provide written notice to the City within 5 days of all potential conflicts of interest and violations of criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in termination of the Agreement and suspension or debarment from future federal awards.

**XVII. FINDINGS CONFIDENTIAL**

Any reports, information or data given to or prepared by the SUBRECIPIENT concerning the City under this Agreement shall not be made available to any individual or organization by the SUBRECIPIENT without first submitting them to the City.

**XVIII. ENTIRE AGREEMENT, WAIVERS, AND AMENDMENTS**

This Agreement integrates all of the terms and conditions mentioned herein, or incidental hereto, and supersedes all negotiations and previous agreements between the parties with respect to all or any part of the subject matter hereof. All waivers of the provisions of this Agreement must be in writing and signed by the appropriate authorities of the party to be charged, and all amendments and modifications hereto must be in writing and signed by the appropriate authorities of City and SUBRECIPIENT.

The City may, from time to time, request changes in the Statement of Work to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation which are mutually agreed upon between the City and the SUBRECIPIENT shall be incorporated into a written amendment to the Agreement.

**XIX. ASSIGNABILITY AND SUBCONTRACTING**

A. Assignability

The SUBRECIPIENT shall not assign or transfer any interest in this Agreement without the prior written consent of the City; provided, however, that claims for money due or to become due to the SUBRECIPIENT from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City. All terms and conditions of this Agreement shall apply to any approved subcontract or assignment related to the Agreement.

B. Subcontracts

i. Approvals

The SUBRECIPIENT shall not enter into any subcontracts with any agency or individual in the performance of this Agreement without the written consent of the City prior to the execution of such agreement.

ii. Monitoring

The SUBRECIPIENT will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

iii. Content

The SUBRECIPIENT shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

iv. Selection Process

The SUBRECIPIENT shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the City along with documentation concerning the selection process.

C. Hatch Act

The SUBRECIPIENT agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

**XX. SEVERABILITY**

If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Agreement shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this Agreement.

**XXI. SECTION HEADINGS AND SUBHEADINGS**

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

**XXII. WAIVER**

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

**XXIII. CONSTRUCTION OF AGREEMENT**

A. Partial Invalidity

If any term, covenant, condition or provision of this Agreement, or the applications thereof to any circumstance, shall, at any time or to any extent, be determined by a court of

competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant, condition and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

B. Gender

The use of the plural in this Agreement shall include the singular, the singular shall include the plural, and the use of any gender shall be deemed to include all genders.

C. Captions

The captions used in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or the intent of any provision of this Agreement.

D. Construction

This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois.

**XXIV. COMPLIANCE WITH ARTICLE XVI OF THE CITY OF JOLIET CODE OF ORDINANCES**

It is the duty of the SUBRECIPIENT to cooperate with the Inspector General of the City of Joliet in any investigation or hearing undertaken pursuant to Article XVI – Inspector General, of the City of Joliet Code of Ordinances. The SUBRECIPIENT agrees to abide by all provisions of Article XVI of the City of Joliet Code of Ordinances. The SUBRECIPIENT must inform their subcontractors of this provision and require understanding and compliance with Article XVI of the City of Joliet Code of Ordinances.

**XXV. SUBAWARD INFORMATION**

SUBRECIPIENT NAME:	<b>Illinois Rock &amp; Roll Museum on Route 66</b>
SUBRECIPIENT ID (DUNS):	<b>82-22933229</b>
Federal Award Identification Number(s):	<b>B-25-MC-17-0013 (\$25,000.00)</b>
Federal Award Date:	<b>October 1, 2025</b>
Subaward Period of Performance:	<b>October 1, 2025 to September 30, 2026</b>
Federal Funds Obligated by this Agreement:	<b>\$25,000.00</b>
Total Federal Funds Obligated to SUBRECIPIENT:	<b>\$25,000.00</b>
Total Amount of the Federal Award:	<b>\$926,791.00</b>
Federal award Program description:	<b>Administrative Services more fully described at 24 CFR 570.208(a)(2) and Exhibit A of this Agreement</b>
Name of Federal awarding agency:	<b>Dept. of Housing Urban Development</b>

Name of pass-through entity: **City of Joliet, Illinois**  
Award Official Contact information: **Dustin Anderson, Director,  
Community Development Department  
150 W. Jefferson. Joliet IL 60432  
815-724-4047**

CFDA Number: **14.218**  
CFDA Name: **Community Development Block Grant**  
Identification of R&D: **No**  
Indirect cost rate for the Federal award: **10%**

**REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK.**

**SIGNATURE PAGE TO FOLLOW.**

WITNESS WHEREOF, The City and the SUBRECIPIENT have executed this Agreement as of the date first above written.

City of Joliet, a corporate and body  
Politic of the State of Illinois

Illinois Rock & Roll Museum on Route 66  
an Illinois not-for-profit corporation

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

City Clerk

AGENCY ATTEST

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

[SEAL]

[SEAL]

Approval as to FORM  
Interim Corporation Counsel

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **Exhibit A - Authorized Scope of Work**

The funds awarded within this grant will be utilized to expand capacity, developmental support, certification/accreditation, workshop trainings/educational resources to this local grassroots non for profit organization. All budget line items will be approved prior to expenses are incurred. All receipts of expenses are to be submitted to the City of Joliet along with an invoice for reimbursement.

Once all grant funds are expended, a detailed report will be expected to outline the beneficiaries assisted, and the outcomes of any capacity efforts. The report should also reflect the overall need, and how available funds in subsequent years may be used to continue benefitting the facility and the overall community.

Joliet, Illinois  
Annual Action Plan  
For Program Year 2025

## **AP-15 EXPECTED RESOURCES**

---

### **INTRODUCTION**

The main source of funding for the goals, programs, and projects discussed in this Consolidated Plan will come from the Community Development Block Grant (CDBG). The city has the option of applying for a Section 108 loan that uses future CDBG allocations as collateral if a large capital investment is needed. The city has access to affordable housing funding (HOME Program) through its participation in the Will County HOME Consortium. Please refer to the County's plan for more information about the HOME Program.

### **Community Development Block Grant (CDBG)**

The Community Development Block Grant (CDBG) funds received by the County can be used for a wide range of community development activities directed toward revitalizing neighborhoods, economic development, and improved community facilities and services, provided that the activities primarily benefit low- and moderate-income residents. Some examples of how the CDBG funds can be used include:

- housing rehabilitation for income-eligible homeowners,
- down payment assistance for homebuyers,
- social service programs for youth and seniors,
- clearance and demolition of blighted structures, and
- street improvements in income-eligible areas.

### **Section 108 Loan Guarantee Funds (CDBG 108)**

As a recipient of Community Development Block Grant (CDBG) funding, the County is eligible to participate in the Section 108 Loan Guarantee program administered by the U.S. Department of Housing and Urban Development (HUD). Under this program, the County can leverage up to five times its annual CDBG allocation for large community development investments.

## ANTICIPATED RESOURCES

Program	Expected Amount Available PY2025			
	Allocation	Program Income	Prior Year Resources:	Total:
CDBG (Federal)	\$926,791	\$0	\$0	\$926,791

### EXPLAIN HOW FEDERAL FUNDS WILL LEVERAGE THOSE ADDITIONAL RESOURCES (PRIVATE, STATE AND LOCAL FUNDS), INCLUDING A DESCRIPTION OF HOW MATCHING REQUIREMENTS WILL BE SATISFIED.

The CDBG Program does not require any level of match but the City is encouraged to leverage other sources of funds to help meet its stated community development goals.

### IF APPROPRIATE, DESCRIBE PUBLICLY OWNED LAND OR PROPERTY LOCATED WITHIN THE JURISDICTION THAT MAY BE USED TO ADDRESS THE NEEDS IDENTIFIED IN THE PLAN.

The City owns several properties throughout the City. The land is made available for in-fill housing and other uses that can help the city meet its community development goals. The city owns the former Lyons Lumber site, 6.2 acres of now-vacant property on the edge of the Gateway Transportation Center that would be available for development.

## AP-20 ANNUAL GOALS AND OBJECTIVES

#	Five Year Goal	Proposed Amount	Proposed Goal
1	Improve Neighborhood Infrastructure & Facilities	\$322,184	4 Facilities
<p>The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the city. The city will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The city will also invest in neighborhood facilities that provide access to crucial services for residents.</p>			

2	Improve Public Services	\$139,000	3,000 Persons Assisted
<p>The city will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (childcare), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.</p>			
3	Improve Housing Stock	\$170,835	10 Housing Units
<p>The city will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the city will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.</p>			
4	Create Economic Opportunity	\$150,000	200 Businesses
<p>The city will use available federal resources to support economic development programs that create opportunities for low- and moderate-income persons and businesses that provide goods and services to low- and moderate-income neighborhoods. This may include the provision of technical and financial assistance to local businesses and micro-enterprises, job training, and other forms of economic development projects.</p>			
5	Planning, Administration, and Capacity Building	\$144,772	10 Organizations
<p>The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase the capacity of local stakeholders through technical assistance.</p>			

## AP-35 PROJECTS

---

### #1: FACILITY: SPANISH COMMUNITY CENTER

1	Project Name	Community Facility: Spanish Community Center Playground and Security
	Target Area	CDBG Eligible Areas
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$28,384
	Description	The SCC will plan, construct, and install a new outdoor playground at its property at 309 N. Eastern Avenue. Funds will also be used to make upgrades to the boiler and the security system.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 700 low to moderate income persons will benefit from this activity.
	Location Description	309 N. Eastern Ave, Joliet IL 60432
	Planned Activities	The National Objective is Low-Mod Area (LMA), The Matrix Code is 03E, Neighborhood Facilities.

**#2 FACILITY: UCP**

2	<b>Project Name</b>	Community Facility: UCP Center Energy Efficiency Improvements
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Improve Neighborhood Infrastructure and Facilities
	<b>Needs Addressed</b>	Community Development Priority
	<b>Funding</b>	CDBG: \$45,000
	<b>Description</b>	Funds will be used to install a modern, energy-efficient lighting system in the UCP facility that will improve safety, accommodate sensory sensitivities, and create a more suitable environment for individuals with intellectual and developmental disabilities served by UCP-Center for Disability Services.
	<b>Target Date</b>	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	100
	Location Description	311 S Reed St. Joliet, IL 60436
Planned Activities	The National Objective is Low-Mod Clientele (LMC), The Matrix Code is 03B, Facilities for Persons with Disabilities.	

**#3 FACILITY: STEPPING STONES**

3	Project Name	Community Facility: Stepping Stones Stairway
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$128,800
	Description	Funds will be used to replace the stairs on the exterior of the building that houses the agency's Intensive Residential Treatment and Extended Residential Care programs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	250
	Location Description	1114 N Larkin Ave Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B, Facilities for Persons with Disabilities.

**#4 FACILITY: EASTERSEALS**

4	Project Name	Community Facility: Easterseals
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$120,000
	Description	Funds will be used for the purchase and installation of a commercial generator to better serve the Regional Pediatric Center at 212 Barney Drive. The facility is used for a variety of programs, including physical therapy, occupational therapy, speech and language therapy, developmental therapy, autism diagnostics, wheelchair and adaptive seating, parent support, therapeutic recreational summer groups, and counseling.
	Target Date	09/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	300
	Location Description	212 Barney Drive, Joliet, IL
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 03B Facilities for Persons with Disabilities	

**#5: ECONOMIC DEVELOPMENT: BUSINESS ASSISTANCE PROGRAM**

5	Project Name	Business Assistance Program
	Target Area	Citywide
	Goals Supported	Increase Economic Opportunity
	Needs Addressed	Community Development Priority
	Funding	CDBG: \$150,000
	Description	The city will work with local partners to provide bilingual technical assistance, entrepreneurship training, and personalized coaching to support the growth and formalization of microenterprises and small businesses in Joliet’s low- and moderate-income communities.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	200 businesses
	Location Description	Services will be available to businesses throughout the city with a focus on businesses that cater to low- and moderate-income neighborhoods.
	Planned Activities	The National Objective is Limited Clientele (LMC). Some businesses may qualify under the Low Mod Area (LMA) or Low Mod Jobs (LMJ).

**#6: HOUSING: MINOR HOME REPAIR**

6	Project Name	Housing: Minor Home Repair
	Target Area	Citywide
	Goals Supported	Improve Affordable Housing Stock
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$170,835
	Description	Funds will be used to provide minor repair for low- and moderate-income homeowners throughout the City.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 housing units rehabilitated
	Location Description	Citywide
	Planned Activities	The National Objective Low Mod Housing(LMH). The Matrix Code is 14A Single-Family Housing Rehabilitation.

**#7: SERVICES: SNOW REMOVAL**

7	Project Name	Public Services: Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$37,000
	Description	CDBG funds will subsidize a Snow Shovel Program that serves seniors and disabled households.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05 Public Services.	

**#8: SERVICES: NORTHERN ILLINOIS FOOD BANK**

8	Project Name	Public Services: Northern Illinois Food Bank Senior Grocery Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$20,000
	Description	CDBG funds will support a Northern Illinois Food Bank Senior Grocery Program to bring nutritious food each month to 250 low-income seniors at five locations through delivery of grocery boxes and a monthly Mobile Produce Distribution at Marycrest Village Apartments.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 250 Persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05A Senior Services.	

**#9 SERVICES: CASA**

9	Project Name	Public Services: CASA At Risk Youth Stability
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development Non-Homeless Special Needs
	Funding	CDBG: \$25,000
	Description	CDBG funds will support CASA of River Valley to help expand CASA services for Joliet abused and neglected children, many of whom are homeless or living with parents in households at substantial risk of homelessness. The children are at exceedingly high risk because of the trauma they have experienced and require extensive help from CASA to access mental health treatment, educational services and to address basic human needs.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 30 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N Services for Abused and Neglected Children.

**#10 SERVICES: WILL COUNTY CENTER FOR COMMUNITY CONCERNS**

10	Project Name	Public Services: WCCCC Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$50,000
	Description	CDBG funds will support WCCCC’s HUD-certified housing counselors to provide one-on-one and group counseling for mortgage default, post-purchase, pre-purchase, financial literacy, and homebuyer education and participate in loss mitigation courts..
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#11: SERVICES: NEIGHBORHOOD CLEANUP**

11	Project Name	Public Services: Neighborhood Clean Up Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$7,000
	Description	CDBG funds will support one-time neighborhood clean up projects in selected CDBG-eligible neighborhoods to remove trash, yard debris and other unwanted items. The clean up efforts will be part of a larger beautification strategy.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U Housing Counseling

**#12: PLANNING: PRAIRIE STATE LEGAL**

12	Project Name	Prairie State Legal Services - Fair Housing Project
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$40,000
	Description	The City will partner with Prairie State Legal Services to educate residents about their rights under the Fair Housing Act, test and investigate fair housing complaints, negotiate solutions to conflicts with housing providers, and assist filing discrimination complaints with HUD or the Illinois Department of Human Rights (IDHR).
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Matrix Code Fair Housing Planning 21D. National Objective not required

**#13: PLANNING: WAREHOUSE WORKERS FOR JUSTICE**

13	Project Name	Planning: Warehouse Workers for Justice
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$29,772
	Description	The City will partner with the Warehouse Workers for Justice to outreach and survey specific segments of the local workforce to (1) better determine their needs, including counseling, job training, and legal services; and (2) determine a set of recommended actions to address barriers the local workforce are facing.
	Target Date	9/30/2026
	Goal:	Not applicable
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	Planning Matrix Code 20. National Objective not required

**#14: PLANNING: CDBG CAPACITY BUILDING**

14	Project Name	CDBG Nonprofit Capacity Building
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Administration, Planning, and Management Priority
	Funding	CDBG: \$75,000
	Description	Funds will be used to help build the capacity of smaller non-profits to access federal funding and other opportunities. .
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	10 Organizations
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 19C CDBG Non-Profit Organization Capacity Building

**DESCRIBE THE REASONS FOR ALLOCATION PRIORITIES AND ANY OBSTACLES TO ADDRESSING UNDERSERVED NEEDS.**

The city only receives a limited amount of funding through this Consolidated Plan relative the amount of funding needed to address all the community development, affordable housing, and homeless needs within its jurisdiction. In its determination on how to allocate funding, the city places a priority on projects that will make an impact beyond its funding with a focus on the needs of low- and moderate-income persons. In the PY2025 year, the City is making an effort to help build the capacity of local non-profits to better meet the needs of Joliet residents.

## AP-50 GEOGRAPHIC DISTRIBUTION

---

### DESCRIPTION OF THE GEOGRAPHIC AREAS OF THE ENTITLEMENT (INCLUDING AREAS OF LOW-INCOME AND MINORITY CONCENTRATION) WHERE ASSISTANCE WILL BE DIRECTED.

In the PY2025 year, the city does not plan on setting aside specific amounts of funding for neighborhoods throughout the city. Projects will receive funding on criteria other than geography. The City will work with neighborhood groups over the course of the plan to identify projects that are both CDBG eligible and meet the priority needs of this plan. With that said, the city has large redevelopment projects occurring in multiple areas over the next five years, including a Choice Neighborhood Planning Grant for the area surrounding Riverwalk Homes. The city is also working on a transit-oriented development plan which includes most of downtown as well as a general comprehensive planning update that covers the entire City.

### GEOGRAPHIC DISTRIBUTION

Geographic Area	CDBG
Citywide	100%

## AP-85 OTHER ACTIONS

---

### INTRODUCTION

The City of Joliet has developed the following actions which address obstacles to meeting underserved needs, foster affordable housing, reduce lead-based hazards, reduce the number of poverty families, develop institutional structures, and enhance coordination between public and private housing and social service agencies.

### ACTIONS PLANNED TO ADDRESS OBSTACLES TO MEETING UNDERSERVED NEEDS.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

### **ACTIONS PLANNED TO FOSTER AND MAINTAIN AFFORDABLE HOUSING.**

The city will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the city will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the city.

The city will continue to work on its Choice Neighborhood Plan and its comprehensive plan. Both efforts will help develop long-term visions around affordable housing and community development.

### **ACTIONS PLANNED TO REDUCE LEAD-BASED PAINT HAZARDS.**

All the City's housing programs funded with CDBG comply with the lead paint requirements of 24 CFR Part 35. Most CDBG-funded housing rehabilitation will require lead-safe work practices. Based on the amount of rehabilitation required to bring the unit up to code, some units may require interim controls or abatement. As described in the Strategic Plan, homes located in zip codes 60432, 60433 and 60434 have been identified as high-risk areas for lead paint.

### **ACTIONS PLANNED TO REDUCE THE NUMBER OF POVERTY-LEVEL FAMILIES**

The City's anti-poverty strategy has two main components. First, the city will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to non-profits like the Spanish Community Center to maintain their facilities to continue the delivery of needed services.

When feasible, the City will provide job training, employment, and contract opportunities for public housing residents and other low- and moderate-income residents in connection with construction projects funded under the Consolidated Plan. This provision helps foster local economic development, neighborhood economic improvement, and individual self-sufficiency. In this way, the city will comply with Section 3 of the Housing and Urban Development Act of 1968.

### **ACTIONS PLANNED TO DEVELOP INSTITUTIONAL STRUCTURE.**

The City will work to expand its own internal capacity to provide technical assistance to new and existing organizations. The city will also work toward creating a minor repair program to meet the needs of low- and moderate-income homeowners with deferred maintenance, accessibility, and other minor repair needs.

### **ACTIONS PLANNED TO ENHANCE COORDINATION BETWEEN PUBLIC AND PRIVATE HOUSING AND SOCIAL SERVICE AGENCIES.**

As described above, the city will continue to participate in several local initiatives to collaborate with other service providers in the community development, affordable housing, and homeless services areas. These collaborations include the Will County HOME Consortium, Will County Continuum of Care, and the Community Builders Network. These umbrella groups can bring many stakeholders together to coordinate their efforts and highlight success and best practices. The City will continue to have a close working relationship with its other partners as well, including the Housing Authority of Joliet.

## AP-90 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

---

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	\$0
3. The amount of surplus funds from urban renewal settlements	\$0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0
5. The amount of income from float-funded activities	\$0
Total Program Income	\$0

### Other CDBG Requirements

1. The amount of urgent need activities	\$0
---	-----



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Approver Report

File Number: 556-25

File ID: 556-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department: Neighborhood Services

Final Action:

**Title: Resolution Authorizing CDBG Funding and Subrecipient Agreement with Illinois Rock and Roll Museum on Route 66, NFP as a recipient of CDBG Administration Funds in an Amount not to Exceed \$25,000.00**

Agenda Date: 10/07/2025

Attachments: Resolution, IR&RM CDBG Agreement PY25.docx,  
AAP FINAL - Separated.pdf

Entered by: jlozada@joliet.gov

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
2	1	10/1/2025	Gina Logalbo	Approve	10/3/2025
2	2	10/2/2025	Dustin Anderson	Approve	10/4/2025
2	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
2	4	10/3/2025	Beth Beatty	Approve	10/7/2025