

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, April 6, 2026

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILWOMAN JAN HALLUMS QUILLMAN(04/01/2026 - 06/30/2026)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN LARRY E. HUG

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN JUAN MORENO

COUNCILMAN PAT MUDRON

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Todd Lenzie

City Clerk - Lauren O'Hara

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

ROLL CALL:

Present: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Juan Moreno, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

ALSO PRESENT: City Manager Beth Beatty and Interim Deputy Corporation Counsel Stephanie Silkey

PRESENTATION:

Will County Governmental League Presentation by Hugh O'Hara

Attachments: [Approver Report](#)

Hugh O'Hara provided an overview of the Will County Governmental League.

2026 Water Main Replacement Program - Presented by Allison Swisher, Director of Public Utilities

Attachments: [Approver Report](#)

Public Utilities Director Allison Swisher provided an update on the Water Main Replacement Program.

CITIZENS TO BE HEARD ON AGENDA ITEMS:

None

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 does 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:

Appointment to the Plan Commission

Attachments: [Appointment to Plan Commission.pdf](#)
[Approver Report](#)

COUNCIL COMMITTEE REPORTS:

Communication, Technology & Information Systems

Land Use & Economic Development

Public Safety

Public Service

CONSENT AGENDA:**Approval of Minutes**

Attachments: [City Council Meeting Minutes - March 16, 2026.pdf](#)
[March 19, 2026 Meeting Minutes of the Reconvened March 16, 2026 City Council Meeting.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [04.07.26 Invoices](#)
[Approver Report](#)

Purchase of Ten (10) Air-Pak X3 Pro SCBA, One (1) Air-Pak X3 Pro, and Eight (8) Air-Pak X3 Pro CGA for the Joliet Fire Department from MES Life Safety in the Amount of \$157,225.00 [180-26](#)

Purchase of Ten (10) Air-Pak X3 Pro SCBA, One (1) Air-Pak X3 Pro, and Eight (8) Air-Pak X3 Pro CGA for the Joliet Fire Department from MES Life Safety in the Amount of \$157,225.00

Attachments: [MES Scba Quote 12232025.pdf](#)
[Approver Report](#)

Approval of Purchase Order No. 1 for the 2026 School Zone Flasher Materials Purchase to Mobotrex, Inc. in the Amount of \$41,312.00 [181-26](#)

Approval of Purchase Order No. 1 for the 2026 School Zone Flasher Materials Purchase to Mobotrex, Inc. in the Amount of \$41,312.00

Attachments: [Approver Report](#)

Approval of Purchase Order No. 2 for the 2026 Traffic Signal Materials Purchase to Traffic Control Corporation in the Amount of \$29,642.00 [182-26](#)

Approval of Purchase Order No. 2 for the 2026 Traffic Signal Materials Purchase to Traffic Control Corporation in the Amount of \$29,642.00

Attachments: [Approver Report](#)

Approval of Amendment No. 1 for Professional Engineering Services related to the Northpoint Development Plan Review to Hutchison Engineering in the Amount of \$20,000.00 [183-26](#)

Approval of Amendment No. 1 for Professional Engineering Services related to the Northpoint Development Plan Review to Hutchison Engineering in the Amount of \$20,000.00

Attachments: [Northpoint Plan Review Agreement 3 Professional Service AGREEMENT20260226 jcw.pdf](#)
[Approver Report](#)

The City Manager provided an overview of the Council Memo.

Award of Contract for the 2026 Utilities Restoration Program in the Amount of \$700,000.00 [**184-26**](#)

Award of Contract for the 2026 Utilities Restoration Program in the Amount of \$700,000.00

Attachments: [Approver Report](#)

The City Manager provided an overview of the Council Memo.

Award of Contract for the 2026 Sanitary Service Lateral Lining Program to Performance Pipelining Inc. in the Amount of \$719,939.64 and Award of the 2026 Sanitary Service Lateral Professional Services Agreement to RJN Group in the Amount of \$71,700.00 [**185-26**](#)

Award of Contract for the 2026 Sanitary Service Lateral Lining Program to Performance Pipelining Inc. in the Amount of \$719,939.64 and Award of the 2026 Sanitary Service Lateral Professional Services Agreement to RJN Group in the Amount of \$71,700.00

Attachments: [PSA Lateral Lining - RJN unsigned](#)
[Approver Report](#)

Award of Professional Services Agreement for Safety Consulting Services to Sheffield Safety & Loss Control LLC in the Amount of \$485,750.00 [**186-26**](#)

Award of Professional Services Agreement for Safety Consulting Services to Sheffield Safety & Loss Control LLC in the Amount of \$485,750.00

Attachments: [Sheffield 2026 Agreement & Proposal](#)
[Approver Report](#)

Councilman Clement asked for clarification on the item.

Allison Swisher responded.

Approval of Amendment No. 2 to the Professional Services Agreement for the Storm Sewer GIS Mapping Project Contract 2 to TWIG Technologies in the amount of \$153,140.00 [**187-26**](#)

Approval of Amendment No. 2 to the Professional Services Agreement for the Storm Sewer GIS Mapping Project Contract 2 to TWIG Technologies in the amount of \$153,140.00

Attachments: [MAP EXHIBIT - Storm Mapping Contract 2 Amend2](#)
[Unsigned, TWG Storm Mapping Contract 2 Amendment 2](#)
[Approver Report](#)

Approval of Change Order No. 1 for the Fairmont Sanitary Sewer Rehabilitation Program, to Hoerr Construction Inc., for a Deduction in the Amount of (\$77,241.00), and Payment No. 4 and Final in the Amount of \$44,224.90 [**188-26**](#)

Approval of Change Order No. 1 for the Fairmont Sanitary Sewer Rehabilitation Program, to Hoerr Construction Inc., for a Deduction in the Amount of (\$77,241.00), and Payment No. 4 and Final in the Amount of \$44,224.90

Attachments: [Approver Report](#)

Approval of Change Order No. 2 for the Heggie Park Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for a Deduction in the Amount of (\$291.17) [**189-26**](#)

Approval of Change Order No. 2 for the Heggie Park Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for a Deduction in the Amount of (\$291.17)

Attachments: [Approver Report](#)

Payment of the 2026 Membership Dues for the Lower Des Plaines Watershed Group in the Amount of \$105,826.00 [**190-26**](#)

Payment of the 2026 Membership Dues for the Lower Des Plaines Watershed Group in the Amount of \$105,826.00

Attachments: [Joliet Inv 1115](#)
[Approver Report](#)

Award of Contract to Tyler Technologies for Implementation of Enterprise Permitting & Licensing (EPL) Solution in the Amount of \$156,009.00 Annually, Plus an Amount not to Exceed \$260,100.00 for One-Time Implementation Fees [**191-26**](#)

Award of Contract to Tyler Technologies for Implementation of Enterprise Permitting & Licensing (EPL) Solution in the Amount of \$156,009.00 Annually, Plus an Amount not to Exceed \$260,100.00 for One-Time Implementation Fees

Attachments: [Tyler EPL Amendment Quote SOW.pdf](#)
[Approver Report](#)

Award of Contract to Tyler Technologies for Time Clock Upgrade in the Amount of \$47,700.00 [**192-26**](#)

Award of Contract to Tyler Technologies for Time Clock Upgrade in the Amount of \$47,700.00

Attachments: [Time & Attendance Time Clock Options and Pricing Flyer.PDF.pdf](#)
[City of Joliet Touchtime 10 Clocks 1.28.26.pdf](#)
[Approver Report](#)

Award of Contract to Xerox Business Solutions for Three Year Managed Print Services in the Amount of \$349,698.23 [193-26](#)

Award of Contract to Xerox Business Solutions for Three Year Managed Print Services in the Amount of \$349,698.23

Attachments: [XBS Proposal Response to RFP2966-0426 for Managed Print Services.pdf](#)
[Approver Report](#)

Authorization to Fund Draw 15 for Tax Increment Financing District #7 in the amount of \$1,368,951.12 [194-26](#)

Authorization to Fund Draw 15 for Tax Increment Financing District #7 in the amount of \$1,368,951.12

Attachments: [RRC TIF Draw Approver Report](#)

AGENDA ITEM:

Award of Contract for the 2026 On-Call Excavation and Underground Utility Repair Program in the Amount of \$500,000.00 [196-26](#)

Award of Contract for the 2026 On-Call Excavation and Underground Utility Repair Program in the Amount of \$500,000.00

Attachments: [Approver Report](#)

Approval of Amendment No. 1 to the Professional Services Agreement for the 2027 Water Main Rehabilitation Program for Detailed Design Services to Baxter & Woodman Inc. in the Amount of \$1,323,900.00 [197-26](#)

Approval of Amendment No. 1 to the Professional Services Agreement for the 2027 Water Main Rehabilitation Program for Detailed Design Services to Baxter & Woodman Inc. in the Amount of \$1,323,900.00

Attachments: [Unsigned, AmendmentNo1_2027WaterMain 2027 WM Project Locations Approver Report](#)

Approve Payment to Will County Governmental League for Annual Membership Dues in the amount of \$25,077.45 [198-26](#)

Approve Payment to Will County Governmental League for Annual Membership Dues in the amount of \$25,077.45

Attachments: [Will County Governmental League 2026 Invoice.pdf](#)
[Approver Report](#)

Approval of an Amendment to Contract for Security Services to Universal Protection Services LP DBA Allied Universal Security Services in the amount of \$80,516.37. [199-26](#)

Attachments: [COJ City Hall 3 1 2026.docx](#)
[Approver Report](#)

Councilwoman Quillman spoke in support of the item but noted it should have gone to the Public Safety Committee.

Councilman Clement asked a question regarding the item.

The City Manager and Community Development Director Dustin Anderson responded.

Chief Evans spoke about staff shortages and the current inability to staff the position but expressed agreement with placing an officer in City Hall.

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Approving the Reclassification of 717 Henderson Avenue from R-3 (One- and Two-Family Residential) to R-2 (Single-Family Residential) Zoning (Z-1-26) [201-26](#)

Ordinance Approving the Reclassification of 717 Henderson Avenue from R-3 (One- and Two-Family Residential) to R-2 (Single-Family Residential) Zoning (Z-1-26)

Attachments: [Ordinance - Zoning Reclassification 717 Henderson.docx](#)
[Plan Commission Staff Report Packet Z-1-26.pdf](#)
[Plan Commission Meeting Minutes 02-19-26.pdf](#)
[Approver Report](#)

The City Manager provided an overview of the Council Memo.

Councilman Hug asked questions.

Councilman Cardenas and the City Manager responded.

Ordinance Amending Chapter 2, Article II - City Manager Authority for Succession Hiring and Temporary Appointments [202-26](#)

Ordinance Amending Chapter 2, Article II - City Manager Authority for Succession Hiring and Temporary Appointments

Attachments: [Ordinance.docx](#)
 [Approver Report](#)

The City Manager provided an overview of the Council Memo.

Councilwoman Ibarra asked for clarification on the item.

Human Resources Director Elizabeth Coronado Abrego and the City Manager responded.

Councilman Hug asked for clarification on the item.

The City Manager responded.

Councilman Clement spoke on the item.

Allison Swisher provided information regarding her department's need for the ordinance.

Councilman Cardenas spoke in support of the item.

Councilman Mudron also spoke in support of the item.

Councilman Moreno spoke on the item.

Councilman Hug asked for clarification.

Finance Director Kevin Sing, Allison Swisher, and the City Manager responded.

Councilwoman Reardon spoke on the item.

Mayor D'Arcy explained what the ordinance would allow.

Public Works Director Greg Ruddy outlined the benefits of the ordinance.

Councilman Clement asked a question.

Interim Deputy Corporation Council Stephanie Silkey responded.

RESOLUTIONS:

**Resolution Approving a Property Tax Abatement at 3835
Youngs Road, Joliet, IL 60434 for HYUNDAI Translead, Inc.**

[204-26](#)

Resolution Approving a Property Tax Abatement at 3835 Youngs Road, Joliet, IL 60434 for HYUNDAI Translead, Inc.

Attachments: [Resolution](#)
[Project North Winds Tax Abatement Agreement.docx](#)
[3835 Youngs Road Application R Redacted.pdf](#)
[Approver Report](#)

Doug Pryor with Will County Center for Economic Development and Sean Kenney with Hyundai Translead provided an explanation of the item.

Councilman Hug asked follow up questions.

Doug Pryor responded.

Councilwoman Ibarra thanked Hyundai Translead for coming to Joliet and spoke in support of the item.

Councilman Moreno spoke in support of the item.

Mayor D'Arcy thanked Doug Pryor and Sean Kenney for their work on the item.

Councilman Hug asked a question.

Sean Kenney responded.

Resolution Authorizing the Execution of a Property Tax Incentive with Supermercados El Güero Inc. at 118 E. Jackson Street for Tax Year 2025 [205-26](#)

Resolution Authorizing the Execution of a Property Tax Incentive with Supermercados El Güero Inc. at 118 E. Jackson Street for Tax Year 2025

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

The City Manager provided an overview of the Council Memo.

Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement Between the City of Joliet and the Joliet Park District [206-26](#)

Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement Between the City of Joliet and the Joliet Park District

Attachments: [Intergovernmental Cooperation Agreement Between the City of Joliet and the Joliet Park District.pdf](#)
[Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement Between the City of Joliet and the Joliet Park District.pdf](#)
[Approver Report](#)

The City Manager provided an overview of the Council Memo.

Resolution Approving Easement Agreement for Water [207-26](#)

Facility Construction with Plainfield Park District (Rob Ayres Soccer Complex, Southeast of Caton Farm Road & Ridge Road)

Resolution Approving Easement Agreement for Water Facility Construction with Plainfield Park District (Rob Ayres Soccer Complex, Southeast of Caton Farm Road & Ridge Road)

Attachments: [Resolution](#)
[Joliet-Plainfield Pk Dist Water Main Esmt Agmt-For agenda packet-2-27-26 \(with exh B\)](#)
[Approver Report](#)

The City Manager provided an overview of the Council Memo.

Resolution Accepting a Grant of Public Utility Easement from Burton Place Apartment (DBA Burton Place J LLC) for the Larkin Avenue Water Main Improvements Project **208-26**

Resolution Accepting a Grant of Public Utility Easement from Burton Place Apartment (DBA Burton Place J LLC) for the Larkin Avenue Water Main Improvements Project

Attachments: [Resolution](#)
[Unsigned, Burthorn Place Easement Agreement with Exhibit Approver Report](#)

The City Manager provided an overview of the Council Memo.

Resolution Authorizing Approval and Execution of an Encroachment Stipulation Letter with Kinder Morgan, Inc. for the 2026 Glenwood and West Acres Water Main Improvements Project **209-26**

Resolution Authorizing Approval and Execution of an Encroachment Stipulation Letter with Kinder Morgan, Inc. for the 2026 Glenwood and West Acres Water Main Improvements Project

Attachments: [Resolution](#)
[MC2512006 City of Joliet Stipulation Letter 3-2-26-rev 1 Approver Report](#)

PUBLIC COMMENTS:

None

Councilman Clement asked Greg Ruddy for assistance with roadwork and weed issues and asked Legal to review a newly passed bill related to parking. Stephanie Silkey responded.

Councilwoman Ibarra spoke about Millsdale Road cul-de-sac issues. The City Manager responded.

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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)). A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Juan Moreno, to enter into closed session to discuss personnel, collective bargaining, land acquisition or conveyance, pending or threatened litigation after which the meeting will be adjourned.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Juan Moreno, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

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. 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.