



City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILWOMAN SHERRI REARDON (7/1/2026 - 9/30/2026)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILMAN LARRY E. HUG
COUNCILWOMAN SUZANNA IBARRA
COUNCILMAN JUAN MORENO
COUNCILMAN PAT MUDRON
COUNCILWOMAN JAN HALLUMS QUILLMAN

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

Tuesday, July 21, 2026

6:30 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.

INVOCATION:

Pastor Jeff Sandstrom, Victory City Church, 1741 Essington Road

PLEDGE TO THE FLAG:

ROLL CALL:

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 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 Tree Advisory Board

Attachments: [Appointment to the Tree Advisory Board.pdf](#)
[Approver Report](#)

Reappointment to the Library Board

Attachments: [Reappointment to the Library Board.pdf](#)
[Approver Report](#)

COUNCIL COMMITTEE REPORTS:

Diversity & Community Relations

Public Service

CONSENT AGENDA:

Approval of Minutes

Attachments: [Pre-Council Meeting Minutes - July 6, 2026.pdf](#)
[City Council Meeting Minutes - July 7, 2026.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [July 2026 Invoices](#)
[Approver Report](#)

Approval of Purchase for One (1) AX17 Vermeer Chipper from
Vermeer Illinois Inc in the Amount of \$119,527.78

[352-26](#)

Attachments: [Approver Report](#)

Approval of Professional Service Agreements for On-Call Engineering and Surveying Services with Geotech Inc. and TWIG Technologies, Each in an Amount Not to Exceed \$50,000.00 [353-26](#)

Attachments: [Agreement for Professional Services - Geotech.pdf](#)
[Fee Schedule- Geotech.pdf](#)
[TWIG PSA](#)
[Rate schedule](#)
[Approver Report](#)

Approval of Professional Service Agreement for the Northpoint Traffic Impact Study (TIS) Review with Strand Associates in an Amount Not to Exceed \$100,000.00 [354-26](#)

Attachments: [Approver Report](#)

Award of Contract for the 2026 City of Joliet Sidewalk Replacement Program (West of Larkin) to Davis Concrete Construction Co. in the Amount of \$1,106,778.11 [355-26](#)

Attachments: [Approver Report](#)

Purchase of Five (5) Power Pro 2 (Cots), Four (4) Power Load (Auto Cot Loaders), Four (4) Xpedition Powered Stair Chairs, Four (4) Lifepack35 (Portable Monitor and Defibrillator) for the City of Joliet Fire Department from Stryker Medical in the amount of \$654,217.80 [356-26](#)

Attachments: [Joliet- 2026 cash quote 6.16.pdf](#)
[Approver Report](#)

Approval of Biosolids Application Spring Lease Payments to Anderson Farms in the Amount of \$24,000.00, to Oram Farms in the Amount of \$37,800.00, to Homerding Farms LLC in the Amount of \$27,000.00, and to James Fleishman in the Amount of \$51,600.00 [357-26](#)

Attachments: [2026 Spring Certification-Anderson](#)
[2026 Spring Certification- Oram](#)
[2026 Spring certification- Homerding](#)
[2026 Spring Certification- Fleishman](#)
[Approver Report](#)

Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$126,900.00 [358-26](#)

Attachments: [Joliet 2026](#)
[Approver Report](#)

Award of Contract No. 2987-0726 for the Hickory Creek and East Interceptor Multisensor Inspection to Taplin Group in the Amount of \$299,168.00 and an Award of Professional Services Agreement for Field Inspection Services to RJN Group Inc. in the Amount of \$56,400.00 [359-26](#)

Attachments: [Agreement for Professional Services - MSI Inspection - RJN Signed](#)
[Approver Report](#)

Award of Professional Services Agreement for the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program to RJN Group Inc. in the Amount of \$52,400.00 [360-26](#)

Attachments: [Unsigned PSA Sewer Rehab 2027 WMRP](#)
[Approver Report](#)

Approval of Change Order No. 2 for the Railroad Street Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$417,544.90) [361-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Lois Place Lift Station Rehabilitation to Airys Inc. in the Amount of \$20,958.83 and Final Payment No. 4 in the Amount of \$48,540.39 [362-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 3 for the Heggie Park Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$272,352.78) [363-26](#)

Attachments: [Approver Report](#)

AGENDA ITEM:

Award of Contract No. 2985-0626 for the Minton Road Lift Station Replacement Project to Austin Tyler Construction Inc. In the Amount of \$590,075.00

[365-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$218,240.10

[366-26](#)

Attachments: [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.

Public Hearing for a Resolution Approving an Annexation Agreement for 0.14 acres at the intersection of Elgin Avenue and Leach Avenue (A-2-26)

[368-26](#)

Attachments: [Resolution - Annexation Agreement .docx](#)

[Annexation Agreement v1.pdf](#)

[Plat of Annexation.pdf](#)

[Staff Report Packet A-2-26 502 Leach Avenue.pdf](#)

[June 18 Minutes.pdf](#)

[Approver Report](#)

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinances Associated with 502 Leach Ave:

370-26

Ordinance Approving an Annexation of 0.14 Acres Located at the intersection of Elgin Avenue and Leach Avenue (A-2-26)

Ordinance Approving a Classification to R-3 (One-and-Two Family Residential Zoning) (A-2-26)

Attachments: [Ordinance - Annexation 502 Leach Ave.docx](#)
[Ordinance - Zoning Classification 502 Leach Ave.docx](#)
[Plat of Annexation.pdf](#)
[Staff Report Packet A-2-26 502 Leach Avenue.pdf](#)
[June 18 Minutes.pdf](#)
[Approver Report](#)

Ordinance Accepting a \$3,500,000 Grant from the Illinois Department of Transportation for the Joliet I-80 Des Plaines River Bridge Community Plan and Amendment of the 2026 Budget to Receive and Expend Grant Funds

371-26

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

Ordinance Amending the 2026 Annual Budget for the Final Payment for the Joliet Multi Modal Transportation Center- 1B Bus Station in the Amount of \$383,589.39

372-26

Attachments: [UPDATED ORDINANCE NO.docx](#)
[Approver Report](#)

Ordinance Authorizing Approval and Execution of the Class Action Settlement Agreement in Musa et. al. v. City of Joliet, Will County Case 22 LA 334 Consolidated with 22 CH 196

373-26

Attachments: [Overweight and Overlength Ordinance Settlement Agreement](#)
[Approver Report](#)

RESOLUTIONS:

Resolution Accepting a Grant of Construction and Drainage Easements from Mt. Zion Church for the Ontario Street Drainage Improvements Project [375-26](#)

Attachments: [Resolution](#)

[Pin 30-07-21-311-015-0000 Easement - Copy Redacted.pdf](#)

[Pin 30-07-21-311-004-0000 Easement - Copy Redacted.pdf](#)

[Pin 30-07-21-310-022-0000 Easement - Copy Redacted.pdf](#)

[Approver Report](#)

Resolution Approving a Memorandum of Agreement between the City of Joliet and the Illinois EPA for the Property Located at 14 W. Clinton Street [376-26](#)

Attachments: [Resolution](#)

[14 W Clinton MOA.pdf](#)

[14 W Clinton Exhibit A \(NFR\).pdf](#)

[Approver Report](#)

Resolution Authorizing a FOID Enforcement Grant Program Agreement Between the State of Illinois ("State") and the City of Joliet ("Joliet") [377-26](#)

Attachments: [Resolution](#)

[FOID Grant 2026.pdf](#)

[Approver Report](#)

Resolution Approving Intergovernmental Agreement with Plainfield Community Consolidated School District 202 [378-26](#)

Attachments: [Resolution](#)

[IGA between Plainfield Consolidated School District 2026.docx.pdf](#)

[Approver Report](#)

Resolution Authorizing Execution of a Memorandum of Understanding ("MOU") Between the City of Joliet Fire Department and the Channahon Fire Protection District [379-26](#)

Attachments: [Resolution](#)

[MOU between JFD and CFPD.docx](#)

[Approver Report](#)

Resolution Authorizing Execution of a Memorandum of Understanding (“MOU”) Between the City of Joliet Fire Department and the Elwood Fire Protection District [380-26](#)

Attachments: [Resolution](#)
[MOU between JFD and Elwood.docx](#)
[Approver Report](#)

Resolution Authorizing a Letter of Understanding Between the City of Joliet and the Illinois Department of Transportation Regarding Maintenance and Inspection of Fire Standpipe Systems for the I-80 Des Plaines River Bridge Improvement Project [381-26](#)

Attachments: [Resolution](#)
[LU126-009 62R23 City of Joliet LOU.docx](#)
[Approver Report](#)

Resolution Accepting Amendment No. 1 for the License Agreement from Metra for the Washington Street Water Main Improvement Project [382-26](#)

Attachments: [Resolution](#)
[25-106 City of Joliet License Amendment No. 1 to Pipeline License Agreement RE23317 v2](#)
[Approver Report](#)

Resolution Approving an Intergovernmental Agreement with the Village of Shorewood for Gravity Sewer Line Oversizing, Payment, and Capacity for the Lasser Diversion Sewer [383-26](#)

Attachments: [Resolution](#)
[Joliet Shorewood Oversizing Agreement 070826.docx](#)
[Approver Report](#)

Resolution to Adopt the CDBG Annual Action Plan PY2026 [384-26](#)

Attachments: [Resolution](#)
[Final PY26AAP](#)
[Approver Report](#)

Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement between the City of Joliet and the Joliet Park District (Emergency Shower Facility Access During Extended Water Service Disruptions)

[385-26](#)

Attachments: [Resolution](#)
[IGA Park District](#)
[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 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.

MAYOR AND COUNCIL COMMENTS:

ADJOURNMENT:

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.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:7/21/2026



City of Joliet

Mayor's Office
815-724-3700
tdarcy@joliet.gov

DATE: July 21, 2026

TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Appointment to the Tree Advisory Board

I am proposing to make the following appointment to the **TREE ADVISORY BOARD** at the regularly scheduled July 21, 2026, City Council Meeting.

Andrew J. Neill
Term Expires February 16, 2027

REPLACES
Ronald Van Dyke

cc: Lauren O'Hara, City Clerk



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Appointment

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: City Clerk/Business
Services

Final Action:

Title:

Agenda Date: 07/21/2026

Attachments: Appointment to the Tree Advisory Board.pdf

Entered by: lhelland@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:7/21/2026



City of Joliet

Mayor's Office
815-724-3700
tdarcy@joliet.gov

July 21, 2026

TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Reappointment to Library Board

I am proposing to make a reappointment to the **LIBRARY BOARD** at the regularly scheduled July 21, 2026, City Council meeting.

Diane Harris
Term Expires: 6/30/2028

Reappointment

cc: Lauren O'Hara, City Clerk



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Appointment

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: City Clerk/Business
Services

Final Action:

Title:

Agenda Date: 07/21/2026

Attachments: Reappointment to the Library Board.pdf

Entered by: lhelland@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:7/21/2026

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, July 6, 2026

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILWOMAN SHERRI REARDON (7/1/2026 - 9/30/2026)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN LARRY E. HUG

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN JUAN MORENO

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

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 Corporation Counsel Todd Lenzie

PRESENTATION:

April Grand Prairie Water Commission Conservation Challenge Winner, Q2 2026 Water Conservation Incentive Program Winners, and Intro for Q3 2026 Program - Presented by Allison Swisher - Director of Public Utilities

Attachments: [Approver Report](#)

Director of Public Utilities Allison Swisher recognized the winners of the April Grand Prairie Water Commission Conservation Challenge and the Quarter 2 2026 Water Conservation Incentive Program, provided an overview of the upcoming Quarter 3 2026 Water Conservation Incentive Program, highlighted water conservation night at an upcoming Joliet Slammers game, and announced the City's Gold Level Water Ambassador designation from the Illinois American Water Works Association.

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

None

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COUNCIL COMMITTEE REPORTS:

Land Use and Economic Development

Public Safety

Public Service

CONSENT AGENDA:

Approval of Minutes

Attachments: [Pre-Council Meeting Minutes - June 15, 2026.pdf](#)
 [City Council Meeting Minutes - June 16, 2026.pdf](#)
 [Approver Report](#)

Invoices to be Paid

Attachments: [07.07.26 Invoices](#)
 [Approver Report](#)

Approve Payment to Will County Center for Economic Development for Annual Membership Dues in the amount of \$50,000.000 [336-26](#)

Approve Payment to Will County Center for Economic Development for Annual Membership Dues in the amount of \$50,000.000

Attachments: [2026 CED Investment Invoice](#)
 [Approver Report](#)

Approval of Purchase of Two (2) Specialty Trucks for the Department of Public Works in the Amount of \$272,143.00 [337-26](#)

Approval of Purchase of Two (2) Specialty Trucks for the Department of Public Works in the Amount of \$272,143.00

Attachments: [Approver Report](#)

Approval of Purchase of Six (6) Vehicles from Ron Tirapelli Ford in the Amount of \$288,318.00 [338-26](#)

Approval of Purchase of Six (6) Vehicles from Ron Tirapelli Ford in the Amount of \$288,318.00

Attachments: [Approver Report](#)

Approval of Amendment No. 3 to the Phase I, Phase II, and Phase III Professional Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL to Iteris Inc. in the Amount of \$14,999.24 [339-26](#)

Approval of Amendment No. 3 to the Phase I, Phase II, and Phase III Professional Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL to Iteris Inc. in the Amount of \$14,999.24

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the County Line Road (Van Dyke Road - Kennedy Drive) Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT Ferro Construction Co., a Deduction in the Amount of (\$16,122.71), [340-26](#)

and Payment No. 3 and Final in the Amount of \$97,620.74

Approval of Change Order No. 1 for the County Line Road (Van Dyke Road - Kennedy Drive) Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT Ferro Construction Co., a Deduction in the Amount of (\$16,122.71), and Payment No. 3 and Final in the Amount of \$97,620.74

Attachments: [Approver Report](#)

Approval of Change Order No. 3 for the 2024 Electrical Maintenance Assistance Contract to Meade Electric Company in the Amount of \$19,237.51 and Payment Request No. 8 in the Amount of \$49,527.97**[341-26](#)**

Approval of Change Order No. 3 for the 2024 Electrical Maintenance Assistance Contract to Meade Electric Company in the Amount of \$19,237.51 and Payment Request No. 8 in the Amount of \$49,527.97

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS:**ORDINANCES:****Ordinances Associated with the Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development****[343-26](#)**

Ordinance Approving a Final Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (PUD-7-26)

Ordinance Approving a Recording Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (RP-9-26)

Ordinances Associated with the Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development

Ordinance Approving a Final Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (PUD-7-26)

Ordinance Approving a Recording Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (RP-9-26)

Attachments: [Ordinance - Final Plat](#)
 [Final Plat.pdf](#)
 [Ordinance - Recording Plat](#)
 [Recording Plat.pdf](#)
 [Elevations](#)
 [PUD-7-26 Plan Commission Staff Report Packet.pdf](#)
 [PC Meeting Minutes - Draft 06.18.2026.pdf](#)
 [Approver Report](#)

Councilman Hug asked for clarification regarding the location of the Vista Ridge development.

Community Development Director Dustin Anderson responded.

Ordinances Associated with 580 Caton Farm Road: **[344-26](#)**

Ordinance Approving the Final Planned Unit Development of 580 Caton Farm (PUD-4-26)

Ordinance Approving the Recording Plat of 580 Caton Farm, a Planned Unit Development (RP-7-26)

Ordinances Associated with 580 Caton Farm Road:

Ordinance Approving the Final Planned Unit Development of 580 Caton Farm (PUD-4-26)

Ordinance Approving the Recording Plat of 580 Caton Farm, a Planned Unit Development (RP-7-26)

Attachments: [Ordinance - Final PUD 580 Caton Farm.docx](#)
 [Final Plat PUD of 580 Caton Farm.pdf](#)
 [PUD-4-26 Landscape Plans 580 Caton Farm Redacted.pdf](#)
 [PUD-4-26 Elevations Lot 1 580 Caton Farm.pdf](#)
 [Ordinance - Recording Plat 580 Caton Farm.docx](#)
 [Recording Plat of 580 Caton Farm.pdf](#)
 [Record Plat Petition 580 Caton Farm Redacted.pdf](#)
 [Plan Commission Staff Report Packet PUD-4-26 580 Caton Farm final.pdf](#)
 [Plan Commission Minutes 04-16-26.pdf](#)
 [Approver Report](#)

Ordinances Associated with 1216 Fairview Avenue: **[345-26](#)**

Ordinance Approving a Special Use Permit to allow a duplex, located at 1216 Fairview Avenue (ZBA 2026-07).

Ordinance Approving a Variation of Use to allow an R-3 (one-and-two family residential) use in the R-2 (single-family residential) zoning district, located at 1216 Fairview Avenue (ZBA 2026-08).

Ordinances Associated with 1216 Fairview Avenue:

Ordinance Approving a Special Use Permit to allow a duplex, located at 1216 Fairview Avenue (ZBA 2026-07).

Ordinance Approving a Variation of Use to allow an R-3 (one-and-two family residential) use in the R-2 (single-family residential) zoning district, located at 1216 Fairview Avenue (ZBA 2026-08).

Attachments: [1218 Fairview StaffReport.docx](#)
 [Ordinance - Special Use Permit 1216 Fairview Ave.docx](#)
 [Ordinance - Variation of Use 1216 Fairview.docx](#)
 [Approver Report](#)

Ordinance Proposing the Creation of a Business District in the City of Joliet, Will and Kendall Counties, Illinois, and Fixing the Date and Time for a Public Hearing in Connection with the Same (Rock Run Collection Business District) **346-26**

Ordinance Proposing the Creation of a Business District in the City of Joliet, Will and Kendall Counties, Illinois, and Fixing the Date and Time for a Public Hearing in Connection with the Same (Rock Run Collection Business District)

Attachments: [Ordinance Setting Public Hearing for Establishing a Business District](#)
 [Approver Report](#)

The City Manager provided an overview of the Council Memo.

Councilman Moreno asked for an explanation of the item.

Councilman Mudron asked for clarification.

Councilman Hug provided additional clarification.

Caitlin Johnson of SB Friedman provided an overview of the item and responded to the requests for clarification.

RESOLUTIONS:

Resolution Requesting Authorization to Accept a Grant to Assist Joliet's Tobacco Enforcement Program **348-26**

Resolution Requesting Authorization to Accept a Grant to Assist Joliet's Tobacco Enforcement Program

Attachments: [Resolution](#)
 [Tobacco Enforcement Grant 2026.pdf](#)
 [Approver Report](#)

Councilman Clement spoke in support of the item and asked for clarification on similar programs.

Resolution Appropriating Motor Fuel Tax Funds for Amendment No. 3 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL [**349-26**](#)

Resolution Appropriating Motor Fuel Tax Funds for Amendment No. 3 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL

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

Councilman Hug provided clarification of the item.

Resolution Approving an Honorary Street Name Designation for Les Cheney [**350-26**](#)

Resolution Approving an Honorary Street Name Designation for Les Cheney

Attachments: [Resolution](#)
 [Cheney Application Redacted.pdf](#)
 [Cheney McRoberts - Map .pdf](#)
 [Approver Report](#)

Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce) [**351-26**](#)

Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce)

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

PUBLIC COMMENTS:

Megan Cooper recognized the Joliet Police Department for its hard work in keeping the community safe during the Fourth of July weekend festivities.

Julie Alexander and other speakers with Including You, Inc. provided the Council with an update on the organization's mission and activities and thanked everyone for their support.

Kathy Garthus spoke regarding personal concerns.

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ADJOURNMENT

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adjourn.

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

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, July 7, 2026

6:30 PM

City Hall, Council Chambers

City Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILWOMAN SHERRI REARDON (7/1/2026 - 9/30/2026)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN LARRY E. HUG

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN JUAN MORENO

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

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.

INVOCATION:

Pastor Kurt Hoover, Messiah Lutheran Church, 40 Houbolt Road

PLEDGE TO THE FLAG:

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 Corporation Counsel Todd Lenzie.

Councilman Hug entered the meeting at approximately 6:35 p.m.

MAYOR:

Proclamation for the Slovenian Union of America

Attachments: [Proclamation for the Slovenian Union of America .pdf](#)
[Approver Report](#)

Councilwoman Quillman read a proclamation recognizing the Slovenian Union of America.

Members of the Slovenian Union of America spoke about the Slovenian Union of America Heritage Museum on N. Chicago Street, discussed membership in the organization, and thanked the Council for the proclamation.

APPROVAL OF AGENDA:

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to approve the agenda as written.

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

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Carla Liburdi spoke regarding Council Memo 350-26 and thanked the City for honoring Les Cheney.

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.

COUNCIL COMMITTEE REPORTS:

Land Use & Economic Development

Councilman Cardenas provided an overview of the Land Use & Economic Development Committee meeting held on June 17, 2026 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6493?view_id=6&redirect=true

Public Safety

Councilman Clement provided an overview of the Public Safety Committee meeting held on July 7, 2026 in Council Chambers.

Councilman Clement invited Police Chief Brown to explain an item from the Public Safety Committee agenda.

Councilman Clement invited Councilwoman Ibarra to discuss concerns regarding the sale of kratom. Councilman Hug asked questions, which were answered by Councilwoman Ibarra and Interim Corporation Counsel Todd Lenzie.

Link: https://joliet.granicus.com/player/clip/6513?view_id=6&redirect=true

Public Service

Councilman Hug provided an overview of the Public Service Committee meeting held on July 6, 2026 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6509?view_id=6&redirect=true

CONSENT AGENDA:

Approval of Minutes

Attachments: [Pre-Council Meeting Minutes - June 15, 2026.pdf](#)
 [City Council Meeting Minutes - June 16, 2026.pdf](#)
 [Approver Report](#)

Invoices to be Paid

Attachments: [07.07.26 Invoices](#)
 [Approver Report](#)

**Approve Payment to Will County Center for Economic
Development for Annual Membership Dues in the amount of
\$50,000.000**

[336-26](#)

Approve Payment to Will County Center for Economic Development for Annual Membership Dues in the amount of \$50,000.000

Attachments: [2026 CED Investment Invoice](#)
 [Approver Report](#)

Approval of Purchase of Two (2) Specialty Trucks for the Department of Public Works in the Amount of \$272,143.00 [337-26](#)

Approval of Purchase of Two (2) Specialty Trucks for the Department of Public Works in the Amount of \$272,143.00

Attachments: [Approver Report](#)

Approval of Purchase of Six (6) Vehicles from Ron Tirapelli Ford in the Amount of \$288,318.00 [338-26](#)

Approval of Purchase of Six (6) Vehicles from Ron Tirapelli Ford in the Amount of \$288,318.00

Attachments: [Approver Report](#)

Approval of Amendment No. 3 to the Phase I, Phase II, and Phase III Professional Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL to Iteris Inc. in the Amount of \$14,999.24 [339-26](#)

Approval of Amendment No. 3 to the Phase I, Phase II, and Phase III Professional Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL to Iteris Inc. in the Amount of \$14,999.24

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the County Line Road (Van Dyke Road - Kennedy Drive) Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT Ferro Construction Co., a Deduction in the Amount of (\$16,122.71), and Payment No. 3 and Final in the Amount of \$97,620.74 [340-26](#)

Approval of Change Order No. 1 for the County Line Road (Van Dyke Road - Kennedy Drive) Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT Ferro Construction Co., a Deduction in the Amount of (\$16,122.71), and Payment No. 3 and Final in the Amount of \$97,620.74

Attachments: [Approver Report](#)

Approval of Change Order No. 3 for the 2024 Electrical Maintenance Assistance Contract to Meade Electric Company in the Amount of \$19,237.51 and Payment Request No. 8 in the Amount of \$49,527.97 [341-26](#)

Approval of Change Order No. 3 for the 2024 Electrical Maintenance Assistance

Contract to Meade Electric Company in the Amount of \$19,237.51 and Payment Request No. 8 in the Amount of \$49,527.97

Attachments: [Approver Report](#)

Consent Agenda Items Approved

A motion was made by Councilman Joe Clement, seconded by Councilwoman Suzanna Ibarra, to approve all said Consent Agenda items.

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

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinances Associated with the Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development

[**343-26**](#)

Ordinance Approving a Final Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (PUD-7-26)

Ordinance Approving a Recording Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (RP-9-26)

Ordinances Associated with the Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development

Ordinance Approving a Final Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (PUD-7-26)

Ordinance Approving a Recording Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (RP-9-26)

Attachments: [Ordinance - Final Plat](#)

[Final Plat.pdf](#)

[Ordinance - Recording Plat](#)

[Recording Plat.pdf](#)

[Elevations](#)

[PUD-7-26 Plan Commission Staff Report Packet.pdf](#)

[PC Meeting Minutes - Draft 06.18.2026.pdf](#)

[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #343-26: Ordinances Associated with the Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development

Ordinance Approving a Final Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (PUD-7-26) (Ordinance 18868)

Ordinance Approving a Recording Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development (RP-9-26). (Ordinance 18869)

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

Ordinances Associated with 580 Caton Farm Road:

[344-26](#)

Ordinance Approving the Final Planned Unit Development of 580 Caton Farm (PUD-4-26)

Ordinance Approving the Recording Plat of 580 Caton Farm, a Planned Unit Development (RP-7-26)

Ordinances Associated with 580 Caton Farm Road:

Ordinance Approving the Final Planned Unit Development of 580 Caton Farm (PUD-4-26)

Ordinance Approving the Recording Plat of 580 Caton Farm, a Planned Unit Development (RP-7-26)

Attachments: [Ordinance - Final PUD 580 Caton Farm.docx](#)
[Final Plat PUD of 580 Caton Farm.pdf](#)
[PUD-4-26 Landscape Plans 580 Caton Farm Redacted.pdf](#)
[PUD-4-26 Elevations Lot 1 580 Caton Farm.pdf](#)
[Ordinance - Recording Plat 580 Caton Farm.docx](#)
[Recording Plat of 580 Caton Farm.pdf](#)
[Record Plat Petition 580 Caton Farm Redacted.pdf](#)
[Plan Commission Staff Report Packet PUD-4-26 580 Caton Farm final.pdf](#)
[Plan Commission Minutes 04-16-26.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to adopt COUNCIL MEMO #344-26: Ordinances

Associated with 580 Caton Farm Road:

Ordinance Approving the Final Planned Unit Development of 580 Caton Farm (PUD-4-26) (Ordinance 18870)

Ordinance Approving the Recording Plat of 580 Caton Farm, a Planned Unit Development (RP-7-26). (Ordinance 18871)

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

Ordinances Associated with 1216 Fairview Avenue:

[345-26](#)

Ordinance Approving a Special Use Permit to allow a duplex, located at 1216 Fairview Avenue (ZBA 2026-07).

Ordinance Approving a Variation of Use to allow an R-3 (one-and-two family residential) use in the R-2 (single-family residential) zoning district, located at 1216 Fairview Avenue (ZBA 2026-08).

Ordinances Associated with 1216 Fairview Avenue:

Ordinance Approving a Special Use Permit to allow a duplex, located at 1216 Fairview Avenue (ZBA 2026-07).

Ordinance Approving a Variation of Use to allow an R-3 (one-and-two family residential) use in the R-2 (single-family residential) zoning district, located at 1216 Fairview Avenue (ZBA 2026-08).

Attachments: [1218 Fairview StaffReport.docx](#)
[Ordinance - Special Use Permit 1216 Fairview Ave.docx](#)
[Ordinance - Variation of Use 1216 Fairview.docx](#)
[Approver Report](#)

A motion was made by Councilman Cesar Cardenas, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #345-26: Ordinances Associated with 1216 Fairview Avenue:

Ordinance Approving a Special Use Permit to allow a duplex, located at 1216 Fairview Avenue (ZBA 2026-07) (Ordinance 18872)

Ordinance Approving a Variation of Use to allow an R-3 (one-and-two family residential) use in the R-2 (single-family residential) zoning district, located at 1216 Fairview Avenue (ZBA 2026-08). (Ordinance 18873)

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

Ordinance Proposing the Creation of a Business District in the City of Joliet, Will and Kendall Counties, Illinois, and Fixing the Date and Time for a Public Hearing in Connection with the Same (Rock Run Collection Business District) [346-26](#)

Ordinance Proposing the Creation of a Business District in the City of Joliet, Will and Kendall Counties, Illinois, and Fixing the Date and Time for a Public Hearing in Connection with the Same (Rock Run Collection Business District)

Attachments: [Ordinance Setting Public Hearing for Establishing a Business District](#)
[Approver Report](#)

Councilman Hug provided clarification regarding the item.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to adopt COUNCIL MEMO #346-26: Ordinance Proposing the Creation of a Business District in the City of Joliet, Will and Kendall Counties, Illinois, and Fixing the Date and Time for a Public Hearing in Connection with the Same (Rock Run Collection Business District). (Ordinance 18874)

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

RESOLUTIONS:

Resolution Requesting Authorization to Accept a Grant to Assist Joliet's Tobacco Enforcement Program [348-26](#)

Resolution Requesting Authorization to Accept a Grant to Assist Joliet's Tobacco Enforcement Program

Attachments: [Resolution](#)
[Tobacco Enforcement Grant 2026.pdf](#)
[Approver Report](#)

A motion was made by Councilman Juan Moreno, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #348-26: Resolution Requesting

Authorization to Accept a Grant to Assist Joliet's Tobacco Enforcement Program. (Resolution 8303)

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

**Resolution Appropriating Motor Fuel Tax Funds for
Amendment No. 3 to the Professional Engineering Services
for the Phase I, Phase II, and Phase III Engineering Services
for the Joliet Centralized Traffic Management System
Improvement Project - MFT Section No. 21-00546-00-TL**

[349-26](#)

Resolution Appropriating Motor Fuel Tax Funds for Amendment No. 3 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL

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

A motion was made by Councilman Larry E. Hug, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #349-26: Resolution Appropriating Motor Fuel Tax Funds for Amendment No. 3 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL. (Resolution 8304)

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

**Resolution Approving an Honorary Street Name Designation
for Les Cheney**

[350-26](#)

Resolution Approving an Honorary Street Name Designation for Les Cheney

Attachments: [Resolution](#)
[Cheney Application Redacted.pdf](#)
[Cheney McRoberts - Map .pdf](#)
[Approver Report](#)

Councilman Clement, Mayor D'Arcy, and Councilwoman Quillman spoke in support of the honorary street name designation for Les Cheney, sharing

remarks about his character and community contributions.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Juan Moreno, to adopt COUNCIL MEMO #350-26: Resolution Approving an Honorary Street Name Designation for Les Cheney. (Resolution 8305)

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

Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce) [351-26](#)

Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce)

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

A motion was made by Councilman Joe Clement, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #351-26: Resolution Declaring Property of the City of Joliet as Surplus (Tri-County Auto Theft Taskforce). (Resolution 8306)

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

CITY MANAGER:

The City Manager highlighted Joliet's national attention related to Route 66, including the temporary installation of the world's largest fried apple pie and restoration of the world's first Dairy Queen. She recognized City staff for their efforts supporting community events, responding to severe weather incidents, and thanked employees, including Police, Fire, EMS, Public Works, and all departments involved.

PUBLIC COMMENTS:

David Hook spoke regarding water concerns in Preston Heights.

Ashley spoke regarding water concerns in Preston Heights.

Natalie Silva spoke regarding water concerns in Preston Heights.

Crystal Adams spoke regarding water concerns involving the Southeast Joliet Sanitary District.

Kathy Garthus spoke regarding personal concerns.

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 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.

MAYOR AND COUNCIL COMMENTS:

Councilwoman Quillman highlighted recent community events, including the City Square Dedication, Concerts in the Park, Route 66 activities, Fourth of July fireworks, and addressed water-related concerns.

Councilman Moreno relayed residents' requests for a crosswalk near Hennepin Drive and Route 30 and lighting along the Rock Run Trail, and thanked Preston Heights residents for voicing their concerns.

Councilwoman Ibarra addressed the Preston Heights water concerns and highlighted the upcoming Tina Turner Experience with Brandye Phillips at Hollywood Casino.

Councilman Hug discussed the requested crosswalk on Route 30, noting it is a state highway, and also addressed the Preston Heights water concerns.

Councilman Clement asked questions regarding the Preston Heights water concerns and discussed potential assistance from state and federal officials.

Councilman Hug, Councilwoman Quillman, and Councilwoman Ibarra made additional comments regarding water concerns. Public Utilities Director Allison Swisher provided an update on the water and sewer system improvement plan.

Councilman Cardenas asked questions regarding the water project and funding for improvements. Allison Swisher responded.

Mayor D'Arcy addressed the water concerns. He recognized the City Square Dedication and Opening Weekend, thanked the volunteers, downtown businesses, and City staff for their contributions, and acknowledged the Race Fan Rally and Fourth of July events. Mayor D'Arcy also expressed well wishes to local reporter John Ferak following his e-bike accident.

ADJOURNMENT:

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Juan Moreno, to adjourn.

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.



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: 05/08/2026

Department: City Clerk/Business
Services

Final Action:

Title:

Agenda Date: 07/21/2026

Attachments: Pre-Council Meeting Minutes - July 6, 2026.pdf, City
Council Meeting Minutes - July 7, 2026.pdf

Entered by: lholland@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:7/21/2026

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13388 24-7 SECURED BOARD UP										
07/01/26		07/21/2026			200.00		07/21/2026	INV APP	BOARD	
CHECK DATE:										
17355 A.N.T. PEST CONTROL INC										
18509		07/21/2026			185.00		07/21/2026	INV APP	PEST E	
CHECK DATE:										
19102		07/21/2026			420.00		07/21/2026	INV APP	PEST E	
CHECK DATE:										
19200		07/21/2026			240.00		07/21/2026	INV APP	PEST E	
CHECK DATE:										
19202		07/21/2026			275.00		07/21/2026	INV APP	PEST E	
CHECK DATE:										
					1,120.00					
18115 ACCURATE TRANSLATION BUREAU										
32527		07/21/2026			80.00		07/21/2026	INV APP	ZONING	
CHECK DATE:										
32529		07/21/2026			80.00		07/21/2026	INV APP	PLAN C	
CHECK DATE:										
					160.00					
56 AIR ONE EQUIPMENT, INC										
236331		07/21/2026			722.00		07/21/2026	INV APP	TRUCK	
CHECK DATE:										
236885		07/21/2026			615.00		07/21/2026	INV APP	BOOTS	
CHECK DATE:										
237853		07/21/2026			443.00		07/21/2026	INV APP	ENGINE	
CHECK DATE:										
237891		07/21/2026			448.00		07/21/2026	INV APP	TOWER	
CHECK DATE:										
					2,228.00					
11203 AIRGAS WEST JOLIET										
5525378991		07/21/2026			189.15		07/21/2026	INV APP	SHOP S	
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5525379216		07/21/2026			5,961.10		07/21/2026	INV APP	SHOP S	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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5525379492		07/21/2026			154.90		07/21/2026	INV APP	SHOP	S
CHECK DATE:										
14157 AIRYS INC					6,829.45					
52322		07/21/2026			260,545.62		07/21/2026	INV APP	EMERGE	
CHECK DATE:										
11858 AL WARREN OIL COMPANY INC										
W1853940	26000401	07/21/2026			15,848.00		07/21/2026	INV APP	FUEL,	
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W1855943	26000401	07/21/2026			18,112.00		07/21/2026	INV APP	FUEL,	
CHECK DATE:										
W1855944	26000172	07/21/2026			19,033.00		07/21/2026	INV APP	FUEL,	
CHECK DATE:										
W1856976	26000172	07/21/2026			19,033.00		07/21/2026	INV APP	FUEL,	
CHECK DATE:										
W1857886	26000172	07/21/2026			17,678.95		07/21/2026	INV APP	FUEL,	
CHECK DATE:										
W1857887	26000401	07/21/2026			1,176.31		07/21/2026	INV APP	FUEL,	
CHECK DATE:										
W1857888	26000172	07/21/2026			1,408.10		07/21/2026	INV APP	FUEL,	
CHECK DATE:										
W1859412	26000401	07/21/2026			15,848.00		07/21/2026	INV APP	FUEL,	
CHECK DATE:										
15495 ALL AMERICAN CLEANING & JANITORIAL INC					108,137.36					
726G		07/21/2026			1,000.00		07/21/2026	INV APP	CLEANI	
CHECK DATE:										
16235 ALLEGRA COAL CITY										
146801		07/21/2026			51.00		07/21/2026	INV APP	500 BU	
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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
147131		07/21/2026			43.00		07/21/2026	INV APP	BUSINE	
CHECK DATE:										
16183 ALLIED UNIVERSAL SECURITY SERVICES					94.00					
18636014	26000178	07/21/2026			13,210.83		07/21/2026	INV APP	Unarme	
CHECK DATE:										
18636015	26000178	07/21/2026			12,149.76		07/21/2026	INV APP	Unarme	
CHECK DATE:										
15576 AMAZON CAPITAL SERVICES					25,360.59					
11CC-YGTJ-4CWN		07/21/2026			115.11		07/21/2026	INV APP	OFFICE	
CHECK DATE:										
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11LF-J4CX-MR41		07/21/2026			17.98		07/21/2026	INV APP	USB CA	
CHECK DATE:										
13FP-KWRY-QYD9		07/21/2026			26.58		07/21/2026	INV APP	WOODWO	
CHECK DATE:										
14CP-YFD9-L9M6		07/21/2026			87.99		07/21/2026	INV APP	SHOP S	
CHECK DATE:										
14N9-WVFP-C3J1		07/21/2026			49.50		07/21/2026	INV APP	OFFICE	
CHECK DATE:										
14X1-RYVN-QGWM		07/21/2026			31.97		07/21/2026	INV APP	PLANNI	
CHECK DATE:										
16MH-73WD-3LNW		07/21/2026			72.05		07/21/2026	INV APP	3 RING	
CHECK DATE:										
16Q1-VTJP-WCN1		07/21/2026			28.78		07/21/2026	INV APP	PROTEC	
CHECK DATE:										
16XL-DCHW-MR7N		07/21/2026			18.55		07/21/2026	INV APP	OFFICE	
CHECK DATE:										
16YD-N9QR-4GP1		07/21/2026			202.85		07/21/2026	INV APP	OFFICE	
CHECK DATE:										
173R-4HJ4-PJTY		07/21/2026			253.39		07/21/2026	INV APP	PRINTI	
CHECK DATE:										
17XL-F3RV-FHCR		07/21/2026			515.00		07/21/2026	INV APP	SHOP E	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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1CQH-73MQ-N3NY CHECK DATE:		07/21/2026			51.26		07/21/2026	INV APP	OFFICE	
1DQM-C16G-NVTT CHECK DATE:		07/21/2026			24.98		07/21/2026	INV APP	RANGE	
1DTK-64DV-3DMC CHECK DATE:		07/21/2026			78.89		07/21/2026	INV APP	PRINTI	
1FYP-HLPM-F34V CHECK DATE:		07/21/2026			240.20		07/21/2026	INV APP	SHOP S	
1GKL-4TQQ-M7YM CHECK DATE:		07/21/2026			39.99		07/21/2026	INV APP	DISPOS	
1HDC-3YP6-TFFM CHECK DATE:		07/21/2026			58.56		07/21/2026	INV APP	OFFICE	
1HFC-K34Q-43KJ CHECK DATE:		07/21/2026			70.60		07/21/2026	INV APP	OFFICE	
1HT9-WGM9-QRFD CHECK DATE:		07/21/2026			24.99		07/21/2026	INV APP	PRINTI	
1JG4-THKV-F3GF CHECK DATE:		07/21/2026			-8.54		07/21/2026	CRM APP	CREDIT	
1KK3-L33J-YHXJ CHECK DATE:		07/21/2026			130.63		07/21/2026	INV APP	COMMAN	
1KR7-CMYH-D6T1 CHECK DATE:		07/21/2026			909.93		07/21/2026	INV APP	RUGGED	
1L3Q-M7W6-PQPX CHECK DATE:		07/21/2026			13.99		07/21/2026	INV APP	OFFICE	
1NFC-GDJ9-PGDY CHECK DATE:		07/21/2026			55.64		07/21/2026	INV APP	SHOP S	
1NW9-JVMX-YDGK CHECK DATE:		07/21/2026			350.04		07/21/2026	INV APP	OFFICE	
1NWT-N661-G4FN CHECK DATE:		07/21/2026			183.37		07/21/2026	INV APP	OFFICE	
1NY4-CG3G-9LJ6 CHECK DATE:		07/21/2026			878.88		07/21/2026	INV APP	TONER	
1P7J-CDXM-FTH1 CHECK DATE:		07/21/2026			15.10		07/21/2026	INV APP	IPAD C	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1PPV-Y9JV-QDHN CHECK DATE:		07/21/2026			127.77		07/21/2026	INV APP		REPORT
1PPV-Y9JV-QMFK CHECK DATE:		07/21/2026			35.90		07/21/2026	INV APP		LAWN M
1PQR-TTX9-NKQG CHECK DATE:		07/21/2026			61.70		07/21/2026	INV APP		OFFICE
1PV9-VFWD-FT4P CHECK DATE:		07/21/2026			-19.99		07/21/2026	CRM APP		CREDIT
1RH1-M7YP-MXGL CHECK DATE:		07/21/2026			373.84		07/21/2026	INV APP		SHOP S
1RP7-QHQR-4RC9 CHECK DATE:		07/21/2026			988.55		07/21/2026	INV APP		COFFEE
1RP7-QHQR-PFG7 CHECK DATE:		07/21/2026			39.86		07/21/2026	INV APP		NAME B
1WTT-TKQC-FLLL CHECK DATE:		07/21/2026			45.57		07/21/2026	INV APP		CHARGE
1X7F-3M39-7P3G CHECK DATE:		07/21/2026			36.33		07/21/2026	INV APP		MULCH
1XCW-GJWN-Y6QL CHECK DATE:		07/21/2026			304.94		07/21/2026	INV APP		SUPPLI
1XCW-GJWN-YTRT CHECK DATE:		07/21/2026			166.55		07/21/2026	INV APP		LAMINA
1Y67-YNNQ-LQ36 CHECK DATE:		07/21/2026			54.72		07/21/2026	INV APP		SHOP S
					7,113.40					
17855 AMERICAN HOIST & MANLIFT INC										
45855 CHECK DATE:		07/21/2026			702.00		07/21/2026	INV APP		AMTRAK
45869 CHECK DATE:		07/21/2026			493.00		07/21/2026	INV APP		AMTRAK
45970 CHECK DATE:		07/21/2026			259.00		07/21/2026	INV APP		AMTRA
45975 CHECK DATE:		07/21/2026			61.00		07/21/2026	INV APP		AMTRAK
					1,515.00					
19177 AMERICAN SIGN INDUSTRY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0001744		07/21/2026			1,200.00		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
158 AQUA SERVICES CO										
32419	26000699	07/21/2026			346.00		07/21/2026	INV APP	BUILD	
CHECK DATE:										
32985		07/21/2026			427.25		07/21/2026	INV APP	CITY H	
CHECK DATE:										
18068 ARBOR TEK LANDSCAPE SERVICES INC					773.25					
22316		07/21/2026			550.00		07/21/2026	INV APP	SPRING	
CHECK DATE:										
22380		07/21/2026			1,800.00		07/21/2026	INV APP	EMERGE	
CHECK DATE:										
22439		07/21/2026			2,200.00		07/21/2026	INV APP	EMERGE	
CHECK DATE:										
22440		07/21/2026			2,950.00		07/21/2026	INV APP	EMERGE	
CHECK DATE:										
22442		07/21/2026			295.00		07/21/2026	INV APP	SPRING	
CHECK DATE:										
17992 AT&T MOBILITY II LLC					7,795.00					
287313801242X0703202		07/21/2026			144.96		07/21/2026	INV APP	AT&T F	
CHECK DATE:										
13824 AZAVAR AUDIT SOLUTIONS INC										
159668		07/21/2026			709.73		07/21/2026	INV APP	JULY 2	
CHECK DATE:										
159669		07/21/2026			11,292.00		07/21/2026	INV APP	QUARTE	
CHECK DATE:										
11496 B&H TECHNICAL SERVICES INC					12,001.73					
7-23MA26		07/21/2026			135.00		07/21/2026	INV APP	MAINT	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207 BARRETTS HARDWARE & INDUS										
3261859		07/21/2026			158.77		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
19284 BEACH BUM BAND, INC.										
INV-000124		07/21/2026			800.00		07/21/2026	INV APP	SOUNDS	
CHECK DATE:										
19194 BLOCK ELECTRIC COMPANY INC										
121706		07/21/2026			2,250.00		07/21/2026	INV APP	STATIO	
CHECK DATE:										
18957 BORDERLESS STUDIO LLC										
250005-08		07/21/2026			45,198.64		07/21/2026	INV APP	INVOIC	
CHECK DATE:										
10116 BOUND TREE MEDICAL										
86252128		07/21/2026			614.70		07/21/2026	INV APP	AMBULA	
CHECK DATE:										
86258367		07/21/2026			407.94		07/21/2026	INV APP	AMBULA	
CHECK DATE:										
					1,022.64					
18331 BRONCO LANDSCAPING LLC										
0000246		07/21/2026			150.00		07/21/2026	INV APP	GRASS	
CHECK DATE:										
0000247		07/21/2026			150.00		07/21/2026	INV APP	GRASS	
CHECK DATE:										
0000248		07/21/2026			150.00		07/21/2026	INV APP	GRASS	
CHECK DATE:										
0000249		07/21/2026			150.00		07/21/2026	INV APP	GRASS	
CHECK DATE:										
0000251		07/21/2026			150.00		07/21/2026	INV APP	GRAS	
CHECK DATE:										
0000252		07/21/2026			200.00		07/21/2026	INV APP	GRASS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15057 BURNS & MCDONNELL ENGINEERING CO INC					950.00					
146020-39		26000316	07/21/2026		73,968.13		07/21/2026	INV APP	PSA	A
CHECK DATE:										
147443-26		26000316	07/21/2026		280.00		07/21/2026	INV APP	PSA	A
CHECK DATE:										
167126-8REV		26000844	07/21/2026		435,903.64		07/21/2026	INV APP	PSA	Co
CHECK DATE:										
					510,151.77					
18526 CASA OF RIVER VALLEY INC										
OCT 25 - JUNE 26		07/21/2026			18,589.28		07/21/2026	INV APP	PY 25	
CHECK DATE:										
11714 CASE LOTS INC										
30761		07/21/2026			5,841.95		07/21/2026	INV APP	JANITO	
CHECK DATE:										
31609		07/21/2026			282.33		07/21/2026	INV APP	OFFICE	
CHECK DATE:										
31628		07/21/2026			2,790.90		07/21/2026	INV APP	JANITO	
CHECK DATE:										
31664		07/21/2026			32.90		07/21/2026	INV APP	OFFICE	
CHECK DATE:										
					8,948.08					
7617 CDWG COMPUTER CENTERS										
AI9148J		07/21/2026			573.28		07/21/2026	INV APP	TWO SA	
CHECK DATE:										
13985 CENTRAL CLEANERS INC										
0010587		07/21/2026			30.50		07/21/2026	INV APP	POLICE	
CHECK DATE:										
19281 CESAR GUZMAN										
FARRELL RD		07/21/2026			1,317.40		07/21/2026	INV APP	FEE SI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13667	CINTAS CORPORATION	NO 2	UNIFORMS							
4273800443		07/21/2026			202.18		07/21/2026	INV APP	UNIFOR	
CHECK DATE:										
4274310291		07/21/2026			316.31		07/21/2026	INV APP	UNIFOR	
CHECK DATE:										
4274650828		07/21/2026			202.18		07/21/2026	INV APP	UNIFOR	
CHECK DATE:										
4274967513		07/21/2026			316.31		07/21/2026	INV APP	UNIFOR	
CHECK DATE:										
					1,036.98					
13383	CINTAS FIRE PROTECTION									
0F94791022	26000235	07/21/2026			247.16		07/21/2026	INV APP	2026 B	
CHECK DATE:										
11432	CIT GROUP INC									
111P676695		07/21/2026			58.68		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
111P676811		07/21/2026			6.90		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
					65.58					
15245	CLARK BAIRD SMITH LLP									
4103		07/21/2026			2,002.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
14112	CLS BACKGROUND INVESTIGATIONS									
14964		07/21/2026			561.50		07/21/2026	INV APP	EMPLOY	
CHECK DATE:										
17094	COEO SOLUTIONS LLC									
1166570		07/21/2026			3,030.72		07/21/2026	INV APP	INTERN	
CHECK DATE:										
523	COMMONWEALTH EDISON CO									
0184199000		07/21/2026			404.71		07/21/2026	INV APP	0 W TO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0894061894 CHECK DATE:		07/21/2026			588.65		07/21/2026	INV APP	63 W J	
1188731222 CHECK DATE:		07/21/2026			106.09		07/21/2026	INV APP	515 RI	
1658592222 CHECK DATE:		07/21/2026			74.53		07/21/2026	INV APP	515 RI	
1992859000 CHECK DATE:		07/21/2026			89.35		07/21/2026	INV APP	501-1/	
4633982000 CHECK DATE:		07/21/2026			107.93		07/21/2026	INV APP	515 RI	
4791051222 CHECK DATE:		07/21/2026			61.93		07/21/2026	INV APP	515 RI	
5106283000 CHECK DATE:		07/21/2026			83.88		07/21/2026	INV APP	515 RI	
5542111869 CHECK DATE:		07/21/2026			369.91		07/21/2026	INV APP	63 W J	
5963555000 CHECK DATE:		07/21/2026			950.61		07/21/2026	INV APP	50 S C	
6051989000 CHECK DATE:		07/21/2026			583.36		07/21/2026	INV APP	0 N DA	
6080789000 CHECK DATE:		07/21/2026			180.22		07/21/2026	INV APP	0 S FA	
6982640782 CHECK DATE:		07/21/2026			3,354.00		07/21/2026	INV APP	50 E J	
7422713000 CHECK DATE:		07/21/2026			94.93		07/21/2026	INV APP	515 RI	
7762574000 CHECK DATE:		07/21/2026			105.69		07/21/2026	INV APP	1N JEF	
8527131767 CHECK DATE:		07/21/2026			257.23		07/21/2026	INV APP	63 W J	
8662961222 CHECK DATE:		07/21/2026			531,867.85		07/21/2026	INV APP	150 W	
8932091222 CHECK DATE:		07/21/2026			47.22		07/21/2026	INV APP	798 N	
9839069000 CHECK DATE:		07/21/2026			278.73		07/21/2026	INV APP	501 RI	
9905900111		07/21/2026			166.52		07/21/2026	INV APP	0 LAWR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
18600 COMPCOREPRO LLC					539,773.34					
3535		07/21/2026			2,000.00		07/21/2026	INV APP	PROFES	
CHECK DATE:										
19043 CONNOISSEUR MEDIA										
4605001-1		07/21/2026			1,302.20		07/21/2026	INV APP	4TH OF	
CHECK DATE:										
15872 CORE & MAIN LP										
Z113598		07/21/2026			6,640.00		07/21/2026	INV APP	512M A	
CHECK DATE:										
Z264660	26000322	07/21/2026			21,384.00		07/21/2026	INV APP	Purcha	
CHECK DATE:										
Z264787	26000322	07/21/2026			11,732.01		07/21/2026	INV APP	Purcha	
CHECK DATE:										
Z264787-A	26000323	07/21/2026			13,227.99		07/21/2026	INV APP	Purcha	
CHECK DATE:										
15588 COSGROVE CONSTRUCTION INC					52,984.00					
107127		07/21/2026			5,123.00		07/21/2026	INV APP	BI PAR	
CHECK DATE:										
15767 COSTAR REALTY INFORMATION INC										
123867583		07/21/2026			2,071.88		07/21/2026	INV APP	SOFTWA	
CHECK DATE:										
124218845		07/21/2026			2,071.88		07/21/2026	INV APP	SOFTWA	
CHECK DATE:										
11445 COTG CHICAGO OFFICE TECHNOLOGY GROUP					4,143.76					
IN6564670	26000682	07/21/2026			9,711.01		07/21/2026	INV APP	MANAGE	
CHECK DATE:										
8438 CR LEONARD PLUMBING & HTG										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2177793		07/21/2026			1,045.00		07/21/2026	INV APP		MOTOR
CHECK DATE:										
16504 CRAWFORD MURPHY & TILLY INC										
0251944	26000547	07/21/2026			472.50		07/21/2026	INV APP		Coordi
CHECK DATE:										
576 CRESCENT ELECTRIC SUPPLY										
S514126813.001		07/21/2026			222.77		07/21/2026	INV APP		NEW CI
CHECK DATE:										
3606 CRYER & OLSEN MECHANICAL INC										
11871-0		07/21/2026			2,320.36		07/21/2026	INV APP		REPAIR
CHECK DATE:										
11878-0		07/21/2026			1,832.93		07/21/2026	INV APP		REPAIR
CHECK DATE:										
11885-0		07/21/2026			657.60		07/21/2026	INV APP		REPAIR
CHECK DATE:										
8311 CULLIGAN WATER CONDITIONING INC					4,810.89					
0184254		07/21/2026			245.00		07/21/2026	INV APP		RO REP
CHECK DATE:										
17065 CULPEPPERS LAWN WORKS										
579		07/21/2026			350.00		07/21/2026	INV APP		CLEAN
CHECK DATE:										
19251 CUMULUS MEDIA NEW HOLDINGS INC										
BB4839437		07/21/2026			500.00		07/21/2026	INV APP		DIGITA
CHECK DATE:										
16882 DACRA ADJUDICATION SYSTEMS LLC										
2026-06-068		07/21/2026			4,211.55		07/21/2026	INV APP		SOFTWA
CHECK DATE:										
13789 DAHME MECHANICAL INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20260290		07/21/2026			8,888.00		07/21/2026	INV APP		REPAIR
CHECK DATE:										
20260291		07/21/2026			8,400.00		07/21/2026	INV APP		REPAIR
CHECK DATE:										
15053 DAKTRONICS INC					17,288.00					
7212600		07/21/2026			65.00		07/21/2026	INV APP		SLAMME
CHECK DATE:										
18030 DISTINCT VISUAL SOLUTIONS										
11513		07/21/2026			5,100.00		07/21/2026	INV APP		CRAIBI
CHECK DATE:										
11683		07/21/2026			480.00		07/21/2026	INV APP		GRAPHI
CHECK DATE:										
13221 DIVE RIGHT IN SCUBA					5,580.00					
283527		07/21/2026			96.00		07/21/2026	INV APP		DIVE R
CHECK DATE:										
17693 DONNA FRANKS-TAPLEY										
26		07/21/2026			300.00		07/21/2026	INV APP		CITY S
CHECK DATE:										
16144 B AND J BAKING										
000384		07/21/2026			67.27		07/21/2026	INV APP		RETIRE
CHECK DATE:										
18661 GOOCHER LANDSCAPE SERVICES, LLC										
3810		07/21/2026			750.00		07/21/2026	INV APP		MULCHI
CHECK DATE:										
3813		07/21/2026			3,550.00		07/21/2026	INV APP		GRASS
CHECK DATE:										
3816		07/21/2026			6,265.00		07/21/2026	INV APP		CUTTIN
CHECK DATE:										
3818		07/21/2026			7,920.00		07/21/2026	INV APP		CUTTIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3820	CHECK DATE:	07/21/2026			7,600.00		07/21/2026	INV APP	MULCHI	
3821	CHECK DATE:	07/21/2026			7,800.00		07/21/2026	INV APP	CLEANU	
3822	CHECK DATE:	07/21/2026			2,250.00		07/21/2026	INV APP	STUMP	
3829	CHECK DATE:	07/21/2026			5,900.00		07/21/2026	INV APP	MULCH,	
3883	CHECK DATE:	07/21/2026			1,275.00		07/21/2026	INV APP	GRASS	
3884	CHECK DATE:	07/21/2026			4,150.00		07/21/2026	INV APP	CUTTIN	
3885	CHECK DATE:	07/21/2026			965.00		07/21/2026	INV APP	CUTTIN	
3886	CHECK DATE:	07/21/2026			1,750.00		07/21/2026	INV APP	CUTTIN	
3888	CHECK DATE:	07/21/2026			8,800.00		07/21/2026	INV APP	WATERI	
9504 EJ EQUIPMENT INC					58,975.00					
P55713	CHECK DATE:	07/21/2026			240.34		07/21/2026	INV APP	EQUIPM	
W21313	CHECK DATE:	07/21/2026			4,171.83		07/21/2026	INV APP	EQUIPM	
15389 ELEMENT GRAPHICS & DESIGN INC					4,412.17					
32599	CHECK DATE:	07/21/2026			378.24		07/21/2026	INV APP	GRAPHI	
7582 ELLIOTT ELECTRIC INC										
33177	CHECK DATE:	07/21/2026			360.00		07/21/2026	INV APP	WATER	
33178	CHECK DATE:	07/21/2026			617.00		07/21/2026	INV APP	ELEVAT	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18948 ELLIS QUINCY WRIGHT					977.00					
6		07/21/2026			1,200.00		07/21/2026	INV APP	ENTERT	
CHECK DATE:										
19282 ENRIQUE GUZMAN										
FARRELL RD 2		07/21/2026			1,800.00		07/21/2026	INV APP	FEE SI	
CHECK DATE:										
18141 EVANS & DIXON, LLC										
2054351		07/21/2026			455.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2057446		07/21/2026			770.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078870		07/21/2026			246.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078871		07/21/2026			52.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078956		07/21/2026			105.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078957		07/21/2026			9.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078958		07/21/2026			2,381.88		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078959		07/21/2026			9.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078960		07/21/2026			9.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078961		07/21/2026			902.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078962		07/21/2026			525.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078963		07/21/2026			237.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2078964		07/21/2026			9.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2078965		07/21/2026			937.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2078966		07/21/2026			192.50		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2078967		07/21/2026			770.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2078968		07/21/2026			52.50		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2078969		07/21/2026			524.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2079717		07/21/2026			97.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2079840		07/21/2026			464.50		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2079841		07/21/2026			140.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2079842		07/21/2026			402.50		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2079843		07/21/2026			1,252.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2081575		07/21/2026			9.50		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2081576		07/21/2026			210.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
2081577		07/21/2026			9.50		07/21/2026	INV	APP	LE
CHECK DATE:										
2083424		07/21/2026			420.00		07/21/2026	INV	APP	LEGAL
CHECK DATE:										
17279 EXQUISITE CARPET CLEANING					11,193.88					
11330		07/21/2026			2,036.05		07/21/2026	INV	APP	PROFES
CHECK DATE:										
11332		07/21/2026			1,558.70		07/21/2026	INV	APP	CARPET
CHECK DATE:										
13307 FIDELITY NATIONAL TITLE COMPANY					3,594.75					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WJ26011399 CHECK DATE:		07/21/2026			250.00		07/21/2026	INV APP	ORDERI	
12460 FIRE SERVICE, INC.										
IL-27758 CHECK DATE:		07/21/2026			1,070.98		07/21/2026	INV APP	VEHICL	
IL-27806 CHECK DATE:		07/21/2026			238.54		07/21/2026	INV APP	VEHICL	
IL-27870 CHECK DATE:		07/21/2026			381.06		07/21/2026	INV APP	VEHICL	
IL-27873 CHECK DATE:		07/21/2026			480.64		07/21/2026	INV APP	VEHICL	
					2,171.22					
16729 FIRSTSPEAR										
INV259755 CHECK DATE:	26000703	07/21/2026			54,616.25		07/21/2026	INV APP	SOS BO	
4623 FLEET SAFETY SUPPLY										
87213 CHECK DATE:		07/21/2026			4,246.87		07/21/2026	INV APP	VEHICL	
87302 CHECK DATE:		07/21/2026			422.76		07/21/2026	INV APP	VEHICL	
87322 CHECK DATE:		07/21/2026			8,279.16		07/21/2026	INV APP	VEHICL	
					12,948.79					
13475 FLEETPRIDE INC										
135376534 CHECK DATE:		07/21/2026			1,009.98		07/21/2026	INV APP	VEHICL	
135410116 CHECK DATE:		07/21/2026			2,179.86		07/21/2026	INV APP	VEHICL	
					3,189.84					
18043 FLOWPOINT ENVIRONMENTAL SYSTEMS INC										
WE6517 CHECK DATE:	26000230	07/21/2026			427.56		07/21/2026	INV APP	Bulk w	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WE6591	26000230	07/21/2026			427.56		07/21/2026	INV APP	Bulk W	
CHECK DATE:										
WE6665	26000230	07/21/2026			427.56		07/21/2026	INV APP	Bulk W	
CHECK DATE:										
4083 FOSTER COACH SALES INC					1,282.68					
31059		07/21/2026			1,188.00		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
6033		07/21/2026			2,077.60		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
10005 FREEDOM FIRST AID & SAFETY					3,265.60					
56217		07/21/2026			113.25		07/21/2026	INV APP	FIRST	
CHECK DATE:										
7891 FULL COMPASS										
INC02725066		07/21/2026			2,799.62		07/21/2026	INV APP	THEATR	
CHECK DATE:										
6319 GARCIA, SAUL										
JULY 2026		07/21/2026			850.00		07/21/2026	INV APP	MEETIN	
CHECK DATE:										
900 GASVODA & ASSOC INC										
INV26PTS0242		07/21/2026			2,221.16		07/21/2026	INV APP	PARTS	
CHECK DATE:										
INV26PTS0270		07/21/2026			1,037.30		07/21/2026	INV APP	PARTS	
CHECK DATE:										
13439 GENE MAY HEATING & COOLING					3,258.46					
132700		07/21/2026			269.00		07/21/2026	INV APP	STATIO	
CHECK DATE:										
12403 GRAINGER										
9962228525		07/21/2026			98.20		07/21/2026	INV APP	CEILIN	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
9966705049		07/21/2026			245.19		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
9968494873		07/21/2026			70.60		07/21/2026	INV APP	MAINTEN	
CHECK DATE:										
9969451625		07/21/2026			-1,980.63		07/21/2026	CRM APP	CREDIT	
CHECK DATE:										
9972519129		07/21/2026			61.34		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
9973287593		07/21/2026			372.50		07/21/2026	INV APP	JANITO	
CHECK DATE:										
9975316093		07/21/2026			808.62		07/21/2026	INV APP	UNIFOR	
CHECK DATE:										
17980 GRANITE TELECOMMUNICATIONS LLC					-324.18					
752726091		07/21/2026			7,978.12		07/21/2026	INV APP	TELECO	
CHECK DATE:										
14295 GREAT PYRENEES TECHNOLOGY LLC										
2026-0017	26000315	07/21/2026			1,520.00		07/21/2026	INV APP	DBA &	
CHECK DATE:										
15203 H&H ELECTRIC CO										
NO. 2 AND FINAL	26000779	07/21/2026			250,569.11		07/21/2026	INV APP	Advanc	
CHECK DATE:										
1022 HARRIS EQUIPMENT CORP										
WO-19103		07/21/2026			2,048.00		07/21/2026	INV APP	REPAIR	
CHECK DATE:										
15146 WEST JEFF AUTO SALES LLC										
570158J		07/21/2026			488.21		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
858498	26000407	07/21/2026			1,950.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
858499	26000407	07/21/2026			1,950.00		07/21/2026	INV APP	EQUIPM	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
858501	26000407	07/21/2026			1,950.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
858642	26000407	07/21/2026			1,950.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
858643	26000407	07/21/2026			1,950.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
858644	26000407	07/21/2026			1,950.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
858820		07/21/2026			5,670.97		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
860309		07/21/2026			8,171.31		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
860642		07/21/2026			229.95		07/21/2026	INV APP	WINDSH	
CHECK DATE:										
CM564235J		07/21/2026			-249.48		07/21/2026	CRM APP	CREDIT	
CHECK DATE:										
14173 HEARTLAND BUSINESS SYSTEMS LLC					26,010.96					
891877-H		07/21/2026			367.50		07/21/2026	INV APP	IT HAR	
CHECK DATE:										
894284-H	26000758	07/21/2026			70,728.48		07/21/2026	INV APP	NUTANI	
CHECK DATE:										
894285-H	26000758	07/21/2026			11,018.88		07/21/2026	INV APP	NUTANI	
CHECK DATE:										
894803-H	26000758	07/21/2026			127,128.62		07/21/2026	INV APP	NUTANI	
CHECK DATE:										
15357 HERVAS CONDON BERSANI PC					209,243.48					
24962		07/21/2026			20,027.76		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
24963		07/21/2026			1,341.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
24964		07/21/2026			895.10		07/21/2026	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24965		07/21/2026			2,325.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
24993		07/21/2026			4,175.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
24994		07/21/2026			2,239.25		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
24995		07/21/2026			450.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
24996		07/21/2026			2,325.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
24997		07/21/2026			2,325.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
					36,103.11					
18258 HFS BUREAU OF FISCAL OPERATIONS - GEMT										
FARRELL RD 3		07/21/2026			482.60		07/21/2026	INV APP	NCP RI	
CHECK DATE:										
15947 HOERR CONSTRUCTION INC										
126-252 REV1	26000325	07/21/2026			182,667.90		07/21/2026	INV APP	Garnse	
CHECK DATE:										
15322 HUTCHISON ENGINEERING INC										
25	26000245	07/21/2026			3,510.00		07/21/2026	INV APP	PSA fo	
CHECK DATE:										
5-A	26000458	07/21/2026			15,265.00		07/21/2026	INV APP	Profes	
CHECK DATE:										
					18,775.00					
1191 ILL MUNICIPAL LEAGUE										
09/17/26-09/19/26		07/21/2026			325.00		07/21/2026	INV APP	IML CO	
CHECK DATE:										
9142 ILL STATE TOLL HIGHWAY AUTHORITY										
VN5109158269		07/21/2026			43.55		07/21/2026	INV APP	UNPAID	
CHECK DATE:										
19289 ILLINOIS LAW ENFORCEMENT YOUTH ASSOCIATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1010		07/21/2026			600.00		07/21/2026	INV APP	REGIST	
CHECK DATE:										
18964 ILLINOIS TAX INCREMENT ASSOCIATION										
00813		07/21/2026			2,200.00		07/21/2026	INV APP	ANNUAL	
CHECK DATE:										
13346 INFOSEND INC										
312246		07/21/2026			2,322.69		07/21/2026	INV APP	WATER	
CHECK DATE:										
1262 INTERSTATE BATTERIES INC										
50929811		07/21/2026			400.05		07/21/2026	INV APP	BATTER	
CHECK DATE:										
17457 ITERIS INC										
190971	26000778	07/21/2026			2,106.00		07/21/2026	INV APP	PES PH	
CHECK DATE:										
15291 J J KELLER & ASSOCIATES INC										
9111339972		07/21/2026			1,290.00		07/21/2026	INV APP	SAFETY	
CHECK DATE:										
16802 JACK'S CAR WASH & OIL LUBE										
1093		07/21/2026			882.00		07/21/2026	INV APP	CAR WA	
CHECK DATE:										
19291 JAMES CHUPORAK										
07/09/2026		07/21/2026			200.00		07/21/2026	INV APP	PERFOR	
CHECK DATE:										
19283 JANKOWSKI, MAX A.										
2026	PARAMEDIC LICEN	07/21/2026			41.00		07/21/2026	INV APP	PARAME	
CHECK DATE:										
10157 JEFFREY PRAH										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
07026	26000781	07/21/2026			8,375.00		07/21/2026	INV APP	CONSUL	
CHECK DATE:										
16112 JOHN QUAS MASONRY CO INC										
07/01/2026		07/21/2026			3,070.00		07/21/2026	INV APP	CONCRE	
CHECK DATE:										
MAY222026	26000474	07/21/2026			10,210.00		07/21/2026	INV APP	CONCRE	
CHECK DATE:										
					13,280.00					
1361 JOLIET REGION CHAMBER OF COMMERCE										
122339		07/21/2026			3,066.66		07/21/2026	INV APP	MEMBER	
CHECK DATE:										
10764 JOLIET SUSPENSION INC										
145918		07/21/2026			90.00		07/21/2026	INV APP	ALIGNM	
CHECK DATE:										
19238 JUSTIFACTS CREDENTIAL VERIFICATION INC										
422331		07/21/2026			2,972.28		07/21/2026	INV APP	EMPLOY	
CHECK DATE:										
14306 KANKAKEE TRUCK EQUIPMENT INC										
182127		07/21/2026			1,867.98		07/21/2026	INV APP	ALIGNM	
CHECK DATE:										
18837 KASPER HOLMES & DRING LTD										
70126		07/21/2026			7,000.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2980 KEN WOODY SPORTS AND MORE										
1874		07/21/2026			807.00		07/21/2026	INV APP	NEW PU	
CHECK DATE:										
9312 KIMBALL MIDWEST										
104424778		07/21/2026			89.13		07/21/2026	INV APP	VEHICL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104510031		07/21/2026			1,995.76		07/21/2026	INV APP	PARTS	
CHECK DATE:										
104586818		07/21/2026			2,278.91		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
104593978		07/21/2026			687.57		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
104603203		07/21/2026			3,262.58		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
104606584		07/21/2026			1,682.28		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
19173 KINGS III EMERGENCY COMMUNICATION LLC					9,996.23					
3450782		07/21/2026			405.00		07/21/2026	INV APP	3 MONT	
CHECK DATE:										
5753 KNOX COMPANY										
INV-KA-537425		07/21/2026			536.00		07/21/2026	INV APP	ANTENN	
CHECK DATE:										
999010 LANDSCAPE FOOTING TI										
JENNIFER JURVICK		07/21/2026			4,500.00		07/21/2026	INV APP	FOOTIN	
CHECK DATE:										
KATHLEEN RINEY		07/21/2026			4,500.00		07/21/2026	INV APP	FOOTIN	
CHECK DATE:										
18557 LANER MUCHIN LTD					9,000.00					
727682		07/21/2026			5,025.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
727683		07/21/2026			2,062.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
727685		07/21/2026			1,275.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
727686		07/21/2026			450.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
727687		07/21/2026			8,400.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16532 LAUTERBACH & AMEN LLP					17,212.50					
05/29/26		07/21/2026			100,000.00		07/21/2026	INV APP	REIMBU	
CHECK DATE:										
4367 LAWN WORKS										
273051		07/21/2026			149.55		07/21/2026	INV APP	STATIO	
CHECK DATE:										
273332		07/21/2026			103.49		07/21/2026	INV APP	STATIO	
CHECK DATE:										
273976		07/21/2026			163.02		07/21/2026	INV APP	STATIO	
CHECK DATE:										
273995		07/21/2026			60.41		07/21/2026	INV APP	STATIO	
CHECK DATE:										
274027		07/21/2026			103.49		07/21/2026	INV APP	STATIO	
CHECK DATE:										
274614		07/21/2026			105.98		07/21/2026	INV APP	STATIO	
CHECK DATE:										
274666		07/21/2026			221.88		07/21/2026	INV APP	STATIO	
CHECK DATE:										
274903		07/21/2026			103.49		07/21/2026	INV APP	STATIO	
CHECK DATE:										
13142 LAWSON PRODUCTS INC					1,011.31					
9313568846		07/21/2026			3,511.41		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
18101 LENOVO (UNITED STATES) INC										
N300813510		07/21/2026			599.00		07/21/2026	INV APP	REPLEN	
CHECK DATE:										
10407 LEXIS NEXIS RISK DATA MGMT INC										
1300310705		07/21/2026			1,060.90		07/21/2026	INV APP	MONTHL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16876 LIFE-ASSIST INC										
2142508		07/21/2026			66.40		07/21/2026	INV APP	AM	
CHECK DATE:										
2145017		07/21/2026			184.76		07/21/2026	INV APP	AMBULA	
CHECK DATE:										
2145769		07/21/2026			336.00		07/21/2026	INV APP	AMBULA	
CHECK DATE:										
2150048		07/21/2026			1,075.00		07/21/2026	INV APP	AMBULA	
CHECK DATE:										
					1,662.16					
19192 LINDE GAS & EQUIPMENT										
57529050		07/21/2026			352.52		07/21/2026	INV APP	STATIO	
CHECK DATE:										
57529051		07/21/2026			67.14		07/21/2026	INV APP	STATIO	
CHECK DATE:										
57529052		07/21/2026			111.70		07/21/2026	INV APP	STATIO	
CHECK DATE:										
57544714		07/21/2026			121.98		07/21/2026	INV APP	STATIO	
CHECK DATE:										
					653.34					
17305 M & M AUTOCRAFTS LLC										
7710		07/21/2026			83.50		07/21/2026	INV APP	WINDOW	
CHECK DATE:										
7739		07/21/2026			1,428.00		07/21/2026	INV APP	KEYS	
CHECK DATE:										
					1,511.50					
19101 MADRIGAL CONSULTING AND COUNSELING LLP										
MAD260616		07/21/2026			1,620.00		07/21/2026	INV APP	MAY 20	
CHECK DATE:										
17500 MANSFIELD POWER AND GAS LLC										
2000621		07/21/2026			4,191.22		07/21/2026	INV APP	WS YOU	
CHECK DATE:										
2000621A		07/21/2026			262.97		07/21/2026	INV APP	921 E	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2000621B		07/21/2026			235.36		07/21/2026	INV APP	921	E
CHECK DATE:										
					4,689.55					
19012 MARSH & MCLENNAN AGENCY, LLC										
3435801		07/21/2026			14,375.00		07/21/2026	INV APP	MMA	RX
CHECK DATE:										
17300 ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC										
SS4/59613		07/21/2026			1,180.39		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1679 MC MASTER-CARR SUPPLY CO										
64322865		07/21/2026			67.31		07/21/2026	INV APP	PARTS	
CHECK DATE:										
66576525		07/21/2026			270.08		07/21/2026	INV APP	PARTS	
CHECK DATE:										
66654630		07/21/2026			178.19		07/21/2026	INV APP	PARTS	
CHECK DATE:										
66991062		07/21/2026			227.15		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
67053083		07/21/2026			424.13		07/21/2026	INV APP	PARTS	
CHECK DATE:										
					1,166.86					
5651 MCCANN INDUSTRIES, INC										
P98327		07/21/2026			71.40		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
P98399		07/21/2026			335.51		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
P98453		07/21/2026			47.26		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
P98454		07/21/2026			-311.82		07/21/2026	CRM APP	VEHICL	
CHECK DATE:										
P98757		07/21/2026			2,373.30		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
P98758		07/21/2026			324.56		07/21/2026	INV APP	VEHICL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
W06589		07/21/2026			860.63		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
W06590		07/21/2026			316.43		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
19178 MCKIM & CREED					4,017.27					
260072	26000604	07/21/2026			10,500.00		07/21/2026	INV APP	PSA fo	
CHECK DATE:										
1687 MEADE ELECTRIC CO INC										
716635	26000421	07/21/2026			1,872.20		07/21/2026	INV APP	2024 E	
CHECK DATE:										
716636	26000421	07/21/2026			2,995.52		07/21/2026	INV APP	2024 E	
CHECK DATE:										
716637	26000421	07/21/2026			3,744.40		07/21/2026	INV APP	2024 E	
CHECK DATE:										
716638	26000421	07/21/2026			3,234.80		07/21/2026	INV APP	2024 E	
CHECK DATE:										
716639	26000421	07/21/2026			7,301.58		07/21/2026	INV APP	2024 E	
CHECK DATE:										
716751	26000421	07/21/2026			13,834.80		07/21/2026	INV APP	2024 E	
CHECK DATE:										
716752	26000421	07/21/2026			2,246.64		07/21/2026	INV APP	2024 E	
CHECK DATE:										
13281 MEDWORKS-JOLIET					35,229.94					
433692		07/21/2026			50.00		07/21/2026	INV APP	TESTIN	
CHECK DATE:										
1704 MENARDS-JOLIET										
26771		07/21/2026			25.35		07/21/2026	INV APP	PAINT	
CHECK DATE:										
27195	26000015	07/21/2026			188.60		07/21/2026	INV APP	2026 B	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27206		07/21/2026			305.95		07/21/2026	INV APP	PAINT	
CHECK DATE:										
27430-A	26000015	07/21/2026			85.85		07/21/2026	INV APP	2026 B	
CHECK DATE:										
27498		07/21/2026			107.50		07/21/2026	INV APP	MAINT	
CHECK DATE:										
27713		07/21/2026			17.99		07/21/2026	INV APP	TAPE M	
CHECK DATE:										
27778		07/21/2026			-21.96		07/21/2026	CRM APP	CREDIT	
CHECK DATE:										
27905	26000015	07/21/2026			107.14		07/21/2026	INV APP	2026 B	
CHECK DATE:										
18811 MES SERVICE COMPANY LLC					816.42					
IN2523291		07/21/2026			138.00		07/21/2026	INV APP	DIVE S	
CHECK DATE:										
18505 METAL SUPERMARKETS VILLA PARK										
1006863		07/21/2026			3,822.61		07/21/2026	INV APP	SHOP S	
CHECK DATE:										
1007063		07/21/2026			474.96		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
7435 MIDWEST SUPPLY CO					4,297.57					
332683		07/21/2026			495.07		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
332697		07/21/2026			640.80		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
15765 MOBOTREX INC					1,135.87					
291290		07/21/2026			8,910.00		07/21/2026	INV APP	MAINT	
CHECK DATE:										
292637	26000735	07/21/2026			41,312.00		07/21/2026	INV APP	2026 S	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1775 MOORE GLASS INC					50,222.00					
I260573		07/21/2026			876.00		07/21/2026	INV APP		STREET
CHECK DATE:										
16781 MORAIN VALLEY COMMUNITY COLLEGE										
JFD26SU		07/21/2026			1,980.00		07/21/2026	INV APP		FIRE I
CHECK DATE:										
1793 MOTOROLA SOLUTIONS - STARCOM										
10483920260601	26000062	07/21/2026			29,631.00		07/21/2026	INV APP		MOTORO
CHECK DATE:										
8282331951		07/21/2026			564.10		07/21/2026	INV APP		SPEAKE
CHECK DATE:										
1336 NAPA GENUINE PARTS					30,195.10					
907645		07/21/2026			249.57		07/21/2026	INV APP		VEHICL
CHECK DATE:										
907759		07/21/2026			4,036.68		07/21/2026	INV APP		JACK S
CHECK DATE:										
907760		07/21/2026			4,036.68		07/21/2026	INV APP		JACK S
CHECK DATE:										
908376		07/21/2026			57.40		07/21/2026	INV APP		VEHICL
CHECK DATE:										
908392		07/21/2026			195.03		07/21/2026	INV APP		VEHICL
CHECK DATE:										
908488		07/21/2026			-4,036.68		07/21/2026	CRM APP		CREDIT
CHECK DATE:										
908489		07/21/2026			-4,036.68		07/21/2026	CRM APP		CREDIT
CHECK DATE:										
908491		07/21/2026			8,073.36		07/21/2026	INV APP		JACK S
CHECK DATE:										
908577		07/21/2026			45.31		07/21/2026	INV APP		VEHICL
CHECK DATE:										
908702		07/21/2026			379.90		07/21/2026	INV APP		VEHICL
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
908936		07/21/2026			175.00		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
908955		07/21/2026			230.36		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
909008		07/21/2026			123.12		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
909098		07/21/2026			54.22		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
909196		07/21/2026			128.72		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
909478		07/21/2026			205.00		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
14249 NATIONAL TESTING NETWORK					9,916.99					
29098		07/21/2026			1,250.00		07/21/2026	INV APP	EMPLOY	
CHECK DATE:										
11668 NEC CORPORATION OF AMERICA										
94005895	26000734	07/21/2026			6,913.56		07/21/2026	INV APP	NEC CO	
CHECK DATE:										
19285 DOMINIC R. MOSS										
001		07/21/2026			1,000.00		07/21/2026	INV APP	OPENIN	
CHECK DATE:										
1896 NORTHERN ILL GAS CO DIV										
07-06-27-6265		07/21/2026			178.64		07/21/2026	INV APP	1 E CA	
CHECK DATE:										
35-90-93-1025		07/21/2026			63.99		07/21/2026	INV APP	802 LO	
CHECK DATE:										
59-64-87-9119		07/21/2026			63.30		07/21/2026	INV APP	63 W J	
CHECK DATE:										
73-49-50-1963		07/21/2026			63.28		07/21/2026	INV APP	63 W J	
CHECK DATE:										
82-73-08-0936		07/21/2026			63.28		07/21/2026	INV APP	63 W J	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86-01-08-5049 CHECK DATE:		07/21/2026			63.29		07/21/2026	INV APP	1501	N
97-44-73-0119 CHECK DATE:		07/21/2026			63.29		07/21/2026	INV APP	63	W J
1902 NORWALK TANK CO					559.07					
204527 CHECK DATE:		07/21/2026			620.32		07/21/2026	INV APP	EQUIPM	
204591 CHECK DATE:		07/21/2026			896.69		07/21/2026	INV APP	EQUIPM	
204700 CHECK DATE:		07/21/2026			105.30		07/21/2026	INV APP	EQUIPM	
17993 ODP BUSINESS SOLUTIONS LLC					1,622.31					
473376075001 CHECK DATE:		07/21/2026			18.62		07/21/2026	INV APP	OFFICE	
1918 OESTREICH SERV CO, INC										
246914 CHECK DATE:		07/21/2026			35.30		07/21/2026	INV APP	KEYS	
246918 CHECK DATE:		07/21/2026			7.30		07/21/2026	INV APP	ADDITI	
246928 CHECK DATE:		07/21/2026			10.00		07/21/2026	INV APP	KEYS	
247217 CHECK DATE:		07/21/2026			73.00		07/21/2026	INV APP	ADDITI	
13189 OMEGA PLUMBING INC					125.60					
10113593-3 CHECK DATE:	26000517	07/21/2026			2,431.00		07/21/2026	INV APP	BUILD	
15687 OREILLY AUTO PARTS										
6763-153141 CHECK DATE:		07/21/2026			104.99		07/21/2026	INV APP	VEHICL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.										
22353		07/21/2026			15,211.39		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
22698		07/21/2026			10,546.00		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
					25,757.39					
1943 OXBO MUFFLER AND BRAKES										
7792		07/21/2026			280.00		07/21/2026	INV APP	INSTAL	
CHECK DATE:										
7802		07/21/2026			40.00		07/21/2026	INV APP	INSTAL	
CHECK DATE:										
7805		07/21/2026			140.00		07/21/2026	INV APP	INSTAL	
CHECK DATE:										
7806		07/21/2026			280.00		07/21/2026	INV APP	INSTAL	
CHECK DATE:										
					740.00					
13867 PARAMONT EO INC										
S701652761.001		07/21/2026			820.00		07/21/2026	INV APP	PARTS	
CHECK DATE:										
13258 PART D ADVISORS INC										
15633		07/21/2026			4,504.00		07/21/2026	INV APP	HEALTH	
CHECK DATE:										
13978 PARTNERS AND PAWS VET SERVICES LLC										
164986		07/21/2026			315.55		07/21/2026	INV APP	K9 MED	
CHECK DATE:										
165254		07/21/2026			437.82		07/21/2026	INV APP	K9 FOO	
CHECK DATE:										
165777		07/21/2026			414.00		07/21/2026	INV APP	K9 BOA	
CHECK DATE:										
					1,167.37					
2985 PETROLEUM TECHNOLOGIES EQPMT INC										
188052		07/21/2026			250.00		07/21/2026	INV APP	INSPEC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
188053		07/21/2026			1,595.00		07/21/2026	INV APP	INSPEC	
CHECK DATE:										
188064		07/21/2026			369.60		07/21/2026	INV APP	SERVIC	
CHECK DATE:										
188108		07/21/2026			250.00		07/21/2026	INV APP	INSPEC	
CHECK DATE:										
18908 PIPE VIEW LLC					2,464.60					
36382	26000502	07/21/2026			47,880.00		07/21/2026	INV APP	2025 S	
CHECK DATE:										
7740 POMP'S TIRE SERVICE INC										
411225574		07/21/2026			1,045.88		07/21/2026	INV APP	TIRES	
CHECK DATE:										
411228942		07/21/2026			1,789.12		07/21/2026	INV APP	TIRES	
CHECK DATE:										
411229024		07/21/2026			1,628.60		07/21/2026	INV APP	TIRES	
CHECK DATE:										
411230438		07/21/2026			773.40		07/21/2026	INV APP	GARAGE	
CHECK DATE:										
411231076		07/21/2026			2,577.68		07/21/2026	INV APP	TIRES	
CHECK DATE:										
690158466		07/21/2026			123.04		07/21/2026	INV APP	WHL AL	
CHECK DATE:										
690158620		07/21/2026			128.39		07/21/2026	INV APP	ALIGNM	
CHECK DATE:										
17235 PORTABLE JOHN INC					8,066.11					
306906		07/21/2026			450.00		07/21/2026	INV APP	PORTAB	
CHECK DATE:										
12120 PORTER LEE CORPORATION										
33679		07/21/2026			2,788.00		07/21/2026	INV APP	BEAST	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10298 PRIORITY STAFFING, LTD										
21960		07/21/2026			1,748.25		07/21/2026	INV APP	TRI	CO
CHECK DATE:										
33631		07/21/2026			30.00		07/21/2026	INV APP	PUBLIC	
CHECK DATE:										
					1,778.25					
15356 PRO TECH SECURITY SALES										
INV62626JJ		07/21/2026			499.00		07/21/2026	INV APP	YEARLY	
CHECK DATE:										
18806 PRO-VIGIL INC										
IN-434433		07/21/2026			995.52		07/21/2026	INV APP	MONTHL	
CHECK DATE:										
15608 PROCAM										
1171585		07/21/2026			1,784.94		07/21/2026	INV APP	CAMERA	
CHECK DATE:										
17972 PYROTECNICO FIREWORKS INC										
63610		07/21/2026			11,400.00		07/21/2026	INV APP	3RD OF	
CHECK DATE:										
2124 R & R SEPTIC & SEWER SERV INC										
26-1532		07/21/2026			1,900.00		07/21/2026	INV APP	SEWER	
CHECK DATE:										
11910 R & S DISTRIBUTING, INC										
R08356		07/21/2026			986.70		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
13973 RAMIRO GUZMAN LANDSCAPING										
09797	26000628	07/21/2026			7,950.00		07/21/2026	INV APP	Contra	
CHECK DATE:										
09873	26000628	07/21/2026			16,948.52		07/21/2026	INV APP	Contra	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
09874	26000628	07/21/2026			16,948.52		07/21/2026	INV APP	Contra	
CHECK DATE:										
09940	26000628	07/21/2026			21,185.65		07/21/2026	INV APP	Contra	
CHECK DATE:										
2157 RAY O'HERRON CO INC -DANVILLE					63,032.69					
2485802		07/21/2026			425.93		07/21/2026	INV APP	NEW HO	
CHECK DATE:										
2486060		07/21/2026			-283.95		07/21/2026	CRM APP	CREDIT	
CHECK DATE:										
19196 RECORD A HIT INC					141.98					
69659421		07/21/2026			1,710.00		07/21/2026	INV APP	INFLAT	
CHECK DATE:										
999179 REFUND PARKING										
MELISSA LOPEZ		07/21/2026			5.00		07/21/2026	INV APP	REFUND	
CHECK DATE:										PAYEE: MELISSA LOPEZ
VINCE CERRI		07/21/2026			16.00		07/21/2026	INV APP	REFUND	
CHECK DATE:										PAYEE: VINCE CERRI
999172 REFUND-ADJUDICATION					21.00					
P1318-011964		07/21/2026			30.00		07/21/2026	INV APP	REISSU	
CHECK DATE:										PAYEE: ANDERSON NETTLES
999178 REFUND-MISCELLANEOUS										
MILLENIUUM PROPERTY		07/21/2026			1,000.00		07/21/2026	INV APP	REFUND	
CHECK DATE:										PAYEE: MILLENIUUM PROPERTY DEVELOPMENT
2207 RENDELS INC										
128234		07/21/2026			212.17		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
67916	26000835	07/21/2026			13,967.56		07/21/2026	INV APP	AUTOMO	
CHECK DATE:										
68481		07/21/2026			4,354.56		07/21/2026	INV APP	VEHICL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
13903 REVCON TECHNOLOGY GROUP INC					18,534.29					
84767		07/21/2026			2,873.96		07/21/2026	INV APP	REPAIR	
CHECK DATE:										
84901		07/21/2026			556.50		07/21/2026	INV APP	REPAIR	
CHECK DATE:										
18561 RICHES CYCLE SALES INC					3,430.46					
81111		07/21/2026			7.98		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
19204 RIVERTON CABINET COMPANY										
R42199		07/21/2026			6,639.50		07/21/2026	INV APP	STATIO	
CHECK DATE:										
14093 RJN GROUP INC										
416419	26000512	07/21/2026			3,409.04		07/21/2026	INV APP	PSA 25	
CHECK DATE:										
2245 ROD BAKER FORD SALES INC										
80696		07/21/2026			1,710.67		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
80696-1		07/21/2026			183.06		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
80718		07/21/2026			408.66		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
80720		07/21/2026			10.46		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
81152		07/21/2026			595.76		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
2261 RON TIRAPELLI FORD, INC.					2,908.61					
202564		07/21/2026			100.00		07/21/2026	INV APP	VEHICL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
202696		07/21/2026			217.25		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
675908-01		07/21/2026			455.31		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676065		07/21/2026			290.56		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676103		07/21/2026			1,005.68		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676224		07/21/2026			1,121.60		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676260		07/21/2026			563.20		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676373		07/21/2026			1,011.80		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676373-01		07/21/2026			607.08		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676406		07/21/2026			1,874.72		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676406-01		07/21/2026			615.92		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676463		07/21/2026			657.94		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676485		07/21/2026			537.59		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676495		07/21/2026			128.15		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676545		07/21/2026			1,364.05		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676590		07/21/2026			1,054.61		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676617		07/21/2026			245.32		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676623		07/21/2026			2,258.74		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
676683		07/21/2026			132.11		07/21/2026	INV APP	VEHICL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8973 ROSADO, ROBERT					14,241.63					
2026	PARAMEDIC LICEN	07/21/2026			41.00		07/21/2026	INV APP		PARAME
CHECK DATE:										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3046580052		07/21/2026			36.50		07/21/2026	INV APP		VEHICL
CHECK DATE:										
3046644836		07/21/2026			59.81		07/21/2026	INV APP		VEHICL
CHECK DATE:										
3046693144		07/21/2026			237.78		07/21/2026	INV APP		VEHICL
CHECK DATE:										
3046763054		07/21/2026			32.11		07/21/2026	INV APP		VEHICL
CHECK DATE:										
3046806621		07/21/2026			1,147.10		07/21/2026	INV APP		VEHICL
CHECK DATE:										
3046809193		07/21/2026			211.65		07/21/2026	INV APP		VEHICL
CHECK DATE:										
5435 SAM'S CLUB DIRECT					1,724.95					
003393		07/21/2026			39.80		07/21/2026	INV APP		WATER
CHECK DATE:										
003630		07/21/2026			324.50		07/21/2026	INV APP		JANITO
CHECK DATE:										
19180 SANTANA, GIOVANNI					364.30					
2026-05		07/21/2026			2,890.00		07/21/2026	INV APP		SERVIC
CHECK DATE:										
2026-06		07/21/2026			690.00		07/21/2026	INV APP		SERVIC
CHECK DATE:										
2026-07		07/21/2026			880.00		07/21/2026	INV APP		SERVIC
CHECK DATE:										
10088 SB FRIEDMAN DEVELOPMENT ADVISORS LLC					4,460.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1.25.26		07/21/2026			14,160.00		07/21/2026	INV APP	PROFES	
CHECK DATE:										
17923 SCHAAF EQUIPMENT CO										
1000076364		07/21/2026			347.02		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
14163 SCHIELE GRAPHICS INC										
062180470		07/21/2026			2,278.56		07/21/2026	INV APP	WATER	
CHECK DATE:										
19287 MOKENA MUSIC SCHOOL LLC										
07/03/2026		07/21/2026			250.00		07/21/2026	INV APP	PERFOR	
CHECK DATE:										
17602 SEASON AND TIME										
0000353		07/21/2026			250.00		07/21/2026	INV APP	GRASS	
CHECK DATE:										
2344 SECRETARY OF STATE POLICE										
UNIT 0937		07/21/2026			316.00		07/21/2026	INV APP	TRI CO	
CHECK DATE:										
2360 SERVICE INDUST SUPPLY INC										
148230		07/21/2026			20.34		07/21/2026	INV APP	PARTS	
CHECK DATE:										
148312		07/21/2026			638.24		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
148418		07/21/2026			580.82		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
					1,239.40					
19268 SERVICE SANITATION, INC.										
9373091-A		07/21/2026			228.75		07/21/2026	INV APP	PORT-A	
CHECK DATE:										
2369 SHARE CORPORATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
341883		07/21/2026			122.10		07/21/2026	INV APP	SUPPLI	
CHECK DATE:										
15652 RYAN SHAW										
05/16/26-05/16/26		07/21/2026			280.88		07/21/2026	INV APP	TRAVEL	
CHECK DATE:										
14076 SHAW SUBURBAN MEDIA GROUP										
2321111		07/21/2026			260.00		07/21/2026	INV APP	CITY S	
CHECK DATE:										
2328320		07/21/2026			318.26		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2329838		07/21/2026			102.50		07/21/2026	INV APP	AD 202	
CHECK DATE:										
2329888		07/21/2026			95.54		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2329891		07/21/2026			102.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2329893		07/21/2026			102.50		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2329929		07/21/2026			109.46		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2331930		07/21/2026			186.02		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2332213		07/21/2026			109.46		07/21/2026	INV APP	2026 S	
CHECK DATE:										
2332460		07/21/2026			353.28		07/21/2026	INV APP	WATER	
CHECK DATE:										
2333202		07/21/2026			112.94		07/21/2026	INV APP	PUBLIC	
CHECK DATE:										
2333206		07/21/2026			99.02		07/21/2026	INV APP	PUBLIC	
CHECK DATE:										
2333998		07/21/2026			123.38		07/21/2026	INV APP	LEGAL	
CHECK DATE:										
2334001		07/21/2026			123.38		07/21/2026	INV APP	PLAN C	
CHECK DATE:										
2334004		07/21/2026			147.74		07/21/2026	INV APP	ZONING	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
2334347		07/21/2026			38.12		07/21/2026	INV APP AD #23		
CHECK DATE:										
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC					2,384.10					
20073409	26000721	07/21/2026			9,975.00		07/21/2026	INV APP CONSUL		
CHECK DATE:										
20073409-A	26000475	07/21/2026			2,900.00		07/21/2026	INV APP PSA fo		
CHECK DATE:										
20073410	26000721	07/21/2026			16,937.50		07/21/2026	INV APP CONSUL		
CHECK DATE:										
16931 SHEFFIELD SUPPLY & EQUIPMENT					29,812.50					
26613		07/21/2026			2,875.00		07/21/2026	INV APP PADLOC		
CHECK DATE:										
28719		07/21/2026			108.32		07/21/2026	INV APP SUPPLI		
CHECK DATE:										
29094		07/21/2026			2,030.00		07/21/2026	INV APP EQUIPM		
CHECK DATE:										
29129		07/21/2026			224.00		07/21/2026	INV APP UNIFOR		
CHECK DATE:										
29130		07/21/2026			1,664.00		07/21/2026	INV APP PARTS		
CHECK DATE:										
2392 SHOREWOOD HOME & AUTO					6,901.32					
01-520551		07/21/2026			211.11		07/21/2026	INV APP EQUIPM		
CHECK DATE:										
01-520555		07/21/2026			122.99		07/21/2026	INV APP EQUIPM		
CHECK DATE:										
01-520935		07/21/2026			328.13		07/21/2026	INV APP VEHICL		
CHECK DATE:										
01-523139		07/21/2026			1,244.97		07/21/2026	INV APP VEHICL		
CHECK DATE:										
01-524038		07/21/2026			1,872.71		07/21/2026	INV APP VEHICL		
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01-524239		07/21/2026			104.97		07/21/2026	INV APP	TOOLS	
CHECK DATE:										
					3,884.88					
18748 SIJIA CHEN STUDIO										
JO-04	26000231	07/21/2026			34,400.00		07/21/2026	INV APP	Sijia	
CHECK DATE:										
19290 SOMOS ARTE CHICAGO NFP										
000078		07/21/2026			2,500.00		07/21/2026	INV APP	CITY S	
CHECK DATE:										
18568 SOUTH OAK DODGE INC										
1731226		07/21/2026			369.75		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
484760		07/21/2026			502.44		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
					872.19					
17224 SPANISH COMMUNITY CENTER										
01-2026		07/21/2026			22,081.12		07/21/2026	INV APP	PY 202	
CHECK DATE:										
15379 SPECIALTY ELECTRIC SUPPLY CO										
77323		07/21/2026			210.00		07/21/2026	INV APP	PARTS	
CHECK DATE:										
77344		07/21/2026			91.80		07/21/2026	INV APP	PARTS	
CHECK DATE:										
77397		07/21/2026			250.00		07/21/2026	INV APP	PARTS	
CHECK DATE:										
					551.80					
19234 STAALSEN CONSTRUCTION COMPANY INC										
2786	26000783	07/21/2026			199,747.04		07/21/2026	INV APP	Ottawa	
CHECK DATE:										
2472 STANDARD EQUIPMENT CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P10960		07/21/2026			5,838.29		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
P11683		07/21/2026			3,575.23		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
P11813		07/21/2026			128.42		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
S02668	26000843	07/21/2026			16,486.21		07/21/2026	INV APP	AUTOMO	
CHECK DATE:										
S03108		07/21/2026			3,849.51		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
2474 STANDARD TRUCK PARTS INC					29,877.66					
1034311		07/21/2026			765.06		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1034423		07/21/2026			390.00		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1034437		07/21/2026			349.42		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1034448		07/21/2026			70.08		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1034452		07/21/2026			105.19		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1034460		07/21/2026			1,407.61		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1034492		07/21/2026			264.36		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
1034498		07/21/2026			3,208.66		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
17367 STARCHASE LLC					6,560.38					
20136345	26000629	07/21/2026			6,829.00		07/21/2026	INV APP	STARCH	
CHECK DATE:										
15637 ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY										
T2624828		07/21/2026			956.15		07/21/2026	INV APP	LEADS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18717 STEPPING STONES INC										
234		07/21/2026			90,240.00		07/21/2026	INV APP	PY	25
CHECK DATE:										
10399 STOLLER INTERNATIONAL INC										
P75324		07/21/2026			21.50		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
2523 STRAND ASSOC INC										
0237713	26000347	07/21/2026			291,971.43		07/21/2026	INV APP	PSA WW	
CHECK DATE:										
17461 SUMMIT LAWCARE INC										
215879	26000668	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
215885	26000669	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
215889	26000668	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
215890	26000668	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
215891	26000670	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
215892	26000670	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
215893	26000670	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
294401	26000669	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
294402	26000669	07/21/2026			866.00		07/21/2026	INV APP	2026 G	
CHECK DATE:										
					7,794.00					
9857 SUNBELT PUMP & POWER RENTALS										
185151090-0001		07/21/2026			229.90		07/21/2026	INV APP	CONTRA	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
185396055-0001 CHECK DATE:		07/21/2026			229.90		07/21/2026	INV APP	CONTRA	
185442895-0001 CHECK DATE:		07/21/2026			275.00		07/21/2026	INV APP	CONTRA	
185784611-0002 CHECK DATE:		07/21/2026			296.40		07/21/2026	INV APP	CONTRA	
					1,031.20					
17345 T-MOBILE USA INC										
205556534-H CHECK DATE:		07/21/2026			67.00		07/21/2026	INV APP	INVEST	
12548 THOMSON WEST										
853782281 CHECK DATE:		07/21/2026			616.00		07/21/2026	INV APP	LEGAL	
853784152 CHECK DATE:		07/21/2026			2,348.00		07/21/2026	INV APP	WESTLA	
853863057 CHECK DATE:		07/21/2026			196.00		07/21/2026	INV APP	JULY 2	
					3,160.00					
18698 THRIVEWORKS COUNSELING LLC										
47 CHECK DATE:		07/21/2026			43,215.45		07/21/2026	INV APP	MARCH	
48 CHECK DATE:		07/21/2026			36,977.25		07/21/2026	INV APP	APRIL	
49 CHECK DATE:		07/21/2026			32,606.90		07/21/2026	INV APP	MAY 20	
					112,799.60					
13589 TIFCO INDUSTRIES INC										
72205975 CHECK DATE:		07/21/2026			89.57		07/21/2026	INV APP	SUPPLI	
19134 TOTAL MECHANICAL SOLUTIONS										
3373 CHECK DATE:		07/21/2026			1,700.76		07/21/2026	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13030 TREADSTONE TIRE RECYCLING LLC										
34981		07/21/2026			115.00		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
34998		07/21/2026			210.00		07/21/2026	INV APP	TIRE R	
CHECK DATE:										
35001		07/21/2026			85.00		07/21/2026	INV APP	TIRE R	
CHECK DATE:										
					410.00					
2706 TYSON MOTOR CORP										
101861		07/21/2026			251.25		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
12259 ULINE INC										
209705328		07/21/2026			222.51		07/21/2026	INV APP	CITY S	
CHECK DATE:										
209779326		07/21/2026			2,429.58		07/21/2026	INV APP	CITY S	
CHECK DATE:										
					2,652.09					
2718 UNDERGROUND PIPE & VALVE										
080208-01		07/21/2026			255.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
080801		07/21/2026			325.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
080856		07/21/2026			549.00		07/21/2026	INV APP	EQU	
CHECK DATE:										
080919		07/21/2026			270.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
081099		07/21/2026			560.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
081155		07/21/2026			796.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
081190		07/21/2026			3,215.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
081215		07/21/2026			760.00		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
081228		07/21/2026			816.50		07/21/2026	INV APP		EQUIPM
CHECK DATE:										
					7,546.50					
10617 UNITED METERS INC										
4837	26000228	07/21/2026			35,610.00		07/21/2026	INV APP		Contra
CHECK DATE:										
15553 UPS										
00003E2887276		07/21/2026			31.11		07/21/2026	INV APP		DEPTS
CHECK DATE:										
18272 HD SUPPLY INC										
INV01067383		07/21/2026			96.18		07/21/2026	INV APP		SUPPLI
CHECK DATE:										
INV01067534		07/21/2026			1,919.57		07/21/2026	INV APP		SUPPLI
CHECK DATE:										
INV01068539		07/21/2026			101.95		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01069956		07/21/2026			1,618.96		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01074446		07/21/2026			191.50		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01074588		07/21/2026			115.94		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01074621		07/21/2026			101.95		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01075991		07/21/2026			203.90		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01077863		07/21/2026			313.33		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01077992		07/21/2026			81.90		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01078169		07/21/2026			122.85		07/21/2026	INV APP		PARTS
CHECK DATE:										
INV01081815		07/21/2026			670.75		07/21/2026	INV APP		PARTS
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV01083095 CHECK DATE:		07/21/2026			1,499.95		07/21/2026	INV APP	PARTS	
INV01083267 CHECK DATE:		07/21/2026			7,499.75		07/21/2026	INV APP	PARTS	
15069 V3 COMPANIES					14,538.48					
09-10526866 CHECK DATE:	26000405	07/21/2026			4,192.10		07/21/2026	INV APP	Theodo	
10426776RVSD CHECK DATE:	26000845	07/21/2026			8,066.30		07/21/2026	INV APP	PSA fo	
10526428 CHECK DATE:	26000845	07/21/2026			4,142.15		07/21/2026	INV APP	PSA fo	
2763 VARDAL SURVEYING SYSTEMS					16,400.55					
93806 CHECK DATE:		07/21/2026			834.00		07/21/2026	INV APP	EQUIPM	
93841 CHECK DATE:		07/21/2026			1,339.80		07/21/2026	INV APP	EQUIPM	
18225 VERIZON COMMUNICATIONS INC					2,173.80					
320000084604 CHECK DATE:		07/21/2026			3,563.55		07/21/2026	INV APP	FLEET	
16754 VIDEOTEC CORP										
119596 CHECK DATE:		07/21/2026			2,608.03		07/21/2026	INV APP	PHYSIC	
18423 VOIANCE LANGUAGE SERVICES LLC										
SUMINV000875320626 CHECK DATE:		07/21/2026			30.40		07/21/2026	INV APP	PD INT	
15908 VONAGE BUSINESS INC										
2396043 CHECK DATE:	26000009	07/21/2026			13,507.01		07/21/2026	INV APP	VONAGE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13596 VSA INC										
459608		07/21/2026			2,398.79		07/21/2026	INV APP	VIDEO	
CHECK DATE:										
2797 W S DARLEY & CO INC										
17588785		07/21/2026			1,903.00		07/21/2026	INV APP	CRASH	
CHECK DATE:										
2830 WATERWORKS & SEWERAGE FND										
123635-335310		07/21/2026			6.65		07/21/2026	INV APP	2049 O	
CHECK DATE:										
2846 WELSCH READY MIX INC										
16JUN2026-78655		07/21/2026			1,169.50		07/21/2026	INV APP	REPAIR	
CHECK DATE:										
19137 WENTWORTH TIRE SERVICE										
90036915		07/21/2026			755.00		07/21/2026	INV APP	TIRES	
CHECK DATE:										
90037038		07/21/2026			573.80		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
14009 WHITE CAP LP					1,328.80					
10023934033		07/21/2026			203.11		07/21/2026	INV APP	EQUIPM	
CHECK DATE:										
10023934063		07/21/2026			636.39		07/21/2026	INV APP	SHOP &	
CHECK DATE:										
18206 WHITMORE INVESTMENTS					839.50					
824412		07/21/2026			24.94		07/21/2026	INV APP	VEHICL	
CHECK DATE:										
824415		07/21/2026			121.05		07/21/2026	INV APP	TOOLS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2892 WILL COUNTY RECORDER					145.99					
40913895		07/21/2026			312.00		07/21/2026	INV APP	RESOLU	
CHECK DATE:										
40916610		07/21/2026			355.00		07/21/2026	INV APP	RESOLU	
CHECK DATE:										
12555 YOU MOVE WE'LL CLEAN-UP					667.00					
CIJ1400COOP		07/21/2026			125.00		07/21/2026	INV APP	JUNK R	
CHECK DATE:										
18988 SHERYL YOUNGBLOOD										
08/07/2026		07/21/2026			3,000.00		07/21/2026	INV APP	PERFOR	
CHECK DATE:										
8837 ZOLL MEDICAL CORPORATION										
4510951		07/21/2026			7,448.00		07/21/2026	INV APP	RESPON	
CHECK DATE:										
653 INVOICES					4,197,400.19					

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

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16756 CITY CENTER HOSPITALITY INC										
JULY 2020 - MAY 2026		07/21/2026			29,244.39		07/21/2026	INV APP	PARKIN	
CHECK DATE:										
18639 CITY OF MOMENCE										
FY3 QTR4		07/21/2026			18,500.00		07/21/2026	INV APP	TRI CO	
CHECK DATE:										
18525 CITY OF WILMINGTON										
FY3 QTR4		07/21/2026			28,827.75		07/21/2026	INV APP	TRI CO	
CHECK DATE:										
523 COMMONWEALTH EDISON CO										
0000364000		07/21/2026			132.60		07/21/2026	INV APP	0 MCDO	
CHECK DATE:										
0054672222		07/21/2026			46.64		07/21/2026	INV APP	199 WA	
CHECK DATE:										
0280724068		07/21/2026			5,113.78		07/21/2026	INV APP	90 E J	
CHECK DATE:										
2318251222		07/21/2026			639.03		07/21/2026	INV APP	1125 C	
CHECK DATE:										
5424091222		07/21/2026			46.78		07/21/2026	INV APP	299 DU	
CHECK DATE:										
6437671228		07/21/2026			196.70		07/21/2026	INV APP	3901 S	
CHECK DATE:										
					6,175.53					
18937 CONSTELLATION NEWENERGY INC										
73117677401		07/21/2026			675.30		07/21/2026	INV APP	0 N AV	
CHECK DATE:										
73124909001		07/21/2026			7,023.95		07/21/2026	INV APP	1301 F	
CHECK DATE:										
73124910701		07/21/2026			865.17		07/21/2026	INV APP	2051 O	
CHECK DATE:										
73124915701		07/21/2026			245.14		07/21/2026	INV APP	3201 M	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73124928401		07/21/2026			1,627.14		07/21/2026	INV APP	2112	M
CHECK DATE:										
73124930801		07/21/2026			3,072.53		07/21/2026	INV APP	0	WEST
CHECK DATE:										
73124933001		07/21/2026			160.71		07/21/2026	INV APP	0	BENT
CHECK DATE:										
73124934201		07/21/2026			548.33		07/21/2026	INV APP	30	N B
CHECK DATE:										
73124940401		07/21/2026			22,603.95		07/21/2026	INV APP	2605	I
CHECK DATE:										
73138240601		07/21/2026			197.35		07/21/2026	INV APP	2500	M
CHECK DATE:										
73138240901		07/21/2026			1,183.78		07/21/2026	INV APP	3100	E
CHECK DATE:										
73138265001		07/21/2026			115.95		07/21/2026	INV APP	1101	P
CHECK DATE:										
73157875601		07/21/2026			43.42		07/21/2026	INV APP	63	S O
CHECK DATE:										
12403 GRAINGER					38,362.72					
9969451625		07/21/2026			-1,980.63		07/21/2026	CRM APP	CREDIT	
CHECK DATE:										
995 GRUNDY COUNTY SHERIFF										
FY3 QTR4		07/21/2026			37,405.32		07/21/2026	INV APP	TRI	CO
CHECK DATE:										
19293 INTERNATIONAL ASSOCIATION OF AUTO THEFT										
INV007605		07/21/2026			3,235.00		07/21/2026	INV APP	TRI	CO
CHECK DATE:										
16986 KANKAKEE CITY PUBLIC SAFETY CENTER										
FY3 QTR4		07/21/2026			34,413.54		07/21/2026	INV APP	TRI	CO
CHECK DATE:										
1407 KANKAKEE COUNTY SHERIFF										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FY3 QTR4		07/21/2026			81,755.80		07/21/2026	INV APP TRI	CO	
CHECK DATE:										
5161 KANKAKEE COUNTY STATES ATTORNEY'S										
FY3 QTR4		07/21/2026			22,750.00		07/21/2026	INV APP TRI	CO	
CHECK DATE:										
19214 KEIN, DOUGLAS										
06/21/26-06/26/26		07/21/2026			670.93		07/21/2026	INV APP TRAVEL		
CHECK DATE:										
19167 BLUETRITON BRANDS INC										
16G0125018580		07/21/2026			113.93		07/21/2026	INV APP TRI	CO	
CHECK DATE:										
2344 SECRETARY OF STATE POLICE										
UNIT 0743		07/21/2026			151.00		07/21/2026	INV APP PLATE		
CHECK DATE:										
UNIT 0745		07/21/2026			151.00		07/21/2026	INV APP PLATE		
CHECK DATE:										
					302.00					
15553 UPS										
00003E2887286		07/21/2026			11.43		07/21/2026	INV APP DEPT P		
CHECK DATE:										
18048 VILLAGE OF BRADLEY										
FY3 QTR4		07/21/2026			28,533.67		07/21/2026	INV APP TRI	CO	
CHECK DATE:										
19008 VILLAGE OF FRANKFORT										
FY3 QTR4		07/21/2026			32,740.29		07/21/2026	INV APP TRI	CO	
CHECK DATE:										
17537 VILLAGE OF MANTENO										
FY3 QTR4		07/21/2026			56,853.99		07/21/2026	INV APP TRI	CO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS										
#9		07/21/2026			5,597.50		07/21/2026	INV APP PY	25	
CHECK DATE:										
17913 WILL COUNTY DEPUTY										
FY3 QTR4		07/21/2026			33,843.65		07/21/2026	INV APP TRI	CO	
CHECK DATE:										
11035 WILL COUNTY STATES ATTORNEY										
FY3 QTR4		07/21/2026			48,223.62		07/21/2026	INV APP TRI	CO	
CHECK DATE:										
39 INVOICES					505,580.43					

** 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: 07/10/2026

Department: Finance

Final Action:

Title:

Agenda Date: 07/21/2026

Attachments: July 2026 Invoices

Entered by: rgatson@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 352-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase for One (1) AX17 Vermeer Chipper from Vermeer Illinois Inc in the Amount of \$119,527.78

BACKGROUND:

The 2026 City Budget provides funding for the purchase of a tree chipper for the Roadways Division.

The Public Service Committee will review this matter.

CONCLUSION:

Vermeer Illinois Inc is a long-term vendor to the City of Joliet and is the territory supplier for their respective products. Sourcewell pricing was utilized to secure pricing as shown below:

- **\$119,527.78** - Sourcewell Pricing (\$11,403.22 savings via Sourcewell)
- \$130,931.00 - Preferred Customer Pricing
- \$137,823.00 - Standard Pricing

Sufficient funding exists in the Public Works Capital Improvements Fund (Org 30090290, Object 557500; \$119,527.78) for this purchase.

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.

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of an AX17 Vermeer Chipper from Vermeer Illinois Inc in the amount of \$119,527.78.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 352-26

File ID: 352-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Approval of Purchase for One (1) AX17 Vermeer Chipper from Vermeer Illinois Inc in the Amount of \$119,527.78

Agenda Date: 07/21/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/8/2026	Greg Ruddy	Approve	7/10/2026
1	2	7/9/2026	Kevin Sing	Approve	7/10/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/15/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 353-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Professional Service Agreements for On-Call Engineering and Surveying Services with Geotech Inc. and TWIG Technologies, Each in an Amount Not to Exceed \$50,000.00

BACKGROUND:

The Department of Public Works relies on various consulting firms to support and extend the efforts of in-house engineering staff. These services provide necessary technical expertise and supplement in-house staff during periods of increased workload or when specialized surveying and engineering tasks arise.

To ensure the availability of qualified consultants, a Request for Proposals (RFP) for various engineering service categories was issued. Two (2) firms submitted proposals, which were evaluated based on qualifications, municipal experience, technical approach, personnel, and capacity to provide timely services. Following the evaluation, Geotech Inc. and TWIG Technologies were selected as qualified firms capable of providing engineering and surveying services that meet the City's needs.

CONCLUSION:

Based on their qualifications and successful response to the RFP, they have been identified as appropriate firms to provide on-call engineering and surveying services. Staff recommend entering into an hourly rate contract with the firms to allow task orders to be issued on an as-needed basis.

Work will be billed using established hourly rates, issued through a Purchase Order with a total not-to-exceed contract amount of \$50,000.00. This arrangement will streamline the procurement of frequently required surveying and engineering tasks such as topographic surveys, boundary surveys, construction staking, design support, and infrastructure evaluations.

Section 2-438 of the City of Joliet Code of Ordinance 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 (2) 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 funding exists in the Public Works General Fund / Professional Services (Org 09027000,

Object 523300, \$50,000.00 each) for these agreements.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Service Agreements for On-Call Engineering and Surveying Services with Geotech Inc. and TWIG Technologies, Each in an Amount Not to Exceed \$50,000.00.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into and effective on 7/8/26 ("Effective Date"), by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and GEOTECH INC. (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES AND OBLIGATIONS OF THE CONSULTANT

- 1.1 The Project scope of work is defined in the attached EXHIBIT.
- 1.2 The City and the Consultant, by mutual agreement, shall determine the detailed schedule of interim milestones.
- 1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.
- 1.4 The Consultant shall execute the attached Business Status of Bidder Affidavit.
- 1.5 The Consultant shall comply with the attached Bid Rigging and Bid Rotating EXHIBIT.
- 1.6 The Consultant shall not be in arrears to the City of Joliet, Illinois, in any debt or contract, or has failed to execute in whole or in part, in a satisfactory manner, any contract with the City of Joliet, or is a defaulter as to surety or otherwise upon any obligation to the City of Joliet, Illinois.
- 1.7 The City of Joliet has adopted a Responsible Bidder Ordinance (Article XIII, §2-440). In addition to any other requirement, unless otherwise expressly stated in a bid solicitation or an award of contract, or applicable state or federal law or regulation states otherwise, all bidders must comply with the requirements of the Responsible Bidder Ordinance (Article XIII, §2-440), as applicable, in order to submit a bid or be awarded a contract with the City.
- 1.8 The Consultant shall comply with all requirements of the Illinois Drug Free Workplace Act, as applicable.
- 1.9 Tax Compliance:

The Consultant, on behalf of the entity making the foregoing proposal certifies that neither the undersigned nor the entity is barred from contracting with the City of Joliet because of any delinquency in the payment of any tax administered by the State of Illinois, Department of

Revenue, unless the undersigned or the entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability of the tax or the amount of tax.

The Consultant understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and in addition, voids the AGREEMENT and allows the municipality to recover all amounts paid to the individual or entity under the AGREEMENT in a civil action.

1.10 Unless specifically addressed in the Project scope of work, EXHIBIT, or herein, the Consultant shall be responsible for obtaining applicable approvals, consents, and licenses from all governmental authorities having jurisdiction over the work, and from such other individuals or bodies as may be necessary for completion of the work under this AGREEMENT.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.

2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this AGREEMENT; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this AGREEMENT.

2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this AGREEMENT.

2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within ____ calendar days from receipt so as not to delay the work of the Consultant.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed the attached EXHIBIT.

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the AGREEMENT and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete their obligations as outlined in the EXHIBIT, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this AGREEMENT.

4.3 The Consultant shall commence work as outlined in the AGREEMENT or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent amendment to the AGREEMENT.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for social media, project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the AGREEMENT) will not, without obtaining the City's prior written consent, not to be unreasonably withheld, replace, or alter the assignment of its lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of the AGREEMENT, for which termination and damages otherwise provided by Law or the AGREEMENT may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship

between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the AGREEMENT, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-VIII as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the AGREEMENT and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for two (2) years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement The coverage provided by the additional insured endorsement shall be primary without right of contribution by any coverage carried by City of Joliet and its subsidiaries, affiliates, officers, directors and employees. The policy shall include a waiver of subrogation endorsement in favor of City of Joliet and its subsidiaries.

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed. The coverage provided by the additional insured endorsement shall be primary without right of contribution by any coverage carried by City of Joliet and its subsidiaries, affiliates, officers, directors and employees. The policy shall include a waiver of subrogation endorsement in favor of City of Joliet and its subsidiaries.

Each Occurrence Limit	\$1,000,000
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Umbrella Liability Coverage, excess of general liability, auto liability and employers liability in an amount of at least \$5,000,000 per occurrence with defense outside the limit.

Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions. Coverage must be maintained for a period of two (2) years after final completion of the work.

Errors and Omissions	\$1,000,000
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Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary and non-contributory in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an AGREEMENT and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number _____ on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

The Consultant shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the AGREEMENT.

FAILURE TO COMPLY:

In the event the Consultant fails to obtain or maintain any insurance coverage required under this AGREEMENT, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the AGREEMENT and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property

arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the AGREEMENT.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this AGREEMENT and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this AGREEMENT; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

The Consultant agrees that in all hiring or employment made possible or resulting from this AGREEMENT, there shall be no discrimination against any employee, applicant for employment, or in connection with any apprenticeship or other training program, because of sex, age, race, color, religion, national origin or ancestry, marital status, order of protection status, citizenship status, physical or mental disability unrelated to ability, sexual orientation, military status or unfavorable discharge from military service.

The Consultant shall comply with all requirements under the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Any violation of this provision shall be considered a violation of a material provision of this AGREEMENT and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the AGREEMENT by the City.

SECTION 10 – REQUIRED SEXUAL HARASSMENT POLICY

Illinois law requires all parties to a public contract and all eligible bidders to have a written sexual harassment policy covering their employees and applicants for employment. This requirement applies regardless of the number of persons employed or the dollar value of any public contract. A copy of the policy shall be provided to the City upon request. According to Section 2-105(A) (4) of the Illinois Human Rights Act, each sexual harassment policy must contain the following elements:

- A statement that sexual harassment is illegal.
- The definition of sexual harassment under the Illinois Human Rights Act.
- A description of the acts that constitutes sexual harassment, with examples.
- The employer's internal complaint procedure, including penalties.

- The legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights (IDHR) and the Illinois Human Rights Commission (IHRC).
- Information as to how a person can contact IDHR and IHRC.
- Information regarding the protection against retaliation under Section 6-101 of the Illinois Human Rights Act.

SECTION 11 – COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

The Consultant shall comply with the Americans with Disabilities Act and the Joliet Accessibility Code (Article XII), and certify that services, programs and activities provided under this AGREEMENT are and will continue to be in compliance with the Joliet Accessibility Code, as applicable.

SECTION 12 – MODIFICATION OR AMENDMENT

This AGREEMENT constitutes the entire AGREEMENT of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

The terms of this AGREEMENT will take precedence in the event of a conflict of terms with the Consultant's proposal, scope of services and/or any other document referenced in this AGREEMENT. In the event of a conflict between the terms of any Order Form, addendum, attachment, or any other AGREEMENT or communication between the City and the Consultant, this AGREEMENT shall supersede, govern and control to the extent of the inconsistency, unless expressly stated otherwise.

SECTION 13 – APPLICABLE LAW AND DISPUTE RESOLUTION

13.1 This AGREEMENT shall be deemed to have been made in and shall be governed by and construed in accordance with the laws of State of Illinois. The Parties shall submit to the jurisdiction and venue of the state courts of Will County, Illinois for any dispute arising out of or related to this AGREEMENT.

13.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this AGREEMENT, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this AGREEMENT. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 14 – TERMINATION OF THE AGREEMENT

14.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this AGREEMENT, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the AGREEMENT.

14.2 TERMINATION BY THE CITY

In the event of any breach of this AGREEMENT by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant's option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the AGREEMENT.

14.3 TERMINATION FOR CONVENIENCE

This AGREEMENT may be terminated by either party with thirty (30) days' written notice (from postmark) to the other party.

14.4 FORCE MAJEURE EVENTS

Neither Party to this AGREEMENT shall be liable for failing to fulfill any obligation under this AGREEMENT to the extent any failure is caused by any event beyond the Party's control, and which event is not caused by the Party's fault or negligence. Events shall include but not be limited to acts of God, acts of war, fires, lightning, floods, or epidemics.

SECTION 15 – COMPLIANCE WITH LAWS AND CITY OF JOLIET CODE OF ORDINANCES

ARTICLE XVI – INSPECTOR GENERAL:

15.1 It is the duty of any Consultant and/ or subcontractor, and all officers, directors, agents, partners and employees of any Consultant, 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 parties referenced in Section 15.1 agree to abide by all applicable provisions of Article XVI of the City of Joliet Code of Ordinances. The Consultant must inform their subcontractors of this provision and require understanding and compliance with the Ordinance.

ARTICLE X, SECTION 2-333 *et seq.* – ETHICS ORDINANCE:

15.2 The City of Joliet has an Ethics Ordinance which prohibits any appointed or elected official of the City of Joliet, or any employee of the City of Joliet from receiving or soliciting anything of value to influence that City official or employee in carrying out his or her official duties. The Consultant shall cooperate by refraining from offering any official or employee anything, item, service, or favor of value to influence that person's decision on any City business. The Consultant shall immediately report any violation of the Ethics Ordinance to the Inspector General, including any solicitation of a thing of value by a City official or employee. The Consultant's participation or encouragement in the violation of the Ethics Ordinance may result in the rejection of a bid, termination of AGREEMENT, or declaration of ineligibility to bid on future contracts.

15.3 The Parties shall comply with all local, state and federal laws, statutes, ordinances, rules, and regulations applicable to this AGREEMENT.

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Should all or any part of this AGREEMENT be held unenforceable or invalid for any reason, the remaining portions of provisions shall be unaffected.

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All notices or other communications to or upon the respective Parties shall be in writing, delivered by email, or a reputable overnight mail service such as UPS or FED EX, and shall be effective for all purposes upon delivery of the e-mail, or one day following the deposit of the mailed notice with the overnight carrier to the City of Joliet, Attention: City Manager, 150 W. Jefferson, Illinois 60432, or to Consultant at its address listed in the EXHIBIT or as otherwise designated by Consultant.

SECTION 20 – AUTHORIZATION

The signatories to this AGREEMENT represent and warrant that they have full authority to sign this AGREEMENT on behalf of the Party for whom they sign. If a Party signs this AGREEMENT but fails to date its signature, the date that the last of the other Parties receives the signing Party's signature on this AGREEMENT will be deemed to be the date that the signing Party signed this AGREEMENT.

The undersigned parties hereby execute this AGREEMENT as of the Effective Date first written above.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty, City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara, City Clerk

Date: _____

By: [REDACTED]

Name [REDACTED]

Title: [REDACTED]

Date: [REDACTED]



GEOTECH INC.

CONSULTING ENGINEERS & LAND SURVEYORS

1207 Cedarwood Dr, Crest Hill, IL 60403 • 815-730-1010 • geotechconsultantsinc.com

RATE SCHEDULE

Staff Position	Hourly Rate
Principal	\$215.00
Senior Engineer/Surveyor	\$140.00
Project Manager	\$130.00
Project Engineer/Surveyor	\$110.00
CAD Technician	\$90.00
2 Person Survey Crew	\$250.00
Administrative Assistant	\$100.00

All reimbursable expenses are invoiced at a cost plus 10% administrative service charge.

Overtime rates shall be 1.5 times the listed hourly rates.

Rates for Survey Crew include equipment and vehicle.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into and effective on _____ ("Effective Date"), by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and _____, (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES AND OBLIGATIONS OF THE CONSULTANT

- 1.1 The Project scope of work is defined in the attached EXHIBIT.
- 1.2 The City and the Consultant, by mutual agreement, shall determine the detailed schedule of interim milestones.
- 1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.
- 1.4 The Consultant shall execute the attached Business Status of Bidder Affidavit.
- 1.5 The Consultant shall comply with the attached Bid Rigging and Bid Rotating EXHIBIT.
- 1.6 The Consultant shall not be in arrears to the City of Joliet, Illinois, in any debt or contract, or has failed to execute in whole or in part, in a satisfactory manner, any contract with the City of Joliet, or is a defaulter as to surety or otherwise upon any obligation to the City of Joliet, Illinois.
- 1.7 The City of Joliet has adopted a Responsible Bidder Ordinance (Article XIII, §2-440). In addition to any other requirement, unless otherwise expressly stated in a bid solicitation or an award of contract, or applicable state or federal law or regulation states otherwise, all bidders must comply with the requirements of the Responsible Bidder Ordinance (Article XIII, §2-440), as applicable, in order to submit a bid or be awarded a contract with the City.
- 1.8 The Consultant shall comply with all requirements of the Illinois Drug Free Workplace Act, as applicable.
- 1.9 Tax Compliance:

The Consultant, on behalf of the entity making the foregoing proposal certifies that neither the undersigned nor the entity is barred from contracting with the City of Joliet because of any delinquency in the payment of any tax administered by the State of Illinois, Department of

Revenue, unless the undersigned or the entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability of the tax or the amount of tax.

The Consultant understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and in addition, voids the AGREEMENT and allows the municipality to recover all amounts paid to the individual or entity under the AGREEMENT in a civil action.

1.10 Unless specifically addressed in the Project scope of work, EXHIBIT, or herein, the Consultant shall be responsible for obtaining applicable approvals, consents, and licenses from all governmental authorities having jurisdiction over the work, and from such other individuals or bodies as may be necessary for completion of the work under this AGREEMENT.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.

2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this AGREEMENT; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this AGREEMENT.

2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this AGREEMENT.

2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within ____ calendar days from receipt so as not to delay the work of the Consultant.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed the attached EXHIBIT.

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the AGREEMENT and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete their obligations as outlined in the EXHIBIT, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this AGREEMENT.

4.3 The Consultant shall commence work as outlined in the AGREEMENT or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent amendment to the AGREEMENT.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for social media, project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the AGREEMENT) will not, without obtaining the City's prior written consent, not to be unreasonably withheld, replace, or alter the assignment of its lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of the AGREEMENT, for which termination and damages otherwise provided by Law or the AGREEMENT may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship

between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the AGREEMENT, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-VIII as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the AGREEMENT and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for two (2) years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement The coverage provided by the additional insured endorsement shall be primary without right of contribution by any coverage carried by City of Joliet and its subsidiaries, affiliates, officers, directors and employees. The policy shall include a waiver of subrogation endorsement in favor of City of Joliet and its subsidiaries.

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed. The coverage provided by the additional insured endorsement shall be primary without right of contribution by any coverage carried by City of Joliet and its subsidiaries, affiliates, officers, directors and employees. The policy shall include a waiver of subrogation endorsement in favor of City of Joliet and its subsidiaries.

Each Occurrence Limit	\$1,000,000
-----------------------	-------------

Umbrella Liability Coverage, excess of general liability, auto liability and employers liability in an amount of at least \$5,000,000 per occurrence with defense outside the limit.

Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions. Coverage must be maintained for a period of two (2) years after final completion of the work.

Errors and Omissions	\$1,000,000
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Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary and non-contributory in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an AGREEMENT and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number _____ on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

The Consultant shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the AGREEMENT.

FAILURE TO COMPLY:

In the event the Consultant fails to obtain or maintain any insurance coverage required under this AGREEMENT, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the AGREEMENT and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property

arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the AGREEMENT.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this AGREEMENT and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this AGREEMENT; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

The Consultant agrees that in all hiring or employment made possible or resulting from this AGREEMENT, there shall be no discrimination against any employee, applicant for employment, or in connection with any apprenticeship or other training program, because of sex, age, race, color, religion, national origin or ancestry, marital status, order of protection status, citizenship status, physical or mental disability unrelated to ability, sexual orientation, military status or unfavorable discharge from military service.

The Consultant shall comply with all requirements under the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Any violation of this provision shall be considered a violation of a material provision of this AGREEMENT and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the AGREEMENT by the City.

SECTION 10 – REQUIRED SEXUAL HARASSMENT POLICY

Illinois law requires all parties to a public contract and all eligible bidders to have a written sexual harassment policy covering their employees and applicants for employment. This requirement applies regardless of the number of persons employed or the dollar value of any public contract. A copy of the policy shall be provided to the City upon request. According to Section 2-105(A) (4) of the Illinois Human Rights Act, each sexual harassment policy must contain the following elements:

- A statement that sexual harassment is illegal.
- The definition of sexual harassment under the Illinois Human Rights Act.
- A description of the acts that constitutes sexual harassment, with examples.
- The employer's internal complaint procedure, including penalties.

- The legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights (IDHR) and the Illinois Human Rights Commission (IHRC).
- Information as to how a person can contact IDHR and IHRC.
- Information regarding the protection against retaliation under Section 6-101 of the Illinois Human Rights Act.

SECTION 11 – COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

The Consultant shall comply with the Americans with Disabilities Act and the Joliet Accessibility Code (Article XII), and certify that services, programs and activities provided under this AGREEMENT are and will continue to be in compliance with the Joliet Accessibility Code, as applicable.

SECTION 12 – MODIFICATION OR AMENDMENT

This AGREEMENT constitutes the entire AGREEMENT of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

The terms of this AGREEMENT will take precedence in the event of a conflict of terms with the Consultant's proposal, scope of services and/or any other document referenced in this AGREEMENT. In the event of a conflict between the terms of any Order Form, addendum, attachment, or any other AGREEMENT or communication between the City and the Consultant, this AGREEMENT shall supersede, govern and control to the extent of the inconsistency, unless expressly stated otherwise.

SECTION 13 – APPLICABLE LAW AND DISPUTE RESOLUTION

13.1 This AGREEMENT shall be deemed to have been made in and shall be governed by and construed in accordance with the laws of State of Illinois. The Parties shall submit to the jurisdiction and venue of the state courts of Will County, Illinois for any dispute arising out of or related to this AGREEMENT.

13.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this AGREEMENT, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this AGREEMENT. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 14 – TERMINATION OF THE AGREEMENT

14.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this AGREEMENT, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the AGREEMENT.

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The undersigned parties hereby execute this AGREEMENT as of the Effective Date first written above.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty, City Manager

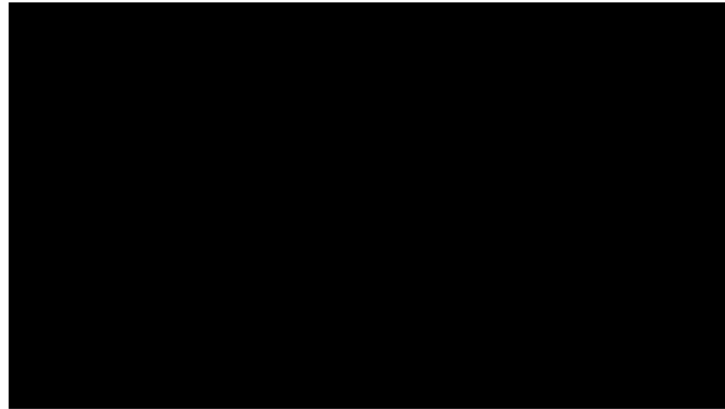
Date: _____

ATTEST:

By: _____

Lauren O'Hara, City Clerk

Date: _____



RATE SCHEDULE

2026

Principal	\$ 270.00
Professional Land Surveyor	\$ 210.00
Professional Engineer I	\$ 220.00
Professional Engineer II	\$ 190.00
Professional Engineer III	\$ 150.00
Expert Witness	\$ 350.00
Engineering Technician	\$ 150.00
Professional Planner	\$ 190.00
GIS Technician / Programmer	\$ 190.00
Field Crew	\$ 250.00
Survey Technician	\$ 150.00
CADD Technician	\$ 145.00
Executive Assistant	\$ 100.00
Secretarial	\$ 90.00

All reimbursable expenses are invoiced at cost plus 10% basis.

This rate schedule is effective January 1, 2026 through December 31, 2026

Rates are revised on a yearly basis starting the 1st of every year.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 353-26

File ID: 353-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Approval of Professional Service Agreements for On-Call Engineering and Surveying Services with Geotech Inc. and TWIG Technologies, Each in an Amount Not to Exceed \$50,000.00

Agenda Date: 07/21/2026

Attachments: Agreement for Professional Services - Geotech.pdf,
Fee Schedule- Geotech.pdf, TWIG PSA, Rate
schedule

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/8/2026	Greg Ruddy	Approve	7/10/2026
1	2	7/8/2026	Kevin Sing	Approve	7/10/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/10/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 354-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Professional Service Agreement for the Northpoint Traffic Impact Study (TIS) Review with Strand Associates in an Amount Not to Exceed \$100,000.00

BACKGROUND:

As part of the executed settlement agreement between the City of Joliet, CenterPoint, and NorthPoint, the City is to review the NorthPoint Traffic Impact Study (TIS) and provide formal comments within the review window specified in the agreement. The settlement agreement explicitly permits the City to utilize specific outside engineering firms to support this review effort.

Given the technical complexity of the regional traffic impacts associated with the NorthPoint development, and in alignment with the agreement's provisions allowing the use of approved engineering firms, Strand Associates, Inc. has been identified as a qualified consultant for this work. Strand Associates is already assisting the City on NorthPoint related engineering tasks and is familiar with the project framework, regional network, and development phasing.

The Public Service Committee will review this matter.

CONCLUSION:

Strand Associates possesses the necessary traffic engineering expertise to conduct a thorough review of the NorthPoint TIS, ensure consistency with City standards, and verify compliance with the obligations specified in the settlement agreement.

All consultant costs associated with the review of the TIS will be fully reimbursed by NorthPoint.

Section 2-438 of the City of Joliet Code of Ordinance 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 (2) 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.

Funds will be charged to the Public Works General Fund/ Contract Services (Org 09027000, Object 524200, \$100,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve a Professional Service Agreement for the Northpoint Traffic Impact Study (TIS) Review with Strand Associates, Inc. in an amount not to exceed \$100,000.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 354-26

File ID: 354-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Approval of Professional Service Agreement for the Northpoint Traffic Impact Study (TIS) Review with Strand Associates in an Amount Not to Exceed \$100,000.00

Agenda Date: 07/21/2026

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Greg Ruddy	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 355-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2026 City of Joliet Sidewalk Replacement Program (West of Larkin) to Davis Concrete Construction Co. in the Amount of \$1,106,778.11

BACKGROUND:

The 2026 Budget allocates funds for sidewalk repairs throughout the City as part of the operational and capital budgets. Improvements will consist of sidewalk removal and replacement, driveway removal and replacement, ADA ramp removal and replacement, and curb removal and replacement.

The Public Service Committee will review this matter.

CONCLUSION:

On July 8, at 1:00 P.M., three (3) sealed bids were received for the 2026 City of Joliet Sidewalk Replacement Program (West of Larkin). The bid summary is as follows:

CONTRACTOR

BID AMOUNT

PT Ferro Construction Co.

\$1,491,895.72

Austin Tyler Construction, Inc.

\$1,475,742.05

Davis Concrete Construction Co.

\$1,106,778.11

Engineer's Estimate

\$1,000,000.00

The low bid by Davis Concrete Co. in the amount of \$1,106,778.11, is 10.68% above the engineer's estimate. Sufficient funds exist utilizing the Public Works Capital Funds (Org 30090270, Object 557200, \$906,778.11) and Public Works General Funds / Contract Services (Org 09027000, Object 524200, \$200,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the 2026 City of Joliet Sidewalk Replacement Program (West of Larkin) to Davis Concrete Construction Co. in the Amount of \$1,106,778.11.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 355-26

File ID: 355-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Award of Contract for the 2026 City of Joliet Sidewalk Replacement Program (West of Larkin) to Davis Concrete Construction Co. in the Amount of \$1,106,778.11

Agenda Date: 07/21/2026

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
2	1	7/9/2026	Greg Ruddy	Approve	7/13/2026
2	2	7/9/2026	Kevin Sing	Approve	7/13/2026
2	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
2	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 356-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Purchase of Five (5) Power Pro 2 (Cots), Four (4) Power Load (Auto Cot Loaders), Four (4) Xpedition Powered Stair Chairs, Four (4) Lifepack35 (Portable Monitor and Defibrillator) for the City of Joliet Fire Department from Stryker Medical in the amount of \$654,217.80

BACKGROUND:

The Fire Department EMS Division plans to utilize five (5) Power Pro 2, four (4) Power Load, four (4) Xpedition Powered Stair Chairs, and four (4) Lifepack35 for the ambulances purchased in February 2026. Funding for the ambulance purchase was approved by the City Council on February 3, 2026.

By making this equipment purchase in 2026, the City of Joliet will lock into zero-interest pricing, which avoids 6-8% price increases yearly, resulting in an estimated savings of at least \$87,812.00.

This item was reviewed at the Public Safety Committee Meeting held on July 7, 2026 and recommended to the full Council for approval.

CONCLUSION:

The Fire Department EMS Division has only one (1) approved manufacturer for Power Pro 2, Power Load, Xpedition Powered Stair Chair, and Lifepack35s. Stryker Medical is the sole source supplier of these items. Stryker Medical provided Quote No. 11306293 for the 2026, 2027, and 2028 purchases. The total for all three years is \$654,217.80.

The trade-in credit and cost breakdown are as follows:

Equipment Total	\$686,665.80
Data Solutions	\$10,552.00
Freight	\$7,500.00
Less Trade-in Credit	<u>\$(50,500.00)</u>
	\$654,217.80

Sufficient Funds exist for this purchase utilizing the Public Safety Supply Fund (Org 07001000, Object 536102): \$30,000 in 2026, and \$30,000 in 2027. Additionally, the remainder of \$594,217.80 will be charged to the Furnishings and Equipment Fund (Org 30070020, Object 557300) in 2028. The total three-year cost is \$654,217.80.

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:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Stryker Medical purchase of Five (5) Power Pro 2 (Cots), Four (4) Power Load (Auto Cot Loaders), Four (4) Xpedition Powered Stair Chairs, Four (4) Lifepack35 (Portable Monitor and Defibrillator) for the City of Joliet Fire Department from Stryker Medical, in the amount of \$654,217.80, for three years (2026-2028).



New ambs

Quote Number:11306293

Version:1

Prepared For:JOLIET FIRE DEPT

Attn:

Remit to:Stryker Sales, LLC

21343 NETWORK PLACE

CHICAGO IL 60673-1213

USA

Division:Medical

Rep:Elena Shklyar

Email:elena.shklyar@stryker.com

Phone Number:

Quote Date:06/16/2026

Expiration Date:09/14/2026

Contract Start:05/10/2026

Contract End:05/09/2027

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	JOLIET FIRE DEPT	Name:	JOLIET FIRE DEPT	Name:	CITY OF JOLIET
Account #:	20004432	Account #:	20004432	Account #:	20127243
Address:	101 E CLINTON ST	Address:	101 E CLINTON ST	Address:	150 W JEFFERSON ST
	JOLIET		JOLIET		JOLIET
	Illinois 60432-4137		Illinois 60432-4137		Illinois 60432-4148

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	4	\$36,332.00	\$145,328.00
2.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	5	\$39,614.00	\$198,070.00
3.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	5	\$940.00	\$4,700.00
4.0	650700450301	ASSEMBLY, BATTERY CHARGER	5	\$1,344.80	\$6,724.00
5.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	5	\$31.20	\$156.00
6.0	625705550002	6257 XPEDITION HIGH CONFIG	4	\$18,206.00	\$72,824.00
7.0	650700450301	ASSEMBLY, BATTERY CHARGER	4	\$1,344.80	\$5,379.20
8.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	4	\$31.20	\$124.80
9.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	4	\$52,942.00	\$211,768.00
10.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	4	\$832.00	\$3,328.00
11.0	11140-000102	LIFEPAK FLEX Battery Charger	4	\$2,496.00	\$9,984.00
12.0	11140-000131	AC Power Cord (North America, hospital grade)	4	\$84.75	\$339.00
13.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	4	\$666.00	\$2,664.00
14.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Pediatric Sensor	4	\$732.96	\$2,931.84
15.0	11160-000011	Reusable Cuff, Infant, 8-14 cm	4	\$26.40	\$105.60
16.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	4	\$29.60	\$118.40



New amb

Quote Number: 11306293

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: JOLIET FIRE DEPT

Rep:

Elena Shklyar

Attn:

Email:

elena.shklyar@stryker.com

Phone Number:

Quote Date: 06/16/2026

Expiration Date: 09/14/2026

Contract Start: 05/10/2026

Contract End: 05/09/2027

#	Product	Description	Qty	Sell Price	Total
17.0	11160-000021	Reusable Cuff, Small, Adult, 18-26 cm	4	\$33.60	\$134.40
18.0	11160-000015	Reusable Cuff, Adult, 26-35 cm	4	\$35.20	\$140.80
19.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	4	\$57.60	\$230.40
20.0	11335-000005	LIFEPAK Printer Kit	4	\$2,246.40	\$8,985.60
21.0	11260-000073	Shoulder Strap	4	\$62.40	\$249.60
22.0	11335-000008	LIFEPAK 35 Storage Bag Kit	4	\$499.20	\$1,996.80
23.0	11330-000026	LP35 Docking Station	4	\$2,595.84	\$10,383.36
Equipment Total:					\$686,665.80

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-ZAP-LP35	TRADE IN ZOLL AUTOPULSE FOR LP35	4	-\$3,000.00	-\$12,000.00
TR-ZE-LP35	TRADE IN ZOLL E-SERIES FOR LP35	9	-\$2,000.00	-\$18,000.00
TR-FPCOT-PP2	TR-FERNO PCOT TO PP2	3	-\$6,500.00	-\$19,500.00
TR-ZMB-LP35	TRADE IN ZOLL M-SERIES BIPHASIC FOR LP35	1	-\$1,000.00	-\$1,000.00

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
24.0	11150-000020	LIFEPAK Cellular Modem, North America	4	\$1,560.00	\$6,240.00
25.0	81000001	EMS Pro Tier 1: <5,000 annual run volume. Includes: device set up tools, asset management, transmission connectivity, ePCR integration, LIFENET Care app and browser access for communication, live streaming and post event analytic tools.	4	\$1,078.00	\$4,312.00
Data Solutions Total:					\$10,552.00



New ambs

Quote Number: 11306293

Version: 1

Prepared For: JOLIET FIRE DEPT

Attn:

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Division: Medical

Rep: Elena Shklyar

Email: elena.shklyar@stryker.com

Phone Number:

Quote Date: 06/16/2026

Expiration Date: 09/14/2026

Contract Start: 05/10/2026

Contract End: 05/09/2027

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$7,500.00
Grand Total:	\$654,217.80

Prices: In effect for 30 days

Terms: Net 30 Days

Shipping & Handling Includes:
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 356-26

File ID: 356-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department:

Final Action:

Title: Purchase of Five (5) Power Pro 2 (Cots), Four (4) Power Load (Auto Cot Loaders), Four (4) Xpedition Powered Stair Chairs, Four (4) Lifepack35 (Portable Monitor and Defibrillator) for the City of Joliet Fire Department from Stryker Medical in the amount of \$654,217.80

Agenda Date: 07/21/2026

Attachments: Joliet- 2026 cash quote 6.16.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Jeff Carey	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 357-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Biosolids Application Spring Lease Payments to Anderson Farms in the Amount of \$24,000.00, to Oram Farms in the Amount of \$37,800.00, to Homerding Farms LLC in the Amount of \$27,000.00, and to James Fleishman in the Amount of \$51,600.00

BACKGROUND:

On January 6, 2026, the Mayor and City Council authorized the award of the 2026 Biosolids Disposal Contract at the contract price of \$2,516,550.00 to New Era Spreading, Inc. In addition to awarding the Disposal Contract, the Mayor and City Council approved the Spring Lease program which provides a \$150.00 per acre payment to farmers who accept biosolids in the spring for the additional tillage needed to plant after the spring biosolids application. The agreement also includes a provision to pay a \$150.00 per acre reduced yield guarantee.

The Public Service Committee will review this matter.

CONCLUSION:

Anderson Farms provided 80 acres for biosolids application this spring. Per the Spring Lease Agreement, Anderson Farms is owed \$150.00 per acre for additional tillage needed to prepare the land to plant a summer crop. In addition to the tillage, Anderson Farms agreed to plant late allowing for the application of biosolids well into June. The City agreed to pay the additional \$150.00 per acre reserved for reduced yield. The total amount is \$24,000.00 (80 x \$300.00).

Oram Farms provided 126 acres for biosolids application this spring. Per the Spring Lease Agreement, Oram Farms is owed \$150.00 per acre for additional tillage needed to prepare the land to plant a summer crop. In addition to the tillage, Oram Farms agreed to plant late allowing for the application of biosolids well into June. The City agreed to pay the additional \$150.00 per acre reserved for reduced yield. The total amount is \$37,800.00 (126 x \$300.00).

Homerding Farms LLC., provided 180 acres for biosolids application this spring. Per the Spring Lease Agreement, Homerding Farms LLC., is owed \$150.00 per acre for additional tillage needed to prepare the land to plant a summer crop. The total amount is \$27,000.00 (180 x \$150.00).

James Fleishman provided 172 acres for biosolids application this spring. Per the Spring Lease Agreement, Mr. Fleishman is owed \$150.00 per acre for additional tillage needed to prepare the land to plant a summer crop. In addition to the tillage, Mr. Fleishman agreed to plant late allowing for the application of biosolids well into June. The City agreed to pay the additional \$150.00 per acre

reserved for reduced yield. The total amount is \$51,600.00 (172 x \$300.00).

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 apply:

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

Payments for the spring lease program will be charged to the Water & Sewer Operating Fund / Westside WWTP / Contractual Services (Org 50080803, Object 524200, \$51,600.00), Water & Sewer Operating Fund / Aux Sable WWTP / Contractual Services (Org 50080804, Object 524200, \$24,000.00), and Water & Sewer Operating Fund / Eastside WWTP / Contractual Services (Org 50080802, Object 524200, \$64,800.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the spring lease payments to Anderson Farms for the use of 80 acres for the spring biosolids application in the amount of \$24,000.00, Oram Farms for the use of 126 acres for the spring biosolids application in the amount of \$37,800.00, Homerding Farms LLC for the use of 180 acres for the spring biosolids application in the amount of \$27,000.00, and James Fleishman for the use of 172 acres for the spring biosolids application in the amount of \$51,600.00.

Allison Swisher
Director of Utilities
City of Joliet
921 Washington St
Joliet, IL 60433

Dear Ms. Swisher,

Please accept this letter with regards to the City of Joliet's 2026 Biosolids Spring Lease Agreement with Farmer Anderson Farms. Anderson Farms has fulfilled the terms of this agreement (part VII – A and B) and is due \$300 per acre on 80 acres for a total sum of \$24,000.00 Please contact me if you have any questions or need additional information in regard to this letter.

Thank you.

Sincerely,

Nick Hamann
President
New Era Spreading, Inc

Allison Swisher
Director of Utilities
City of Joliet
921 Washington St
Joliet, IL 60433

Dear Ms. Swisher,

Please accept this letter with regards to the City of Joliet's 2026
Biosolids Spring Lease Agreement with Farmer Oram Farms.

Oram Farms has fulfilled the terms of this agreement (part VII – A
and B) and is due \$300 per acre on 126 acres for a total sum of
\$37,800.00 Please contact me if you have any questions or need
additional information in regard to this letter.

Thank you.

Sincerely,

Nick Hamann
President
New Era Spreading, Inc

Allison Swisher
Director of Utilities
City of Joliet
921 Washington St
Joliet, IL 60433

Dear Ms. Swisher,

Please accept this letter with regards to the City of Joliet's 2026 Biosolids Spring Lease Agreement with Farmer Homerding Farms LLC. Homerding Farms has fulfilled the terms of this agreement (part VII – A and B) and is due \$150 per acre on 180 acres for a total sum of \$27,000.00 Please contact me if you have any questions or need additional information in regard to this letter.

Thank you.

Sincerely,

Nick Hamann
President
New Era Spreading, Inc

Allison Swisher
Director of Utilities
City of Joliet
921 Washington St
Joliet, IL 60433

Dear Ms. Swisher,

Please accept this letter with regards to the City of Joliet's 2026 Biosolids Spring Lease Agreement with Farmer James Fleishman. James Fleishman has fulfilled the terms of this agreement (part VII – A and B) and is due \$300 per acre on 172 acres for a total sum of \$51,600 Please contact me if you have any questions or need additional information in regard to this letter.

Thank you.

Sincerely,

Nick Hamann
President
New Era Spreading, Inc



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 357-26

File ID: 357-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Approval of Biosolids Application Spring Lease Payments to Anderson Farms in the Amount of \$24,000.00, to Oram Farms in the Amount of \$37,800.00, to Homerding Farms LLC in the Amount of \$27,000.00, and to James Fleishman in the Amount of \$51,600.00

Agenda Date: 07/21/2026

Attachments: 2026 Spring Certification-Anderson, 2026 Spring Certification- Oram, 2026 Spring certification- Homerding, 2026 Spring Certification- Fleishman

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 358-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$126,900.00

BACKGROUND:

The City of Joliet Department of Public Utilities maintains a citywide Automatic Meter Reading (AMR) system to read water consumption data from approximately 50,000 meters on a monthly basis. This system consists of three main components including water meters, SmartPoint radios, and radio-read / tower infrastructure. Sensus meters have been the City standard since 1987, and Core & Main LP is the sole authorized area distributor of Sensus equipment. Attached for reference is Core & Main's 2026 water meter pricing sheet.

The Public Service Committee will review this matter.

CONCLUSION:

To meet the City's needs for new construction the following metering equipment is needed:

<u>QTY</u>	<u>DESCRIPTION</u>	<u>ITEM PRICE</u>	<u>TOTAL COST</u>
6	10" Omni F2 Water Meters	\$21,150.00	\$126,900.00

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 (3) of these circumstances apply:

- (a) Purchases that may only be practicably made from a single source.
- (c) Purchases of equipment which, by reason of training of city personnel or an inventory of replacement parts maintained by the city, are compatible with the existing equipment owned by the City.
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

This purchase will be charged to PU Grant / Reimbursable Projects Fund / Meter New Construction / Equipment (Org 50180170, Object 557500, Project 25012, \$126,900.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the Purchase of Water Metering Equipment, in the amount of \$126,900.00, from Core & Main LP.



18900 S. 82nd Avenue, Mokena IL., 60448

Date: September 14, 2025
City of: Joliet
Attn: Carri Hart

Subject: 2026 Joliet Quotation for Sensus Water Meters

Product	Quantity	Unit Price	Extension
New 5/8"-1" iPERL Water Meters			
5/8" Sensus iPERL Water Meter	0	\$130.00 ea	\$0.00
5/8" Sensus iPERL Water Meter w/ BRASS THREADS	0	\$163.00	
3/4"S Sensus iPERL Water Meter (7 1/2"LL)	0	\$130.00 ea	\$0.00
3/4"S Sensus iPERL Water Meter (7 1/2"LL) w/ BRASS THREADS	0	\$168.00	
3/4" Sensus iPERL Water Meter (9"LL)	0	\$151.00 ea	\$0.00
3/4" Sensus iPERL Water Meter (9"LL) w/ BRASS THREADS	0	\$168.00	
1" Sensus iPERL Water Meter	0	\$200.00 ea	\$0.00
1" Sensus iPERL Water Meter w/ BRASS THREADS	0	\$227.00	
<u>Please Note:</u> Touchpad Adder: \$8.00			
New 3/4"-1" Ally Water Meter			
3/4" Sensus Ally Water Meter (7 1/2"LL)	0	\$450.00	
1" Sensus Ally Water Meter		\$518.00	
New 1 1/2" - 2" OMNI R2 Water Meters			
1 1/2" Sensus OMNI R2 Water Meter With Integral Strainer, AMR Output	0	\$540.00 ea	\$0.00
2" Sensus OMNI R2 Water Meter With Integral Strainer, AMR Output	0	\$740.00 ea	\$0.00
New 1 1/2" - 10" OMNI C2 Water Meters			
1 1/2" Sensus OMNI C2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$1,142.00 ea	\$0.00
2" Sensus OMNI C2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$1,318.00 ea	\$0.00
3" Sensus OMNI C2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$1,670.00 ea	\$0.00
4" Sensus OMNI C2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$2,901.00 ea	\$0.00
6" Sensus OMNI C2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$5,800.00 ea	\$0.00
8" Sensus OMNI C2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$8,700.00 ea	\$0.00
10" Sensus OMNI C2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$10,900.00 ea	\$0.00
New 1 1/2" - 10" OMNI T2 Water Meters			
1 1/2" Sensus OMNI T2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$721.00 ea	\$0.00
2" Sensus OMNI T2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$854.00 ea	\$0.00
3" Sensus OMNI T2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$1,068.00 ea	\$0.00
4" Sensus OMNI T2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$2,073.00 ea	\$0.00
6" Sensus OMNI T2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$3,731.00 ea	\$0.00
8" Sensus OMNI T2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$6,084.00 ea	\$0.00
10" Sensus OMNI T2 Water Meter With Integral Strainer, AMR Output, Pulse Output and Test Outlet	0	\$7,931.00 ea	\$0.00

New 4" - 10" OMNI F2 Water Meters

4" Sensus OMNI F2 Water Meter With Integral ULFM Strainer, AMR Output, Pulse Output and Test Outlet	0	\$6,602.00	ea	\$0.00
6" Sensus OMNI F2 Water Meter With Integral ULFM Strainer, AMR Output, Pulse Output and Test Outlet	0	\$8,800.00	ea	\$0.00
8" Sensus OMNI F2 Water Meter With Integral ULFM Strainer, AMR Output, Pulse Output and Test Outlet	0	\$13,960.00	ea	\$0.00
10" Sensus OMNI F2 Water Meter With Integral ULFM Strainer, AMR Output, Pulse Output and Test Outlet	0	\$21,150.00	ea	\$0.00

New 1 1/2" - 4" CORDONEL Water Meters

1 1/2" Sensus Cordonel Water Meter 13" LL 6' TRPL 3W Cable	1	\$1,370.00	ea	\$1,825.00
2" Sensus Cordonel Water Meter 15.25" & 17" LL 6' TRPL 3W Cable	1	\$1,475.00	ea	\$2,050.00
3" Sensus Cordonel Water Meter 19" LL 6' TRPL 3W Cable	1	\$2,478.00	ea	\$2,450.00
4" Sensus Cordonel Water Meter 23" LL 6' TRPL 3W Cable	1	\$3,938.00	ea	\$3,925.00

FlexNet SmartPoints

510M Single Port, 3-Wire	0	\$132.00	ea	\$0.00
510M Single Port, TouchCoupler	0	\$132.00	ea	\$0.00
520M Single Port, 3-Wire	0	\$151.00	ea	\$0.00
520M Single Port, TouchCoupler	0	\$151.00	ea	\$0.00

Please Note: All 5/8" - 1" meters quoted include 3 terminal screws and are intended for an interior setting in a dry environment. Waterproof versions of all 5/8"-1" meters are available upon request.

Please Note: Please include touchpad price when ordering meter requiring touchpad.

Please Note: Final project pricing shall be determined by actual meter quantities supplied.

Please Note: Pricing does not include Labor to install.

Prices are good until **December 31, 2026**. Delivery can be made from stock to within twenty (20) weeks from receipt of your purchase order. Our terms of payment are net thirty (30) days.

Sincerely,

Territory Manager
Chad Capps



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 358-26

File ID: 358-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$126,900.00

Agenda Date: 07/21/2026

Attachments: Joliet 2026

Entered by: chart@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 359-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2987-0726 for the Hickory Creek and East Interceptor Multisensor Inspection to Taplin Group in the Amount of \$299,168.00 and an Award of Professional Services Agreement for Field Inspection Services to RJN Group Inc. in the Amount of \$56,400.00

BACKGROUND:

The annual sanitary sewer cleaning and inspection program focuses on both preventive maintenance and planning for future capital improvements. In 2025, the City completed small diameter sewer cleaning and televising for the system. The next phase of the program focuses on inspection and cleaning of large diameter interceptor sewers. In 2026, the City will complete CCTV, lidar, and sonar inspection of the Hickory Creek Interceptor and the East Interceptor. This multisensor inspection allows the City to calculate the amount of debris that is in these large diameter interceptors and prepare bidding documents for a sewer cleaning contract in 2027.

Design drawings and bidding documents for the Hickory Creek and East Interceptor Multisensor Inspection Project were prepared and the invitation to bid was advertised in the Herald News on Thursday, June 5, 2026.

The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, July 2, 2026, at 10:00 a.m., two (2) sealed bids were opened for the Hickory Creek and East Interceptor Multisensor Inspection. The bid summary is as follows:

CONTRACTOR

BID AMOUNT

Taplin Group

\$299,168.00

National Power Rodding

\$1,584,000.00

Engineer's Estimate

\$546,700.00

The low bid from Taplin Group, in the amount of \$299,168.00, is 45.3% below the engineer's estimate. Taplin Group has completed similar services for municipalities and received a good reference from the Milwaukee Metropolitan Sewage District. Funds will be charged to the Water & Sewer Operations Fund / Contractual Services (Org 50080020, Object 524200, \$299,168.00).

Additionally, Staff requested a proposal from RJN Group Inc. to supplement City staff for field

inspection and professional engineering services required for the project. RJN Group Inc. has assisted the City with its Sanitary Sewer Investigation and Rehabilitation Program since 2014. RJN Group Inc. provided a proposal in the amount of \$56,400.00 to provide these services. The scope of work that RJN Group Inc. will provide generally consists of project management, field engineering services and completing GIS updates.

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 (2) 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.

Funds will be charged to the Water & Sewer Operations Fund / Professional Services (Org 50080020, Object 523300, \$56,400.00).

RECOMMENDATION:

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

1. Award the Contract for the Hickory Creek and East Interceptor Multisensor Inspection, in the amount of \$299,168.00, to Taplin Group.
2. Award the Professional Services Agreement for Professional Engineering and Field Inspection Services, in the amount of \$56,400.00, to RJN Group Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 21st day of July, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and RJN Group Inc., (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONSULTANT

- 1.1 The Project scope of work is defined in the attached Letter Proposal dated June 12, 2026.
- 1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.
- 1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

- 2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.
- 2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.
- 2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this Agreement.
- 2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.
- 2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$56,400.00

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the Agreement and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project by December 31, 2026, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

4.3 The Consultant shall commence work within ten (10) calendar days of the date of execution of this Agreement or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent contract amendment.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its

lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the Agreement, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the agreement and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit \$ 2,000,000

Each Occurrence Limit \$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit \$1,000,000

Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions.

Errors and Omissions \$1,000,000

Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number 0309-1208 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Consultant fails to obtain or maintain any insurance coverage required under this Agreement, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the Agreement and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the Agreement. The Consultant shall also indemnify and save harmless the City from any claims against, or

liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the Agreement by the City.

SECTION 10 – MODIFICATION OR AMENDMENT

This Agreement constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

11.1 This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

11.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this Agreement, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to

resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this Agreement. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this Agreement, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the Agreement.

12.2 TERMINATION BY THE CITY

In the event of any breach of this Agreement by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant's option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

RJN Group, Inc.

By: 

Name: Michael N. Young

Title: Senior Vice President

Date: 7/8/2026

June 12, 2026

Mr. Owen Dean, P.E.
Department of Public Utilities
City of Joliet
150 West Jefferson Street
Joliet, Illinois 60432

**Subject: Proposal for Professional Engineering Services
Hickory Creek and East Interceptor Multi-Sensor Inspection
Program Management**

Dear Mr. Dean:

RJN Group, Inc. (RJN) is pleased to submit this proposal to the City of Joliet (City) for contract management and field inspection services on the Hickory Creek and East Interceptor Multi-Sensor Inspection Program.

Key Project Goals and Objectives

The City of Joliet is completing a Multi-Sensor Inspection program of the Hickory Creek and East Interceptor sewers, in order to provide inspections needed to assess the condition of aging interceptor sewers.

In May 2026, RJN Group, Inc. assisted the City of Joliet in preparing contract documents for multi-sensor inspection, while making sure the contract had the necessary language, exhibits and requirements for a multi-sensor inspection program spanning multiple large diameter interceptor sewers.

The program includes multi-sensor inspection (MSI) in the City of Joliet, covering approximately **28,700 linear feet of sanitary sewer**, primarily made of reinforced concrete (RCP), ranging from 24" to 60" in diameter. Additionally, the contract with the MSI contractor includes an Alternate Bid for **100 hours of on-call labor**.

Because a significant part of the City's current asset assessment and future programs are reliant on this information, getting quality usable data is important, as it will help to direct future maintenance activities and rehabilitation projects.

On-site visits and program management are needed to ensure the following:

- The terms of the agreement are being met;
- Invoicing and records are reported accurately;
- The work is performed properly; and
- Deficiencies in the work are quickly addressed.

Assuring Quality and Safety

Quality Assurance/Quality Control

Our design processes adhere to stringent Quality Assurance and Quality Control (QA/QC) protocols to ensure the highest standards of accuracy and reliability. We implement a multi-tiered review system, where each design phase undergoes thorough checks by experienced engineers and project managers. This includes peer reviews and adherence to industry standards and regulatory requirements.

Clarity®

Using Clarity®, RJN's in-house built data management and reporting software, the City will have access to fully transparent CCTV data.



Safety

As an employee-owned firm, RJN's commitment to the safety of our employees, City staff, and the public is paramount. RJN demonstrates that commitment to safety in our internally developed and audited safety program where our goal is to have all field staff, engineers, and project managers "RJN Safety Certified." Every project follows RJN's health and safety guidelines when completing any field work.

Price and Schedule Summary

RJN will invoice for this project monthly on a Time and Material Basis for a total not-to-exceed fee of **\$56,400** as outlined in Exhibit B. RJN is ready to begin the project immediately upon an agreement with the City, and the multi-sensor inspection is expected to be completed by December 31, 2026. Complete Scope of Services, Pricing, and Schedules are provided in the following exhibits:

- Exhibit A – Scope of Services
- Exhibit B – Pricing
- Exhibit C – Schedule
- Exhibit D – Maps

We are looking forward to the opportunity to work with the City of Joliet on this important project. It is our pleasure to submit this proposal to you. Please feel free to contact Yann at (847) 899-8723 or ygallin@rjnmail.com if you would like to discuss this proposal or have any questions.

Sincerely,

A black rectangular box redacting the signature of Michael N. Young.

Michael N. Young, PE
Senior Vice President

A black rectangular box redacting the signature of Yann Gallin.

Yann Gallin
Principal Project Manager

EXHIBIT A

SCOPE OF SERVICES

RJN is proposing the following scope of services for contract management and field inspection services for the Hickory Creek and East Interceptor Multi-sensor Inspection Program for the City of Joliet.

1. Pre-inspection Assistance:
 - a. Attend pre-inspection kickoff meeting. Prepare and distribute meeting minutes.
 - b. Provide Contractor with hardcopy inspection maps and a digital PDF for each area selected for inspection including zoomed in maps for complicated map areas, additional maps for multiple crews, maps for punch-lists and maps for added work areas.
2. RJN will provide part-time inspection observation and management throughout the project. RJN plans to be on-site part-time, dedicating up to 8 hours per week to on-site inspection and progress monitoring while the contractor is working. With an estimated two-month inspection period, we anticipate a total of 80 hours (8 weeks x 10 hours per week) for field inspection and progress monitoring.
3. RJN will provide part-time, on-site inspection observation and progress monitoring during the contractor's 'on-call labor' hours. As discussed with the City, this proposal includes a total of 50 hours for field inspection and progress monitoring, covering the 100 on-call labor hours in line with the bid quantity.
4. RJN will maintain weekly contact with the Contractor to monitor progress and ensure study areas are completed. RJN will provide a cursory review of the Contractor's inspection videos and reports when submitted.
5. RJN will confirm and make any mapping updates identified by sewer inspection crews and incorporate those changes into the City's GIS.
6. Confirm that the PACP coded database provided by the Contractor is accurate and matches the GIS mapping updates.
7. Provide documentation of the inspection activities, including maintaining a project journal of inspector daily reports and taking digital photographs of the project.
8. Attend bi-weekly progress meetings with the City and the Contractor. Prepare agenda and meeting minutes for each bi-weekly meeting.

9. Provide periodic inspection of traffic control measures, inspect easement areas before and after work is completed to ensure no damage is done to public or private property.
10. RJN will submit bi-weekly project updates to the City.
11. RJN will ensure that the contractor completes the multi-sensor inspection in accordance with the City contract and that all submittals are organized and completed.
12. Provide contract management, including review of Contractor's payment requests, preparation of change orders, and coordination of contract closeout services.
13. Provide general project management throughout the duration of the project.
14. Meet with City staff as necessary to discuss the progress of the project.
15. Upload and provide access to inspection data and videos on the web viewer Clarity®.
16. Provide digital copies of data, GIS geodatabases, and photographs.

Items Requested from the City

1. Updated GIS geodatabases and/or shape files for the sanitary sewer collection system.
2. Assistance with traffic control in high traffic areas, as necessary.



EXHIBIT B

PRICING

Pricing for the Hickory Creek and East Interceptor Multi-Sensor Inspection Program Management project is as follows:

Pricing Terms for Invoicing: Time & Material basis using the fee schedule below at a multiplier of **2.9 for Task 1002** and **a multiplier of 3.0 for all other tasks** for an overall estimated billing of **\$56,400**. RJN vehicles will be charged **\$60 per day** when used on site.

Not-To-Exceed Total Cost: \$56,400

Cost Schedule

Task	Task Description	Cost
1001	Pre-Inspection Assistance & Inspection Maps	\$5,300
1002	Field Inspection and Progress Monitoring	\$18,100
1003	Scheduling, Quantity Tracking and Data review	\$9,300
1004	Submittal Review and Invoice Review	\$9,100
1005	Punch List & Project Closeout	\$3,900
1006	Mapping Updates, GIS Deliverables & GIS Missing Inspections	\$5,200
1007	Program Management & Meetings	\$5,500
TOTAL		\$56,400

Proposal Option

This Proposal can be amended to include additional work upon joint approval by the City and RJN.

2026 Hourly Wage Ranges

	Classification	2026 Hourly Wage Ranges
PD	Project Director	\$70.00 - \$130.00
SPM	Senior Project Manager	\$50.00 - \$85.00
PM	Project Manager	\$40.00 - \$70.00
SCM	Sr. Construction Manager	\$45.00 - \$65.00
CM	Construction Manager	\$40.00 - \$55.00
CO	Construction Observer	\$25.00 - \$45.00
SPE	Senior Project Engineer	\$39.00 - \$54.00
PE	Project Engineer	\$36.00 - \$44.00
EI	Engineer I	\$32.00 - \$38.00
GSS	GIS Specialist	\$27.00 - \$40.00
GIS	GIS Analyst	\$22.00 - \$33.00
SDA	Senior Data Analyst	\$25.00 - \$40.00
DA	Data Analyst	\$22.00 - \$30.00
FM	Field Manager	\$27.00 - \$45.00
FS	Field Supervisor	\$23.50 - \$32.00
FT	Field Technician	\$21.00 - \$27.00
AS	Administrative Support	\$22.00 - \$40.00

*Rates valid through 12/31/2026.



EXHIBIT C

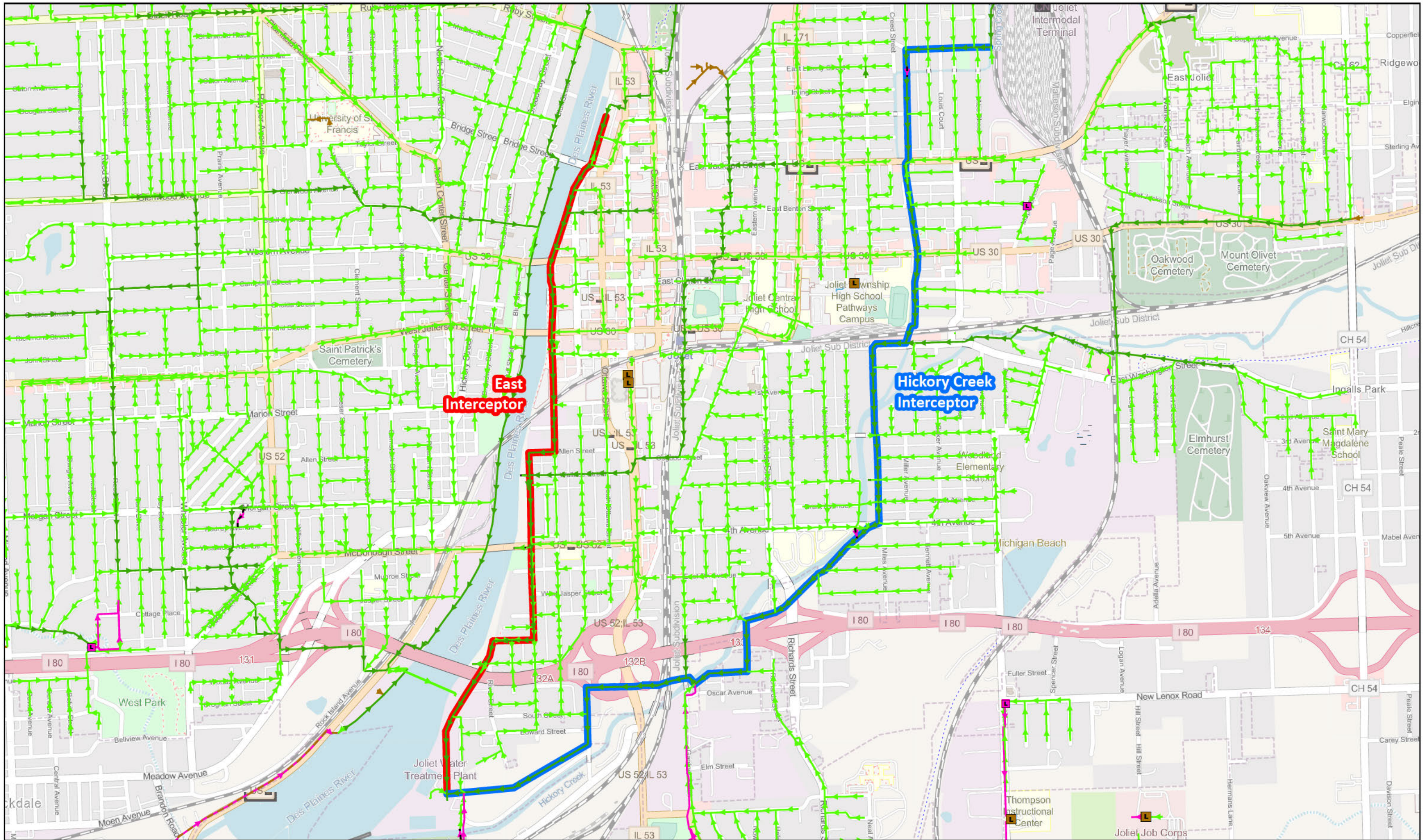
PROPOSED SCHEDULE

RJN is prepared to attend a Pre-Inspection Kickoff Meeting as soon as the City has picked a date and is prepared to begin review and observation upon a notice-to-proceed and when the Contractor is ready to begin work. It is our understanding that the multi-sensor inspection is expected to be completed by **December 31, 2026**.



EXHIBIT D

MAPS





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 359-26

File ID: 359-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Award of Contract No. 2987-0726 for the Hickory Creek and East Interceptor Multisensor Inspection to Taplin Group in the Amount of \$299,168.00 and an Award of Professional Services Agreement for Field Inspection Services to RJN Group Inc. in the Amount of \$56,400.00

Agenda Date: 07/21/2026

Attachments: Agreement for Professional Services - MSI Inspection
- RJN Signed

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 360-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program to RJN Group Inc. in the Amount of \$52,400.00

BACKGROUND:

The 2027 Water Main Replacement Program consists of 11 contracts to replace a total of approximately 20 miles of water main. The Illinois Environmental Protection Agency's (IEPA) standard requirements for watermain installation requires 18-inches of vertical separation from bottom of water main to top of sewer and 10-feet horizontal separation from edge of water main to edge of sewer. Approximately 12,600 LF of sanitary and storm sewer did not meet IEPA's water and sewer separation requirements. To provide the required separation, either the sewers must be relocated, or IEPA allows the sewers to be lined. The most cost-effective method is to line the existing sewers with cured-in-place pipelining (CIPP).

In 2021, the City prepared a request for qualifications for professional engineering services for sanitary sewer rehabilitation engineering. Three qualifications were received, and three firms were interviewed. Upon review of the qualifications, RJN Group Inc. was selected as the most qualified firm to manage the City's sanitary sewer investigations and rehabilitation program. Accordingly, Staff requested RJN Group provide a proposal for design of the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program.

The Public Service Committee will review this matter.

CONCLUSION:

RJN Group Inc. has provided a proposal to complete design engineering for the Sanitary Sewer Rehabilitation for the 2027 WMRP in an amount not-to-exceed \$52,400.00. The design scope of work includes engineering design, preparation of bid documents, and bidding assistance.

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 (2) 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.

Funds will be charged to the Water & Sewer Improvement Fund / Sewer Collection / Professional Services (Org 50180020, Object 557200, \$52,400.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for design engineering for Sanitary Sewer Rehabilitation related to the 2027 Watermain Replacement Program, in the amount of \$52,400.00, on behalf of RJN Group Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 21st day of July, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and RJN Group Inc., (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONSULTANT

- 1.1 The Project scope of work is defined in the attached Letter Proposal dated June 25, 2026.
- 1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.
- 1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

- 2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.
- 2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.
- 2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this Agreement.
- 2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.
- 2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$52,400.00

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the Agreement and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project by September 17, 2026, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

4.3 The Consultant shall commence work within ten (10) calendar days of the date of execution of this Agreement or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent contract amendment.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its

lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the Agreement, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the agreement and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit \$ 2,000,000

Each Occurrence Limit \$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit \$1,000,000

Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions.

Errors and Omissions \$1,000,000

Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number 0309-1208 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Consultant fails to obtain or maintain any insurance coverage required under this Agreement, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the Agreement and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the Agreement. The Consultant shall also indemnify and save harmless the City from any claims against, or

liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the Agreement by the City.

SECTION 10 – MODIFICATION OR AMENDMENT

This Agreement constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

11.1 This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

11.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this Agreement, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to

resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this Agreement. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this Agreement, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the Agreement.

12.2 TERMINATION BY THE CITY

In the event of any breach of this Agreement by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant's option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

RJN Group, Inc.

By: _____

Name: Michael N. Young

Title: Senior Vice President

Date: 7/8/2026



June 25, 2026

Mr. Owen Dean, P.E.
Civil Engineer II
City of Joliet
150 West Jefferson Street
Joliet, Illinois 60432-4148

**Subject: Proposal for Professional Engineering Services
Sanitary Sewer Rehabilitation for the 2027 Watermain
Replacement Projects**

Dear Mr. Dean:

RJN Group, Inc. (RJN) is pleased to submit this proposal to provide Professional Engineering Services to the City of Joliet (City) for the **Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Projects**.

RJN, established in 1975, is a professional engineering consulting firm focused on providing innovative engineering solutions and field services. With over 90% of our clients being municipalities and public utilities, and over 85% of our work focused on sewer collection systems, we are uniquely qualified for this project.

On January 21, 2022, RJN submitted a Statement of Qualifications (SOQ) to the City of Joliet for Professional Consulting Services for Sanitary Sewer Investigations & Rehabilitation. Following the submittal and interview process, RJN was selected by the City for this work.

Key Project Goals and Objectives

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is watermain replacement. The watermain replacement, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2027 Water Main Replacement Program consists of 11 contracts in total. Environmental Protection Agency's (EPA's) standard requirement for watermain installation is 18-inches of vertical separation and 10-feet of horizontal separation from sanitary and storm sewer. Approximately 13,400 LF of sanitary and storm sewer did not meet EPA's water and sewer separation requirements. The most cost-effective method to meet the EPA's separation requirements is to line the existing sanitary and storm sewers with cured-in-place pipelining (CIPP).

This proposal of services pertains to the following:

1. Design of the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Projects

The sanitary sewer rehabilitation program includes 13,400 linear feet of mainline CIPP, with pipe diameters ranging from 6 to 18 inches. The estimated construction cost for the sanitary sewer rehabilitation program is **between \$1.0 million and \$1.1 million**.

2. Project Management and Meetings

Overall management will also be provided. Hours for project management and design review meetings will be allocated.

RJN will provide access to its online data hosting platform Clarity™, that includes status of data collection, access to data collected, field collected media for flow monitoring and construction activities.

Project Team and Experience

Team

The RJN Team assigned to this project includes the following professionals: Yann Gallin as Project Manager, Patrick Hulsebosch as Assistant Project Manager, Jon Merki and Emily Tate as Project Engineers, and Marco Lopez as GIS Senior Specialist. Yann Gallin will also oversee Client Management and Quality Assurance/Quality Control (QA/QC).

Experience

Over the last 50 years, RJN has successfully executed more than 2,000 sewer programs and assessed 291 million feet of pipelines. These comprehensive evaluations have culminated in nearly \$400 million worth of construction improvements nationwide. Among the recent local endeavors are the Bluff Street Interceptor Rehabilitation Project and the Garnsey Park Sanitary Sewer Rehabilitation Program.

Assuring Quality and Safety

Quality Assurance

RJN is committed to providing **quality** deliverables. The completion of these inspections is critical in providing actionable results for the City. As collection system specialists, RJN has built data review processes that ensure that all data is accurate. Our engineers and field inspection crews are trained and certified in NASSCO PACP and MACP inspection and review to ensure the highest quality data. RJN's internal Quality Control tools, along with our corporate training and Quality Assurance processes, are designed to deliver a program that will provide value for the City.

Safety

As an employee-owned firm, RJN's commitment to the **safety** of our employees, City staff, and the public is paramount. RJN demonstrates that commitment to safety in our internally developed and audited safety program where our goal is to have all field staff, engineers, and project managers "RJN Safety Certified." Every project follows RJN's health and safety guidelines when completing any field work.

Price and Schedule Summary

This project will be invoiced on a Time and Materials basis for a total not-to-exceed fee of **\$52,400**. The design is expected to be completed by **August 27, 2026**. Complete Scope of Services, Pricing, and Schedules are provided in the following exhibits:

- Exhibit A – Scope of Services
- Exhibit B – Pricing
- Exhibit C – Schedule
- Exhibit D – Maps

We are looking forward to the opportunity to work with the City of Joliet on this important project. It is our pleasure to submit this proposal to you. Please feel free to contact Yann at 847-899-8723 if you would like to discuss this proposal or have any questions.

Sincerely,

Michael N. Young, PE
Senior Vice President

Yann Gallin
Principal Project Manager



EXHIBIT A

SCOPE OF SERVICES

The scope of services for this program will include the rehabilitation design of the following components (approximate quantities):

- **13,400 linear feet of CIPP lining**

RJN is proposing the following scope of services to complete this task.

1. Prepare for and attend a kick-off design meeting.
2. Review sewer televising data to confirm work to be completed.
3. Prepare detailed schedules and a construction plan set for the recommended rehabilitation work including mainline cleaning & televising and CIPP lining as follows:
 - a. Cover Sheet
 - b. General Notes and Summary of Quantities
 - c. Sequencing of Construction and watermain project areas (if applicable)
 - d. Sanitary Sewer Rehabilitation Sheets including:
 - i. Cleaning and televising,
 - ii. CIPP mainline lining,
 - iii. Mainline and lateral grouting,
 - iv. Parcels identified for dye testing,
 - v. Identification of IDOT roadways.
 - e. Construction Details
4. GIS exhibits will be utilized to prepare the Construction Plan Set (no survey required)
5. Prepare Contract Front End Documents and detailed Specifications:
 - a. Update City's front-end documents,
 - b. Utilize EJCDC specifications with only project specific modifications,
 - c. Prepare detailed project Specifications.
6. Prepare an Opinion of Probable Construction Cost.
7. Coordinate permitting with the City and other governmental agencies. Provide exhibits, documentation, correspondence, and plans for permitting process as needed.
8. Provide two (2) progress review submittals at 60% and Final set of Plans, Specifications and
9. Opinion of Probable Construction cost for City review and comment prior to bidding.
10. Perform a quality control/quality assurance review for each submittal and final plans and specifications.
11. Prepare a final bid package with plans, front-end documents, and specifications. Submit a pdf of the final bid package to the City.
12. Bidding Assistance:
 - a. Prepare Addenda as needed.
 - b. Respond to Contractors' questions.
 - c. Prepare a letter of recommendation for the award.

13. Provide project management for the duration of the design project and attend meetings as needed with City staff.

Items Requested from the City

1. Updated GIS geodatabases and/or shape files for all sewer system programs.
2. Televising of sewers (if necessary).
3. Assistance with IDOT permitting and other regulatory agencies as applicable.
4. Updated City's front-end documents.



EXHIBIT B PRICING

The proposed Scope of Services will be invoiced on a Time & Material basis using the fee schedule below at a multiplier of 3.0 for an overall estimated billing of **\$52,400**.

Below are the Summary of Engineering Services Fees:

Task	Task Description	Cost
1001	Lining & Grouting confirmation review	\$9,300
1002	Cover Sheet, General Notes, SOQ & Detail Sheets	\$4,500
1003	Lining & Grouting Schedules & Plans	\$12,900
1004	Specifications & Contract Documents	\$8,700
1007	Cost Estimates & Bidding Assistance	\$6,400
1008	QA/QC Checks	\$5,500
1009	Sewer Design Project Management	\$5,100
	TOTAL	\$52,400

Proposal Option

This Proposal can be amended to include additional work upon joint approval by the City and RJN.

2026 Hourly Wage Ranges

	Classification	2026 Hourly Wage Ranges
PD	Project Director	\$70.00 - \$130.00
SPM	Senior Project Manager	\$50.00 - \$85.00
PM	Project Manager	\$40.00 - \$70.00
SCM	Sr. Construction Manager	\$45.00 - \$65.00
CM	Construction Manager	\$40.00 - \$55.00
CO	Construction Observer	\$25.00 - \$45.00
SPE	Senior Project Engineer	\$39.00 - \$54.00
PE	Project Engineer	\$36.00 - \$44.00
EI	Engineer I	\$32.00 - \$38.00
GSS	GIS Specialist	\$27.00 - \$40.00
GIS	GIS Analyst	\$22.00 - \$33.00
SDA	Senior Data Analyst	\$25.00 - \$40.00
DA	Data Analyst	\$22.00 - \$30.00
FM	Field Manager	\$27.00 - \$45.00
FS	Field Supervisor	\$23.50 - \$32.00
FT	Field Technician	\$21.00 - \$27.00
AS	Administrative Support	\$22.00 - \$40.00

*Rates valid through 12/31/2026.



EXHIBIT C

PROPOSED SCHEDULE

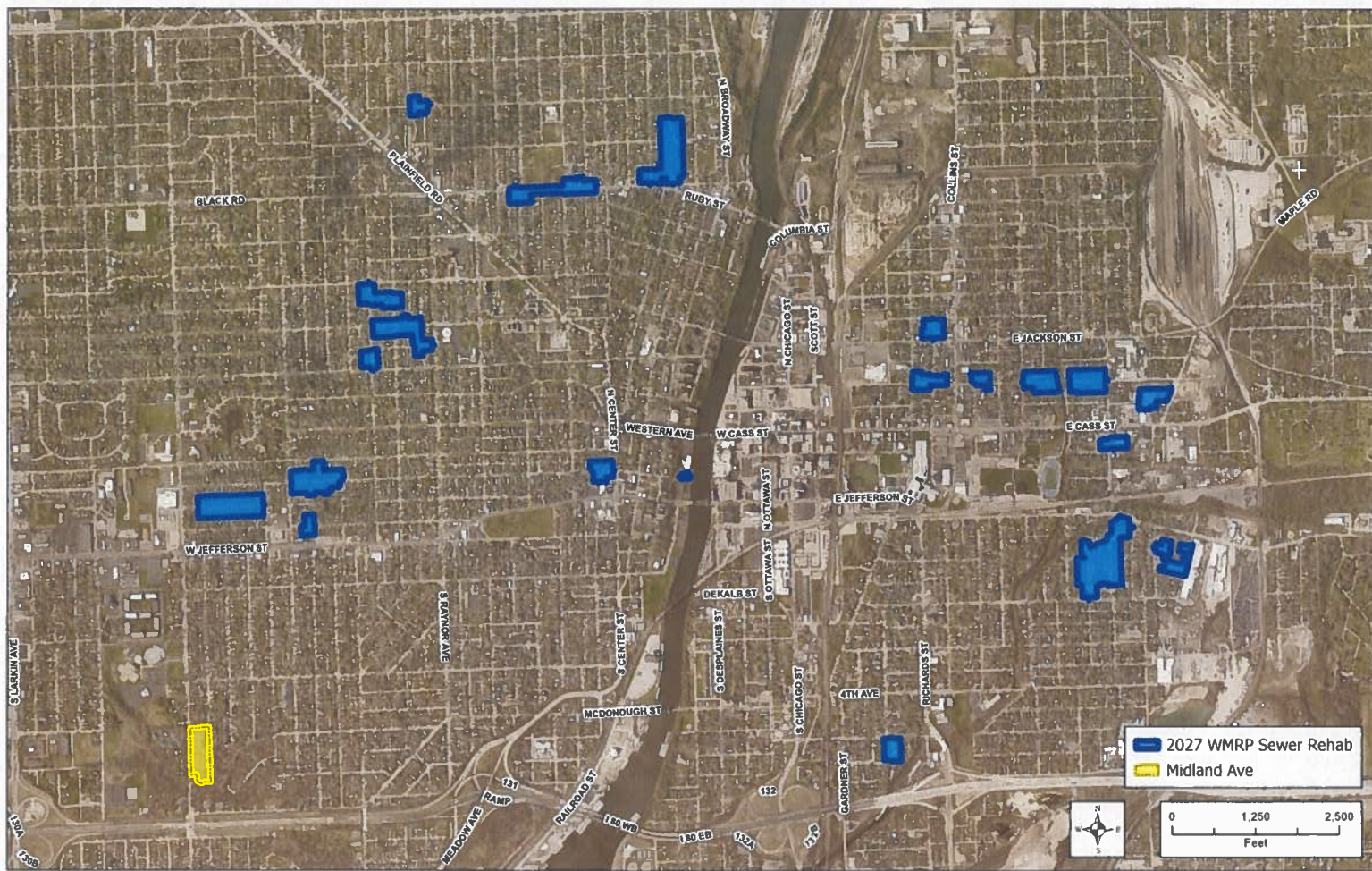
RJN is prepared to start work immediately upon an Agreement. The schedule for this project is based on a **notice to proceed no later than July 21, 2026**, and is summarized as follows:

Task	Timeline
60% Design Submittal	Tuesday, August 11, 2026
Final Electronic Submittal	Tuesday, August 25, 2026
Proposed Bid Advertisement	Thursday, August 27, 2026
Proposed Bid Opening	Thursday, September 17, 2026



EXHIBIT D

MAPS





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 360-26

File ID: 360-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program to RJN Group Inc. in the Amount of \$52,400.00

Agenda Date: 07/21/2026

Attachments: Unsigned PSA Sewer Rehab 2027 WMRP

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 361-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 2 for the Railroad Street Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$417,544.90)

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Railroad Street Water Main Improvements Project, in the amount of \$2,610,424.27, on behalf of P.T. Ferro Construction Co., based on the Unit Prices provided in their bid. Change Order No. 1 was subsequently approved to extend the contract times.

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 (\$417,544.90), is a final balancing change order for the following work:

- Balancing of final quantities
- Deduction for unused quantities
- Additional removal and replacement of raised reflective pavement markings

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$374,007.40) and the 2025 Lead Service Line Replacement Fund (Org 53880000, Object 557200, (\$43,537.50).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 2 to the contract for the Railroad Street Park Water Main Improvements Project for a decreased amount of (\$417,544.90) on behalf of P.T. Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 361-26

File ID: 361-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 2 for the Railroad Street Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$417,544.90)

Agenda Date: 07/21/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 362-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Lois Place Lift Station Rehabilitation to Airys Inc. in the Amount of \$20,958.83 and Final Payment No. 4 in the Amount of \$48,540.39

BACKGROUND:

On March 18, 2025, the Mayor and City Council awarded a Contract for the Lois Place Lift Station Rehabilitation in the amount of \$949,849.00 to Airys Inc.

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. 1, a net increase in the amount of \$20,958.83, is a result of:

- Adjustment of utility site plan due to utility conflicts
- Installation of a 4" PRV in 60-inch precast vault
- 40-feet of DIP with necessary fittings
- Installation of two DIP Tee fittings
- Installation of two 6-inch gate valves in boxes
- Restoration for additional watermain work
- Balancing of quantities

Funds will be credited for this project to the Water & Sewer Improvement Fund / Lift Stations / Construction (Org 50180031, Object 557200, Project 24036, (\$52,352.45)) and funds will be charged to the Water & Sewer Improvement Fund / Water / Construction (Org 50180012, Object 557200, Project 26021, \$73,311.28).

Also, Payment No. 4 and Final, in the amount of \$48,540.39, is presented for approval on behalf of Airy's 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, in the amount of \$20,958.83, for the Lois Place Lift Station Rehabilitation Project.
2. Approve Payment No. 4 and Final, in the amount of \$48,540.39, on behalf of Airys Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 362-26

File ID: 362-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Lois Place Lift Station Rehabilitation to Airys Inc. in the Amount of \$20,958.83 and Final Payment No. 4 in the Amount of \$48,540.39

Agenda Date: 07/21/2026

Agenda Number:

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 363-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 3 for the Heggie Park Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$272,352.78)

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Heggie Park Water Main Improvements Project in the amount of \$7,895,977.38 on behalf of P.T. Ferro Construction Co. based on the Unit Prices provided in their bid. Change Orders No. 1 and 2 were subsequently approved for a net deduction of (\$291.17).

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. 3, a net decrease in the amount of (\$272,352.78), is a final balancing change order for the following work:

- Balancing of final quantities
- Additional restoration of lawns and parkways
- Additional slope restoration, IDOT class 3 seed
- Additional work to replace 10" storm line on Edgehill on 3/12/26
- Additional work to replace 10" storm line on Edgehill on 3/13/26
- Deduction of cost due to material credit for check valve
- Deduction for unused quantities
- Deduction of granular trench backfill
- Deduction of miscellaneous fittings
- Deduction for filling of existing pipe for abandonment
- Deduction of geotechnical fabric for ground stabilization
- Deduction of HMA removal and replacement, 4-inch binder 2-inch surface
- Deduction of HMA removal and replacement, 2.5-inch binder 1.5-inch surface
- Deduction of HMA surface mill and overlay over patches, 1.5-inch
- Deduction of HMA driveway removal and replacement, 3-inch
- Deduction of PCC driveway removal and replacement, 6-inch
- Deduction of gravel driveway removal and replacement
- Deduction of concrete curb and gutter removal and replacement

- Deduction of PCC sidewalk removal and replacement
- Deduction for removal and replacement of signs
- Deduction for fence to be removed and re-erected
- Deduction of unused quantities

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$272,352.78)).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 3 for the Heggie Park Water Main Improvements Project, for a decreased amount of (\$272,352.78), on behalf of P.T. Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 363-26

File ID: 363-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 3 for the Heggie Park Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$272,352.78)

Agenda Date: 07/21/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 365-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2985-0626 for the Minton Road Lift Station Replacement Project to Austin Tyler Construction Inc. In the Amount of \$590,075.00

BACKGROUND:

The City of Joliet acquired the Southeast Joliet Sanitary District (District) water and sanitary sewer systems on February 1, 2026. Will County is providing funding via multiple sources to fund improvements in the District's system. One of these funding sources is federal grant funds from the Congressionally Directed Spending (CDS) program.

The Minton Road Lift Station Replacement project was identified as a candidate for the use of CDS funds. It is a priority project for the system due to existing operational issues and pump outages that can result in basement sewer back-ups.

Design drawings and bidding documents for the Minton Road Lift Station Replacement Project were prepared and the invitation to bid was advertised in the Herald News on Thursday, June 5, 2026.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, July 7, 2026, at 10:00 a.m., four (4) sealed bids were received for the Minton Road Lift Station Replacement Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AS READ</u>
Austin Tyler Construction Inc.	\$590,075.00
Steve Spiess Construction Inc.	\$678,000.00
Performance Construction and Engineering LLC	\$744,450.00
Airy's Inc.	\$749,875.00
Engineer's Estimate	\$800,000.00

The low bid by Austin Tyler Construction Inc. is 26% below the engineer's estimate. Austin Tyler Construction Inc. has previously completed similar work for the City of Joliet.

Funds will be charged to the PU Grant / Reimbursable Projects Fund / SEJSD / Construction (Org 50180170, Object 557200, Project 25048, \$590,075.00).

The charges for this project will be reimbursed through a Congressionally Directed Spending Grant and Will County Land Use Funds.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Award of Contract for the Minton Road Lift Station Replacement Project, in the amount of \$590,075.00, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 365-26

File ID: 365-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Award of Contract No. 2985-0626 for the Minton Road Lift Station Replacement Project to Austin Tyler Construction Inc. In the Amount of \$590,075.00

Agenda Date: 07/21/2026

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 366-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$218,240.10

BACKGROUND:

On February 3, 2026, the Mayor and City Council awarded a Contract for the Glenwood and West Acres Water Main Improvements Project in the amount of \$6,577,723.51 on behalf of Austin Tyler Construction Inc. based on the Unit Prices provided in their bid. On June 16, 2026, the Mayor and City Council approved an Intergovernmental Agreement with the Joliet Township High School District 204 for a water extension and connection at Joliet West High School.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is for cost adjustments to install a service line and meter vault at Joliet West High School from the Glenwood Avenue side of the property. The following is a description of the work included within this change order:

- Additional trench backfill
- Additional 8" water main installation
- Additional fire hydrant installation
- Additional restoration
- Installation of meter vault

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$218,240.10). Per the terms of the IGA with JTHS District 204, the District will reimburse the City \$48,511.77 for the private portion of the service line work.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project, in the amount of \$218,240.10, to Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 366-26

File ID: 366-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$218,240.10

Agenda Date: 07/21/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/9/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 368-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Public Hearing for a Resolution Approving an Annexation Agreement for 0.14 acres at the intersection of Elgin Avenue and Leach Avenue.

BACKGROUND:

The applicant, Raul Ramirez Nunez, is the current owner of the vacant lot in question as well as the adjacent property at 502 Leach Ave, located just south of the vacant lot. The applicant wishes to annex into the City of Joliet so that he can consolidate the vacant lot with the house lot at 502 Leach Ave, which is within city boundaries and zoned R-3 (one-and-two-family residential). The intent of the annexation is to be able to construct a shed on the vacant lot. The applicant was informed by Will County that an accessory structure is not allowed on a parcel that does not have an established primary structure. The property owner also cannot consolidate lots with different zoning classifications.

City water and sanitary sewer lines are located approximately 30' to 40' east of the subject property within the City right-of-way. The property owner will be financially responsible for bringing water and sewer to the property, connecting the property to the water and sewer lines, and paying tap-on fees should future development occur. The property owner would also then be subject to the City's development impact fee. Sewer and water connection details and fees are further defined as part of the Annexation Agreement. Detachment fees for the East Joliet Fire Protection District have been paid by the applicant in the amount of \$263.35. The property is not in a library district and therefore library detachment fees are not required.

PLAN COMMISSION MEETING:

The Plan Commission held a public hearing on this matter on June 18, 2026. Raul Ramirez Nuñez, petitioner, represented the petition. No one spoke in favor or against the petition. Meeting minutes are attached.

RECOMMENDATION:

Debbie Radakovich moved that the Plan Commission recommend approval of the annexation of 0.14 acres at the intersection of Elgin Avenue and Leach Avenue, approval of an annexation agreement, and classification to R-3 (One-and-Two Family Residential).

Scott Hamac seconded the motion, which passed with seven (7) aye votes and no nay votes. Voting aye were: Cox, Eulitz, Martin, Radakovich, Turk, Hammac, and Leon. Voting nay were: none. Absent were: Crompton.

RECOMMENDATION OF THE ADMINISTRATION:

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

1. A Resolution Approving an Annexation Agreement for 0.14 acres at the intersection of Elgin Avenue and Leach Avenue.

RESOLUTION NO. _____

A RESOLUTION APPROVING AN ANNEXATION AGREEMENT
(0.14 acres located at the intersection of Elgin Avenue and Leach Avenue.)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, AS FOLLOWS:

SECTION 1: This Annexation Agreement between the City of Joliet and Raul Ramirez Nuñez, in substantially the same form as Exhibit "A", which is attached hereto and made a part hereof, is hereby approved.

SECTION 2: The Mayor and the City Clerk are hereby authorized and directed to execute the annexation agreement on behalf of the City of Joliet.

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

PASSED this ____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-11-213-003-0000

ADDRESS: 502 Leach Avenue

PLAN COMMISSION APPROVED: Yes

CED DOC. NO.: A-2-26

COUNCILMANIC DISTRICT NO.: 4

PREPARED BY: Francisco Jimenez, 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

Annexation Agreement to be inserted.

ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this ___ day of ____, 2026, by and between the City of Joliet, an Illinois home rule municipal corporation ("City") and Raul Ramirez Nunez ("Owner").

RECITALS

WHEREAS, the Owner is the owner of record of 1 lot totaling approximately 0.14 Acres Lot 8 in Block 6 in Elgin Park, a Subdivision in Section 11, in Township 35 North and in Range 10, East of the Third Principal Meridian, According to the Plat Thereof Recorded May 21, 1900 in Book 10, Page 32, as Document 207623, in Will County Illinois, which property is referred to herein as "Lot 8" and is described in this agreement.

WHEREAS, the Parcel is not within the corporate limits of any municipality but is or shall be contiguous to the City prior to its annexation by the City in accordance with the applicable provisions of the *Illinois Municipal Code*, and

WHEREAS, the City and the Owner desire that the City annex the Parcel and approve the development of the Parcel in accordance with this Agreement and the ordinances and regulations of the City; and

WHEREAS, a public hearing has been held in the manner provided by law regarding the annexation and zoning classification of the Parcel and the adoption and approval of this Agreement; and

WHEREAS, by a favorable vote of at least two-thirds of its corporate authorities then holding office, the City has passed a resolution approving this Agreement and authorizing its execution by the Mayor and City Clerk.

NOW, THEREFORE, in consideration of the covenants and conditions contained in this Agreement, the City and the Owner agree as follows:

1. INCORPORATION OF RECITALS

The foregoing recitals are hereby incorporated into the body of this Agreement. Similarly, any exhibit referred to in this Agreement is hereby incorporated by reference as if fully set forth and

repeated.

2. **ANNEXATION OF THE PARCEL**

Concurrently with the approval of this Agreement, the City shall, by ordinance, annex the Parcel in accordance with applicable law.

3. **ZONING OF THE PARCEL**

Concurrently with the passage of an ordinance annexing the Parcel by the City, the City shall enact an ordinance classifying the Parcel as R-3 (One- and Two-Family Residential) zoning. The Zoning Ordinance of the City of Joliet (Ordinance No. 5285, as re-adopted pursuant to home rule authority by Ordinance No. 8730, as amended from time to time) ("Zoning Ordinance"), shall apply in all respects to the Parcel, except as may be expressly and specifically provided for herein. The City shall be permitted to amend the Zoning Ordinance or reclassify the Parcel during the effective term of this Agreement and thereafter in the manner set forth in the Zoning Ordinance or under law. Any ambiguity or omission shall be resolved in favor of the applicability of the Zoning Ordinance.

In addition to the prohibitions and requirements of the Zoning Ordinance, the following uses shall be prohibited on the Parcel:

- Outdoor Advertising, Except For Real Estate Sales And Marketing Signs Announcing Availability Of Property Within The Parcel;
- Mobile Homes or Recreational Vehicle Park;
- Sexually Oriented Businesses
- Salvage yards or storage of inoperable motor vehicles

- Any use in violation of the applicable zoning ordinance

The enumeration of certain prohibited uses in this Agreement shall not be construed as permitting other uses.

4. **SUBDIVISION OF THE PARCEL**

The Subdivision Regulations of the City of Joliet (Ordinance No. 7208, as amended), shall apply in all respects to the Parcel. Any ambiguity or omission shall be resolved in favor of the applicability of the Subdivision Regulations.

5. **MUNICIPAL AND PUBLIC UTILITIES**

Article 31 of the Code of Ordinances, as amended, re-codified or succeeded from time to time, including, but not limited to the payment of water and sewer connection charges, shall apply in all respects to the Parcels and to the provision of water and sanitary sewer collection and treatment services to the Owner by the City, except as may be expressly and specifically provided for herein. Any ambiguity or omission shall be resolved in favor of the applicability of Article 31, as amended.

(a) **Water Supply**

Upon annexation of the Parcel to the City, and the issuance of required permits and approvals by the City, and any other agency having jurisdiction thereof, the Owner shall be permitted to connect the Parcel to the City public water utility system. The Owner shall be responsible for extending the water lines to the Parcel.

(b) **Sanitary Sewer Service**

Upon annexation of the Parcel to the City and the issuance of required permits and approvals by the City and any other agency having jurisdiction thereof, the Owner shall be permitted to connect the Parcel to the City sanitary sewer utility system. The Owner shall be responsible for extending the sewer lines to the Parcels.

6. **DEVELOPMENT FEES**

(a) **General**

In consideration of the approval of this Agreement by the City and the provision of municipal services to the Parcel, the Owner hereby agrees, for itself and its Successors, to timely pay in full the following items ("Development Fees") in accordance with the applicable ordinances, as such ordinances may be presently constituted or as may hereafter be amended.

- (1) Water Connection Charge, Section 31-54 of the Code of Ordinances;
- (2) Sanitary Sewer Connection Charge, Section 31-54 of the Code of Ordinances;
- (3) Fire Protection District Disconnection Fee, Section 23-43 of the Code of Ordinances;
- (4) Development Impact Fee, Section 23-60 of the Code of Ordinances; and
- (5) Assurances for Public Improvements, Section IV of the Subdivision Regulations, including, but not limited to, sub-section 4.5(B) thereof.

(b) **Waiver of Right to Contest Public Improvement Requirements or Development Fees**

The Owner, for itself and its Successors, hereby waives and disclaims any and all right or claim it may have or hereafter acquire under which Owner or its Successors may seek to avoid, reduce, condition or delay the payment of Development Fees or seek a refund or rebate thereof, or that would have the effect of invalidating such fees or impairing the collection thereof. In addition, the Owner, for itself and its Successors,

hereby waives and disclaims any and all right or claim it may have or hereafter acquire under which Owner or its Successors may seek to avoid, reduce, condition or delay the provision of the roadway improvements and other public improvements required by this Agreement or the Subdivision Regulations at the Owner's sole cost and expense and without the right of recapture.

(c) Covenant Not to Sue

In addition to the foregoing, Owner warrants and covenants with the City that it shall not bring suit, nor shall it join or become included in any proceeding, including, but not limited to, a class action proceeding, that:

(1) seeks to enjoin, restrain, condition or impair the enforcement of ordinances imposing, implementing or amending Development Fees or the provision of public improvements;

(2) seeks a declaration regarding the validity, constitutionality or enforceability of such ordinances;

(3) seeks the mandatory approval or execution of subdivision plats or construction permits without the full and prompt payment of Development Fees or the provision of public improvements by a writ of mandamus or injunction; or

(4) seeks to enjoin, restrain, condition or impair the payment or collection of money or the transfer or improvement of property pursuant to ordinances imposing, implementing or amending Development Fees or requiring the provision of public improvements at the expense of the Owner;

(5) claims that the enforcement of ordinances imposing Development Fees or requiring the provision of public improvements at the expense of the Owner constitute a taking;

(6) claims the ordinances establishing, implementing or amending the Development Fees, the Zoning Ordinance or the Subdivision Regulations were not validly enacted.

(d) Reliance by City

The parties acknowledge that the City has agreed to annex the Parcel and provide municipal services in strict reliance upon the Owner's agreement to pay Development Fees and to provide public improvements as set forth in this Agreement and the Subdivision Regulations.

(e) *Other Taxes and Fees*

The payment of Development Fees and the provision of public improvements shall be in addition to any other tax, fee, charge, assessment or requirement levied or imposed by the City.

7. **ROAD AND OTHER IMPROVEMENTS**

Owner shall be required to construct or provide an escrow payment for the amount of roadway improvements along entire property frontage to Leach Avenue in accordance with Public Works Standards prior to permitting of any building or development activity on the subject property.

8. **APPLICABILITY OF CITY CODES AND ORDINANCES**

Unless otherwise specifically and expressly exempted by this Agreement, the Parcel and any use made of the Parcel shall be subject to, and shall comply with, all City Codes and Ordinances including, but not limited to, the Code of Ordinances, the Zoning Ordinance and the Subdivision Regulations. In addition, the reference herein to any City code, ordinance or regulation shall not be construed to waive, modify, limit or otherwise affect the applicability of any other City code, ordinance.

9. **NOTICES**

All notices required by this Agreement shall be in writing. The mailing of a notice by registered or certified mail, return receipt required, shall be sufficient service. Such notice shall be deemed served on the fourth day (excluding Sundays and legal holidays) after its deposit with the postal authorities.

Notice to City shall be addressed as follows:

City Manager
City of Joliet
150 West Jefferson Street Joliet, Illinois 60432

with a copy to:

Corporation Counsel
City of Joliet
150 West Jefferson Street Joliet, Illinois 60434

Notice to Owner shall be addressed as follows:

Raul Ramirez Nunez

502 Leach Ave

Joliet, IL 60432

The parties may hereafter agree in writing to accept service of notice in any other manner.

10. **AMENDMENTS**

This Agreement, including the attached exhibits, may be amended only with the mutual consent of the parties by a duly executed written Agreement.

Notwithstanding the foregoing, all or any portion of the Parcel may be rezoned upon the mutual Agreement of the City and the owner of record of the affected territory without such reclassification constituting an amendment to this Agreement. In such event, notice and hearing shall be provided as may be required by ordinance with respect to zoning reclassifications. Notice and hearing that may be required by law for amendments to annexation Agreements shall not be required. Furthermore, approval of the zoning reclassification shall not require a supermajority as may be required by law for the amendment of an annexation Agreement.

Neither the City nor the Owner shall be obligated to amend this Agreement during its term and no action shall lie to compel such action or to compensate a party for an election not to amend

this Agreement. Similarly, the City may elect not to rezone the Parcels during the term of this Agreement and such election shall not be justiciable.

11. **FINAL AGREEMENT AND CONSTRUCTION**

This Agreement supersedes all prior Agreements, negotiations and exhibits and is a full and complete integration of the matters of assent existing between the parties. The express reference in this Agreement to a specific ordinance, resolution or other requirement of the City shall not be construed so as to waive any other such ordinance, resolution or requirement. It is the understanding of the parties that all ordinances and regulations of the City shall apply to the Parcel in all respects unless otherwise expressly and specifically provided for herein. For purposes of construction, both the City and the Owner shall be deemed the authors of this Agreement.

12. **ENFORCEMENT**

This Agreement shall be enforceable by actions in law and at equity, including actions for specific performance and injunctive relief, provided however, that an action for money damages shall not lie against the City or its officials. The laws of the State of Illinois shall control the construction and enforcement of this Agreement. The parties agree that all actions instituted on this Agreement shall be commenced and heard in the Circuit Court of Will County, Illinois, and not in any other county, and hereby waive venue in any other court of competent jurisdiction.

Before any failure of any party to perform any obligation arising from this Agreement shall be deemed to constitute a breach, the party claiming the breach shall notify the defaulting party and demand performance. No breach of this Agreement shall have been found to have occurred if performance is commenced to the satisfaction of the complaining party within thirty business days of the receipt of such notice.

13. **SUCCESSORS**

This Agreement shall bind and inure to the benefit of each party and their successors in

interest, including, but not limited to, their respective corporate authorities, heirs, successors, assigns, lessees, transferees, and licensees ("Successors"). The Owner may assign this Annexation Agreement to any of its related entities at any time without objection or approval of the City of Joliet and shall then be relieved of any duties or responsibilities under the Annexation Agreement.

14. **AGREEMENT AS COVENANT**

The terms and conditions of this Agreement shall constitute restrictive covenants or equitable servitudes running with the land. The City shall record this Agreement with the Recorder of Deeds.

15. **SEVERABILITY**

If any provision, covenant, Agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provision, covenant, Agreement or portion of this Agreement, and to that end, every provisions, covenants, Agreements or portions of this Agreement is declared to be severable.

16. **DURATION**

This Agreement shall take effect on the date hereinabove written and shall remain in effect for a term of 20 years. **IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed on the date hereinabove first written.

17. **COOPERATION IN EVENT OF CHALLENGE**

Developer agrees to indemnify, defend (with counsel reasonably acceptable to the City) and hold harmless the City, its elected and appointed officers, its boards, commissions and committees, the members of such boards commissions and committees, its employees, its representatives, its agents, its engineers, the successors, assigns, executors, administrators,

heirs, and beneficiaries of the foregoing (the "Indemnitees"), which arise directly or indirectly from the entry of this Agreement, any actions contemplated or taken pursuant to this Agreement, including, but not limited to the annexation, rezoning, special use permits, or other City approvals, permits, or entitlements. IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date hereinabove first written.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date hereinabove first written.

CITY:

City of Joliet, an Illinois home rule
Municipal corporation

OWNER:

Raul Ramirez Nunez

By: _____
Mayor, City of Joliet

Attest:

By: _____
City Clerk

DATE: May 29, 2026

TO: Joliet Plan Commission

FROM: Planning Staff

SUBJECT: A-2-26: Annexation of 0.14 Acres Located at the intersection of Elgin Avenue and Leach Avenue, Classification to R-3 (One-and-Two Family Residential) Zoning and Approval of an Annexation Agreement.

GENERAL INFORMATION:

APPLICANT: Raul Ramirez Nunez

OWNER: Same as applicant

REQUESTED ACTION: Approval of an Annexation of 0.14 acres, Classification to R-3 (One-and-Two Family Residential) Zoning and Approval of an Annexation Agreement.

PURPOSE: To allow the annexation of a vacant lot into the City of Joliet to consolidate it with the adjacent single family home property.

LOCATION: 502 Leach Ave (PIN #30-07-11-213-003-0000)

SIZE OF PARCEL: 0.14 acres

EXISTING LAND USE: Vacant land

SURROUNDING LAND
USE & ZONING:

North:	Vacant Lot, Unincorporated Will County
South:	Single-family residential; R-3 (Single-Family Residence)
East:	Single-family residential; R-3 (Single-Family Residence)
West:	Single-family residential; R2A (Single-Family Residential)

SITE HISTORY: The subject property is an original lot within the Elgin Park subdivision, located in the Ridgewood area of Joliet. The property matches the approximate size and dimensions of the other lots within the same block, measuring roughly 138' x 46' for an approximate lot size of 0.14 acres. The property, according to historic aerial images and Sanborn Maps, has always been vacant. **Figure 1** shows the existing vacant lot.

SPECIAL INFORMATION: The applicant, Raul Ramirez Nunez, is the current owner of the vacant lot in question as well as the adjacent property at 502 Leach Ave, located just south of the vacant lot. The applicant wishes to annex into the City of Joliet so that he can consolidate the vacant lot with the house lot at 502 Leach Ave, which is within city boundaries. The intent of the annexation is to be able to construct a shed on the vacant lot. The applicant was informed by Will County that an accessory structure is not allowed on a parcel that does not have an established primary structure.

City water and sanitary sewer lines are located approximately 30' to 40' east of the subject property within the City right-of-way. The property owner will be financially responsible for bringing water and sewer to the property, connecting the property to the water and sewer lines, and paying tap-on fees should future development occur. The property owner would also then be subject to the City's development impact fee. Sewer and water connection details and fees will be further defined as part of the Annexation Agreement. Detachment fees for the East Joliet Fire Protection District have been paid by the applicant in the amount of \$263.35. The property is not in a library district and therefore library detachment fees are not required.

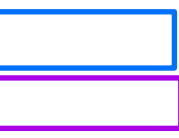
ANALYSIS: The approval of the annexation, annexation agreement and zoning classification to R-3 (One-and-Two Family Residential) will allow the consolidation of the vacant lot with an existing lot within the City of Joliet. The property is surrounded by the city limits on the east and west sides and can be adequately serviced by existing City utilities. Most homes within the 500 block of Leach Avenue are within the city limits and are single-family residential uses.

Figure 1: Subject Property

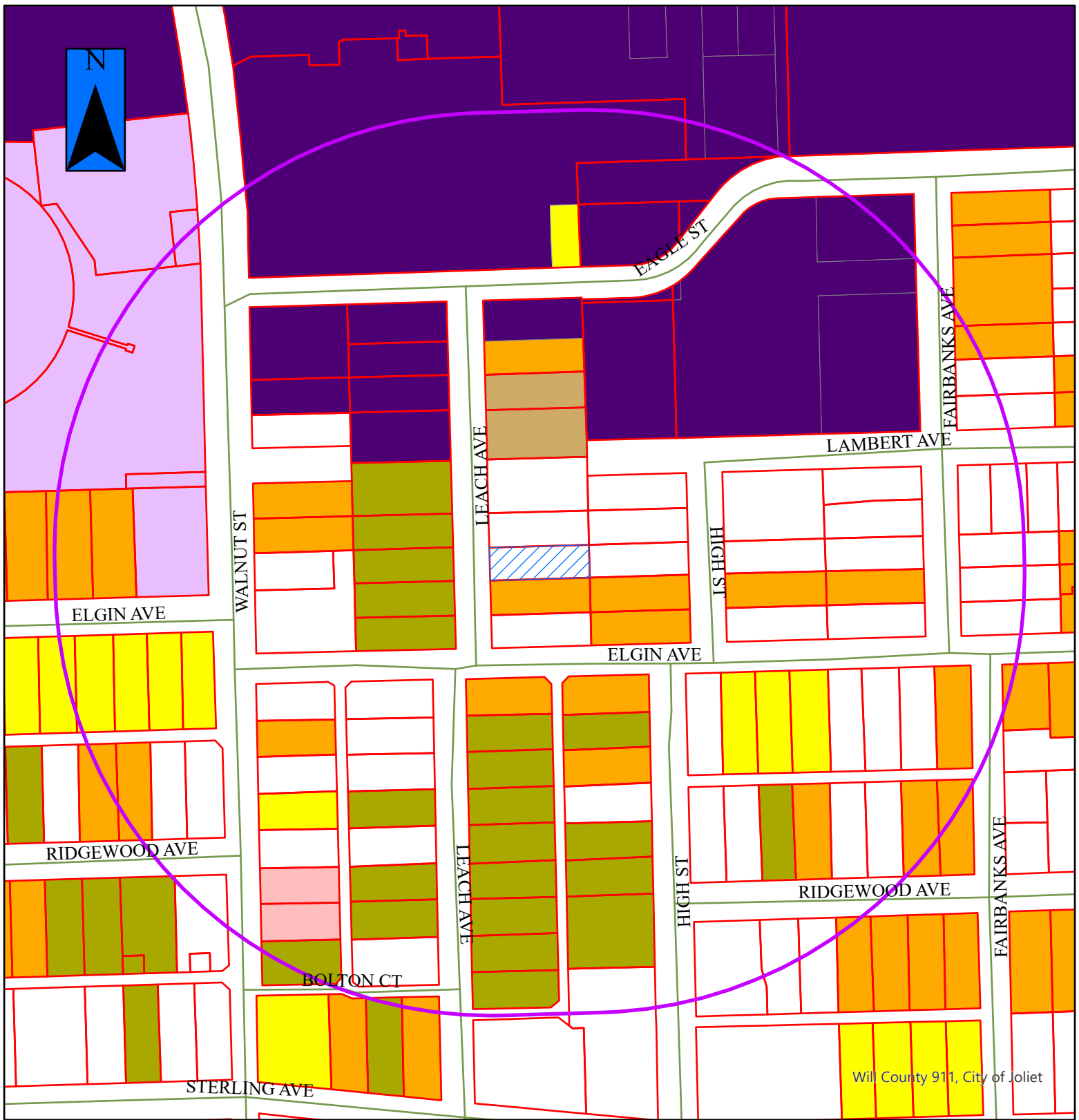




A-2-26a



= Property in Question / Propiedad en cuestión
 = 600' Public Notification Boundary /
 Límite de notificación pública de 600 ft (180 m)



A-2-26



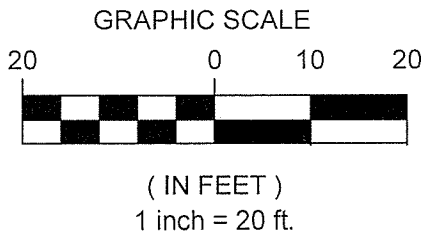
= Property in Question
= 600' Public Notification Boundary

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

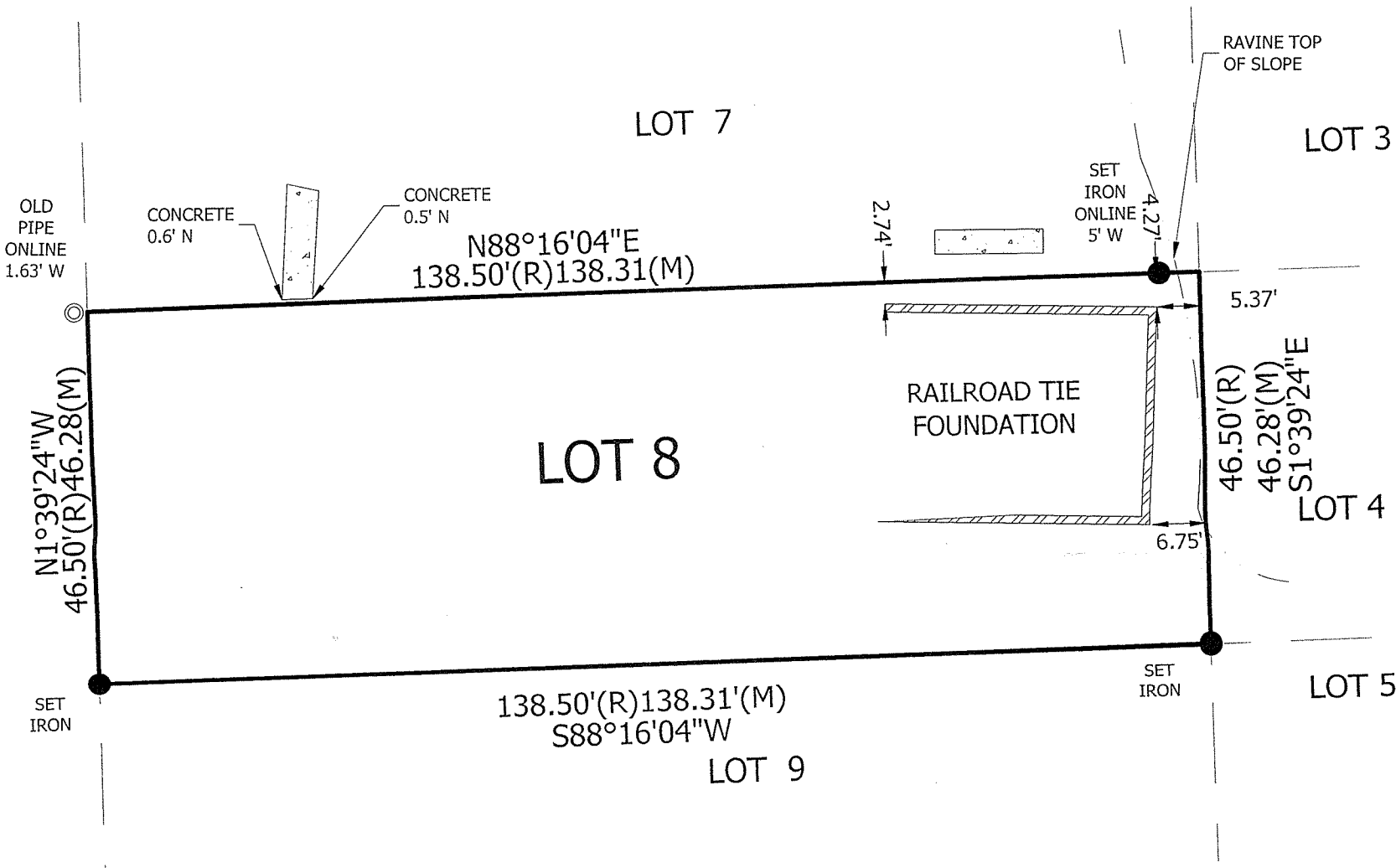
Will County 911, City of Joliet

PLAT OF SURVEY

LOT 8 IN BLOCK 6 IN ELGIN PARK, A SUBDIVISION IN SECTION 11, IN TOWNSHIP 35 NORTH, AND IN RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1900 IN BOOK 10, PAGE 32, AS DOCUMENT 207623, IN WILL COUNTY, ILLINOIS.



LEACH AVENUE



NOTES:

- DUE DRAINAGE & UTILITY EASEMENT
BSL BUILDING SETBACK LINE
(M) MEASURED
(R) RECORD
(D) DEED

STATE OF ILLINOIS)
COUNTY OF WILL)
I, MICHAEL R. ROGINA, ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND THAT THIS PLAT OF SURVEY IS A CORRECT REPRESENTATION THEREOF

DATED THIS 10TH DAY OF APRIL, 2026

MICHAEL R. ROGINA

I.P.L.S. 3516

LICENSE EXPIRES 11/30/2026

COMMONLY KNOWN AS:
VACANT
LEACH AVENUE
JOLIET, IL 60432

PIN 30-07-11-213-003

LOT 8, BLOCK 6 IN ELGIN PARK
SUBDIVISION

SCALE: 1" = 20' FIELDWORK DATE: 4-3-26 REVISED FIELDWORK DATE: DRAWN BY: CRR



ROGINA

ENGINEERS & SURVEYORS, L.L.C.
1225 Channahon Road Joliet, Illinois 815/729-0777 FAX 815/729-0782
Professional Design Firm License No. 184-006843 - Exp. 4/30/2027

RAUL RAMIREZ

FILE NO:
6997.01

COMPARE DESCRIPTION AND POINTS BEFORE BUILDING AND REPORT ANY APPARENT DIFFERENCE TO THE SURVEYOR.
REFER TO DEED OR GUARANTEE TITLE POLICY FOR BUILDING LINE RESTRICTIONS OR EASEMENTS NOT SHOWN ON PLAT OF SURVEY.
TO INSURE AUTHENTICITY OF ANY COPIES, THEY MUST BEAR THE SURVEYOR'S SEAL AND SIGNATURE IN RED INK.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

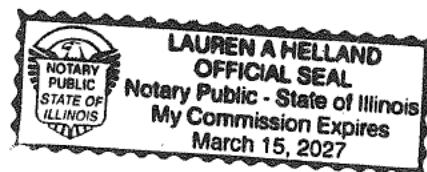
**ANTE EL ALCALDE Y EL CONCEJO MUNICIPAL
DE LA CIUDAD DE JOLIET, ILLINOIS**

De conformidad con la Sección 7-1-8 del Código Municipal de Illinois, el abajo firmante, habiendo prestado los debidos juramentos, declara lo siguiente:

1. El abajo firmante está debidamente autorizado por ley para ejecutar y presentar esta petición de anexión.
2. El abajo firmante es el propietario registrado de todo el terreno dentro del territorio descrito en el Anexo «A» («Territorio») adjunto al presente documento e incorporado al mismo como referencia.
3. El abajo firmante conforma al menos el 51 % de los electores que residen dentro del Territorio, si los hubiere.
4. El Territorio no se encuentra dentro de los límites corporativos de ningún municipio.
5. El abajo firmante solicita la anexión del Territorio, junto con la sección de cualquier carretera contigua al Territorio que no se encuentra dentro de ningún municipio, a la Ciudad de Joliet, Illinois.

PETICIONARIO

NOTARIO PÚBLICO



CASO N.º _____
FECHA DE SOLICITUD _____

HOJA DE INFORMACIÓN DE LA ANEXIÓN

(COMPLETAR DE FORMA CLARA Y LEGIBLE)

I. Información del solicitante:

NOMBRE DEL/DE LOS SOLICITANTE(S):

1.º Braul 2.º Ramirez Nunez (sufijo) _____
1.º _____ 2.º _____ apellido (sufijo) _____

DIRECCIÓN PARTICULAR (incluye suite, n.º de apto.) CIUDAD ESTADO CÓDIGO POSTAL

DIRECCIÓN COMERCIAL CIUDAD ESTADO CÓDIGO POSTAL

TELÉFONOS DE CONTACTO

(PERSONAL) (____) (TRABAJO) (____) CELULAR [REDACTED]

CORREO ELECTRÓNICO: _____

II. Información del propietario:

NOMBRE DEL/DE LOS PROPIETARIO(S): Si la titularidad de la propiedad está a nombre de una sociedad, corporación, empresa conjunta, fideicomiso u otro tipo de entidad, indique el nombre oficial de la entidad y el del administrador.

1.º Braul 2.º Ramirez Nunez (sufijo) _____
1.º _____ 2.º _____ apellido (sufijo) _____

1.º #30-07-11-213-003-0000 2.º Joliet (sufijo) _____
vacant land-no assigned address IL 60432
DIRECCIÓN PARTICULAR (incluye suite, n.º de apto.) CIUDAD ESTADO CÓDIGO POSTAL

DIRECCIÓN COMERCIAL CIUDAD ESTADO CÓDIGO POSTAL

TELÉFONOS DE CONTACTO

(PERSONAL) (____) (TRABAJO) (____) CELULAR [REDACTED]

CORREO ELECTRÓNICO: _____

En caso de un fideicomiso de propiedades, anexe una hoja con el nombre, la dirección y el número telefónico de todos los administradores y beneficiarios del fideicomiso.

III. Autorización de un agente:

Seleccione una de las siguientes opciones:

X Yo representaré mi petición ante la Comisión de Planificación y el Concejo Municipal de la Ciudad de Joliet.

_____ Por medio de la presente, autorizo a la persona nombrada más abajo para que actúe como mi agente en la representación de esta solicitud ante la Comisión de Planificación y el Concejo Municipal de la Ciudad de Joliet.

Nota: El agente será la persona de contacto oficial para este proyecto y será el único contacto. Toda la correspondencia se enviará al agente y todas las comunicaciones se llevarán a cabo con el agente. Si no se ha nombrado un agente, el propietario será considerado el agente.

(Completar con letra imprenta)

Nombre del agente

Nombre de la empresa (si corresponde)

Dirección postal del agente ciudad/estado/código postal

()
Teléfono del agente

()
Código de área Celular

()
Código de área Fax

Correo electrónico: _____

Si un agente representa al dueño de la propiedad, complete la siguiente información:

Por medio de la presente, autorizo a la persona nombrada más abajo para que actúe como mi agente en el procesamiento de esta solicitud ante el Concejo Municipal de la Ciudad de Joliet:

Firma del/de los propietario(s):

Fecha: _____

Fecha: _____

IV. VOTANTES REGISTRADOS QUE RESIDEN EN EL TERRITORIO A ANEXAR:

N/A
NOMBRE

DIRECCIÓN

()
Cód. de área Teléfono

NOMBRE

DIRECCIÓN

()
Cód. de área Teléfono

NOMBRE

DIRECCIÓN

()
Cód. de área Teléfono

V. Información de la propiedad:

DIRECCIÓN DE LA PROPIEDAD:

Vacant Leach Ave Joliet
DIRECCIÓN DE LA PROPIEDAD CIUDAD

IL
ESTADO

Will
MUNICIPIO

60432
CÓDIGO POSTAL

NÚMERO DE IDENTIFICACIÓN DE LA PROPIEDAD (PIN o números fiscales): _____

30-07-11-213-003-0000

DESCRIPCIÓN LEGAL DE LA PROPIEDAD (O ADJUNTAR COPIA DE «PLANO DE AGRIMENSURA»):

Vacant Leach Lot and Elgin Ave and Leach Ave Joliet IL 60432. see attached annexation plan

TAMAÑO DEL LOTE: ANCHO 138.5 PROFUNDIDAD 138.5 ÁREA 19,180 sq ft

USO ACTUAL DEL TERRENO: vacant

ZONIFICACIÓN EXISTENTE: R-2A zoning / R-2A

USO PROPUESTO DEL TERRENO O PROPÓSITO DE LA ANEXIÓN: annex the lot to the existing residential property

CLASIFICACIÓN DE ZONIFICACIÓN SOLICITADA: R-2A

USOS DE LAS PROPIEDADES CIRCUNDANTES:

NORTE Residential

ESTE Residential

SUR Residential

OESTE Residential

IMPORTANTE

Para presentar su solicitud de anexión, deberá comparecer ante la Comisión de Planificación y el Concejo Municipal. Un abogado puede comparecer en su nombre.

El abajo firmante entiende que no tiene derecho a ningún financiamiento por parte de la Ciudad de Joliet para mejoras públicas en virtud de esta anexión.

No se proporcionan traductores en las audiencias públicas.

Por medio de la presente, afirmo que todas las declaraciones anteriores son verdaderas y correctas a mi leal saber y entender.

X _____
PETICIONARIO

FECHA

PETICIONARIO

FECHA

Suscrito y jurado ante mí en
este _____ de _____ de 20____.

NOTARIO PÚBLICO

FORMULARIO DE LA CIUDAD DE JOLIET PARA LA DIVULGACIÓN DE TITULARIDAD

La Ciudad de Joliet requiere que aquellas personas que solicitan un alivio de zonificación, una aprobación de subdivisión, permisos de construcción o licencias comerciales divulguen la identidad de todas las personas que tengan una participación propietaria en el negocio y los bienes inmuebles asociados con la solicitud. Se debe completar una copia de este formulario y enviarlo junto con los otros documentos de la solicitud. El no completar y enviar correctamente este formulario puede provocar la denegación de la solicitud.

I. INFORMACIÓN SOBRE LA SOLICITUD

Este formulario se envía como parte de una solicitud de (marque todas las opciones que correspondan):

- ☒ Rezonificación, permiso de uso especial, variación u otro alivio de zonificación (complete las secciones II y III)
- ☐ Plano catastral preliminar, plano catastral final o plano catastral de registro de subdivisión (complete las secciones II y III)
- ☐ Permiso de construcción (complete las secciones II y III)
- ☐ Licencia comercial (complete todas las secciones)

II. INFORMACIÓN SOBRE LA PROPIEDAD

La dirección y PIN(s) de los bienes inmuebles asociados con esta solicitud son:

Vacant Leach Avenue, Joliet IL 60432

PIN(s): 30-07-11 213 -003

III. TITULARIDAD DE LA PROPIEDAD

Seleccione el tipo de propietario del inmueble asociado con esta solicitud y complete la información de contacto correspondiente a continuación:

- ☒ **Individuos:** Indique los nombres, direcciones y números de teléfono del propietario o los propietarios individuales
- ☐ **Corporación:** Indique los nombres, direcciones y números de teléfono de todas las personas que posean el 3 % o más de las acciones de la corporación y detalle el porcentaje de acciones en poder de dichos accionistas
- ☐ **Sociedad de responsabilidad limitada:** Indique los nombres, direcciones y números de teléfono de todos los miembros de la empresa, junto con el porcentaje de propiedad de cada miembro
- ☐ **Fideicomiso de tierras:** Indique los nombres, direcciones y números de teléfono de los fideicomisarios y todos los beneficiarios
- ☐ **Asociación:** Indique los nombres, direcciones y números de teléfono de todos los socios
- ☐ **Otro tipo de organización:** Indique los nombres, direcciones y números de teléfono de todas las personas pertenecientes a la organización o con el derecho de dirigir los asuntos de la organización y que tengan una participación propietaria legal o equitativa

Raul Ramirez Nunez

CORREO ELECTRÓNICO: _____ FAX: _____

IV. TITULARIDAD DEL NEGOCIO

Si el propietario del negocio no es el propietario del inmueble asociado a la solicitud, se deberá proporcionar la siguiente información:

Seleccione el tipo de propietario de negocio asociado con esta aplicación y complete la información de contacto a continuación:

- ☐ **Individuos:** Indique los nombres, direcciones y números de teléfono del propietario o los propietarios individuales
- ☐ **Corporación:** Indique los nombres, direcciones y números de teléfono de todas las personas que posean el 3 % o más de las acciones de la corporación y detalle el porcentaje de acciones en poder de dichos accionistas
- ☐ **Sociedad de responsabilidad limitada:** Indique los nombres, direcciones y números de teléfono de todos los miembros de la empresa, junto con el porcentaje de propiedad de cada miembro
- ☐ **Asociación:** Indique los nombres, direcciones y números de teléfono de todos los socios
- ☐ **Otro tipo de organización:** Indique los nombres, direcciones y números de teléfono de todas las personas de la organización que tengan una participación propietaria legal o equitativa

N/A

CORREO ELECTRÓNICO: _____ FAX: _____

NOTA:

Si un accionista, miembro, beneficiario o socio mencionado en la Sección III o la Sección IV no es un individuo, también se deberá revelar la información relativa a las personas que tienen el título legal o equitativo de los bienes inmuebles o negocios asociados con la solicitud. Por ejemplo, si los bienes inmuebles asociados con una solicitud son propiedad de un fideicomiso de tierras y el beneficiario de dicho fideicomiso es una sociedad de responsabilidad limitada, se deberá revelar la información de los miembros de la sociedad de responsabilidad limitada. Si uno de los miembros de la sociedad de responsabilidad limitada es una asociación, se deberá revelar la identidad de los socios. Si uno de los socios es una corporación, se deberá revelar la información de todas las personas que posean el 3 % o más de las acciones emitidas.

FIRMADO: _____

FECHA: 04 21 26

Nombre, cargo y números de teléfono de la persona que completa y envía este formulario:

ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this ___ day of ____, 2026, by and between the City of Joliet, an Illinois home rule municipal corporation ("City") and Raul Ramirez Nunez ("Owner").

RECITALS

WHEREAS, the Owner is the owner of record of 1 lot totaling approximately 0.14 Acres Lot 8 in Block 6 in Elgin Park, a Subdivision in Section 11, in Township 35 North and in Range 10, East of the Third Principal Meridian, According to the Plat Thereof Recorded May 21, 1900 in Book 10, Page 32, as Document 207623, in Will County Illinois, which property is referred to herein as "Lot 8" and is described in this agreement.

WHEREAS, the Parcel is not within the corporate limits of any municipality but is or shall be contiguous to the City prior to its annexation by the City in accordance with the applicable provisions of the *Illinois Municipal Code*, and

WHEREAS, the City and the Owner desire that the City annex the Parcel and approve the development of the Parcel in accordance with this Agreement and the ordinances and regulations of the City; and

WHEREAS, a public hearing has been held in the manner provided by law regarding the annexation and zoning classification of the Parcel and the adoption and approval of this Agreement; and

WHEREAS, by a favorable vote of at least two-thirds of its corporate authorities then holding office, the City has passed a resolution approving this Agreement and authorizing its execution by the Mayor and City Clerk.

NOW, THEREFORE, in consideration of the covenants and conditions contained in this Agreement, the City and the Owner agree as follows:

1. **INCORPORATION OF RECITALS**

The foregoing recitals are hereby incorporated into the body of this Agreement. Similarly, any exhibit referred to in this Agreement is hereby incorporated by reference as if fully set forth and

repeated.

2. **ANNEXATION OF THE PARCEL**

Concurrently with the approval of this Agreement, the City shall, by ordinance, annex the Parcel in accordance with applicable law.

3. **ZONING OF THE PARCEL**

Concurrently with the passage of an ordinance annexing the Parcel by the City, the City shall enact an ordinance classifying the Parcel as R-3 (One- and Two-Family Residential) zoning. The Zoning Ordinance of the City of Joliet (Ordinance No. 5285, as re-adopted pursuant to home rule authority by Ordinance No. 8730, as amended from time to time) ("Zoning Ordinance"), shall apply in all respects to the Parcel, except as may be expressly and specifically provided for herein. The City shall be permitted to amend the Zoning Ordinance or reclassify the Parcel during the effective term of this Agreement and thereafter in the manner set forth in the Zoning Ordinance or under law. Any ambiguity or omission shall be resolved in favor of the applicability of the Zoning Ordinance.

In addition to the prohibitions and requirements of the Zoning Ordinance, the following uses shall be prohibited on the Parcel:

- Outdoor Advertising, Except For Real Estate Sales And Marketing Signs Announcing Availability Of Property Within The Parcel;
- Mobile Homes or Recreational Vehicle Park;
- Sexually Oriented Businesses
- Salvage yards or storage of inoperable motor vehicles

- Any use in violation of the applicable zoning ordinance

The enumeration of certain prohibited uses in this Agreement shall not be construed as permitting other uses.

4. **SUBDIVISION OF THE PARCEL**

The Subdivision Regulations of the City of Joliet (Ordinance No. 7208, as amended), shall apply in all respects to the Parcel. Any ambiguity or omission shall be resolved in favor of the applicability of the Subdivision Regulations.

5. **MUNICIPAL AND PUBLIC UTILITIES**

Article 31 of the Code of Ordinances, as amended, re-codified or succeeded from time to time, including, but not limited to the payment of water and sewer connection charges, shall apply in all respects to the Parcels and to the provision of water and sanitary sewer collection and treatment services to the Owner by the City, except as may be expressly and specifically provided for herein. Any ambiguity or omission shall be resolved in favor of the applicability of Article 31, as amended.

(a) **Water Supply**

Upon annexation of the Parcel to the City, and the issuance of required permits and approvals by the City, and any other agency having jurisdiction thereof, the Owner shall be permitted to connect the Parcel to the City public water utility system. The Owner shall be responsible for extending the water lines to the Parcel.

(b) **Sanitary Sewer Service**

Upon annexation of the Parcel to the City and the issuance of required permits and approvals by the City and any other agency having jurisdiction thereof, the Owner shall be permitted to connect the Parcel to the City sanitary sewer utility system. The Owner shall be responsible for extending the sewer lines to the Parcels.

6. **DEVELOPMENT FEES**

(a) **General**

In consideration of the approval of this Agreement by the City and the provision of municipal services to the Parcel, the Owner hereby agrees, for itself and its Successors, to timely pay in full the following items ("Development Fees") in accordance with the applicable ordinances, as such ordinances may be presently constituted or as may hereafter be amended.

- (1) Water Connection Charge, Section 31-54 of the Code of Ordinances;
- (2) Sanitary Sewer Connection Charge, Section 31-54 of the Code of Ordinances;
- (3) Fire Protection District Disconnection Fee, Section 23-43 of the Code of Ordinances;
- (4) Development Impact Fee, Section 23-60 of the Code of Ordinances; and
- (5) Assurances for Public Improvements, Section IV of the Subdivision Regulations, including, but not limited to, sub-section 4.5(B) thereof.

(b) **Waiver of Right to Contest Public Improvement Requirements or Development Fees**

The Owner, for itself and its Successors, hereby waives and disclaims any and all right or claim it may have or hereafter acquire under which Owner or its Successors may seek to avoid, reduce, condition or delay the payment of Development Fees or seek a refund or rebate thereof, or that would have the effect of invalidating such fees or impairing the collection thereof. In addition, the Owner, for itself and its Successors,

hereby waives and disclaims any and all right or claim it may have or hereafter acquire under which Owner or its Successors may seek to avoid, reduce, condition or delay the provision of the roadway improvements and other public improvements required by this Agreement or the Subdivision Regulations at the Owner's sole cost and expense and without the right of recapture.

(c) Covenant Not to Sue

In addition to the foregoing, Owner warrants and covenants with the City that it shall not bring suit, nor shall it join or become included in any proceeding, including, but not limited to, a class action proceeding, that:

(1) seeks to enjoin, restrain, condition or impair the enforcement of ordinances imposing, implementing or amending Development Fees or the provision of public improvements;

(2) seeks a declaration regarding the validity, constitutionality or enforceability of such ordinances;

(3) seeks the mandatory approval or execution of subdivision plats or construction permits without the full and prompt payment of Development Fees or the provision of public improvements by a writ of mandamus or injunction; or

(4) seeks to enjoin, restrain, condition or impair the payment or collection of money or the transfer or improvement of property pursuant to ordinances imposing, implementing or amending Development Fees or requiring the provision of public improvements at the expense of the Owner;

(5) claims that the enforcement of ordinances imposing Development Fees or requiring the provision of public improvements at the expense of the Owner constitute a taking;

(6) claims the ordinances establishing, implementing or amending the Development Fees, the Zoning Ordinance or the Subdivision Regulations were not validly enacted.

(d) Reliance by City

The parties acknowledge that the City has agreed to annex the Parcel and provide municipal services in strict reliance upon the Owner's agreement to pay Development Fees and to provide public improvements as set forth in this Agreement and the Subdivision Regulations.

(e) *Other Taxes and Fees*

The payment of Development Fees and the provision of public improvements shall be in addition to any other tax, fee, charge, assessment or requirement levied or imposed by the City.

7. **ROAD AND OTHER IMPROVEMENTS**

Owner shall be required to construct or provide an escrow payment for the amount of roadway improvements along entire property frontage to Leach Avenue in accordance with Public Works Standards prior to permitting of any building or development activity on the subject property.

8. **APPLICABILITY OF CITY CODES AND ORDINANCES**

Unless otherwise specifically and expressly exempted by this Agreement, the Parcel and any use made of the Parcel shall be subject to, and shall comply with, all City Codes and Ordinances including, but not limited to, the Code of Ordinances, the Zoning Ordinance and the Subdivision Regulations. In addition, the reference herein to any City code, ordinance or regulation shall not be construed to waive, modify, limit or otherwise affect the applicability of any other City code, ordinance.

9. **NOTICES**

All notices required by this Agreement shall be in writing. The mailing of a notice by registered or certified mail, return receipt required, shall be sufficient service. Such notice shall be deemed served on the fourth day (excluding Sundays and legal holidays) after its deposit with the postal authorities.

Notice to City shall be addressed as follows:

City Manager
City of Joliet
150 West Jefferson Street Joliet, Illinois 60432

with a copy to:

Corporation Counsel
City of Joliet
150 West Jefferson Street Joliet, Illinois 60434

Notice to Owner shall be addressed as follows:

Raul Ramirez Nunez

502 Leach Ave

Joliet, IL 60432

The parties may hereafter agree in writing to accept service of notice in any other manner.

10. **AMENDMENTS**

This Agreement, including the attached exhibits, may be amended only with the mutual consent of the parties by a duly executed written Agreement.

Notwithstanding the foregoing, all or any portion of the Parcel may be rezoned upon the mutual Agreement of the City and the owner of record of the affected territory without such reclassification constituting an amendment to this Agreement. In such event, notice and hearing shall be provided as may be required by ordinance with respect to zoning reclassifications. Notice and hearing that may be required by law for amendments to annexation Agreements shall not be required. Furthermore, approval of the zoning reclassification shall not require a supermajority as may be required by law for the amendment of an annexation Agreement.

Neither the City nor the Owner shall be obligated to amend this Agreement during its term and no action shall lie to compel such action or to compensate a party for an election not to amend

this Agreement. Similarly, the City may elect not to rezone the Parcels during the term of this Agreement and such election shall not be justiciable.

11. **FINAL AGREEMENT AND CONSTRUCTION**

This Agreement supersedes all prior Agreements, negotiations and exhibits and is a full and complete integration of the matters of assent existing between the parties. The express reference in this Agreement to a specific ordinance, resolution or other requirement of the City shall not be construed so as to waive any other such ordinance, resolution or requirement. It is the understanding of the parties that all ordinances and regulations of the City shall apply to the Parcel in all respects unless otherwise expressly and specifically provided for herein. For purposes of construction, both the City and the Owner shall be deemed the authors of this Agreement.

12. **ENFORCEMENT**

This Agreement shall be enforceable by actions in law and at equity, including actions for specific performance and injunctive relief, provided however, that an action for money damages shall not lie against the City or its officials. The laws of the State of Illinois shall control the construction and enforcement of this Agreement. The parties agree that all actions instituted on this Agreement shall be commenced and heard in the Circuit Court of Will County, Illinois, and not in any other county, and hereby waive venue in any other court of competent jurisdiction.

Before any failure of any party to perform any obligation arising from this Agreement shall be deemed to constitute a breach, the party claiming the breach shall notify the defaulting party and demand performance. No breach of this Agreement shall have been found to have occurred if performance is commenced to the satisfaction of the complaining party within thirty business days of the receipt of such notice.

13. **SUCCESSORS**

This Agreement shall bind and inure to the benefit of each party and their successors in

interest, including, but not limited to, their respective corporate authorities, heirs, successors, assigns, lessees, transferees, and licensees ("Successors"). The Owner may assign this Annexation Agreement to any of its related entities at any time without objection or approval of the City of Joliet and shall then be relieved of any duties or responsibilities under the Annexation Agreement.

14. **AGREEMENT AS COVENANT**

The terms and conditions of this Agreement shall constitute restrictive covenants or equitable servitudes running with the land. The City shall record this Agreement with the Recorder of Deeds.

15. **SEVERABILITY**

If any provision, covenant, Agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provision, covenant, Agreement or portion of this Agreement, and to that end, every provisions, covenants, Agreements or portions of this Agreement is declared to be severable.

16. **DURATION**

This Agreement shall take effect on the date hereinabove written and shall remain in effect for a term of 20 years. **IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed on the date hereinabove first written.

17. **COOPERATION IN EVENT OF CHALLENGE**

Developer agrees to indemnify, defend (with counsel reasonably acceptable to the City) and hold harmless the City, its elected and appointed officers, its boards, commissions and committees, the members of such boards commissions and committees, its employees, its representatives, its agents, its engineers, the successors, assigns, executors, administrators,

heirs, and beneficiaries of the foregoing (the "Indemnitees"), which arise directly or indirectly from the entry of this Agreement, any actions contemplated or taken pursuant to this Agreement, including, but not limited to the annexation, rezoning, special use permits, or other City approvals, permits, or entitlements. IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date hereinabove first written.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date hereinabove first written.

CITY:

City of Joliet, an Illinois home rule
Municipal corporation

OWNER:

Raul Ramirez Nunez

By: _____
Mayor, City of Joliet

Attest:

By: _____
City Clerk

City of Joliet

*150 West Jefferson Street
Joliet, IL 60432*



Meeting Minutes - Pending Approval

Thursday, June 18, 2026

4:00 PM

City Hall, Council Chambers

Plan Commission

Commission Members

Debbie Radakovich

Jason Cox

Jeff Crompton

Luis Leon

Michael Eulitz

Michael Turk

Scott Hammac

Wendell Martin

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

CALL TO ORDER

ROLL CALL

Present Jason Cox, Mike Eulitz, Wendell Martin, Debbie Radakovich,
Michael F. Turk, Scott R. Hammac and Luis Leon

Absent Jeff Crompton

APPROVAL OF MINUTES

[TMP-9896](#)

Attachments: [Plan Commission Meeting Minutes Pending Approval 5.21.26](#)

A motion was made by Debbie Radakovich, seconded by Wendell Martin, to approve: Approval of May 21, 2026 Plan Commission Minutes. The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

OLD BUSINESS: PUBLIC HEARING

None

NEW BUSINESS: PUBLIC HEARING

[TMP-9904](#)

Attachments: [PUD-6-26 Staff Report Packet_Redacted.pdf](#)

Planning Director Jayne Bernhard read the staff report into the record. Mr. David Silverman and Mr. Ryan Quigley appeared on behalf of the petitioner, Joliet Catholic Academy. City Planner Raymond Heitner responded to a resident's question about the distance between the football stadium and the intersection of Plaza Drive and Ingalls Avenue. Mr. Quigley answered questions and responded to comments regarding parking, groundwork, and tree removal.

A motion was made by Michael F. Turk, seconded by Wendell Martin, to approve: PUD-6-26: Final Planned Unit Development of Joliet Catholic Academy Subdivision. (1200 N. Larkin Avenue and 1201 Wyoming Avenue) (PIN #s 30-07-06-201-014-0000 and 30-07-05-104-004-0000) (COUNCIL DISTRICT #2). The motion carried by the following vote:

Aye: Cox, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

Abstain: Eulitz

TMP-9905

Attachments: [PUD-7-26 \(Vista Ridge Phase 3 Resub\) Staff Report Packet.pdf](#)

Ms. Bernhard read the staff report into the record. Mr. John Barry appeared on behalf of the petition. The Commission did not have any questions or comments. No public comments were made in favor of or in opposition to the petition.

A motion was made by Mike Eulitz, seconded by Debbie Radakovich, to approve: PUD-7-26: Final Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development. (East of Greywall Boulevard and North of Caton Farm Road) (PIN # 00-06-26-450-001-0000) (COUNCIL DISTRICT #3). The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

TMP-9906

Attachments: [Staff Report Packet V-5-26 \(359 Whitney Ave\).pdf](#)

Ms. Bernhard read the staff report into the record. Mr. Anthony DeMichael appeared on behalf of the petition. There were no comments or questions from the Commission. No public comments were made in favor of or in opposition to the petition.

A motion was made by Debbie Radakovich, seconded by Mike Eulitz, to approve: V-5-26: Vacation of an Approximately 20-Foot by 55-Foot Portion of Public Alley West of 359 Whitney Avenue. (Adjacent to 359 Whitney Avenue) (Adjacent to PIN 30-07-09-302-009-0000) (COUNCIL DISTRICT #4). The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

TMP-9908

Attachments: [Staff Report Packet A-2-26 502 Leach Avenue.pdf](#)

Ms. Bernhard read the staff report into the record. Mr. Raul Ramirez Nunez appeared on behalf of the petition. The Commission did not have any questions or comments. No public comments were made in favor of or in opposition to the petition.

A motion was made by Debbie Radakovich, seconded by Scott R. Hammac, to approve: A-2-26: Annexation of 0.14 Acres Located at the Intersection of Elgin Avenue and Leach Avenue, Classification to R-3 (One-and-Two-Family Residential) Zoning, and Approval of an Annexation Agreement. (502 Leach Avenue) (PIN # 30-07-11-213-003-0000) (COUNCIL DISTRICT #4). The motion

carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

CITIZENS TO BE HEARD ON AGENDA ITEMS

None

OLD BUSINESS

None

NEW BUSINESS

None

OLD/NEW BUSINESS - NOT FOR FINAL ACTION OR RECOMMENDATION

None

PUBLIC COMMENT

None

ADJOURNMENT

A motion was made by Wendell Martin, seconded by Mike Eulitz, to approve adjournment. The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

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: 368-26

File ID: 368-26

Type: Public Hearing

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department:

Final Action:

Title: Public Hearing for a Resolution Approving an Annexation Agreement for 0.14 acres at the intersection of Elgin Avenue and Leach Avenue.

Agenda Date: 07/21/2026

Attachments: Resolution - Annexation Agreement .docx, Annexation Agreement_v1.pdf, Plat of Annexation.pdf, Staff Report Packet A-2-26 502 Leach Avenue.pdf, June 18 Minutes.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
2	1	7/14/2026	Dustin Anderson	Approve	7/13/2026
2	2	7/14/2026	Todd Lenzie	Approve	7/16/2026
2	3	7/17/2026	Beth Beatty	Approve	7/16/2026



Memo

File #: 370-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Ordinances Associated with the Annexation of 0.14 Acres Located at 502 Leach Ave:

Ordinance Approving an Annexation of 0.14 Acres Located at the intersection of Elgin Avenue and Leach Avenue (A-2-26)

Ordinance Approving a Classification to R-3 (One-and-Two Family Residential Zoning) (A-2-26)

BACKGROUND:

The applicant, Raul Ramirez Nunez, is the current owner of the vacant lot in question as well as the adjacent property at 502 Leach Ave, located just south of the vacant lot. The applicant wishes to annex into the City of Joliet so that he can consolidate the vacant lot with the house lot at 502 Leach Ave, which is within city boundaries and zoned R-3 (one-and-two-family residential). The intent of the annexation is to be able to construct a shed on the vacant lot. The applicant was informed by Will County that an accessory structure is not allowed on a parcel that does not have an established primary structure. The property owner also cannot consolidate lots with different zoning classifications.

City water and sanitary sewer lines are located approximately 30' to 40' east of the subject property within the City right-of-way. The property owner will be financially responsible for bringing water and sewer to the property, connecting the property to the water and sewer lines, and paying tap-on fees should future development occur. The property owner would also then be subject to the City's development impact fee. Sewer and water connection details and fees are further defined as part of the Annexation Agreement. Detachment fees for the East Joliet Fire Protection District have been paid by the applicant in the amount of \$263.35. The property is not in a library district and therefore library detachment fees are not required.

PLAN COMMISSION PUBLIC HEARING:

The Plan Commission held a public hearing on this matter on June 18, 2026. Raul Ramirez Nunez, petitioner, represented the petition. No one spoke in favor or against the petition. Meeting minutes are attached.

RECOMMENDATION OF THE PLAN COMMISSION:

Debbie Radakovich moved that the Plan Commission recommend approval of the annexation of 0.14 acres at the intersection of Elgin Avenue and Leach Avenue, approval of an annexation agreement, and classification to R-3 (One-and-Two Family Residential).

Scott Hamac seconded the motion, which passed with seven (7) aye votes and no nay votes. Voting aye were: Cox, Eulitz, Martin, Radakovich, Turk, Hammac, and Leon. Voting nay were: none. Absent were: Crompton.

RECOMMENDATION OF THE ADMINISTRATION:

Staff concurs with the recommendation of the Plan Commission and recommends that the Mayor and City Council adopt the following, subject to the same conditions approved by the Plan Commission above:

1. Ordinance Approving the Annexation of 0.14 acres located at the intersection of Elgin Avenue and Leach Avenue.
2. Ordinance Approving a Classification of 0.14 acres located at the intersection of Elgin Avenue and Leach Avenue to R-3 (One-and-Two Family Residential Zoning).

ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF JOLIET
(502 Leach Avenue)

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

SECTION 1: The territory described in Exhibit A is hereby annexed to and declared a part of the City of Joliet, and the corporate limits of the City of Joliet are hereby extended to include the subject property and all adjacent roadways not already within the corporate limits of any municipality. The territory described herein shall be included within the Councilmanic District set forth below, and the ordinance establishing and describing the Councilmanic Districts is hereby amended accordingly.

SECTION 2: The owner of record of the territory being annexed pursuant to this Ordinance shall hereafter be subject to all ordinances, resolutions, regulations and other lawful requirements as other territory located within the City of Joliet and shall be liable for the faithful and timely payment of all taxes, contributions and fees, including, but not be limited to, the School Site Contribution, the Park Site Contribution Ordinance, the Water Connection Charge, the Sanitary Sewer Connection Charge the Fire Protection District Disconnection Fee, the Public Library District Disconnection Fee, the Development Impact Fee and Assurances for Public Improvements.

SECTION 3: 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 portions of this Ordinance. In the event the imposition of fees under Section 2 hereof is deemed invalid, such invalidity shall not affect the annexation made pursuant to this Ordinance.

SECTION 4: This Ordinance shall be in effect upon its passage. The City Clerk shall file a plat of annexation of the subject property with the County Clerk, the Recorder of Deeds and the Township Assessor.

PASSED this ____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-11-213-003-0000

ADDRESS: 502 Leach Avenue

PLAN COMMISSION APPROVED: Yes

CED DOC. NO.: A-2-26

COUNCILMANIC DISTRICT NO.: 4

PREPARED BY: Francisco Jimenez, 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

LOT 8 IN BLOCK 6 IN ELGIN PARK, A SUBDIVISION IN SECTION 11, IN TOWNSHIP 35 NORTH, AND IN RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1900 IN BOOK 10, PAGE 32, AS DOCUMENT 207623 AND SHALL EXTEND TO THE FAR SIDE OF THE ADJACENT LEACH AVENUE PER 65 ILCS 5/7-1-1 (EXCEPTING THEREFROM ANY PART THEREOF PREVIOUSLY ANNEXED TO THE CITY OF JOLIET), ALL IN WILL COUNTY, ILLINOIS

PIN: 30-07-11-213-003-0000

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF JOLIET (ORDINANCE NO. 5285, AS AMENDED) FOR THE CLASSIFICATION OF NEWLY ANNEXED PROPERTY (502 Leach Avenue)

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

SECTION 1: The Zoning Ordinance of the City of Joliet, Ordinance No. 5285, as amended and ratified, is hereby amended with the classification of the real property described in Exhibit A to R-3 (One-and-Two-Family Residential) zoning. The official zoning map of the City of Joliet shall be amended to reflect the classification of the subject property.

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 _____, 2026

_____ MAYOR	_____ CITY CLERK
-----------------------	----------------------------

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-11-213-003-0000
ADDRESS: 502 Leach Ave
PLAN COMMISSION APPROVED: Yes
CED DOC. NO.: A-2-26
COUNCILMANIC DISTRICT NO.: 4

PREPARED BY: Francisco Jimenez, 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

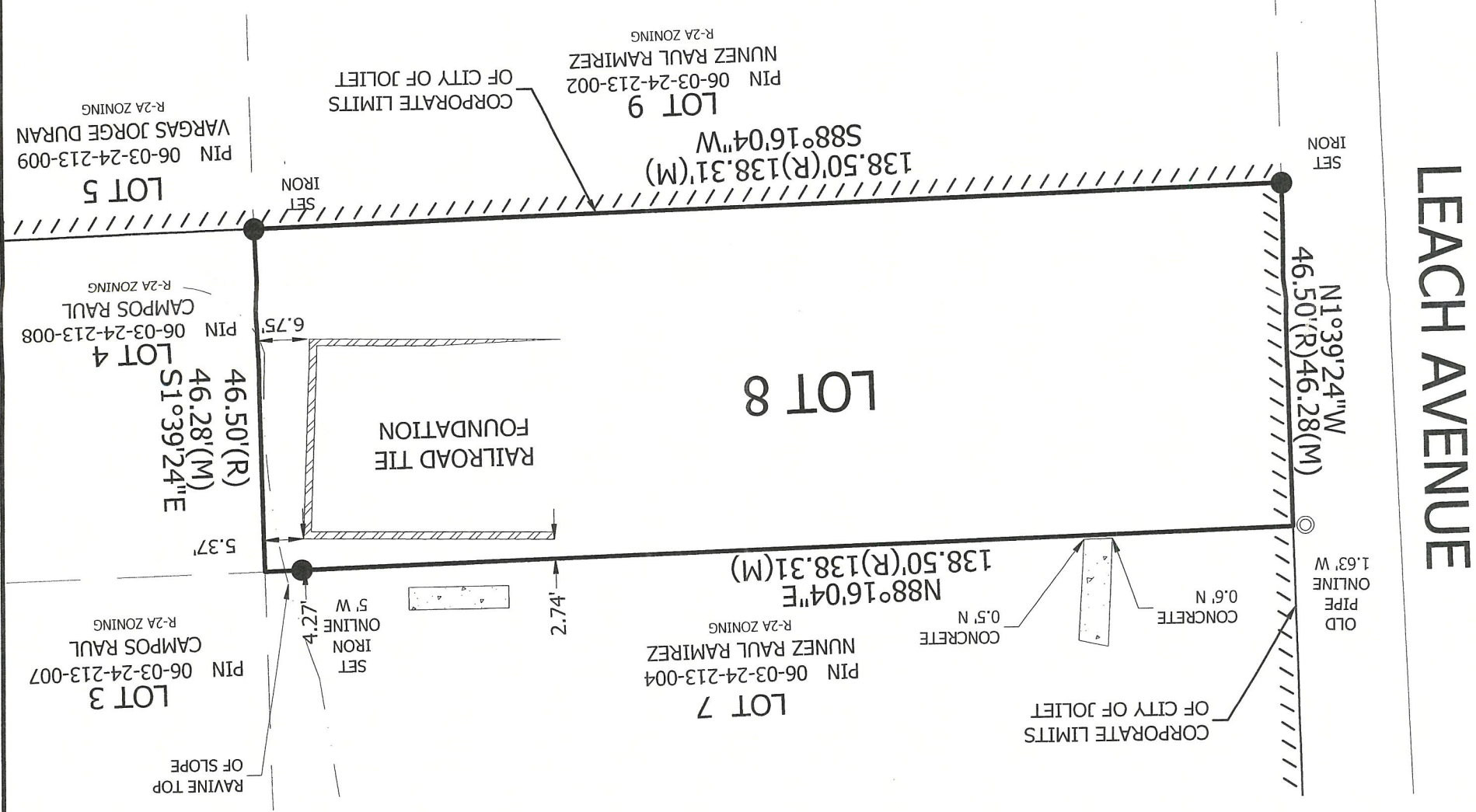
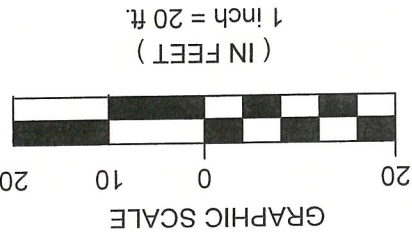
EXHIBIT A

LOT 8 IN BLOCK 6 IN ELGIN PARK, A SUBDIVISION IN SECTION 11, IN TOWNSHIP 35 NORTH, AND IN RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1900 IN BOOK 10, PAGE 32, AS DOCUMENT 207623 AND SHALL EXTEND TO THE FAR SIDE OF THE ADJACENT LEACH AVENUE PER 65 ILCS 5/7-1-1 (EXCEPTING THEREFROM ANY PART THEREOF PREVIOUSLY ANNEXED TO THE CITY OF JOLIET), ALL IN WILL COUNTY, ILLINOIS

PIN: 30-07-11-213-003-0000

PLAT OF ANNEXATION

LOT 8 IN BLOCK 6 IN ELGIN PARK, A SUBDIVISION IN SECTION 11, IN TOWNSHIP 35 NORTH, AND IN RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1900 IN BOOK 10, PAGE 32, AS DOCUMENT 207623 AND SHALL EXTEND TO THE FAR SIDE OF THE ADJACENT LEACH AVENUE PER 65 ILCS 5/7-1-1 (EXCEPTING THEREFROM ANY PART THEREOF PREVIOUSLY ANNEXED TO THE CITY OF JOLIET), ALL IN WILL COUNTY, ILLINOIS



NOTES:

- | | |
|-----|-----------------------|
| DUE | DRAINAGE & UTILITY |
| BSL | EASEMENT |
| (M) | BUILDING SETBACK LINE |
| (R) | MEASURED |
| (D) | RECORD |
| | DEED |

COMMONLY KNOWN AS:
VACANT
LEACH AVENUE
JOLIET, IL 60432
PIN 30-07-11-213-003

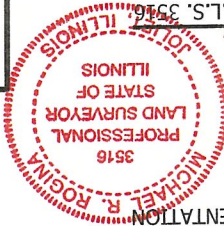
LOT 8, BLOCK 6 IN ELGIN PARK
SUBDIVISION

SCALE: 1" = 20'
FIELDWORK DATE: 4-3-26
REVISED FIELDWORK DATE:
DRAWN BY: CRR

ROGINA
ENGINEERS & SURVEYORS, L.L.C.
1225 Channahon Road Joliet, Illinois 815/729-0777 FAX 815/729-0782
Professional Design Firm License No. 184-006843 - Exp. 4/30/2027

RAUL RAMIREZ
FILE NO: 6997.01

STATE OF ILLINOIS)
COUNTY OF WILL)
I, MICHAEL R. ROGINA, ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY
CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE
CAPTION AND THAT THIS PLAT OF ANNEXATION IS A CORRECT REPRESENTATION
THEREOF
DATED THIS 10TH DAY OF APRIL 2026
MICHAEL R. ROGINA
I.P.L.S. 3516
LICENSE EXPIRES 11/30/2026



COMPARE DESCRIPTION AND POINTS BEFORE BUILDING AND REPORT ANY
APPARENT DIFFERENCE TO THE SURVEYOR.
REFER TO DEED OR GUARANTEE TITLE POLICY FOR BUILDING LINE RESTRICTIONS
OR EASEMENTS NOT SHOWN ON PLAT OF ANNEXATION.
TO INSURE AUTHENTICITY OF ANY COPIES, THEY MUST BEAR THE SURVEYOR'S
SEAL AND SIGNATURE IN RED INK.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM
STANDARDS FOR A BOUNDARY SURVEY.

DATE: May 29, 2026

TO: Joliet Plan Commission

FROM: Planning Staff

SUBJECT: A-2-26: Annexation of 0.14 Acres Located at the intersection of Elgin Avenue and Leach Avenue, Classification to R-3 (One-and-Two Family Residential) Zoning and Approval of an Annexation Agreement.

GENERAL INFORMATION:

APPLICANT: Raul Ramirez Nunez

OWNER: Same as applicant

REQUESTED ACTION: Approval of an Annexation of 0.14 acres, Classification to R-3 (One-and-Two Family Residential) Zoning and Approval of an Annexation Agreement.

PURPOSE: To allow the annexation of a vacant lot into the City of Joliet to consolidate it with the adjacent single family home property.

LOCATION: 502 Leach Ave (PIN #30-07-11-213-003-0000)

SIZE OF PARCEL: 0.14 acres

EXISTING LAND USE: Vacant land

SURROUNDING LAND
USE & ZONING:

North:	Vacant Lot, Unincorporated Will County
South:	Single-family residential; R-3 (Single-Family Residence)
East:	Single-family residential; R-3 (Single-Family Residence)
West:	Single-family residential; R2A (Single-Family Residential)

SITE HISTORY: The subject property is an original lot within the Elgin Park subdivision, located in the Ridgewood area of Joliet. The property matches the approximate size and dimensions of the other lots within the same block, measuring roughly 138' x 46' for an approximate lot size of 0.14 acres. The property, according to historic aerial images and Sanborn Maps, has always been vacant. **Figure 1** shows the existing vacant lot.

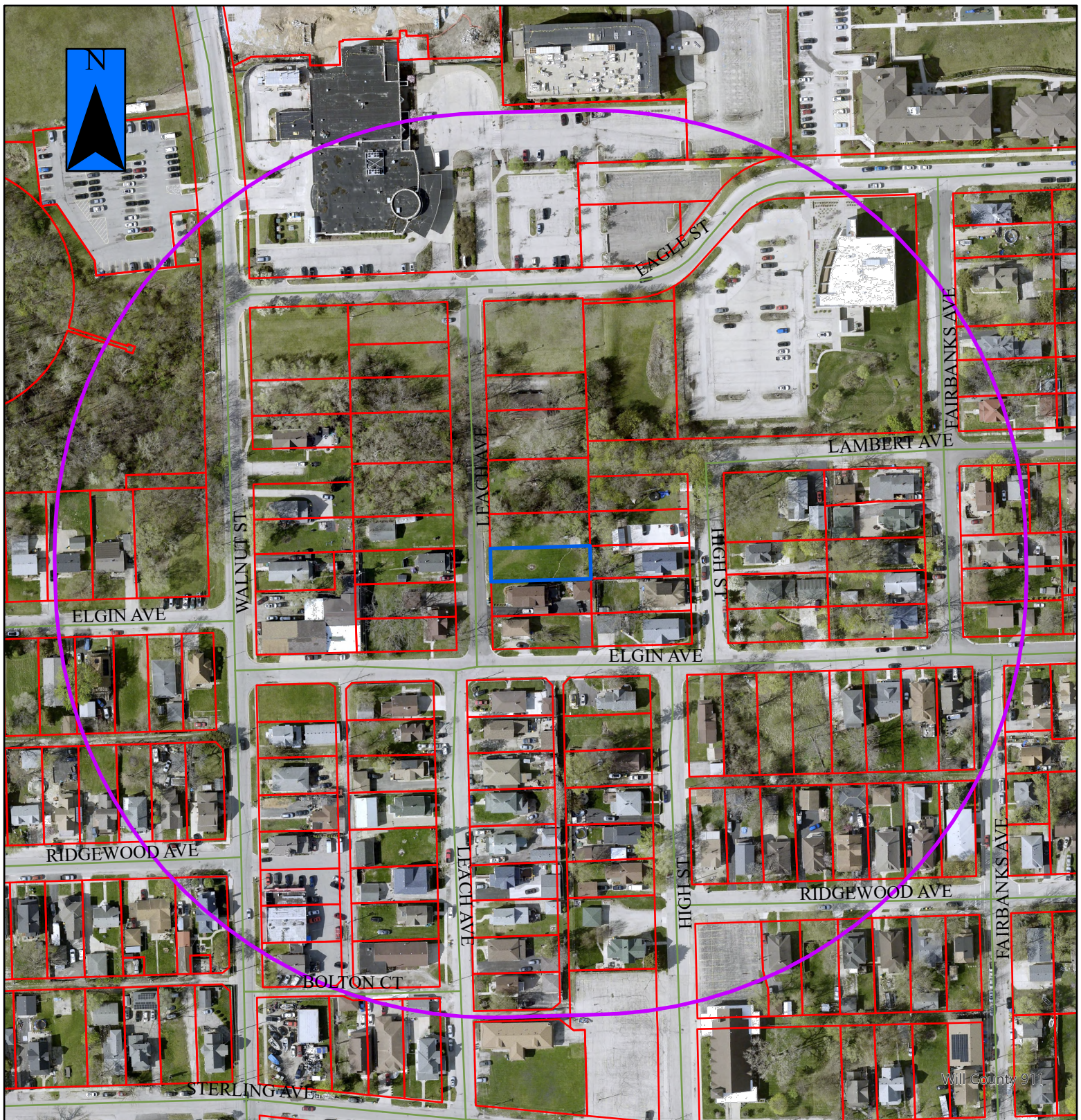
SPECIAL INFORMATION: The applicant, Raul Ramirez Nunez, is the current owner of the vacant lot in question as well as the adjacent property at 502 Leach Ave, located just south of the vacant lot. The applicant wishes to annex into the City of Joliet so that he can consolidate the vacant lot with the house lot at 502 Leach Ave, which is within city boundaries. The intent of the annexation is to be able to construct a shed on the vacant lot. The applicant was informed by Will County that an accessory structure is not allowed on a parcel that does not have an established primary structure.

City water and sanitary sewer lines are located approximately 30' to 40' east of the subject property within the City right-of-way. The property owner will be financially responsible for bringing water and sewer to the property, connecting the property to the water and sewer lines, and paying tap-on fees should future development occur. The property owner would also then be subject to the City's development impact fee. Sewer and water connection details and fees will be further defined as part of the Annexation Agreement. Detachment fees for the East Joliet Fire Protection District have been paid by the applicant in the amount of \$263.35. The property is not in a library district and therefore library detachment fees are not required.

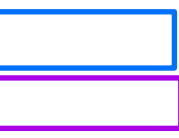
ANALYSIS: The approval of the annexation, annexation agreement and zoning classification to R-3 (One-and-Two Family Residential) will allow the consolidation of the vacant lot with an existing lot within the City of Joliet. The property is surrounded by the city limits on the east and west sides and can be adequately serviced by existing City utilities. Most homes within the 500 block of Leach Avenue are within the city limits and are single-family residential uses.

Figure 1: Subject Property

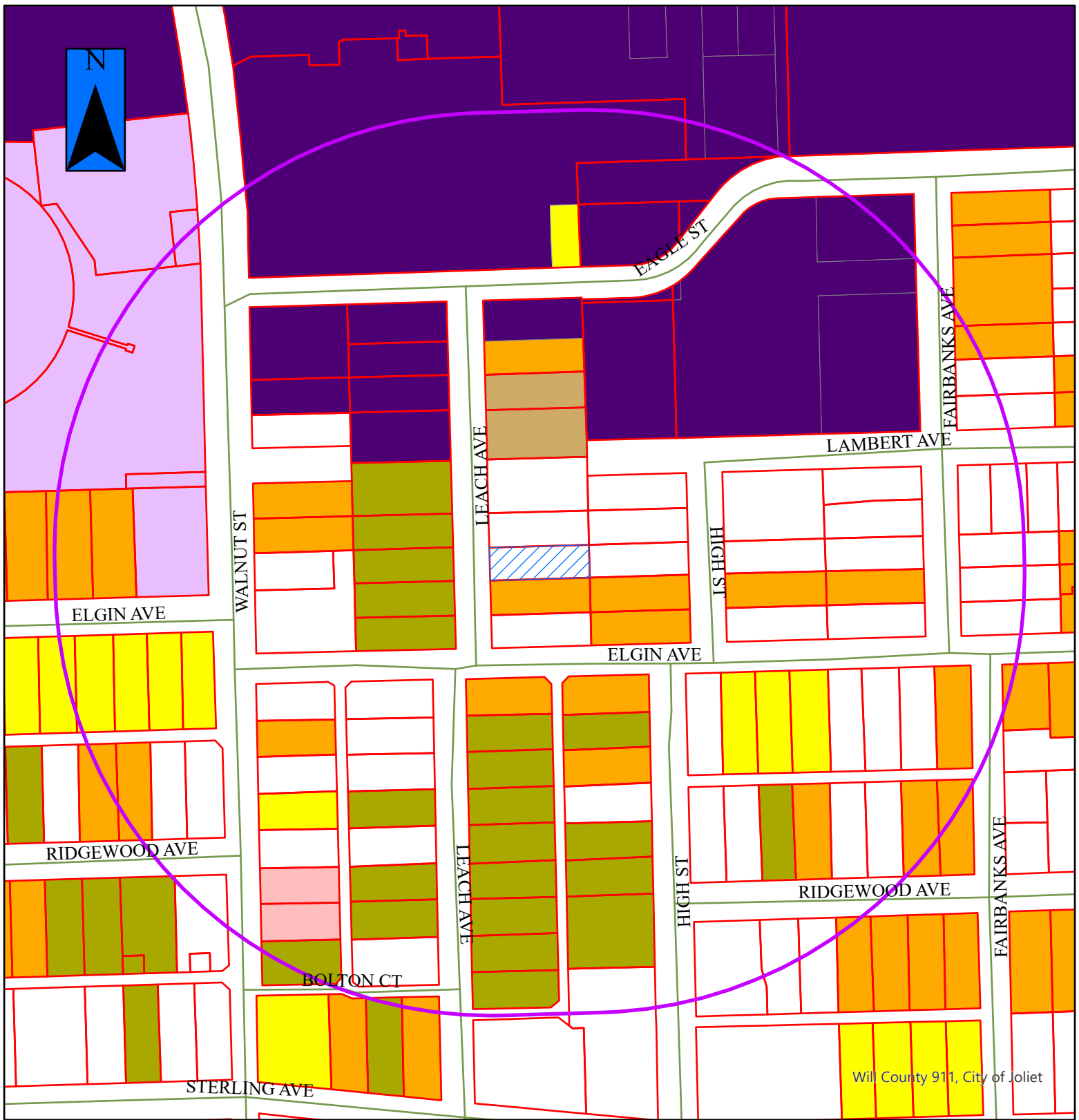




A-2-26a



= Property in Question / Propiedad en cuestión
 = 600' Public Notification Boundary /
 Límite de notificación pública de 600 ft (180 m)



A-2-26



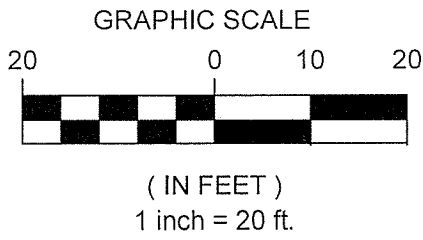
= Property in Question
= 600' Public Notification Boundary

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

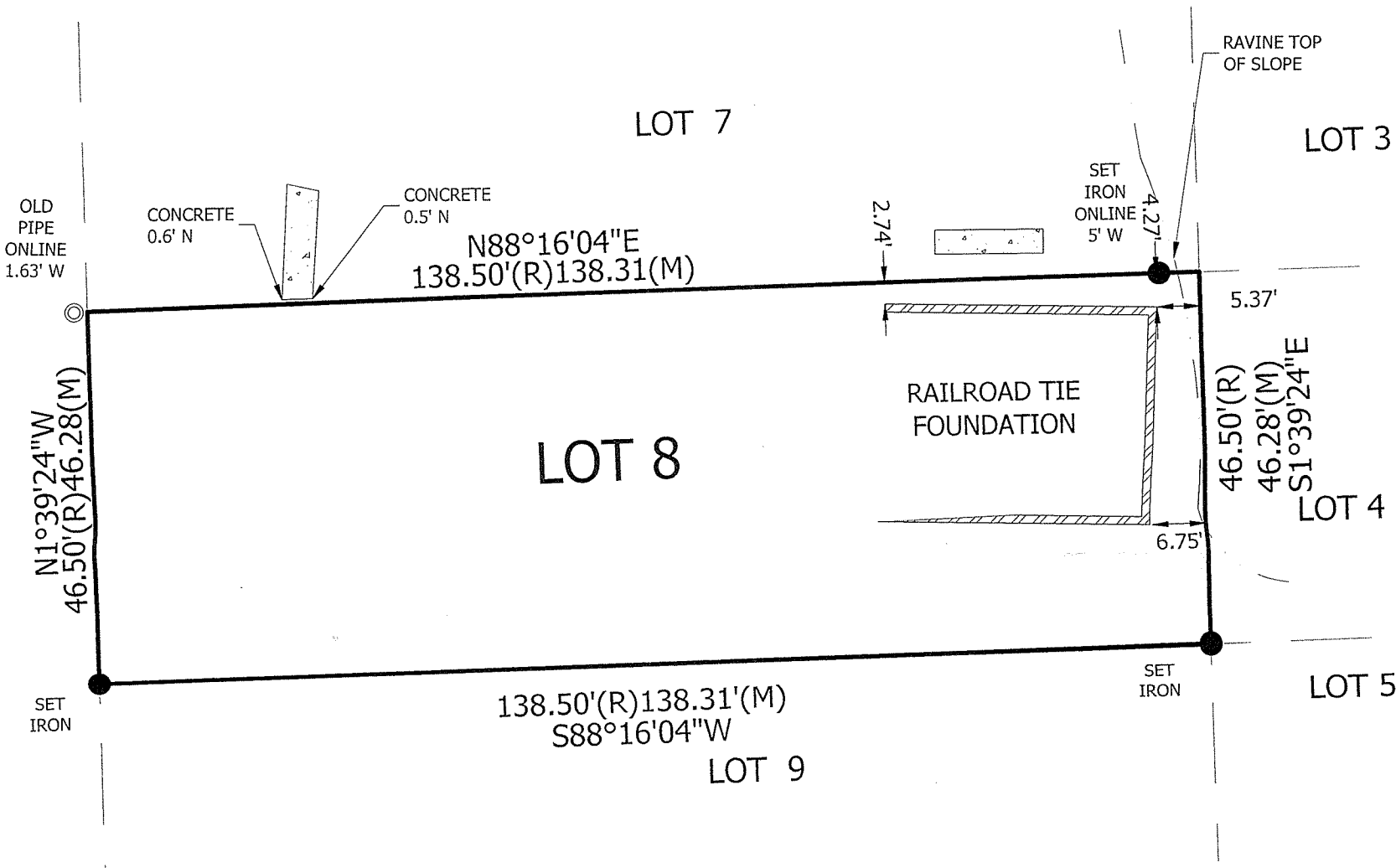
Will County 911, City of Joliet

PLAT OF SURVEY

LOT 8 IN BLOCK 6 IN ELGIN PARK, A SUBDIVISION IN SECTION 11, IN TOWNSHIP 35 NORTH, AND IN RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1900 IN BOOK 10, PAGE 32, AS DOCUMENT 207623, IN WILL COUNTY, ILLINOIS.



LEACH AVENUE



NOTES:

- DUE DRAINAGE & UTILITY EASEMENT
BSL BUILDING SETBACK LINE
(M) MEASURED
(R) RECORD
(D) DEED

STATE OF ILLINOIS)
COUNTY OF WILL)
I, MICHAEL R. ROGINA, ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND THAT THIS PLAT OF SURVEY IS A CORRECT REPRESENTATION THEREOF

DATED THIS 10TH DAY OF APRIL, 2026

MICHAEL R. ROGINA

I.P.L.S. 3516

LICENSE EXPIRES 11/30/2026

COMMONLY KNOWN AS:
VACANT
LEACH AVENUE
JOLIET, IL 60432

PIN 30-07-11-213-003

LOT 8, BLOCK 6 IN ELGIN PARK SUBDIVISION

SCALE: 1" = 20' FIELDWORK DATE: 4-3-26 REVISED FIELDWORK DATE: DRAWN BY: CRR



ROGINA

ENGINEERS & SURVEYORS, L.L.C.
1225 Channahon Road Joliet, Illinois 815/729-0777 FAX 815/729-0782
Professional Design Firm License No. 184-006843 - Exp. 4/30/2027

RAUL RAMIREZ

FILE NO:
6997.01

COMPARE DESCRIPTION AND POINTS BEFORE BUILDING AND REPORT ANY APPARENT DIFFERENCE TO THE SURVEYOR.
REFER TO DEED OR GUARANTEE TITLE POLICY FOR BUILDING LINE RESTRICTIONS OR EASEMENTS NOT SHOWN ON PLAT OF SURVEY.
TO INSURE AUTHENTICITY OF ANY COPIES, THEY MUST BEAR THE SURVEYOR'S SEAL AND SIGNATURE IN RED INK.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

**ANTE EL ALCALDE Y EL CONCEJO MUNICIPAL
DE LA CIUDAD DE JOLIET, ILLINOIS**

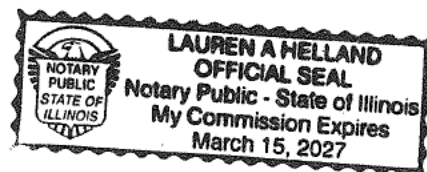
De conformidad con la Sección 7-1-8 del Código Municipal de Illinois, el abajo firmante, habiendo prestado los debidos juramentos, declara lo siguiente:

1. El abajo firmante está debidamente autorizado por ley para ejecutar y presentar esta petición de anexión.
2. El abajo firmante es el propietario registrado de todo el terreno dentro del territorio descrito en el Anexo «A» («Territorio») adjunto al presente documento e incorporado al mismo como referencia.
3. El abajo firmante conforma al menos el 51 % de los electores que residen dentro del Territorio, si los hubiere.
4. El Territorio no se encuentra dentro de los límites corporativos de ningún municipio.
5. El abajo firmante solicita la anexión del Territorio, junto con la sección de cualquier carretera contigua al Territorio que no se encuentra dentro de ningún municipio, a la Ciudad de Joliet, Illinois.

PETICIONARIO

Suscrito y jurado ante mí en
este 21 de April de 2026.

NOTARIO PÚBLICO



CASO N.º _____
FECHA DE SOLICITUD _____

HOJA DE INFORMACIÓN DE LA ANEXIÓN

(COMPLETAR DE FORMA CLARA Y LEGIBLE)

I. Información del solicitante:

NOMBRE DEL/DE LOS SOLICITANTE(S):

1.º Braul 2.º Ramirez Nunez (sufijo) _____
1.º _____ 2.º _____ apellido (sufijo) _____

DIRECCIÓN PARTICULAR (incluye suite, n.º de apto.) CIUDAD ESTADO CÓDIGO POSTAL

DIRECCIÓN COMERCIAL CIUDAD ESTADO CÓDIGO POSTAL

TELÉFONOS DE CONTACTO

(PERSONAL) (____) (TRABAJO) (____) CELULAR [REDACTED]

CORREO ELECTRÓNICO: _____

II. Información del propietario:

NOMBRE DEL/DE LOS PROPIETARIO(S): Si la titularidad de la propiedad está a nombre de una sociedad, corporación, empresa conjunta, fideicomiso u otro tipo de entidad, indique el nombre oficial de la entidad y el del administrador.

1.º Braul 2.º Ramirez Nunez (sufijo) _____
1.º _____ 2.º _____ apellido (sufijo) _____

1.º #30-07-11-213-003-0000 2.º Joliet (sufijo) _____
Vacant land-no assigned address IL 60432
DIRECCIÓN PARTICULAR (incluye suite, n.º de apto.) CIUDAD ESTADO CÓDIGO POSTAL

DIRECCIÓN COMERCIAL CIUDAD ESTADO CÓDIGO POSTAL

TELÉFONOS DE CONTACTO

(PERSONAL) (____) (TRABAJO) (____) CELULAR [REDACTED]

CORREO ELECTRÓNICO: _____

En caso de un fideicomiso de propiedades, anexe una hoja con el nombre, la dirección y el número telefónico de todos los administradores y beneficiarios del fideicomiso.

III. Autorización de un agente:

Seleccione una de las siguientes opciones:

X Yo representaré mi petición ante la Comisión de Planificación y el Concejo Municipal de la Ciudad de Joliet.

_____ Por medio de la presente, autorizo a la persona nombrada más abajo para que actúe como mi agente en la representación de esta solicitud ante la Comisión de Planificación y el Concejo Municipal de la Ciudad de Joliet.

Nota: El agente será la persona de contacto oficial para este proyecto y será el único contacto. Toda la correspondencia se enviará al agente y todas las comunicaciones se llevarán a cabo con el agente. Si no se ha nombrado un agente, el propietario será considerado el agente.

(Completar con letra imprenta)

Nombre del agente

Nombre de la empresa (si corresponde)

Dirección postal del agente ciudad/estado/código postal

() () ()
Teléfono del agente Código de área Celular Código de área Fax

Correo electrónico: _____

Si un agente representa al dueño de la propiedad, complete la siguiente información:

Por medio de la presente, autorizo a la persona nombrada más abajo para que actúe como mi agente en el procesamiento de esta solicitud ante el Concejo Municipal de la Ciudad de Joliet:

Firma del/de los propietario(s):

Fecha: _____

Fecha: _____

IV. VOTANTES REGISTRADOS QUE RESIDEN EN EL TERRITORIO A ANEXAR:

N/A		()
NOMBRE	DIRECCIÓN	Cód. de área Teléfono
_____	_____	_____
NOMBRE	DIRECCIÓN	Cód. de área Teléfono
_____	_____	_____
NOMBRE	DIRECCIÓN	Cód. de área Teléfono
_____	_____	_____

V. Información de la propiedad:

DIRECCIÓN DE LA PROPIEDAD:

Vacant Leach Ave Joliet
DIRECCIÓN DE LA PROPIEDAD CIUDAD

IL
ESTADO

Will
MUNICIPIO

60432
CÓDIGO POSTAL

NÚMERO DE IDENTIFICACIÓN DE LA PROPIEDAD (PIN o números fiscales): _____

30-07-11-213-003-0000

DESCRIPCIÓN LEGAL DE LA PROPIEDAD (O ADJUNTAR COPIA DE «PLANO DE AGRIMENSURA»):

Vacant Leach Lot and Elgin Ave and Leach Ave Joliet IL 60432. see attached annexation plan

TAMAÑO DEL LOTE: ANCHO 138.5 PROFUNDIDAD 138.5 ÁREA 19,180 sq ft

USO ACTUAL DEL TERRENO: vacant

ZONIFICACIÓN EXISTENTE: R-2A zoning / R-2A

USO PROPUESTO DEL TERRENO O PROPÓSITO DE LA ANEXIÓN: annex the lot to the existing residential property

CLASIFICACIÓN DE ZONIFICACIÓN SOLICITADA: R-2A

USOS DE LAS PROPIEDADES CIRCUNDANTES:

NORTE Residential

ESTE Residential

SUR Residential

OESTE Residential

IMPORTANTE

Para presentar su solicitud de anexión, deberá comparecer ante la Comisión de Planificación y el Concejo Municipal. Un abogado puede comparecer en su nombre.

El abajo firmante entiende que no tiene derecho a ningún financiamiento por parte de la Ciudad de Joliet para mejoras públicas en virtud de esta anexión.

No se proporcionan traductores en las audiencias públicas.

Por medio de la presente, afirmo que todas las declaraciones anteriores son verdaderas y correctas a mi leal saber y entender.

X _____
PETICIONARIO

FECHA

PETICIONARIO

FECHA

Suscrito y jurado ante mí en
este _____ de _____ de 20____.

NOTARIO PÚBLICO

FORMULARIO DE LA CIUDAD DE JOLIET PARA LA DIVULGACIÓN DE TITULARIDAD

La Ciudad de Joliet requiere que aquellas personas que solicitan un alivio de zonificación, una aprobación de subdivisión, permisos de construcción o licencias comerciales divulguen la identidad de todas las personas que tengan una participación propietaria en el negocio y los bienes inmuebles asociados con la solicitud. Se debe completar una copia de este formulario y enviarlo junto con los otros documentos de la solicitud. El no completar y enviar correctamente este formulario puede provocar la denegación de la solicitud.

I. INFORMACIÓN SOBRE LA SOLICITUD

Este formulario se envía como parte de una solicitud de (marque todas las opciones que correspondan):

- ☒ Rezonificación, permiso de uso especial, variación u otro alivio de zonificación (complete las secciones II y III)
- ☐ Plano catastral preliminar, plano catastral final o plano catastral de registro de subdivisión (complete las secciones II y III)
- ☐ Permiso de construcción (complete las secciones II y III)
- ☐ Licencia comercial (complete todas las secciones)

II. INFORMACIÓN SOBRE LA PROPIEDAD

La dirección y PIN(s) de los bienes inmuebles asociados con esta solicitud son:

Vacant Leach Avenue, Joliet IL 60432
PIN(s): 30-07-11 213 -003

III. TITULARIDAD DE LA PROPIEDAD

Seleccione el tipo de propietario del inmueble asociado con esta solicitud y complete la información de contacto correspondiente a continuación:

- ☒ **Individuos:** Indique los nombres, direcciones y números de teléfono del propietario o los propietarios individuales
- ☐ **Corporación:** Indique los nombres, direcciones y números de teléfono de todas las personas que posean el 3 % o más de las acciones de la corporación y detalle el porcentaje de acciones en poder de dichos accionistas
- ☐ **Sociedad de responsabilidad limitada:** Indique los nombres, direcciones y números de teléfono de todos los miembros de la empresa, junto con el porcentaje de propiedad de cada miembro
- ☐ **Fideicomiso de tierras:** Indique los nombres, direcciones y números de teléfono de los fideicomisarios y todos los beneficiarios
- ☐ **Asociación:** Indique los nombres, direcciones y números de teléfono de todos los socios
- ☐ **Otro tipo de organización:** Indique los nombres, direcciones y números de teléfono de todas las personas pertenecientes a la organización o con el derecho de dirigir los asuntos de la organización y que tengan una participación propietaria legal o equitativa

Raul Ramirez Nunez

CORREO ELECTRÓNICO: _____ FAX: _____

IV. TITULARIDAD DEL NEGOCIO

Si el propietario del negocio no es el propietario del inmueble asociado a la solicitud, se deberá proporcionar la siguiente información:

Seleccione el tipo de propietario de negocio asociado con esta aplicación y complete la información de contacto a continuación:

- ☐ **Individuos:** Indique los nombres, direcciones y números de teléfono del propietario o los propietarios individuales
- ☐ **Corporación:** Indique los nombres, direcciones y números de teléfono de todas las personas que posean el 3 % o más de las acciones de la corporación y detalle el porcentaje de acciones en poder de dichos accionistas
- ☐ **Sociedad de responsabilidad limitada:** Indique los nombres, direcciones y números de teléfono de todos los miembros de la empresa, junto con el porcentaje de propiedad de cada miembro
- ☐ **Asociación:** Indique los nombres, direcciones y números de teléfono de todos los socios
- ☐ **Otro tipo de organización:** Indique los nombres, direcciones y números de teléfono de todas las personas de la organización que tengan una participación propietaria legal o equitativa

N/A

CORREO ELECTRÓNICO: _____ FAX: _____

NOTA:

Si un accionista, miembro, beneficiario o socio mencionado en la Sección III o la Sección IV no es un individuo, también se deberá revelar la información relativa a las personas que tienen el título legal o equitativo de los bienes inmuebles o negocios asociados con la solicitud. Por ejemplo, si los bienes inmuebles asociados con una solicitud son propiedad de un fideicomiso de tierras y el beneficiario de dicho fideicomiso es una sociedad de responsabilidad limitada, se deberá revelar la información de los miembros de la sociedad de responsabilidad limitada. Si uno de los miembros de la sociedad de responsabilidad limitada es una asociación, se deberá revelar la identidad de los socios. Si uno de los socios es una corporación, se deberá revelar la información de todas las personas que posean el 3 % o más de las acciones emitidas.

FIRMADO: _____

FECHA: 04 21 26

Nombre, cargo y números de teléfono de la persona que completa y envía este formulario:

ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this ___ day of ____, 2026, by and between the City of Joliet, an Illinois home rule municipal corporation ("City") and Raul Ramirez Nunez ("Owner").

RECITALS

WHEREAS, the Owner is the owner of record of 1 lot totaling approximately 0.14 Acres Lot 8 in Block 6 in Elgin Park, a Subdivision in Section 11, in Township 35 North and in Range 10, East of the Third Principal Meridian, According to the Plat Thereof Recorded May 21, 1900 in Book 10, Page 32, as Document 207623, in Will County Illinois, which property is referred to herein as "Lot 8" and is described in this agreement.

WHEREAS, the Parcel is not within the corporate limits of any municipality but is or shall be contiguous to the City prior to its annexation by the City in accordance with the applicable provisions of the *Illinois Municipal Code*, and

WHEREAS, the City and the Owner desire that the City annex the Parcel and approve the development of the Parcel in accordance with this Agreement and the ordinances and regulations of the City; and

WHEREAS, a public hearing has been held in the manner provided by law regarding the annexation and zoning classification of the Parcel and the adoption and approval of this Agreement; and

WHEREAS, by a favorable vote of at least two-thirds of its corporate authorities then holding office, the City has passed a resolution approving this Agreement and authorizing its execution by the Mayor and City Clerk.

NOW, THEREFORE, in consideration of the covenants and conditions contained in this Agreement, the City and the Owner agree as follows:

1. **INCORPORATION OF RECITALS**

The foregoing recitals are hereby incorporated into the body of this Agreement. Similarly, any exhibit referred to in this Agreement is hereby incorporated by reference as if fully set forth and

repeated.

2. **ANNEXATION OF THE PARCEL**

Concurrently with the approval of this Agreement, the City shall, by ordinance, annex the Parcel in accordance with applicable law.

3. **ZONING OF THE PARCEL**

Concurrently with the passage of an ordinance annexing the Parcel by the City, the City shall enact an ordinance classifying the Parcel as R-3 (One- and Two-Family Residential) zoning. The Zoning Ordinance of the City of Joliet (Ordinance No. 5285, as re-adopted pursuant to home rule authority by Ordinance No. 8730, as amended from time to time) ("Zoning Ordinance"), shall apply in all respects to the Parcel, except as may be expressly and specifically provided for herein. The City shall be permitted to amend the Zoning Ordinance or reclassify the Parcel during the effective term of this Agreement and thereafter in the manner set forth in the Zoning Ordinance or under law. Any ambiguity or omission shall be resolved in favor of the applicability of the Zoning Ordinance.

In addition to the prohibitions and requirements of the Zoning Ordinance, the following uses shall be prohibited on the Parcel:

- Outdoor Advertising, Except For Real Estate Sales And Marketing Signs Announcing Availability Of Property Within The Parcel;
- Mobile Homes or Recreational Vehicle Park;
- Sexually Oriented Businesses
- Salvage yards or storage of inoperable motor vehicles

- Any use in violation of the applicable zoning ordinance

The enumeration of certain prohibited uses in this Agreement shall not be construed as permitting other uses.

4. **SUBDIVISION OF THE PARCEL**

The Subdivision Regulations of the City of Joliet (Ordinance No. 7208, as amended), shall apply in all respects to the Parcel. Any ambiguity or omission shall be resolved in favor of the applicability of the Subdivision Regulations.

5. **MUNICIPAL AND PUBLIC UTILITIES**

Article 31 of the Code of Ordinances, as amended, re-codified or succeeded from time to time, including, but not limited to the payment of water and sewer connection charges, shall apply in all respects to the Parcels and to the provision of water and sanitary sewer collection and treatment services to the Owner by the City, except as may be expressly and specifically provided for herein. Any ambiguity or omission shall be resolved in favor of the applicability of Article 31, as amended.

(a) **Water Supply**

Upon annexation of the Parcel to the City, and the issuance of required permits and approvals by the City, and any other agency having jurisdiction thereof, the Owner shall be permitted to connect the Parcel to the City public water utility system. The Owner shall be responsible for extending the water lines to the Parcel.

(b) **Sanitary Sewer Service**

Upon annexation of the Parcel to the City and the issuance of required permits and approvals by the City and any other agency having jurisdiction thereof, the Owner shall be permitted to connect the Parcel to the City sanitary sewer utility system. The Owner shall be responsible for extending the sewer lines to the Parcels.

6. **DEVELOPMENT FEES**

(a) **General**

In consideration of the approval of this Agreement by the City and the provision of municipal services to the Parcel, the Owner hereby agrees, for itself and its Successors, to timely pay in full the following items ("Development Fees") in accordance with the applicable ordinances, as such ordinances may be presently constituted or as may hereafter be amended.

- (1) Water Connection Charge, Section 31-54 of the Code of Ordinances;
- (2) Sanitary Sewer Connection Charge, Section 31-54 of the Code of Ordinances;
- (3) Fire Protection District Disconnection Fee, Section 23-43 of the Code of Ordinances;
- (4) Development Impact Fee, Section 23-60 of the Code of Ordinances; and
- (5) Assurances for Public Improvements, Section IV of the Subdivision Regulations, including, but not limited to, sub-section 4.5(B) thereof.

(b) **Waiver of Right to Contest Public Improvement Requirements or Development Fees**

The Owner, for itself and its Successors, hereby waives and disclaims any and all right or claim it may have or hereafter acquire under which Owner or its Successors may seek to avoid, reduce, condition or delay the payment of Development Fees or seek a refund or rebate thereof, or that would have the effect of invalidating such fees or impairing the collection thereof. In addition, the Owner, for itself and its Successors,

hereby waives and disclaims any and all right or claim it may have or hereafter acquire under which Owner or its Successors may seek to avoid, reduce, condition or delay the provision of the roadway improvements and other public improvements required by this Agreement or the Subdivision Regulations at the Owner's sole cost and expense and without the right of recapture.

(c) Covenant Not to Sue

In addition to the foregoing, Owner warrants and covenants with the City that it shall not bring suit, nor shall it join or become included in any proceeding, including, but not limited to, a class action proceeding, that:

(1) seeks to enjoin, restrain, condition or impair the enforcement of ordinances imposing, implementing or amending Development Fees or the provision of public improvements;

(2) seeks a declaration regarding the validity, constitutionality or enforceability of such ordinances;

(3) seeks the mandatory approval or execution of subdivision plats or construction permits without the full and prompt payment of Development Fees or the provision of public improvements by a writ of mandamus or injunction; or

(4) seeks to enjoin, restrain, condition or impair the payment or collection of money or the transfer or improvement of property pursuant to ordinances imposing, implementing or amending Development Fees or requiring the provision of public improvements at the expense of the Owner;

(5) claims that the enforcement of ordinances imposing Development Fees or requiring the provision of public improvements at the expense of the Owner constitute a taking;

(6) claims the ordinances establishing, implementing or amending the Development Fees, the Zoning Ordinance or the Subdivision Regulations were not validly enacted.

(d) Reliance by City

The parties acknowledge that the City has agreed to annex the Parcel and provide municipal services in strict reliance upon the Owner's agreement to pay Development Fees and to provide public improvements as set forth in this Agreement and the Subdivision Regulations.

(e) *Other Taxes and Fees*

The payment of Development Fees and the provision of public improvements shall be in addition to any other tax, fee, charge, assessment or requirement levied or imposed by the City.

7. **ROAD AND OTHER IMPROVEMENTS**

Owner shall be required to construct or provide an escrow payment for the amount of roadway improvements along entire property frontage to Leach Avenue in accordance with Public Works Standards prior to permitting of any building or development activity on the subject property.

8. **APPLICABILITY OF CITY CODES AND ORDINANCES**

Unless otherwise specifically and expressly exempted by this Agreement, the Parcel and any use made of the Parcel shall be subject to, and shall comply with, all City Codes and Ordinances including, but not limited to, the Code of Ordinances, the Zoning Ordinance and the Subdivision Regulations. In addition, the reference herein to any City code, ordinance or regulation shall not be construed to waive, modify, limit or otherwise affect the applicability of any other City code, ordinance.

9. **NOTICES**

All notices required by this Agreement shall be in writing. The mailing of a notice by registered or certified mail, return receipt required, shall be sufficient service. Such notice shall be deemed served on the fourth day (excluding Sundays and legal holidays) after its deposit with the postal authorities.

Notice to City shall be addressed as follows:

City Manager
City of Joliet
150 West Jefferson Street Joliet, Illinois 60432

with a copy to:

Corporation Counsel
City of Joliet
150 West Jefferson Street Joliet, Illinois 60434

Notice to Owner shall be addressed as follows:

Raul Ramirez Nunez

502 Leach Ave

Joliet, IL 60432

The parties may hereafter agree in writing to accept service of notice in any other manner.

10. **AMENDMENTS**

This Agreement, including the attached exhibits, may be amended only with the mutual consent of the parties by a duly executed written Agreement.

Notwithstanding the foregoing, all or any portion of the Parcel may be rezoned upon the mutual Agreement of the City and the owner of record of the affected territory without such reclassification constituting an amendment to this Agreement. In such event, notice and hearing shall be provided as may be required by ordinance with respect to zoning reclassifications. Notice and hearing that may be required by law for amendments to annexation Agreements shall not be required. Furthermore, approval of the zoning reclassification shall not require a supermajority as may be required by law for the amendment of an annexation Agreement.

Neither the City nor the Owner shall be obligated to amend this Agreement during its term and no action shall lie to compel such action or to compensate a party for an election not to amend

this Agreement. Similarly, the City may elect not to rezone the Parcels during the term of this Agreement and such election shall not be justiciable.

11. **FINAL AGREEMENT AND CONSTRUCTION**

This Agreement supersedes all prior Agreements, negotiations and exhibits and is a full and complete integration of the matters of assent existing between the parties. The express reference in this Agreement to a specific ordinance, resolution or other requirement of the City shall not be construed so as to waive any other such ordinance, resolution or requirement. It is the understanding of the parties that all ordinances and regulations of the City shall apply to the Parcel in all respects unless otherwise expressly and specifically provided for herein. For purposes of construction, both the City and the Owner shall be deemed the authors of this Agreement.

12. **ENFORCEMENT**

This Agreement shall be enforceable by actions in law and at equity, including actions for specific performance and injunctive relief, provided however, that an action for money damages shall not lie against the City or its officials. The laws of the State of Illinois shall control the construction and enforcement of this Agreement. The parties agree that all actions instituted on this Agreement shall be commenced and heard in the Circuit Court of Will County, Illinois, and not in any other county, and hereby waive venue in any other court of competent jurisdiction.

Before any failure of any party to perform any obligation arising from this Agreement shall be deemed to constitute a breach, the party claiming the breach shall notify the defaulting party and demand performance. No breach of this Agreement shall have been found to have occurred if performance is commenced to the satisfaction of the complaining party within thirty business days of the receipt of such notice.

13. **SUCCESSORS**

This Agreement shall bind and inure to the benefit of each party and their successors in

interest, including, but not limited to, their respective corporate authorities, heirs, successors, assigns, lessees, transferees, and licensees ("Successors"). The Owner may assign this Annexation Agreement to any of its related entities at any time without objection or approval of the City of Joliet and shall then be relieved of any duties or responsibilities under the Annexation Agreement.

14. **AGREEMENT AS COVENANT**

The terms and conditions of this Agreement shall constitute restrictive covenants or equitable servitudes running with the land. The City shall record this Agreement with the Recorder of Deeds.

15. **SEVERABILITY**

If any provision, covenant, Agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provision, covenant, Agreement or portion of this Agreement, and to that end, every provisions, covenants, Agreements or portions of this Agreement is declared to be severable.

16. **DURATION**

This Agreement shall take effect on the date hereinabove written and shall remain in effect for a term of 20 years. ***IN WITNESS WHEREOF***, the parties have caused this Agreement to be executed on the date hereinabove first written.

17. **COOPERATION IN EVENT OF CHALLENGE**

Developer agrees to indemnify, defend (with counsel reasonably acceptable to the City) and hold harmless the City, its elected and appointed officers, its boards, commissions and committees, the members of such boards commissions and committees, its employees, its representatives, its agents, its engineers, the successors, assigns, executors, administrators,

heirs, and beneficiaries of the foregoing (the "Indemnitees"), which arise directly or indirectly from the entry of this Agreement, any actions contemplated or taken pursuant to this Agreement, including, but not limited to the annexation, rezoning, special use permits, or other City approvals, permits, or entitlements. IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date hereinabove first written.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date hereinabove first written.

CITY:

City of Joliet, an Illinois home rule
Municipal corporation

OWNER:

Raul Ramirez Nunez

By: _____
Mayor, City of Joliet

Attest:

By: _____
City Clerk

City of Joliet

*150 West Jefferson Street
Joliet, IL 60432*



Meeting Minutes - Pending Approval

Thursday, June 18, 2026

4:00 PM

City Hall, Council Chambers

Plan Commission

Commission Members

Debbie Radakovich

Jason Cox

Jeff Crompton

Luis Leon

Michael Eulitz

Michael Turk

Scott Hammac

Wendell Martin

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

CALL TO ORDER

ROLL CALL

Present Jason Cox, Mike Eulitz, Wendell Martin, Debbie Radakovich,
Michael F. Turk, Scott R. Hammac and Luis Leon
Absent Jeff Crompton

APPROVAL OF MINUTES

[TMP-9896](#)

Attachments: [Plan Commission Meeting Minutes Pending Approval 5.21.26](#)

A motion was made by Debbie Radakovich, seconded by Wendell Martin, to approve: Approval of May 21, 2026 Plan Commission Minutes. The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

OLD BUSINESS: PUBLIC HEARING

None

NEW BUSINESS: PUBLIC HEARING

[TMP-9904](#)

Attachments: [PUD-6-26 Staff Report Packet_Redacted.pdf](#)

Planning Director Jayne Bernhard read the staff report into the record. Mr. David Silverman and Mr. Ryan Quigley appeared on behalf of the petitioner, Joliet Catholic Academy. City Planner Raymond Heitner responded to a resident's question about the distance between the football stadium and the intersection of Plaza Drive and Ingalls Avenue. Mr. Quigley answered questions and responded to comments regarding parking, groundwork, and tree removal.

A motion was made by Michael F. Turk, seconded by Wendell Martin, to approve: PUD-6-26: Final Planned Unit Development of Joliet Catholic Academy Subdivision. (1200 N. Larkin Avenue and 1201 Wyoming Avenue) (PIN #s 30-07-06-201-014-0000 and 30-07-05-104-004-0000) (COUNCIL DISTRICT #2). The motion carried by the following vote:

Aye: Cox, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

Abstain: Eulitz

TMP-9905

Attachments: [PUD-7-26 \(Vista Ridge Phase 3 Resub\) Staff Report Packet.pdf](#)

Ms. Bernhard read the staff report into the record. Mr. John Barry appeared on behalf of the petition. The Commission did not have any questions or comments. No public comments were made in favor of or in opposition to the petition.

A motion was made by Mike Eulitz, seconded by Debbie Radakovich, to approve: PUD-7-26: Final Plat of Resubdivision of Lot 1 of Vista Ridge Phase 3 Planned Unit Development. (East of Greywall Boulevard and North of Caton Farm Road) (PIN # 00-06-26-450-001-0000) (COUNCIL DISTRICT #3). The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

TMP-9906

Attachments: [Staff Report Packet V-5-26 \(359 Whitney Ave\).pdf](#)

Ms. Bernhard read the staff report into the record. Mr. Anthony DeMichael appeared on behalf of the petition. There were no comments or questions from the Commission. No public comments were made in favor of or in opposition to the petition.

A motion was made by Debbie Radakovich, seconded by Mike Eulitz, to approve: V-5-26: Vacation of an Approximately 20-Foot by 55-Foot Portion of Public Alley West of 359 Whitney Avenue. (Adjacent to 359 Whitney Avenue) (Adjacent to PIN 30-07-09-302-009-0000) (COUNCIL DISTRICT #4). The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

TMP-9908

Attachments: [Staff Report Packet A-2-26 502 Leach Avenue.pdf](#)

Ms. Bernhard read the staff report into the record. Mr. Raul Ramirez Nunez appeared on behalf of the petition. The Commission did not have any questions or comments. No public comments were made in favor of or in opposition to the petition.

A motion was made by Debbie Radakovich, seconded by Scott R. Hammac, to approve: A-2-26: Annexation of 0.14 Acres Located at the Intersection of Elgin Avenue and Leach Avenue, Classification to R-3 (One-and-Two-Family Residential) Zoning, and Approval of an Annexation Agreement. (502 Leach Avenue) (PIN # 30-07-11-213-003-0000) (COUNCIL DISTRICT #4). The motion

carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

CITIZENS TO BE HEARD ON AGENDA ITEMS

None

OLD BUSINESS

None

NEW BUSINESS

None

OLD/NEW BUSINESS - NOT FOR FINAL ACTION OR RECOMMENDATION

None

PUBLIC COMMENT

None

ADJOURNMENT

A motion was made by Wendell Martin, seconded by Mike Eulitz, to approve adjournment. The motion carried by the following vote:

Aye: Cox, Eulitz, Martin, Radakovich, Turk, Hammac and Leon

Absent: Crompton

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: 370-26

File ID: 370-26

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department:

Final Action:

Title: Ordinances Associated with the Annexation of 0.14 Acres Located at 502 Leach Ave:

Ordinance Approving an Annexation of 0.14 Acres Located at the intersection of Elgin Avenue and Leach Avenue (A-2-26)

Ordinance Approving a Classification to R-3 (One-and-Two Family Residential Zoning) (A-2-26)

Agenda Date: 07/21/2026

Agenda Number:

Attachments: Ordinance - Annexation 502 Leach Ave.docx,
Ordinance - Zoning Classification 502 Leach
Ave.docx, Plat of Annexation.pdf, Staff Report Packet
A-2-26 502 Leach Avenue.pdf, June 18 Minutes.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
2	1	7/14/2026	Dustin Anderson	Approve	7/13/2026
2	2	7/14/2026	Todd Lenzie	Approve	7/16/2026
2	3	7/17/2026	Beth Beatty	Approve	7/16/2026



Memo

File #: 371-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Ordinance Accepting a \$3,500,000 Grant from the Illinois Department of Transportation for the Joliet I-80 Des Plaines River Bridge Community Plan and Amendment of the 2026 Budget to Receive and Expend Grant Funds

BACKGROUND:

From 2020 through 2022, the Illinois Department of Transportation (IDOT) engaged consultant firm CDM Smith to work with residents affected by the proposed reconstruction of the Interstate 80 Bridge over the Des Plaines River in order to identify potential mitigation measures. This process identified the following possible neighborhood improvement projects:

- A new walking and biking trail connecting the South End neighborhood along the Des Plaines River between Varnado Park to areas where the existing I-80 bridge will be demolished
- Enhanced lighting for safety and aesthetics
- A Historic plaque for Reverend Varnado Park and historic identifiers
- Traffic calming measures along Water Street

At the June 21, 2022 meeting, the City Council adopted Resolution #7778 approving a Letter of Intent (LOI) with the Illinois Department of Transportation (IDOT) to accept a \$400,000 Statewide Planning and Research Funds Grant. This allowed the City to lead the effort to further vet potential neighborhood improvement projects through the preparation of a Community Plan for the area affected by the relocated Des Plaines River Bridge. In this LOI, IDOT further committed to provide \$3,500,000 to the construction of improvements identified in the Community Plan.

The Community Plan process began in the fall of 2024. The plan is now 2/3 complete. The project team has led two community meetings and four steering committee meetings during which details of the above noted concepts have been further refined. IDOT has continued to engage with the City throughout the project and has prepared an Intergovernmental Agreement to formally enable use of the \$3,500,000.

The Public Service Committee will review this matter.

CONCLUSION:

The City, per Resolution # 7778, committed itself to manage this project and to accept \$3.5 million to implement the project. This is a 100% reimbursable grant. Approving this intergovernmental grant agreement allows the City to utilize committed State funding for this project.

Sufficient funding exists utilizing Planning / Grant Funding (Org 22020240, Object 420200, Project Code CMP26.

RECOMMENDATION:

The Administration recommends the Mayor and City Council adopt the attached Ordinance approving an intergovernmental grant agreement with the Illinois Department of Transportation for grant funding related to the Joliet Des Plaines River Bridge Community Plan and an amendment to the 2026 Budget.

ORDINANCE NO.

AN ORDINANCE ACCEPTING A \$3,500,000.00 GRANT FROM THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE JOLIET I-80 DES PLAINES RIVER BRIDGE COMMUNITY PLAN AND AMENDMENT OF THE 2026 BUDGET TO RECEIVE AND EXPEND GRANT FUNDS

WHEREAS, the City Council adopted Resolution #7778 approving a letter of intent (LOI) with the Illinois Department of Transportation (IDOT) to accept a \$3,500,000.00 grant to fund the construction of improvements identified in the I-80 Des Plaines River Bridge Community Plan; and

WHEREAS, this is a 100% reimbursement grant. There is no local match requirement for this project; and

WHEREAS, On December 5, 2025, the City Council adopted Ordinance No. 18809 establishing the 2026 Annual Budget. Under Illinois law (65 ILCS 5/8-2-9.6), the City Council may revise the annual budget by a two-thirds vote, provided sufficient funds exist to support the revisions. A budget amendment is required to support these awarded funds; and

WHEREAS, the Mayor and City Council have determined that it is in the City's best interest to move forward with this project and begin implementing the scope of work outlined in Part 5 Scope of Service/Responsibilities in the grant agreement.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby find the recitals contained in this preamble to this Ordinance are true, correct, and complete and are hereby incorporated into this Ordinance by reference.

SECTION 2 Grant Acceptance: That the Mayor and City Council authorize the City Manager to execute the Intergovernmental Grant Agreement with the Illinois Department of Transportation for implementation of the Joliet I-80 Des Plaines River Bridge Community Plan improvements on behalf of the City of Joliet.

SECTION 3: Amendment of 2026 Budget: The City of Joliet's 2026 Annual Budget is hereby amended to increase the following revenues and expenditures:

Organization	Object	Project Code	Amount	Purpose
22020240	420200	CMP26	\$3,500,000	Grant Revenue
22020240	523300	CMP26	\$70,500	Professional Services

SECTION 4: 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 5: This Ordinance shall be in effect upon its passage.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 371-26

File ID: 371-26

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Ordinance Accepting a \$3,500,000 Grant from the Illinois Department of Transportation for the Joliet I-80 Des Plaines River Bridge Community Plan and Amendment of the 2026 Budget to Receive and Expend Grant Funds

Agenda Date: 07/21/2026

Attachments: IDOT Grant Agreement Ordinance.docx

Entered by: jbernhard@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Jayne Bernhard	Approve	7/10/2026
1	2	7/9/2026	Greg Ruddy	Approve	7/13/2026
1	3	7/9/2026	Kevin Sing	Approve	7/13/2026
1	4	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	5	7/9/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 372-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Ordinance Amending the 2026 Annual Budget for the Final Payment for the Joliet Multi Modal Transportation Center- 1B Bus Station in the Amount of \$383,589.39

BACKGROUND:

The Joliet Multi Modal Transportation Center has been completed, inspected and accepted. The final phase of this project, the 1B Bus Station, was completed by a bonding company after the original contractor on the project defaulted.

This budget adjustment allows for the final payment to be made to close out the JMMRTC - 1B Bus Station. After the payment is processed, PACE will reimburse the City for the full amount of the payment utilizing their RTA Grant Funds.

The Public Service Committee will review this matter.

CONCLUSION:

As this expenditure was not fully funded in the original 2026 City of Joliet Budget, a Budget Amendment Ordinance, in the amount of \$383,589.39, is attached for approval.

The Grants and Special Revenue Fund Org 30020010, Object Code 557300 will be utilized for this amendment. This fund will then be reimbursed upon receipt of funding from PACE.

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council approve the Ordinance for a Budget Amendment, in the amount of \$383,589.39, for the final payment for the JMMRTC - 1B Bus Station project.

ORDINANCE NO.

AN ORDINANCE AMENDING THE 2026 ANNUAL BUDGET FOR THE CITY OF JOLIET

WHEREAS, the City of Joliet, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, pursuant to 65 ILCS 5/8-2-9.4, the City of Joliet adopted Ordinance No. 18809 on December 16, 2025 adopting an annual budget for the fiscal year commencing on January 1, 2026 and ending on December 31, 2026; and,

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, by a vote of two-thirds of the members of the corporate authorities then holding office, the annual budget of the City of Joliet may be revised by deleting, adding to, changing or creating sub-classes within object classes and object classes themselves. No revision of the budget shall be made increasing the budget in the event funds are not available to effectuate the purpose of the revision; and,

WHEREAS, funds are available to effectuate the purpose of this revision.

WHEREAS, the City of Joliet is a home rule unit of local government.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AS FOLLOWS:

SECTION 1: The 2026 Annual Budget for the City of Joliet, Will and Kendall Counties, Illinois is hereby amended as follows:

Organization	Object	Amount	Purpose
30020010	557300	\$383,589.39	Final Payment JMMRTC -1B Bus Station

SECTION 2: The Annual Budget and amendment approved by this Ordinance shall collectively constitute an “Annual Budget” for the purposes of Section 8-2-9.1-1 through 8-2-9.10, inclusive, of the Illinois Municipal Code (65 ILCS 5/8-2-9.1 et seq.), as amended, and as an annual appropriation ordinance as set forth in Section 8-2-9.4 thereof.

SECTION 3: This Ordinance is adopted pursuant to the home rule powers granted the City of Joliet by Article VII, Section 6 of the Constitution of the State of Illinois. In addition, this Ordinance is adopted pursuant to the authority and in accordance with the procedures set forth by law. To the extent that this Ordinance conflicts with any provision of law, this Ordinance shall be construed so as to preempt such law pursuant to the home rule powers of the City of Joliet. This Ordinance shall be deemed severable.

SECTION 4: This Ordinance shall be in effect immediately upon its passage.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 372-26

File ID: 372-26

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Ordinance Amending the 2026 Annual Budget for the Final Payment for the Joliet Multi Modal Transportation Center- 1B Bus Station in the Amount of \$383,589.39

Agenda Date: 07/21/2026

Attachments: UPDATED ORDINANCE NO.docx

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Greg Ruddy	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 373-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Todd Lenzie, Interim Corporate Counsel

SUBJECT:

Ordinance Authorizing Approval and Execution of the Class Action Settlement Agreement in *Musa et. al. v. City of Joliet*, Will County Case 22 LA 334 Consolidated with 22 CH 196

BACKGROUND:

This matter concerns a class action complaint in which the Plaintiffs allege that the City of Joliet improperly adjudicated overweight and overlength vehicle violations through its administrative adjudication system rather than through the circuit court process required for certain traffic offenses under state law and the City's own ordinances. The litigation challenges the City's past enforcement practices and raises questions regarding the interaction between Joliet's home rule authority, applicable provisions of the Illinois Vehicle Code, and local ordinances governing reporting and adjudication of traffic offenses.

Following arm's-length settlement negotiations, including pretrial-conference assistance by Judge Lynch, the Parties reached a proposed Class Action Settlement Agreement and Release. The proposed settlement class includes persons against whom the City's administrative adjudication system imposed fines, penalties, other financial sanctions, judgments, or findings of liability for an overlength or overweight violation of a Joliet ordinance on or after January 1, 2017. The agreement states a total settlement value of \$2,039,786.79. Of that amount, \$1,711,472.73 is to be paid to the Class Settlement Administrator, less any amount paid for class notice and administration, and \$328,314.06 consists of cancellation of covered outstanding debt. The remaining cash fund will be used for class notice and administration, pro rata distributions to eligible Class Members who paid covered fines or costs, service awards of up to \$5,000 for each Class Representative, and court-approved attorneys' fees of up to 33% of the Net Settlement Fund, plus costs of up to \$10,000. The settlement is subject to preliminary and final court approval; upon final approval, the released claims will be dismissed with prejudice. The agreement expressly provides that it is not an admission or concession of liability or wrongdoing by the City.

Under article VII, section 6(a), of the Illinois Constitution, a municipality with a population of more than 25,000 is a home rule unit unless it elects by referendum not to be. Joliet is a home rule unit. Ill. Const. 1970, art. VII, § 6(a). The Constitution provides:

Except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; to license; to tax; and to incur debt.

Home rule powers and functions are construed liberally. A home rule unit may exercise powers

pertaining to its government and affairs unless the Illinois Constitution or an express statutory limitation provides otherwise. *Cammacho v. City of Joliet*, 2024 IL 129263, ¶¶ 20-22. The General Assembly may limit a home rule power or provide for the State's exclusive exercise of that power, but such a limitation must be stated specifically. In the absence of a specific limitation or declaration of exclusive State authority, home rule units may exercise their powers concurrently with the State. Ill. Const. 1970, art. VII, § 6(g)-(i), (m); *Cammacho*, 2024 IL 129263, ¶¶ 20-23.

Accordingly, the issues presented here require consideration of both any express State-law limitation and the scope of adjudicatory authority conferred by the City's own ordinances.

The overweight and overlength restrictions at issue arise under the Joliet Code of Ordinances. Section 19-21 provides that "it is unlawful to operate any vehicle in excess of twenty-four thousand (24,000) pounds (twelve (12) tons), or any vehicle with a gross vehicle weight rating greater than twenty-four thousand (24,000) pounds (12 tons), on any non-designated city road." Section 19-19 provides that "[t]he maximum length of a second-division motor vehicle on any non-designated street shall be fifty-five (55) feet."

The class claims concern the City's use of administrative adjudication for covered overweight and overlength violations. Section 3-5(d) of the Joliet Code provides that "a uniform traffic citation shall be issued in the case of a violation of a reportable offense of the Illinois Vehicle Code," and section 3-5 (e) provides that "[a]ny traffic offense requiring reporting to the Secretary of State shall be returnable to the Will County Court House on the applicable return date."

Two statutory provisions frame whether an overweight or overlength violation, or a similar municipal ordinance violation, is reportable and how it may be adjudicated:

625 ILCS 5/6-204(a) ("When court to forward license and reports") establishes reporting duties for Vehicle Code offenses and similar offenses under municipal ordinances. Although subsection (a)(2) contains specified reporting exceptions, its final sentence provides that the reporting requirements apply to all violations listed in paragraphs (1) and (2), except parking violations, when the driver holds a commercial learner's permit (CLP) or commercial driver's license (CDL), regardless of the type of vehicle, or when any driver commits the violation in a commercial motor vehicle. Public Act 94-307 added this CDL and commercial-motor-vehicle reporting provision in 2005.

65 ILCS 5/1-2.1-2 defines a statutory "system of administrative adjudication" and excludes "(i) proceedings not within the statutory or the home rule authority of municipalities; and (ii) any offense under the Illinois Vehicle Code or a similar offense that is a traffic regulation governing the movement of vehicles and except for any reportable offense under Section 6-204 of the Illinois Vehicle Code." As *Cammacho* later clarified, however, that definition does not itself preempt a home rule municipality's constitutional authority to make administrative determinations under its ordinances.

Before *Cammacho*, two appellate decisions informed the legal landscape concerning municipal adjudication of traffic-related ordinance violations:

People ex rel. Ryan v. Village of Hanover Park, 311 Ill. App. 3d 515 (1st Dist. 1999). The court invalidated municipal "P-ticket" programs that allowed traffic offenders to pay settlement fees in lieu of circuit court adjudication, concluding that the programs conflicted with the uniform enforcement and reporting framework established by chapter 11 of the Illinois Vehicle Code and applicable Illinois

Supreme Court rules.

Catom Trucking, Inc. v. City of Chicago, 2011 IL App (1st) 101146. The court interpreted section 1-2.1-2's exclusions as barring administrative adjudication of overweight-vehicle ordinance violations because they were similar traffic regulations governing the movement of vehicles. *Catom* also recognized the separate exclusion for reportable offenses under section 6-204. The opinion treated section 1-2.1-2 as determining the scope of a home rule municipality's adjudicatory authority, an interpretation the Illinois Supreme Court later rejected in *Cammacho*.

In *Cammacho*, the Illinois Supreme Court addressed (1) whether section 1-2.1-2 constitutionally preempted the City's home rule authority to administratively adjudicate violations of its ordinances and (2) whether the overweight and overlength violations before the Court were properly subject to administrative adjudication under the Joliet Code. The Court held that section 1-2.1-2 does not preempt the City's home rule authority and overruled *Catom* to the extent *Catom* treated that statutory definition as determining a home rule unit's power to administratively adjudicate ordinance violations. *Cammacho*, 2024 IL 129263, ¶¶ 31, 52-53.

The Court nevertheless concluded that section 3-5 of the Joliet Code directed traffic offenses requiring reporting to the Secretary of State to the circuit court. Because the ordinance violations before the Court were reportable, the Joliet Code did not confer authority on the City's hearing officer to adjudicate those violations administratively, and the administrative decisions were reversed. *Id.* ¶¶ 41-43, 50, 53.

The Court explained that section 6-204(a) requires reporting of Vehicle Code violations and similar municipal ordinance violations, other than parking violations, when committed by a CLP or CDL holder in any vehicle or by any driver operating a commercial motor vehicle. The Court further held that Joliet's weight and length ordinances were similar to the corresponding Vehicle Code provisions. *Id.* ¶¶ 47, 49-50.

The Public Service Committee will review this item.

CONCLUSION:

Cammacho preserves the City's favorable position that section 1-2.1-2 does not preempt Joliet's home rule authority to administratively adjudicate ordinance violations. At the same time, the decision establishes that section 3-5 of the Joliet Code required the reportable overweight and overlength violations before the Court to proceed in circuit court, creating material litigation risk concerning the City's historical administrative adjudication of comparable citations.

The proposed settlement resolves the released class claims arising from the City's administrative adjudication of covered overweight and overlength citations on or after January 1, 2017, while avoiding the uncertainty, burden, expense, and risk of continued litigation. Accordingly, staff recommends adoption of the ordinance authorizing execution of the Class Action Settlement Agreement and directing the City Manager and Corporation Counsel to take the actions necessary to obtain court approval and implement the settlement.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve an Ordinance Authorizing Approval and Execution of the Class Action Settlement Agreement in *Musa et. al. v. City*

of Joliet, Will County Case 22 LA 334 Consolidated with 22 CH 196

ORDINANCE NO. _____

ORDINANCE AUTHORIZING APPROVAL AND EXECUTION OF THE CLASS ACTION SETTLEMENT AGREEMENT IN MUSA, ET AL. v. CITY OF JOLIET, WILL COUNTY CASE 22 LA 334 CONSOLIDATED WITH 22 CH 196

WHEREAS, Plaintiffs Yahya Musa, Iuri Culev, Richard Bagley, Vasantharamalingham, and Maciej Gasienica Sobczak filed a putative class action lawsuit against the City of Joliet in the Circuit Court of the Twelfth Judicial Circuit, Will County, Illinois, captioned Musa et al. v. City of Joliet, Case No. 22 LA 334, consolidated with Culev et al. v. City of Joliet, Case No. 22 CH 196; and

WHEREAS, Plaintiffs alleged that the City improperly utilized its administrative adjudication system to adjudicate certain overweight and overlength vehicle citations, sought declaratory relief, and sought reimbursement of fines, penalties, and associated costs; and

WHEREAS, the City denies Plaintiffs' allegations, denies liability, and denies wrongdoing, and the Settlement Agreement provides that neither the Settlement Agreement nor proceedings in connection with it shall be construed as evidence of an admission or concession by the City of liability or wrongdoing; and

WHEREAS, after arm's-length settlement negotiations, including pretrial-conference assistance by Judge Lynch, the Parties reached a proposed Class Action Settlement Agreement and Release (the "Settlement Agreement") providing a stated total settlement value of \$2,039,786.79, consisting of a cash component of \$1,711,472.73 and cancellation of covered outstanding debt valued at \$328,314.06, with the cash component to be administered and distributed in accordance with the Settlement Agreement; and

WHEREAS, the Settlement Agreement further provides for (1) certification of the Settlement Class for settlement purposes only; (2) notice to Class Members; (3) pro rata payments to eligible Class Members; (4) service awards of up to \$5,000 for each Class Representative; (5) court-approved attorneys' fees of up to 33% of the Net Settlement Fund, plus costs of up to \$10,000; (6) dismissal of the claims asserted in the Lawsuit with prejudice upon entry of the Final Approval Order; and (7) releases that become effective in accordance with the terms of the Settlement Agreement; and

WHEREAS, the City Council finds that approving the Settlement Agreement is in the best interests of the City of Joliet to avoid the uncertainty, burden, cost, and risk of continued litigation; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The City Council hereby approves the Class Action Settlement Agreement and Release in Musa et al. v. City of Joliet, Case No. 22 LA 334, consolidated with Culev et al. v. City of Joliet, Case No. 22 CH 196, substantially in the form attached hereto as Exhibit A, together with such nonmaterial revisions as the Corporation Counsel determines are necessary or advisable to effectuate the settlement; provided, however, **that no revision may materially**

increase the City's financial obligations, materially expand the Settlement Class, materially narrow the releases provided to the City, or materially alter the Settlement Agreement's no-admission provision without further approval of the City Council.

SECTION 2: The City Manager, or the City Manager's designee, is authorized and directed to execute the Settlement Agreement and such administrative, fiscal, and other non-litigation documents as are necessary to perform the City's obligations under the Settlement Agreement.

SECTION 3: The Corporation Counsel, or the Corporation Counsel's designee, is authorized and directed to execute and file all pleadings, motions, proposed orders, and other court documents; to appear on behalf of the City in all proceedings concerning preliminary and final approval of the settlement; and to take such additional legal action as is reasonably necessary to implement and enforce the Settlement Agreement.

SECTION 4: The appropriate City officers and employees are authorized and directed to make the payments, cancel the covered outstanding debt, provide the information required for class notice and administration, and perform the other obligations imposed upon the City by the Settlement Agreement, subject to the direction of the City Manager and Corporation Counsel.

SECTION 5: This Ordinance shall become effective immediately upon its passage and approval as provided by law.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**IN THE CIRCUIT COURT OF THE TWELFTH JUDICIAL CIRCUIT
WILL COUNTY, ILLINOIS**

YAHYA MUSA, IURI CULEV, RICHARD	)	
BAGLEY, VASAN THARAMALINGHAM,	)	
MACIEJ GASIENICA SOBCZAK, on behalf of	)	
Plaintiffs and the class members described below,	)	
	)	Case No. 22 LA 334
Plaintiffs,	)	Consolidated with
	)	<i>Culev, et al. v. City of Joliet,</i>
v.	)	Case No. 22 CH 196
	)	
CITY OF JOLIET,	)	
	)	
Defendant.	)	

CLASS ACTION SETTLEMENT AGREEMENT AND RELEASE

IT IS HEREBY STIPULATED AND AGREED by and among Yahya Musa, Iuri Culev, Richard Bagley, Vasan Tharamalingham, and Maciej Gasienica Sobczak, individually and on behalf of all others similarly situated, and City of Joliet, as set forth below:

INTRODUCTION

This Settlement Agreement is made for the sole purpose of consummating settlement of the Lawsuit (as this term and other terms are defined in Section 1 below) on a class basis. This Settlement Agreement is made in full compromise and release of all Released Claims in the Lawsuit. Because the Lawsuit is being settled on class basis, this settlement must receive approval by the Court pursuant to 735 ILCS 5/2-806. If the Final Approval Order does not become Final for any reason, this Settlement Agreement shall be deemed null and void *ab initio*; it shall be of no force or effect whatsoever (except for the restrictions on use provided in this paragraph and the provisions set forth in paragraphs 2.6(D) and 2.10(C)); and the negotiation, terms and entry of this Settlement Agreement shall remain subject to the provisions of Ill. R. Evid. 408.

NOW, THEREFORE, IT IS HEREBY FURTHER STIPULATED AND AGREED by and among the Class Representatives (for themselves and the Class Members) and Defendant, each with the assistance of their or its counsel, that, as among the Settling Parties, and all Class Members, the Lawsuit and the Released Claims shall be finally and fully compromised, settled and released, and the Lawsuit shall be dismissed with prejudice, as to each of the Settling Parties, upon and subject to the terms and conditions set forth herein.

RECITALS

WHEREAS, the Lawsuit was commenced by Plaintiffs, individually and on behalf of all others similarly situated, and is currently pending and unresolved among Plaintiffs and Defendant;

WHEREAS, in the Lawsuit, Plaintiffs allege that Defendant illegally compelled Class Members into an administrative adjudication system for alleged citations that required disposition in a circuit court;

WHEREAS, in the Lawsuit, Plaintiffs seek a declaration that Defendant's imposition of fines, penalties, judgments, and findings of liability are null and void *ab initio* and seek disgorgement of the full amount of the respective fines, penalties, and other monies that Class Members paid to Defendant;

WHEREAS, Defendant denies Plaintiffs' claims, denies any liability to Plaintiffs and the Class, and denies any wrongdoing of any kind relative to the allegations asserted in the Lawsuit and further denies that Plaintiffs or any member of the Settlement Class are entitled to damages;

WHEREAS, the Settling Parties agree that it is desirable that the Lawsuit and the claims alleged therein be settled upon the terms and conditions set forth herein to avoid further expense and uncertain, burdensome and potentially protracted litigation, and to resolve all claims that have been or could have been asserted by Plaintiffs and the Settlement Class;

WHEREAS, the Settling Parties have engaged in arms-length settlement negotiations, including pretrial conference assistance by Judge Lynch, and Class Counsel represent that they have otherwise conducted a thorough study and investigation of the law and the facts relating to the claims that have been or might have been asserted in the Lawsuit and have concluded, taking into account the benefits that Plaintiffs and the Class Members will receive as a result of this Settlement Agreement and the risks and delays of further litigation, that this Settlement Agreement is fair, reasonable, and adequate; and

WHEREAS, in consideration of the foregoing and other good and valuable consideration, it is hereby stipulated and agreed by and among the Settling Parties that the claims of Plaintiffs and

the Class in the Lawsuit be and are hereby compromised and settled, subject to Court approval of this Settlement Agreement, upon the terms and conditions set forth below.

DEFINITIONS

As used in all parts of this Settlement Agreement, the following terms have the meanings specified below:

1.1 “Action Deadline” means the date 90 days after entry of a Preliminary Approval Order or as otherwise set by the Court.

1.2 “Bagley” means Richard Bagley.

1.3 “Class Counsel” means Daniel Edelman, Heather Kolbus, and Caileen Crecco of Edelman, Combs, Lattuner & Goodwin, LLC; Paul F. Markoff and Karl G. Leinberger of Markoff Leinberger LLC; and Frank P. Andreano of Andreano Law PC.

1.4 “Class Member” means a person who is a member of the Settlement Class as identified in paragraph 2.1.

1.5 “Class Notice” means the notice to be approved by the Court as set forth in paragraph 2.6.

1.6 “Class Period” means January 1, 2017 through the present.

1.7 “Class Representatives” means Plaintiffs.

1.8 “Class Settlement Administrator” means the firm approved by the Court, which is retained to issue notice to the Class Members and to administer the settlement, including issuing settlement checks.

1.9 “Clerk of Court” means the Will County Circuit Court Clerk, 100 W Jefferson St, Joliet IL 60432.

1.10 “Court” means the Circuit Court of Twelfth Judicial Circuit, Will County, Illinois.

1.11 “Culev” means Iuri Culev.

1.12 “Defendant” means City of Joliet.

1.13 “Defendant Releasees” means Defendant and each of its current and former officers, directors, managers, employees, predecessors, successors, assigns, agents, insurers, co-insurers, re-insurers, and attorneys.

1.14 “Effective Date” means the date on which the Final Approval Order becomes Final.

1.15 “Fairness Hearing” means a hearing set by the Court for the purpose of: (i) determining the fairness, adequacy and reasonableness of the Settlement Agreement and associated settlement pursuant to class action procedures and requirements; and (ii) entering the Final Approval Order.

1.16 “Final” means the later of (i) the date the Final Approval Order is entered by the Court if no objection(s) is filed; or (ii) the date of expiration of the time for noticing a valid appeal from the Final Approval Order if an objection(s) is filed and an appeal is not noticed; or (iii) the date of final affirmation or dismissal of the last pending appeal if an appeal is noticed.

1.17 “Final Approval Order” means an order to be entered by the Court entitled “Final Approval Order and Judgment,” substantially in the form attached hereto as **Exhibit C** (or as approved by the Court).

1.18 “Lawsuit” means the lawsuit currently pending in the Court as *Musa v. City of Joliet*, case no. 22 LA 334, consolidated with *Culev, et al. v. City of Joliet*, 22 CH 196.

1.19 “Musa” means Yahya Musa.

1.20 “Plaintiffs” means Bagley, Culev, Musa, Sobczak, and Tharamalingham.

1.21 “Preliminary Approval Order” means an order to be entered by the Court, entitled “Preliminary Approval Order,” substantially in the form attached hereto as **Exhibit B** (or as approved by the Court).

1.22 “Released Claims” means any and all claims or causes of action, whether known or unknown, asserted or unasserted, which Plaintiffs or any Class Member has, may have or had against any of the Defendant Releasees that arise from or relate to Defendant’s use of an administrative adjudication system to handle the disposition of tickets for alleged overlength or overweight vehicles in violation of a Joliet ordinance from January 1, 2017 through the present.

1.23 “Settlement Agreement” means this Settlement Agreement and all of its attachments and exhibits, which the Settling Parties understand and agree sets forth all material terms and conditions of the settlement among them and that is subject to Court approval.

1.24 “Settlement Class” means the conditional class that the Settling Parties have consented to for purposes of settlement only, as identified in paragraph 2.1.

1.25 “Settlement Fund” means the fund described in paragraph 2.2.

1.26 “Settling Parties” means Plaintiffs (on behalf of themselves and the Settlement Class) and Defendant.

1.27 “Sobczak” means Maciej Gasienica Sobczak.

1.28 “Tharamalingham” means Vasan Tharamalingham.

TERMS AND CONDITIONS

2.1 **The Settlement Class.** The Settling Parties stipulate to certification of the following class for settlement purposes only:

All persons upon whom the City of Joliet administrative adjudication system imposed fines, penalties or other financial sanctions, had a judgment entered against them, or had a finding of liability against them for an overlength or overweight vehicle in violation of a Joliet ordinance on or after January 1, 2017

2.2 Settlement Fund.

The total value of this settlement is \$2,039,786.79 (“Settlement Fund”). Except as provided in paragraph 2.3(A) below, at least 14 days prior to the Fairness Hearing, Defendant shall pay the Class Settlement Administrator \$1,711,472.73 less that amount paid to the Class Settlement Administrator for class notice and administration costs pursuant to paragraph 2.3(A) below, from which the amounts identified in paragraphs 2.3(B)-(D) shall be paid by the Class Settlement Administrator.

2.3 **Distribution.** The Class Settlement Administrator shall pay the amounts identified in paragraphs 2.3(A)-(D) below from the Settlement Fund as set forth in this paragraph and in paragraph 2.10.

- A. **Class Notice and Administration.** Costs of Class Notice (see paragraph 2.6) and Administration (see paragraph 2.10) shall be paid from the Settlement Fund at the time such expenses are incurred. Within 7 days after entry of a Preliminary Approval Order, Defendant shall pay the Class Settlement Administrator for class notice and administration costs, as more fully set forth in Paragraphs 2.6 and 2.10 below. Notwithstanding this payment, Defendant shall be responsible for and pay all costs of class notice and administration.
- B. **Class Recovery.** Payments will be made to each Class Member who paid Defendant in connection with relevant tickets for overweight and/or overlength vehicles in violation of a Joliet ordinance and who are successfully sent class notice (*i.e.*, without being returned as undeliverable without a new forwarding address) (“Recipient”). Class Members who paid Defendant in connection with relevant tickets for overweight and/or overlength vehicles issued by Defendant shall receive, collectively and not each, from the amount remaining in the Settlement Fund after deducting from the Settlement Fund the amounts set forth in paragraphs 2.3(A), 2.3(C), and 2.3(D). Each Recipient shall receive a *pro rata* distribution (measured by amount paid by Class Member to Defendant) of what s/he paid to Defendant, including fines, hearing costs, late fees, and collection costs and capped at the amount paid by that Class Member to Defendant (“Initial Distribution”). Submission of a claim form will not be required for Class Members to receive benefits from this settlement. If a dispute arises as to the amount any Recipient shall receive, the Court shall decide the appropriate amount.

- C. Payment to Class Representatives. Within 21 days after the Effective Date, the Class Settlement Administrator shall pay Plaintiffs \$5,000 each, or other such amount up to \$5,000 as approved by the Court, for their services as Class Representatives. Plaintiffs shall also be entitled to their share of the Class Recovery set forth above.
- D. Payment to Class Counsel. Within 21 days after the Effective Date, the Class Settlement Administrator shall pay Class Counsel 33% of the Net Settlement Fund for attorneys' fees, plus costs, subject to Court approval pursuant to a fee petition. Class Counsel agrees not to seek more than 33% of the Net Settlement Fund in attorneys' fees and \$10,000 in costs, and Defendant agrees not to object to such a request. The Net Settlement Fund is the amount of the Settlement Fund less class notice and administration costs pursuant to paragraph 2.3(A) and payments to Class Representatives pursuant to paragraph 2.3(C). The aforementioned amount is premised on the assumption that this Settlement Agreement will receive final approval without subsequent appeal. If an appeal is taken, Class Counsel may petition for additional attorneys' fees and costs incurred in prosecuting or defending the appeal, to which Defendant reserves the right to object.

2.4 **Debt Cancellation.** Each Class Member will receive debt cancellation in connection with relevant tickets for overweight and/or overlength vehicles in violation of a Joliet ordinance, and Defendant shall take no action to enforce any such debts. Defendant shall not issue Form 1099s for this debt cancellation. The monetary value of the debt cancellation is \$328,314.06.

2.5 **Releases.**

- A. Release by Plaintiffs and Settlement Class. Except for the obligations created by this Settlement Agreement, upon the Effective Date, Plaintiffs and each Class Member who has not excluded himself or herself from the Settlement Class remise, release, and forever discharge Defendant Releasees for the Released Claims; provided, however, that this release and waiver by Plaintiffs and each Class Member shall be effective only upon full and timely performance of Settling Parties' obligations under this Settlement Agreement.
- B. Release by Defendant. Except for the obligations created by this Settlement Agreement, upon the Effective Date, Defendant releases and forever discharges Plaintiffs and Class Counsel from any and all claims, charges, complaints, demands, judgments, causes of action, rights of contribution and indemnification, attorneys' fees, costs and liabilities of any kind, whether known or unknown, arising from the investigation, filing, or prosecution of the Lawsuit.

2.6 **Class Notice.**

- A. Mail Notice. The Class Settlement Administrator shall cause notice (**Exhibit A** hereto) to be sent, by first class mail, to each Class Member's last known address according to Defendant's records or as indicated to the Class Settlement Administrator by the United

States Postal Service or other address-identifying service utilized by the Class Settlement Administrator no later than 21 days after entry of a Preliminary Approval Order (see paragraph 2.8). If any of the foregoing mailings are returned, and a possible new address is noted on the returned mailings, the Settlement Class Administrator shall resend the mailings to the newly-noted addresses within seven (7) days following its receipt of any such returned mail. Any notices returned as undeliverable will be skip traced to determine if a valid address can be ascertained and then remailed within seven (7) days. Defendant agrees to provide address-identifying information in its possession (e.g., drivers license numbers, license plate numbers) to Class Counsel and the Class Settlement Administrator upon request. Prior to mailing, addresses will be run through the National Change of Address database. In addition to the mail notice, there will be a class settlement website created and hosted by the class administrator on which case-related documents will be posted.

- B. Class List. Within seven (7) days after entry of a Preliminary Approval Order, Defendant shall provide, at Defendant's expense, to the Class Settlement Administrator and Class Counsel a list of Class Members' names and last known addresses, which list it shall provide in an electronic, searchable format, such as Microsoft Excel. Defendant will provide driver's license numbers for Class Members whose notices are returned as undeliverable and for whom a new mailing address cannot be ascertained through the standard notice process.
- C. Costs. Defendant shall pay all costs of Class Notice and Administration as incurred and as directed by the Class Settlement Administrator. If this Settlement Agreement is terminated or if the Court does not approve this Settlement Agreement, Defendant shall bear the costs of Class Notice and Administration incurred to that date.

2.7 Opt-Out/Exclusion/Right to Object.

- A. Opt-Out/Exclusion. Any Class Member, except Plaintiffs, may seek to be excluded from this Settlement Agreement and from the Settlement Class by submitting a written request to Class Counsel or the Class Settlement Administrator. In each case, the requester must provide his/her name, current address, date, signature, and a statement to the effect of "I want to be excluded from the *Musa v. Joliet* settlement." Exclusion requests must be postmarked by the Action Deadline. Any Class Member so excluded shall not be bound by the terms of this Settlement Agreement and not be entitled to any of its benefits.
- B. Objection. Any Class Member, except Plaintiffs, may object to the terms of this Settlement Agreement by filing a written objection with the Clerk of Court or via the Court's eFiling system. Objections must be eFiled by the Action Deadline or postmarked by the Action Deadline if mailed. Any Class Member who exercises his or her right to object to this Settlement Agreement will be responsible for his or her own attorneys' fees and costs. Objections shall include the caption for this case (*Musa v. City of Joliet*, no. 22 LA 334), and the objector's name, current address, date, signature,

reasons for the objection, and whether the objector intends to appear at the Fairness Hearing (whether *pro se* or through counsel).

2.8 Preliminary Approval Order. As soon as practicable after execution of this Settlement Agreement, the Settling Parties shall seek an order from the Court that:

- A. preliminarily approves this Settlement Agreement;
- B. conditionally certifies for purposes of settlement the Settlement Class as defined in paragraph 2.1;
- C. schedules a hearing for final approval of this Settlement Agreement by the Court (Fairness Hearing);
- D. sets a briefing schedule for Class Counsel's petition for attorneys' fees and costs; and
- E. approves the form and manner of notice to the Settlement Class as set forth in paragraph 2.6 and finds that such notice satisfies the requirements of due process pursuant to 735 ILCS 5/2-806, the Illinois Constitution, and any other applicable law, and finds that no further notice to the Settlement Class is required.

The fact that the Court may require changes in the Preliminary Approval Order will not invalidate this Settlement Agreement if the changes do not materially modify this Settlement Agreement.

2.9 Final Approval Order. At the conclusion of, or as soon as practicable after, the close of the Fairness Hearing, Plaintiffs shall request that the Court enter a Final Approval Order approving the terms of this Settlement Agreement as fair, reasonable, and adequate; providing for the implementation of its terms and provisions; finding that the notice given to the Settlement Class satisfies the requirements of due process pursuant to Illinois Code of Civil Procedure, the Illinois Constitution and any other applicable law; and dismissing the claims of Plaintiffs and the Settlement Class with prejudice and without costs. The fact that the Court may require changes in the Final Approval Order will not invalidate this Settlement Agreement if the changes do not materially modify this Settlement Agreement.

2.10 Administration.

- A. **Settlement Administration.** Defendant shall retain a third-party class settlement administrator ("Class Settlement Administrator") to provide Class Notice, process exclusion requests and distribute the Settlement Fund. The Class Settlement Administrator will work under the direction of Class Counsel and Defendant's Counsel, subject to the directions of the Court, in implementing the Class Notice program and administering the settlement.

B. Distribution of Settlement Fund.

1. Timing of Distribution. Within twenty-eight (28) days after the Effective Date, the Class Settlement Administrator shall send, by first-class mail, return service requested, to each Recipient his/her share of the Settlement Fund; provided, however, that if a Recipient is scheduled to receive more than \$1,999.99, s/he must first submit a complete IRS Form W-9 to the Class Settlement Administrator before receiving payment. Payments shall be sent to each Recipient at the last known address determined from the Class Notice process. If any of the foregoing mailings are returned, and a possible new address is noted on the returned mailings, the Class Settlement Administrator shall resend the mailings to the newly-noted addresses within seven (7) days. Checks to Recipients shall be valid for ninety (90) days from the date of issuance. If a Recipient does not negotiate his/her check within those 90 days, s/he shall be deemed to have forfeited his/her right to a share of the Settlement Fund.
2. Unclaimed Funds. If after the Initial Distribution sufficient money remains in the Settlement Fund to pay each Recipient who negotiated his/her/its Initial Distribution a minimum of \$20 each, then there shall be a second pro rata distribution to those Class Members who negotiated their Initial Distribution ("Second Distribution"). If sufficient money does not remain in the Settlement Fund to make a Second Distribution, money remaining in the Settlement Fund after the Initial Distribution shall be distributed to a *cy pres* pursuant to 735 ILCS 5/2-807, subject to court approval. If a Second Distribution is made, any money remaining in the Settlement Fund after a Second Distribution shall be distributed to a *cy pres* pursuant to 735 ILCS 5/2-807, subject to court approval. Any money remaining in the Settlement Fund as of 150 days after the Effective Date (*e.g.*, due to Class Members not negotiating checks) shall be distributed to a *cy pres* pursuant to 735 ILCS 5/2-807, subject to court approval.

C. Costs. Class notice and administration costs shall be paid by Defendant as incurred and directed by the Class Settlement Administrator. If this Settlement Agreement is terminated or if the Court does not approve this Settlement Agreement, Defendant shall bear the costs of administration incurred to that date.

D. Updates. The Class Settlement Administrator shall provide to Class Counsel and Defendant's counsel copies of any exclusion/opt-out requests as received and a final list of all such exclusion/opt-out requests no later than seven (7) days following the Action Deadline.

2.11 **Release of Attorney's Lien.** In consideration of this Settlement Agreement, Class Counsel hereby waive, discharge, and forever release Defendant Releasees from any and all claims for attorneys' fees, by lien or otherwise, for legal services rendered by Class Counsel in connection with the Lawsuit; provided, however, that this release is conditioned upon full performance by Defendant of its obligations under this Settlement Agreement. If Plaintiffs are compelled to prosecute any further proceedings to seek Defendant's compliance with this Settlement

Agreement, and prevail in such proceedings, Plaintiffs shall be entitled to reasonable attorneys' fees and costs related to such proceedings.

2.12 **No Admission of Liability.** Whether or not this Settlement Agreement is consummated, this Settlement Agreement and all proceedings had in connection herewith shall in no event be construed as, or be deemed to be, evidence of an admission or concession by Defendant of any liability or wrongdoing whatsoever, which liability or wrongdoing is expressly denied by Defendant.

2.13 **Best Efforts.** The Settling Parties and their respective counsel agree to cooperate fully with one another in seeking Court approval of this Settlement Agreement and to use their best efforts to effect the consummation of this Settlement Agreement.

2.14 **Notices.** Notices regarding this Settlement Agreement directed to Plaintiffs and/or the Settlement Class shall be sent to:

Daniel A. Edelman
Edelman, Combs, Lattuner & Goodwin, LLC
20 S Clark St Ste 1800
Chicago, IL 60603
dedelman@edcombs.com, courtel@edcombs.com

Paul F. Markoff
Markoff Leinberger LLC
200 S Wacker Dr Fl 31
Chicago IL 60606
paul@markleinlaw.com

Notices to Defendant shall be sent to:

Roger Rickmon
Rathbun, Cservenyak & Kozol LLC
3260 Executive Dr
Joliet IL 60431
rrickmon@rcklawfirm.com

The persons and addresses designated in this paragraph may be changed with written notice to the other signatories hereto.

2.15 **Counterparts.** This Settlement Agreement may be signed in counterparts, in which case the various counterparts shall constitute one instrument for all purposes. The signature pages may be collected and annexed to one or more documents to form a complete counterpart. Photocopies, facsimiles, or scanned copies of the signature pages of this Settlement Agreement may be treated as originals.

2.16 **Nullification.** The Settling Parties have agreed to resolve the Lawsuit through this Settlement Agreement; however, to the extent this Settlement Agreement is deemed void or the Effective Date does not occur, the Settling Parties do not waive, but rather expressly reserve, all rights to present any claims and defenses.

2.17 **Binding Agreement.** Each and every term of this Settlement Agreement shall be binding upon and inure to the benefit and detriment of the Settling Parties and each of their respective current and former heirs, executors, administrators, parents, subsidiaries, affiliates, and controlled companies, and each of their members, officers, directors, managers, shareholders, partners, employees, predecessors, successors, assigns, agents, insurers, co-insurers, re-insurers, and attorneys, all of whom/which persons and entities are intended to be beneficiaries of this Settlement Agreement.

2.18 **Governing Law.** This Settlement Agreement shall be considered to have been negotiated, executed and delivered, and to have been wholly performed, in the State of Illinois, and the rights and obligations of the Settling Parties to this Settlement Agreement shall be construed and enforced in accordance with, and governed by, the internal substantive laws of the State of Illinois without giving effect to Illinois choice of law principles.

2.19 **Retention of Jurisdiction.** The Court shall retain non-exclusive jurisdiction to implement and to enforce the Final Approval Order, which shall expressly incorporate the terms of this Settlement Agreement. All Settling Parties hereto submit to the jurisdiction of the Court for purposes of implementing and enforcing the settlement embodied in this Settlement Agreement and the Final Approval Order.

2.20 **Interpretation.** The Settling Parties acknowledge that they have had an equal opportunity to participate in the drafting of this Settlement Agreement and that each Settling Party and its counsel reviewed and negotiated the terms and provisions of this Settlement Agreement and have contributed to its revisions. Therefore, in any dispute over the construction or interpretation of this Settlement Agreement, the Settling Parties agree and understand that the Settlement Agreement shall be construed fairly as to all Settling Parties and shall not be construed against any Settling Party on the basis of authorship. The Settling Parties further agree that in this Settlement Agreement the singular shall include the plural and vice versa where the content so requires.

2.21 **Entire Agreement.** This Settlement Agreement constitutes the entire agreement of the Settling Parties hereto as to the matters raised herein. The undersigned acknowledge that there are no communications or oral understandings contrary to, in addition to, or different from the terms of this Settlement Agreement and that all prior and contemporaneous agreements or understandings within the scope of the subject matter of this Settlement Agreement are, upon execution of this Settlement Agreement, superseded and merged into this Settlement Agreement and shall have no effect. This Settlement Agreement may not be amended or modified in any respect whatsoever, except by a writing duly executed by the Settling Parties or their respective counsel.

2.22 **Authority.** The persons signing this Settlement Agreement hereby represent and warrant that they have read this Settlement Agreement, that they know and understand its terms, that they have consulted with counsel with respect hereto, that they have signed this Settlement Agreement freely, and that they intend that they and/or or any person or entity on whose behalf they are signing this Settlement Agreement will be fully bound by all the terms and provisions of this Settlement Agreement. Such persons further represent and warrant that they are competent to sign this Settlement Agreement and that, as necessary, all corporate or other legal formalities have been followed such that they have full authority to execute this Settlement Agreement on behalf of the person or entity for whom or for which they are signing this Settlement Agreement in a representative capacity.

2.23 **Headings.** The headings of the several sections and paragraphs hereof are for convenience only and do not define or limit the contents of such sections or paragraphs.

2.24 **Severability.** In case any one or more of the provisions contained in this Settlement Agreement shall be determined to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected and/or impaired thereby, unless that determination materially changes this Settlement Agreement.

2.25 **Termination Of The Agreement.**

- A. **Self-Executing Termination.** If the Court does not approve this Settlement Agreement as set forth herein or as modified in a manner approved by the Settling Parties, or if this Settlement does not receive final approval after review by any court of competent jurisdiction for any reason, or this Settlement Agreement is otherwise terminated in accordance with its terms, the Settling Parties will be returned to their status immediately prior to execution of this Settlement Agreement as if this Settlement Agreement had never been made. Accordingly, upon any such termination for any reason, the Settling Parties will be deemed to have preserved all their substantive or procedural rights or defenses with respect to the Lawsuit existing as of the date of the execution of this Settlement Agreement.
- B. **Survival.** Paragraphs 2.12, 2.16, 2.18, and 2.25 shall survive any termination of this Settlement Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Settling Parties hereto, have so agreed on the dates noted below.

YAHYA MUSA,
Plaintiff and Class Representative,

By: _____ / /
Yahya Musa Date

IURI CULEV,
Plaintiff and Class Representative,

By: _____ / /
Iuri Culev Date

RICHARD BAGLEY,
Plaintiff and Class Representative,

By: _____ / /
Richard Bagley Date

VASAN THARAMALINGHAM,
Plaintiff and Class Representative,

By: _____ / /
Vasan Tharamalingham Date

MACIEJ GASIENICA SOBCZAK,
Plaintiff and Class Representative,

By: _____ / /
Maciej Gasienica Sobczak Date

Approved as to form and Paragraph 2.11:

_____/ /
Daniel A. Edelman Date
Edelman, Combs, Lattuner & Goodwin, LLC
20 S Clark St Ste 1800
Chicago, IL 60603

_____/ /
Paul F. Markoff
Markoff Leinberger LLC
200 S Wacker Dr Fl 31
Chicago IL 60606
Date

CITY OF JOLIET,
Defendant,

By: _____/ /

Date
Its: -----

Approved as to form:

_____/ /
Roger Rickmon
Rathbun, Cservenyak & Kozol LLC
3260 Executive Dr
Joliet IL 60431
Date



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 373-26

File ID: 373-26

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/14/2026

Department: City Clerk/Business
Services

Final Action:

Title: Ordinance Authorizing Approval and Execution of the Class Action Settlement Agreement in *Musa et. al. v. City of Joliet*, Will County Case 22 LA 334 Consolidated with 22 CH 196

Agenda Date: 07/21/2026

Attachments: Overweight and Overlenght Ordinance, Settlement Agreement

Entered by: nhughes@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/15/2026	Kevin Sing	Approve	7/17/2026
1	2	7/16/2026	Todd Lenzie	Approve	7/17/2026
1	3	7/17/2026	Beth Beatty	Approve	7/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 375-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Accepting a Grant of Construction and Drainage Easements from Mt. Zion Church for the Ontario Street Drainage Improvements Project

BACKGROUND:

The Ontario Street Drainage Improvements project is planned for construction in 2026. In order to construct a portion of the project, permanent and temporary easements are required from Mt. Zion Church.

The Public Service Committee will review this matter.

CONCLUSION:

City Staff have negotiated permanent and temporary easement agreements with the board of Mt. Zion Church. There is no cost for these easements. The easement agreement will provide access rights for installation and maintenance of drainage improvements on Mt. Zion Church property.

<u>OWNER</u>	<u>PIN</u>	<u>EASEMENT TYPE</u>
Mt. Zion Church	30-07-21-311-015-0000	Permanent and Temporary
Mt. Zion Church	30-07-21-311-004-0000	Permanent and Temporary
Mt. Zion Church	30-07-21-310-022-0000	Permanent

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Accepting a Grant of Easements from Mt. Zion Church for the Ontario Street Drainage Improvements Project.

RESOLUTION NO.

**RESOLUTION APPROVING A DRAINAGE EASEMENT AGREEMENT WITH MT. ZION CHURCH
FOR THE ONTARIO STREET DRAINAGE PROJECT**

WHEREAS, the City of Joliet, Illinois (the “City”) is a duly organized and existing home rule municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the Mt. Zion Church wishes to grant two temporary and three permanent easements on three parcels to the City; temporary construction easements located on the full lots of PIN 30-07-21-311-015-0000 and PIN 30-07-21-311-004-0000 and permanent 20 foot wide drainage easements over storm sewer pipe north of the existing right of way for Singleton Place along the east 20 feet of the west 32 feet of PIN 30-07-21-311-015-0000 and a permanent easement located south of Ontario Street along the west 20 feet of PIN 30-07-21-311-004-0000, and a permanent easement on the south 25 feet along the frontage of PIN 30-07-21-310-022-0000, just north of Ontario Street; and

WHEREAS, the City is a home rule unit of local government entitled to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power and authority to accept dedications of easement from other bodies

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby approve the Grant of Easement with the Mt Zion Church for the Ontario Street Drainage Project.

SECTION 2: The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Joliet.

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

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

GRANT OF EASEMENTS

THIS INDENTURE WITNESSETH, that the Grantor, **Mt. Zion Church**, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby GRANT and CONVEY unto the City of Joliet, and Illinois Municipal Corporation, a permanent non-exclusive easement and right of way for the purpose of installing, maintaining, replacing and repairing a drainage system, and related public purposes, in, under, over and upon a tract of land described as follows:

LOT 14 – BLOCK 4

PARENT PARCEL

TEMPORARY CONSTRUCTION EASEMENT

LOT 14 IN BLOCK 4 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

PERMANENT DRAINAGE EASEMENT

THE EAST 20.00 FEET OF THE WEST 32.00 FEET OF LOT 14 IN BLOCK 4 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

PIN: part of 30-07-21-311-015-0000

Commonly known as: **Lot 14 of Block 4 Singleton Place, Joliet, Illinois**

The easements granted herein shall be subject to the following conditions:

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit "A" and incorporated herein by reference

Unless otherwise set forth herein, the easement granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic's lien or similar encumbrance to be claimed against Grantors' property in connection with the project, and its maintenance and operation.
2. The rights granted herein shall include, but not be limited to, the removal or relocation of obstructions, landscaping, fencing, brush, debris or similar materials

which conflict with the construction, maintenance or operation of Permitted Improvements installed in the Public Drainage Easement Tract.

3. Full and complete title, ownership and use of the Public Drainage Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.

4. Title to the Permitted Improvements installed within the Public Drainage Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.

5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Drainage Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Drainage Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use of the Easement Tracts. The Grantee agrees to provide the Grantors an exhibit showing the Grantors lots and the granted utility easement.

EASEMENT EXHIBIT

P.I.N. 30-07-21-311-015



SCALE 1" = 20'

SYMBOLS & ABBREVIATIONS

○ FOUND SURVEY MONUMENT
● SET SURVEY MONUMENT
D = DEED
C OR CALC = CALCULATED
M OR MEAS = MEASURED
R OR REC = RECORD

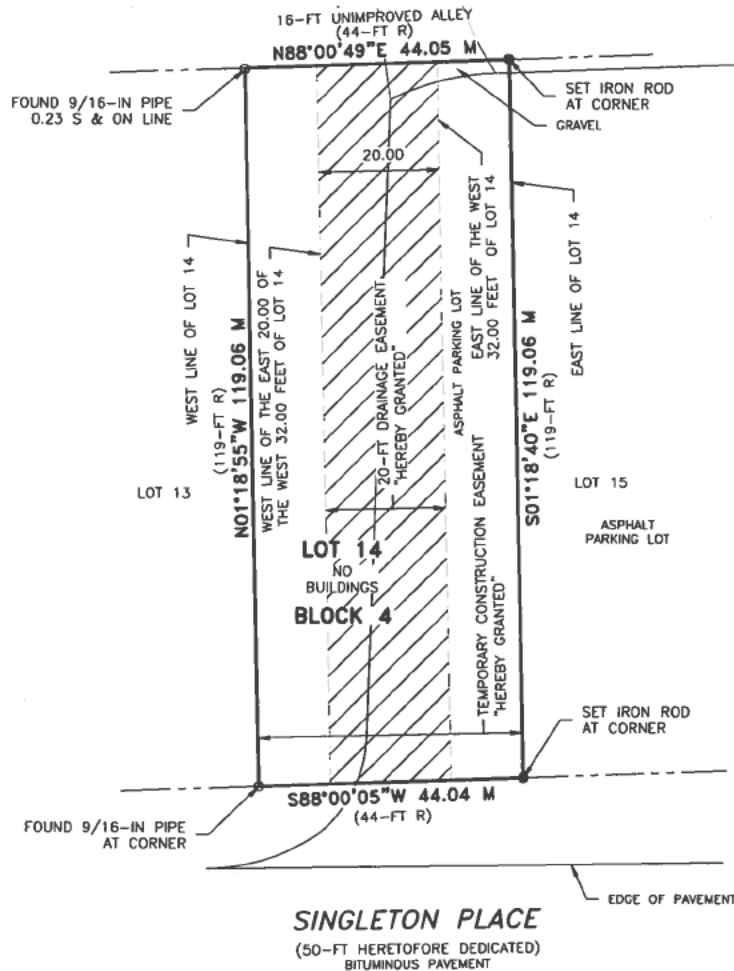
PARENT PARCEL

TEMPORARY CONSTRUCTION EASEMENT

LOT 14 IN BLOCK 4 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

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NOTES:

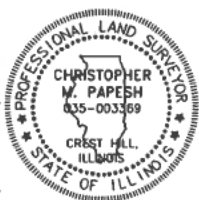
1. THIS PROFESSIONAL SERVICE SHOULD NOT BE CONSTRUED AS A ILLINOIS MINIMUM STANDARDS BOUNDARY SURVEY.
2. GEOTECH INCORPORATED IS PROFESSIONAL DESIGN FIRM NUMBER 184-000165.
3. UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.
4. UNLESS OTHERWISE NOTED ON THE DRAWING, ALL PROPERTY CORNERS SET ARE 9/16-IN X 30-IN GALVANIZED IRON STEEL RODS.
5. THE BASIS OF BEARING FOR THE EASEMENT EXHIBIT, SHOWN HEREON, IS THE STATE PLANE OF ILLINOIS, ZONE EAST [NAD83 (2011)], BASED ON GNSS OBSERVATIONS UTILIZING THE TRIMBLE NOW VRS NETWORK.
6. THE AREA OF THE SURVEYED PARCEL IS 0.134 ACRE.
7. FIELD WORK COMPLETED ON MAY 20, 2026.

PREPARED BY:

CHRISTOPHER M. PAPESH, I.P.L.S. NO. 3369
EXPIRATION DATE 11/30/2026

DATE:

June 24, 2026



GEOTECH INC.			
CONSULTING ENGINEERS - LAND SURVEYORS			
1207 CEDARWOOD DRIVE		CREST HILL, ILLINOIS 60403	815/730-1010
PROJECT: CITY OF JOLIET		FIELD BOOK #: BM 35-10 PG 31	
DRAWN BY: MC	DATE: 6/23/26	SCALE: 1"=20'	JOB NO. 22114
COMPARE THIS PLAT WITH YOUR RECORDS AND IMMEDIATELY REPORT ANY DISCREPANCIES			

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

GRANT OF EASEMENTS

THIS INDENTURE WITNESSETH, that the Grantor, **Mt. Zion Church**, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby GRANT and CONVEY unto the City of Joliet, and Illinois Municipal Corporation, a permanent non-exclusive easement and right of way for the purpose of installing, maintaining, replacing and repairing a drainage system, and related public purposes, in, under, over and upon a tract of land described as follows:

LOT 7 – BLOCK 4

PARENT PARCEL

TEMPORARY CONSTRUCTION EASEMENT

LOT 7 IN BLOCK 4 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

PERMANENT DRAINAGE EASEMENT

THE WEST 20.00 FEET OF LOT 7 IN BLOCK 4 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

PIN: part of **30-07-21-311-004-0000**

Commonly known as: **Lot 7 of Block 4 Ontario Street, Joliet, Illinois**

The easements granted herein shall be subject to the following conditions:

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit "A" and incorporated herein by reference

Unless otherwise set forth herein, the easement granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic's lien or similar encumbrance to be claimed against Grantors' property in connection with the project, and its maintenance and operation.

2. The rights granted herein shall include, but not be limited to, the removal or relocation of obstructions, landscaping, fencing, brush, debris or similar materials which conflict with the construction, maintenance or operation of Permitted Improvements installed in the Public Drainage Easement Tract.

3. Full and complete title, ownership and use of the Public Drainage Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.

4. Title to the Permitted Improvements installed within the Public Drainage Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.

5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Drainage Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Drainage Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use

of the Easement Tracts. The Grantee agrees to provide the Grantors an exhibit showing the Grantors lots and the granted utility easement.

9. The Grantee agrees, upon completion of the installation of the Permitted Improvements, the Grantee will replace all backfilling material in a neat, clean and workmanlike manner, with the topsoil on the surface of the Grantors' Property, together with the removal of all excess soils, including any rocks, debris or unsuitable fill from the Grantors' Property that has been displaced by the placement of the Permitted Improvements. The Grantee shall require its contractor to compact the clay that is replaced in the excavated area and to improve or return the topography of the land to its original condition. The depth of topsoil or pavement after any construction activities shall be restored in-kind to its existing depth.

IN WITNESS WHEREOF, THE Grantor hereunto sets it hand and seal this 7th
Day of July, 2026.

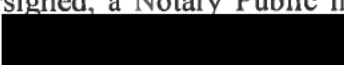
Mt Zion Church Representative

BY: 

BY: _____

ATTEST: _____

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, a Notary Public in and for the above County and State, do hereby certify that  personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the foregoing instrument as the free and voluntary act for the uses and purposes therein set forth.




Notary Public

PREPARED BY/RETURN TO THE GRANTEE: City of Joliet, Public Works
Department, 150 West Jefferson Street, Joliet, Illinois 60432

EASEMENT EXHIBIT

PARENT PARCEL

TEMPORARY CONSTRUCTION EASEMENT

LOT 7 IN BLOCK 4 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

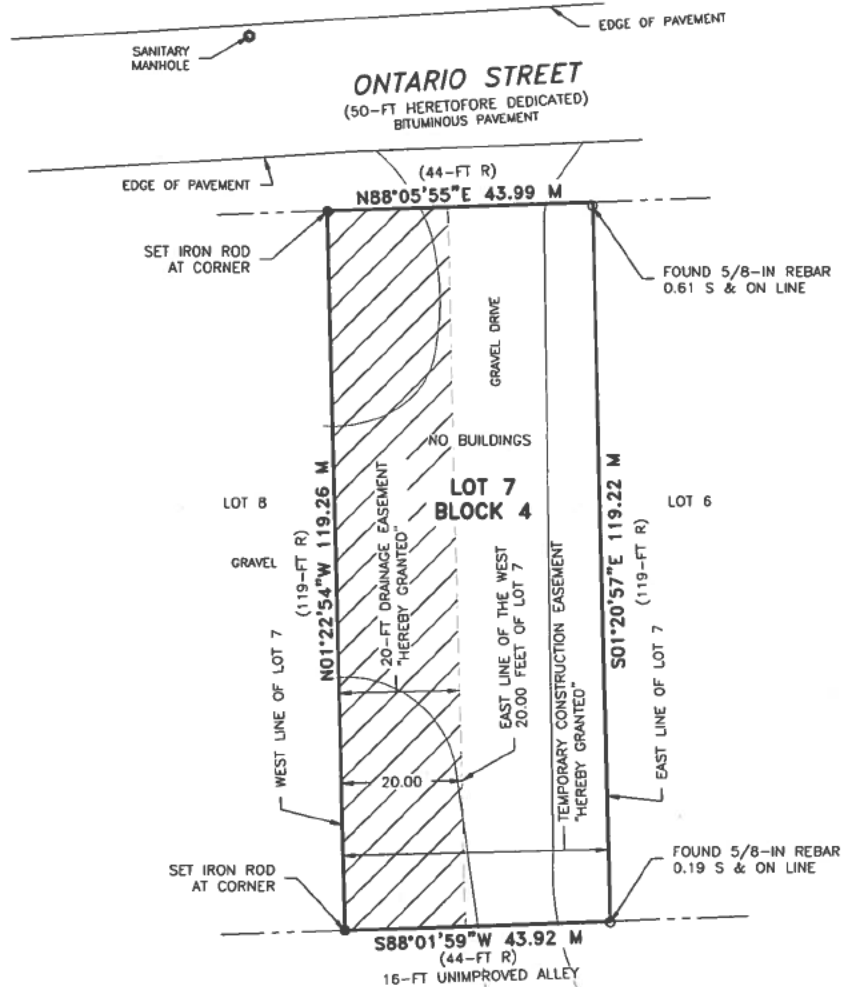
PERMANENT DRAINAGE EASEMENT

THE WEST 20.00 FEET OF LOT 7 IN BLOCK 4 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

SCALE 1" = 20'

SYMBOLS & ABBREVIATIONS

- FOUND SURVEY MONUMENT
● SET SURVEY MONUMENT
D = DEED
C OR CALC = CALCULATED
M OR MEAS = MEASURED
R OR REC = RECORD



NOTES:

1. THIS PROFESSIONAL SERVICE SHOULD NOT BE CONSTRUED AS A ILLINOIS MINIMUM STANDARDS BOUNDARY SURVEY.
2. GEOTECH INCORPORATED IS PROFESSIONAL DESIGN FIRM NUMBER 184-000165.
3. UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.
4. UNLESS OTHERWISE NOTED ON THE DRAWING, ALL PROPERTY CORNERS SET ARE 9/16-IN X 30-IN GALVANIZED IRON STEEL RODS.
5. THE BASIS OF BEARING FOR THE EASEMENT EXHIBIT, SHOWN HEREON, IS THE STATE PLANE OF ILLINOIS, ZONE EAST [NAD83 (2011)], BASED ON GNSS OBSERVATIONS UTILIZING THE TRIMBLE NOW VRS NETWORK.
6. THE AREA OF THE SURVEYED PARCEL IS 0.134 ACRE.
7. FIELD WORK COMPLETED ON MAY 20, 2026.

PREPARED BY: *Christopher M. Papesh*
CHRISTOPHER M. PAPESH, I.P.L.S. NO. 3369
EXPIRATION DATE 11/30/2026

DATE: June 24, 2026



GEOTECH INC.			
CONSULTING ENGINEERS - LAND SURVEYORS			
1207 CEDARWOOD DRIVE		CREST HILL, ILLINOIS 60403	815/730-1010
PROJECT: CITY OF JOLIET		FIELD BOOK #: BM 35-10 PG 31	
DRAWN BY: MC	DATE: 6/23/26	SCALE: 1"=20'	JOB NO. 22114
COMPARE THIS PLAT WITH YOUR RECORDS AND IMMEDIATELY REPORT ANY DISCREPANCIES			

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

GRANT OF EASEMENTS

THIS INDENTURE WITNESSETH, that the Grantor, **Mt. Zion Church**, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby GRANT and CONVEY unto the City of Joliet, and Illinois Municipal Corporation, a permanent non-exclusive easement and right of way for the purpose of installing, maintaining, replacing and repairing a drainage system, and related public purposes, in, under, over and upon a tract of land described as follows:

LOT 14 – BLOCK 3

PARENT PARCEL

LOT 14 IN BLOCK 3 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

PERMANENT DRAINAGE EASEMENT

THE SOUTH 25.00 FEET OF LOT 14 IN BLOCK 3 IN LEWISTOWN, A SUBDIVISION OF PART THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 3, 1891 AS DOCUMENT NUMBER 164494, IN WILL COUNTY, ILLINOIS.

PIN: part of **30-07-21-310-022-0000**

Commonly known as: **Lot 14 of Block 3 Ontario Street, Joliet, Illinois**

The easements granted herein shall be subject to the following conditions:

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit "A" and incorporated herein by reference

Unless otherwise set forth herein, the easement granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic's lien or similar encumbrance to be claimed against Grantors' property in connection with the project, and its maintenance and operation.
2. The rights granted herein shall include, but not be limited to, the removal or relocation of obstructions, landscaping, fencing, brush, debris or similar materials which conflict with the construction, maintenance or operation of Permitted Improvements installed in the Public Drainage Easement Tract.

3. Full and complete title, ownership and use of the Public Drainage Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.

4. Title to the Permitted Improvements installed within the Public Drainage Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.

5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Drainage Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Drainage Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use of the Easement Tracts. The Grantee agrees to provide the Grantors an exhibit showing the Grantors lots and the granted utility easement.

9. The Grantee agrees, upon completion of the installation of the Permitted Improvements, the Grantee will replace all backfilling material in a neat, clean and workmanlike manner, with the topsoil on the surface of the Grantors' Property, together

PREPARED BY/RETURN TO THE GRANTEE: City of Joliet, Public Works
Department, 150 West Jefferson Street, Joliet, Illinois 60432

GEOTECH INC. CONSULTING ENGINEERS - LAND SURVEYORS			
1207 CEDARWOOD DRIVE		CREST HILL, ILLINOIS 60403	815/730-1010
PROJECT: CITY OF JOLIET		FIELD BOOK #: BM 35-10 PG 31	
DRAWN BY: MC	DATE: 6/23/26	SCALE: 1"=20'	JOB NO. 22114
COMPARE THIS PLAT WITH YOUR RECORDS AND IMMEDIATELY REPORT ANY DISCREPANCIES			



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 375-26

File ID: 375-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Resolution Accepting a Grant of Construction and Drainage Easements from Mt. Zion Church for the Ontario Street Drainage Improvements Project

Agenda Date: 07/21/2026

Attachments: Resolution, Pin 30-07-21-311-015-0000 Easement - Copy_Redacted.pdf, Pin 30-07-21-311-004-0000 Easement - Copy_Redacted.pdf, Pin 30-07-21-310-022-0000 Easement - Copy_Redacted.pdf

Entered by: ldorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/8/2026	Greg Ruddy	Approve	7/10/2026
1	2	7/8/2026	Kevin Sing	Approve	7/10/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/10/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 376-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Approving a Memorandum of Agreement between the City of Joliet and the Illinois EPA for the Property Located at 14 W. Clinton Street

BACKGROUND:

An underground storage tank (UST) located in the Clinton Street right-of-way was encountered during the construction of Joliet City Square. The tank was removed and disposed of in accordance with IEPA requirements and permitting. In order to complete the process for the letter of No Further Remediation from IEPA it will be necessary to enter into a Memorandum of Understanding.

The Public Service Committee will review this matter.

CONCLUSION:

The Administration is requesting approval of the attached Memorandum of Agreement which requires the City to complete several actions should this portion of the Clinton Street right-of-way be transferred to another party through conveyance or jurisdictional transfer. Required actions include:

- Notification of the intended transfer to IEPA
- Providing IEPA with copies of deeds of the property as well as recorded land use limitations
- Making arrangements to ensure that any transferred property is subject to land use limitations required by the corrective action plan for tank removal and No Further Remediation letter

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Memorandum of Agreement regarding the removal of the UST located at 14 W. Clinton Street.

RESOLUTION NO.

RESOLUTION APPROVING A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF JOLIET AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City to enter into a memorandum of agreement with the Illinois Environmental Protection Agency;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby approve the memorandum of agreement with the Illinois Environmental Protection Agency in substantially the same form as the attached.

SECTION 2: The Mayor and City Council direct the City Director of Public Works to execute the attached Agreement on behalf of the City of Joliet.

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

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**CITY OF JOLIET AND ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
MEMORANDUM OF AGREEMENT
PURSUANT TO 35 ILL. ADM. CODE 734.715(C)(1)**

This Memorandum of Agreement (“Agreement”) is entered by and between the Illinois Environmental Protection Agency (“Agency”) and the City of Joliet (“Highway Authority”), collectively known as the “Parties.”

WHEREAS, City of Joliet and/or its predecessor in interest is the former owner or operator of one or more leaking underground storage tanks presently or formerly located on or about a portion of 14 West Clinton Street, Joliet, IL. (the “Site”);

WHEREAS, the Highway Authority is the owner of the real property located the Site;

WHEREAS, the Illinois Emergency Management Agency has assigned incident number 20250884 to the Release and the Agency assigned LPC number 1974450365 to the Site.

WHEREAS, the Highway Authority and/or City of Joliet has conducted corrective action in response to the Release pursuant to the requirements of the Leaking Underground Storage Tank Program at 35 Ill. Adm. Code Part 734 (“Part 734”) and pursuant to Part 742;

WHEREAS, the other institutional control to be issued relative to corrective action measures completed at the Site is a No Further Remediation Letter pursuant to Part 734, Subpart G; and

WHEREAS, given that the Site is located in a highway authority right-of-way, the Highway Authority must enter into this Agreement, pursuant to 35 Ill. Adm. Code 734.715(c), in order for the No Further Remediation Letter to be perfected.

NOW, THEREFORE, the Parties agree as follows:

1. The recitals set forth above are incorporated by reference as if fully set forth herein.
2. Attached as Exhibit A is a copy of the No Further Remediation Letter for the Site subject to this Agreement.
3. The Highway Authority will undertake the following actions for future conveyances (including title or any lesser form of interest) or jurisdictional transfers of the Site to any other agency, private person, or entity and to ensure the long-term integrity of any land use limitations:

- A. At least 60 days prior to any intended conveyance or transfer, the Highway Authority will provide the Agency with written notice of any indicated conveyance or transfer, with that notice indicating the mechanism(s) to be used to ensure that any land use limitations will be operated or maintained as required in the corrective action plan and No Further Remediation Letter;
 - B. Upon creation of a deed, the recording of the No Further Remediation Letter and any other land use limitations requiring recording under 35 Ill. Adm. Code 742, the Highway Authority will send copies of the recorded instruments sent to the Agency within 30 days after recording.
 - C. The Highway Authority will make any other arrangements necessary to ensure that property that is conveyed or transferred remains subject to any land use limitations approved and implemented as part of the corrective action plan and the No Further Remediation Letter.
- 4. The Highway Authority will provide written notice to the Agency if any actions taken by the highway authority or its permittees at the site result in the failure or inability to restore the site to meet the requirements of the corrective action plan and the No Further Remediation Letter.
 - 5. Any notices or other correspondence regarding this Agreement shall be sent to the Parties at following addresses:

Manager, Leaking Underground Storage Tank Section
Bureau of Land
Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, IL 62974-9276

City of Joliet
Director of Public Works
150 West Jefferson St.
Joliet, IL 60432

IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

CITY OF JOLIET

Date: _____

By: _____
Greg Ruddy, Director of Public Works

ILLINOIS ENVIRONMENTAL PROTECTION
AGENCY

Date: _____

By: _____
James M. Jennings, Acting Director

EXHIBIT A

Copy of NFR Letter



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

JB Pritzker, Governor

James Jennings, Director

(217) 524-3300

CERTIFIED MAIL

9589 0710 5270 2708 2122 56

JUN 08 2026

Jeff Price
City of Joliet
420 North Chicago Street
Joliet, IL 60432

Re: 1974450365 -- Will County
Joliet/City of Joliet
Right-of-way north of 14 Clinton Street
Leaking UST Incident 20250884 -- NFR Letter
Leaking UST Technical File

Dear Jeff Price:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Early Action Tier 1 Remediation Objectives Compliance Report submitted for the above-referenced incident. This information was dated December 19, 2025 and was received by the Illinois EPA on December 22, 2025. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

The Early Action Tier 1 Remediation Objectives Compliance Report and the Licensed Professional Engineer Certification submitted pursuant to Section 57.6 of the Act and 35 Ill. Adm. Code 734.135(d) indicate the remediation objectives have been met.

Based upon the certification by Jeff Wienhoff, a Licensed Professional Engineer, and pursuant to Section 57.10 of the Act (415 ILCS 5/57.10), your request for a no further remediation determination is granted under the conditions and terms specified in this letter.

Issuance of this No Further Remediation Letter (Letter), based on the certification of the Licensed Professional Engineer, signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with; (2) all corrective action concerning the remediation of the occurrence has been completed; and (3) no further corrective action concerning the occurrence is necessary for the protection of human health, safety, and the environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

1. City of Joliet, the owner or operator of the underground storage tank system(s).

2. Any parent corporation or subsidiary of such owner or operator.
3. Any co-owner or co-operator, either by joint tenancy, right-of-survivorship, or any other party sharing a legal relationship with the owner or operator to whom the Letter is issued.
4. Any holder of a beneficial interest of a land trust or inter vivos trust whether revocable or irrevocable.
5. Any mortgagee or trustee of a deed of trust of such owner or operator.
6. Any successor-in-interest of such owner or operator.
7. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest.
8. Any heir or devisee of such owner or operator.
9. An owner of a parcel of real property to the extent that this Letter applies to the occurrence on that parcel.

In order for the NFR Letter to be perfected, the highway authority with jurisdiction over the right-of-way must enter into a Memorandum of Agreement (MOA) with the Illinois EPA.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742) rules.
2. As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: There are no land use limitations.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

3. Preventive: None.

Engineering: None.

Institutional: Memorandum of Agreement

Whereas the site is in a highway authority right-of-way, the City of Joliet agrees, using a Memorandum of Agreement (MOA), to:

- a. Maintain procedures for tracking sites subject to the MOA so that all highway authority offices and personnel whose responsibilities (e.g., land acquisition, maintenance, construction, utility permits) may affect land use limitations will have notice of any environmental concerns and land use limitations applicable to a site.
- b. Maintain provisions addressing future conveyances (including title or any lesser form of interest) or jurisdictional transfers of the site to any other agency, private person or entity and the steps that will be taken to ensure the long-term integrity of any land use limitations including, but not limited to the following:
 - i. Upon creation of a deed, the recording of the No Further Remediation Letter and any other land use limitations requiring recording under 35 Ill. Adm. Code 742, with copies of the recorded instruments sent to the Illinois EPA within 30 days after recording.
 - ii. Any other arrangements necessary to ensure that property that is conveyed or transferred remains subject to any land use limitations approved and implemented as part of the corrective action plan and the No Further Remediation Letter.
 - iii. Provide notice to the Illinois EPA at least 60 days prior to any such intended conveyance or transfer indicating the mechanisms to be used to ensure that any land use limitations will be operated or maintained as required in the corrective action plan and No Further Remediation Letter.
- c. Maintain provisions for notifying the Illinois EPA if any actions taken by the highway authority or its permittees at the site result in the failure or inability to restore the site to meet the requirements of the corrective action plan and the No Further Remediation Letter.

Questions regarding the Memorandum of Agreement should be directed to:

Greg Ruddy, Director of Public Works
City of Joliet
150 W Jefferson Street
Joliet, IL 60432
(815) 724-4200

4. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan, if applicable, may result in avoidance of this Letter.

OTHER TERMS

5. Any contaminated soil or groundwater removed or excavated from, or disturbed at, the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, must be handled in accordance with all applicable laws and regulations under 35 Ill. Adm. Code Subtitle G.
6. Further information regarding the above-referenced site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Division of Records Management - #16
2520 W Iles Avenue
Post Office Box 19276
Springfield, IL 62794-9276

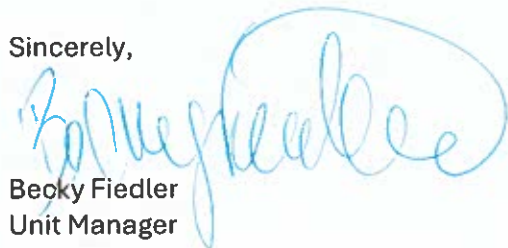
7. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of the voidance. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:
 - a. Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
 - d. The failure to perfect the NFR Letter in accordance with the requirements of 35 Ill. Adm. Code 734.715(c);
 - e. Obtaining the Letter by fraud or misrepresentation; or
 - f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Submit the MOA required pursuant to 35 Ill. Adm. Code 734.715(c) to:

Illinois Environmental Protection Agency
Bureau of Land - #24
Leaking Underground Storage Tank Section
2520 W Iles Avenue
Post Office Box 19276
Springfield, IL 62794-9276

If you have any questions or need further assistance, please contact Nicole Cosenza at (217) 782-1638 or at nicole.cosenza@illinois.gov.

Sincerely,



Becky Fiedler
Unit Manager
Special Projects and Financial Unit
Leaking Underground Storage Tank Section
Bureau of Land

Attachments: Leaking Underground Storage Tank Environmental Notice

c: Green Wave Consulting, LLC (electronic copy), Christine Altman,
chrisa@greenwavecon.com
BOL File

PREPARED BY:

Name: Jeff Price
City of Joliet

Address: Right-of-Way North of 14 Clinton Street
Joliet, IL 60432

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

THE HIGHWAY AUTHORITY WITH JURISDICTION OVER THE RIGHT-OF-WAY OF THE LEAKING UNDERGROUND STORAGE TANK SYSTEM(S) ASSOCIATED WITH THE RELEASE REFERENCED BELOW MUST ENTER AN MOA WITH THE ILLINOIS EPA.

Illinois EPA No.: 1974450365

Leaking UST Incident: 20250884

City of Joliet, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 420 North Chicago Street, Joliet, Illinois, has performed investigative and/or remedial activities for the site identified as follows:

1. Common Address: Right-of-Way North of 14 Clinton Street, Joliet, Illinois
2. Site Owner: City of Joliet
3. Land Use Limitation: There are no land use limitations.
4. See the attached No Further Remediation Letter for other terms.



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

JB Pritzker, Governor

James Jennings, Director

RECORDING REQUIREMENTS FOR NO FURTHER REMEDIATION LETTERS

Introduction

The Illinois Environmental Protection Agency's (Illinois EPA) Bureau of Land/Leaking Underground Storage Tank Section issues a No Further Remediation (NFR) Letter after a demonstration of compliance with Title XVI of the Environmental Protection Act and applicable regulations is made. The NFR Letter signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with, (2) all corrective action concerning the remediation of the occurrence has been completed, and (3) no further corrective action concerning the occurrence is necessary so long as the site is used in accordance with the terms and conditions of the NFR Letter.

Significance

When properly recorded, the NFR Letter holds legal significance for all applicable parties outlined at Section 57.10(d) of the Environmental Protection Act. (See 415 ILCS 5/57.10(d).) If not properly recorded, the Illinois EPA *will* take steps to void the NFR Letter in accordance with the regulations.

Duty to Record

The duty to record the NFR Letter is *mandatory*. You *must* submit the NFR Letter, with a copy of any applicable institutional controls proposed as part of a corrective action completion report, to the Office of the Recorder or the Registrar of Titles of the county in which the site is located *within 45 days after receipt of the NFR Letter*. You must record the NFR Letter and any attachments. The NFR Letter shall be filed in accordance with Illinois law so that it forms a permanent part of the chain of title to ensure current and future users of the property will be informed of the conditions and terms of approval including level of remediation; land use limitations; and preventive, engineering, and institutional controls. A certified or otherwise accurate and official copy of the NFR Letter and any attachments, as recorded, must be submitted to the Illinois EPA. Failure to record the NFR Letter in accordance with the regulations will make the NFR Letter voidable.

For More Information

Please refer to the Tiered Approach to Corrective Action Objectives (TACO) fact sheet entitled *No Further Remediation Letters*, which is available from the Illinois EPA by calling (217) 524-3300 or by accessing it on the Illinois EPA Web site at <https://www2.illinois.gov/epa/topics/cleanup-programs/taco/fact-sheets/Pages/no-further-remediation-letters.aspx>.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 376-26

File ID: 376-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department: Public Works

Final Action:

Title: Resolution Approving a Memorandum of Agreement between the City of Joliet and the Illinois EPA for the Property Located at 14 W. Clinton Street

Agenda Date: 07/21/2026

Attachments: Resolution, 14 W Clinton MOA.pdf, 14 W Clinton Exhibit A (NFR).pdf

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/8/2026	Greg Ruddy	Approve	7/10/2026
1	2	7/8/2026	Kevin Sing	Approve	7/10/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/10/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 377-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Robert Brown, Interim Chief of Police

SUBJECT:

Resolution Authorizing a FOID Enforcement Grant Program Agreement Between the State of Illinois ("State") and the City of Joliet ("Joliet")

BACKGROUND:

The purpose of the Firearm Owner's Identification ("FOID") card enforcement grant is to conduct enforcement operations against persons whose FOID cards are revoke or suspended and to collaborate with members of the Violent Crime Intelligence Task Force to enforce provisions of the Firearm Owners Identification Card Act, the Firearm Concealed Carry Act, the Firearm Dealer License Certification Act, and Article 24 of the Criminal Code of 2012. The State has offered a grant to Joliet in the amount of \$25,217.00 to facilitate this program. The program will focus on individuals that are a present and clear danger to themselves or others.

This item was reviewed at the Public Safety Committee Meeting held on July 7, 2026 and recommended to the full Council for approval.

CONCLUSION:

The Joliet Police Department is requesting authorization to accept the grant and continue this program in Joliet.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve a resolution to accept the grant for the FOID Enforcement Grant Program in the amount of \$25,217.00.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A FOID ENFORCEMENT GRANT PROGRAM AGREEMENT
BETWEEN THE STATE OF ILLINOIS ("STATE") AND THE CITY OF JOLIET ("JOLIET")**

**BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET AS
FOLLOWS:**

SECTION 1: That the Mayor and the City Council authorize The City Manager to execute
the FOID Enforcement Grant in Exhibit A on behalf of the City of Joliet.

SECTION 2: This Resolution shall take effect upon its passage.

PASSED this _____ day of _____, 2026

MAYOR CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____



**GRANT AGREEMENT
BETWEEN
THE STATE OF ILLINOIS, State Police
AND
Joliet Police Department**

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency (Grantor) and Joliet Police Department (Grantee) (collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE – The Uniform Terms

Article I	Definitions
Article II	Award Information
Article III	Grantee Certifications and Representations
Article IV	Payment Requirements
Article V	Scope of Award Activities/Purpose of Award
Article VI	Budget
Article VII	Allowable Costs
Article VIII	Lobbying
Article IX	Maintenance and Accessibility of Records; Monitoring
Article X	Financial Reporting Requirements
Article XI	Performance Reporting Requirements
Article XII	Audit Requirements
Article XIII	Termination; Suspension; Non-compliance
Article XIV	Subcontracts/Subawards
Article XV	Notice of Change
Article XVI	Structural Reorganization and Reconstitution of Board Membership
Article XVII	Conflict of Interest
Article XVIII	Equipment or Property
Article XIX	Promotional Materials; Prior Notification
Article XX	Insurance
Article XXI	Lawsuits and Indemnification
Article XXII	Miscellaneous
Exhibit A	Project Description
Exhibit B	Deliverables or Milestones
Exhibit C	Contact Information
Exhibit D	Performance Measures and Standards
Exhibit E	Specific Conditions

PART TWO – Grantor-Specific Terms

PART THREE – Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

[State Police]

By: _____
Signature of [Head of Grantor], [Title]
By: _____
Signature of Designee
Date: _____
Printed Name: _____
Printed Title: _____

Designee

[Joliet Police Department]

By: _____
Signature of Authorized Representative
Date: _____
Printed Name: _____

Printed Title: _____
E-mail: _____

By: _____
Signature of Second Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____

Second Grantor Approver

By: _____
Signature of Second Grantee Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____

Second Grantee Approver
(optional at Grantee's discretion)

By: _____
Signature of Third Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____

Third Grantor Approver

PART ONE – THE UNIFORM TERMS

**ARTICLE I
DEFINITIONS**

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

“Allowable Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Award” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Budget” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Catalog of State Financial Assistance” or “CSFA” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Close-out Report” means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

“Conflict of Interest” has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

“Direct Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Financial Assistance” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“GATU” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Grant Agreement” has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grantee Compliance Enforcement System" has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Grant Funds” means the Financial Assistance made available to Grantee through this Agreement.

“Grantee Portal” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Indirect Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Indirect Cost Rate” means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

“Indirect Cost Rate Proposal” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Obligations” has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

**ARTICLE II
AWARD INFORMATION**

2.1. Term. This Agreement is effective on 07/01/2026 and expires on 06/30/2027 (the Term), unless terminated pursuant to this Agreement.

2.2. Amount of Agreement. Grant Funds \$25,217.00, of which are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. Payment. Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**):

2.4. Award Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is , the federal awarding agency is , and the Federal Award date is . If applicable, the Assistance Listing Program Title is and Assistance Listing Number is . The Catalog of State Financial Assistance (CSFA) Number is 493-80-2595 and the CSFA Name is FY27 State Police Revocation Enforcement. If applicable, the State Award Identification Number (SAIN) is N/A.

**ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS**

3.1. Registration Certification. Grantee certifies that: (i) it is registered with SAM and NA1XCERT8N53 is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

3.2. Tax Identification Certification. Grantee certifies that: 366088568 is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a Governmental Unit

*Grantee must select "Tax Exempt" if Grantee is doing business as a corporation that is tax exempt.

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3. Compliance with Uniform Grant Rules. Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

3.4. Representations and Use of Funds. Grantee certifies under oath that (1) all representations made

in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. Specific Certifications. Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and

the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to \$30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750- Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et*

seq.).

(q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV PAYMENT REQUIREMENTS

4.1. Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. Pre-Award Costs. Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A, PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. Return of Grant Funds. Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** OR **PART THREE**. Grantee must return to Grantor within forty-five (45) days of the end of the applicable time period as set forth in this Paragraph all remaining Grant Funds that are not expended or legally obligated.

4.4. Cash Management Improvement Act of 1990. Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. Payments to Third Parties. Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work

satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

(a) All interest earned on Grant Funds held by a Grantee or a subrecipient will be treated in accordance with 2 CFR 200.305(b)(12), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee and its subrecipients must remit annually any amount due in accordance with 2 CFR 200.305(b)(12) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(10), (b)(11).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II, PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. 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, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

**ARTICLE V
SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD**

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is

necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI BUDGET

6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

- (ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,
- (iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and
- (iv) Appendix V to 2 CFR Part 200 governs state/Local Government-wide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a *de minimis* rate up to 15 percent of modified total direct costs, which may be used indefinitely. No documentation is required to justify the *de minimis* Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(9) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO, PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(g)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time

spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control.** Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control.** Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management.** Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. Profits. It is not permitted for any person or entity to earn a Profit from an Award. *See, e.g.,* 2 CFR 200.400(g); *see also* 30 ILCS 708/60(a)(7).

7.7. Management of Program Income. Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII LOBBYING

8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be

separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

ARTICLE IX MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain adequate books, records and supporting documentation, as described in this ARTICLE, will result in the disallowance of costs for which there is insufficient supporting documentation and also establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements, including applicable programmatic rules, regulations, and guidelines that the Grantor promulgates or implements, and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as

warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE X FINANCIAL REPORTING REQUIREMENTS

10.1. **Required Periodic Financial Reports**. Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in **PART TWO** or **PART THREE**. Grantee must submit reports to Grantor describing the expenditure(s) of the funds related thereto at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU) or on **Exhibit E** pursuant to specific conditions. 2 CFR 200.328(b). Any report required by 30 ILCS 708/125 may be detailed in **PART TWO** or **PART THREE**.

10.2. **Financial Close-out Report**.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in **PART TWO** or **PART THREE**, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. **Effect of Failure to Comply**. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.

ARTICLE XI PERFORMANCE REPORTING REQUIREMENTS

11.1. **Required Periodic Performance Reports**. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in **Exhibit D**, **PART TWO** or **PART THREE** at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU), or on **Exhibit E** pursuant to specific conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.

11.2. **Performance Close-out Report**. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44

III. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and project or program accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the reporting period (for example, comparing costs to units of accomplishment); computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; the reasons why established goals were not met, if appropriate; and additional information, analysis, and explanation of any cost overruns or higher-than-expected unit costs. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends at least \$1,000,000 in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal at the same time the audit report packet is submitted to the Federal Audit Clearinghouse. The due date of all required

submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$1,000,000 in federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends at least \$750,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in PART TWO, PART THREE or Exhibit E based on Grantee's risk profile.

(ii) If, during its fiscal year, Grantee expends less than \$750,000 in State-issued Awards, but expends at least \$500,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.

(iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.

12.4. "For-Profit" Entities.

(a) This Paragraph applies to Grantees that are "for-profit" entities.

(b) Program-Specific Audit. If, during its fiscal year, Grantee expends at least \$1,000,000 in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$1,000,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in

accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

ARTICLE XIII TERMINATION; SUSPENSION; NON-COMPLIANCE

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(3).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph **Error! Reference source not found.**;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities and if this termination is permitted in the terms and conditions of the Award, which must be detailed in **Exhibit A, PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph **Error! Reference source not found.** or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The

Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

**ARTICLE XIV
SUBCONTRACTS/SUBAWARDS**

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must follow all applicable requirements set forth in 2 CFR 200.332.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to

return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

**ARTICLE XV
NOTICE OF CHANGE**

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

**ARTICLE XVI
STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP**

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

**ARTICLE XVII
CONFLICT OF INTEREST**

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.112; 30 ILCS 708/35.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by

Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any officer or any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph **Error! Reference source not found.** Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant any such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII EQUIPMENT OR PROPERTY

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President’s Office of Management and Budget, the Governor’s Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.327 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer’s guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, to the greatest extent practicable and consistent with law, Grantee must, under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not

limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders under this Award.

**ARTICLE XIX
PROMOTIONAL MATERIALS; PRIOR NOTIFICATION**

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). To use Grant Funds in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, these uses must be allowable under 2 CFR 200.421 and 200.467 and Grantee must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

**ARTICLE XX
INSURANCE**

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property (including equipment), or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in PART TWO or PART THREE.

20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

**ARTICLE XXI
LAWSUITS AND INDEMNIFICATION**

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) **Non-governmental entities.** This subparagraph applies only if Grantee is a non-

governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities.** This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXII MISCELLANEOUS

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. Grantee is responsible for ensuring that Grantee's Obligations and services hereunder are performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Compliance with Whistleblower Protections. Grantee must comply with the Whistleblower Act (740 ILCS 174/1 *et seq.*) and the whistleblower protections set forth in 2 CFR 200.217, including but not limited to, the requirement that Grantee and its subrecipients inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712.

22.11. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** controls. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

22.12. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.13. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.14. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.15. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.16. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

EXHIBIT A

PROJECT DESCRIPTION

The grantee will utilize grant funds in accordance with this purpose as outlined below:

The purpose of the FOID enforcement grant program is to facilitate the sharing of information and development of partnerships within the Violent Crime Intelligence Task Force to reduce and prevent illegal possession and use of firearms, solve firearm-related crimes, and otherwise reduce violent crimes in Illinois. The grantee will utilize grant funds for the sole purposes of:

- a. Conducting enforcement operations against persons whose Firearm Owner's Identification Cards have been revoked or suspended and persons who fail to comply with the requirements of Section 9.5 of the Firearm Owners Identification Card Act, prioritizing individuals presenting a clear and present danger to themselves or to others under paragraph (2) of subsection (d) of Section 8.1 of the Firearm Owners Identification Card Act; and
- b. Collaborating with members of the Violent Crime Intelligence Task Force to enforce provisions of the Firearm Owners Identification Card Act, the Firearm Concealed Carry Act, the Firearm Dealer License Certification Act, and Article 24 of the Criminal Code of 2012.

The Grantee will remain in compliance with Firearm Safety Enforcement Detail Protocols. The protocols provide standards pertaining to pre detail preparation, detail execution and post detail operations.

Firearm Safety Enforcement Detail Protocols

- 1. Inform the area Zone Gun Liaison Officer (GLO) of the date, time, and area of detail. GLO has the option to participate as an active enforcement participant or may assist in the coordination of the detail with the agencies detail commander. Prior to the start of the first detail, the detail commander will discuss the operation with the Zone GLO.
- 2. Agency must sign up for the Illinois State Police (ISP) Firearms Services Bureau (FSB) Law Enforcement portal. This is where the most current and updated information reference an individual's Firearm Owner's Identification (FOID) card status may be found. www.ispfsb.com

3. Conduct a search under the Reports tab by submitting the County of your request. You may then sort the spreadsheet by your municipality or by the other sortable columns. It recommended that your agency tier/prioritize enforcement by revocation reason consistent with your departments risk assessment.

4. Conduct a workup of each individual through the Statewide Terrorism Intelligence Center (STIC). Items in the workup will include but are not limited to criminal history, driver's license response, FOID card response, Concealed Carry License (CCL) response, telephone number and if deemed necessary the Firearm Transfer Inquiry Program (FTIP) response.

5. Conduct a de-confliction of the subject and residence using STIC or other databases used by the detail agency.

6. A detail operations briefing will be conducted consistent with the detail agency standard operating procedures.

7. Once contact is made with the subject:

- Advise of FOID status

- Advise statutory requirements

- Determine if the letter was received and if not, provide a copy

- State officer's intention on scene

- Take into possession FOID card if available/If CCL holder take CCL

or combination FOID/CCL card into possession. If "Lost", ensure it is documented on the Firearm Disposition Report ISP 2-636 and upload to the ISP Law Enforcement Portal.

- Assist in transferring possession of firearms to someone who can legally possess them and complete a Firearms Disposition Record. If no firearms are possessed by the subject, a Firearms Disposition record shall still be completed.

- Officer receives completed Firearm Disposition Record (FDR). If the officer is unable to provide a copy of the FDR on scene, one shall be provided at a later time (emailed copy is acceptable).

After detail completion:

- If FOID was surrendered and taken into custody by the agency for a revoked FOID status, the agency will destroy the FOID card and mark in the law enforcement portal that card was destroyed. If the FOID card or FOID/CCL combination card was taken into custody with a suspended status, the card may be transferred to the individual taking possession of the firearms and noted on the Firearms Disposition Record.

- If the CCL was taken into custody, it will be sent back to Illinois State Police Firearm Services Bureau 801 S. 7th St. Springfield, IL. 62073.

- The Firearms Disposition Record will be scanned into the Law Enforcement Portal with the original destroyed.

- The monthly performance report will be completed on an Excel Spreadsheet and uploaded in addition to required fields completed in AmpliFund within seven (7) days following the reporting period.

- The quarterly financial report will be completed on an Excel Spreadsheet and uploaded in addition to required fields completed in AmpliFund within seven (7) days following the reporting period.

EXHIBIT B

DELIVERABLES OR MILESTONES

Deliverables are directly related to the successful completion of the expenditures and projects listed in the Grantee's approved Application.

The approved Application outlines the expenditures for which the Grantee will seek reimbursement. The Grantor will only reimburse for those expenditures that are specifically listed on the approved Application and incurred within the performance period.

The grantee is required to perform each of the following tasks:

1. The Grantee shall complete the monthly performance report on an Excel Spreadsheet and uploaded in addition to required fields in AmpliFund within seven (7) days following the reporting period.
2. The Grantee shall complete the quarterly financial report on an Excel Spreadsheet and uploaded in addition to required fields in AmpliFund within seven (7) days following the reporting period.
3. The grantee is required to perform each of the following tasks: conducting compliance checks, seizing firearms, collecting and destroying revoked FOID and CCL Cards, uploading information into the law enforcement portal, and making arrests where appropriate.

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

<u>GRANTOR CONTACT</u>		<u>GRANTEE CONTACT</u>	
Name:	Sergeant Jacob Duro	Name:	Maria Hernandez Green
Title:		Title:	
Address:	801 S 7th St Suite 300-A Springfield, IL 62703	Address:	150 W Washington Street Joliet, IL 60432
			<u>GRANTEE PAYMENT ADDRESS</u> (If different than the address above)
		Address:	

FOR GRANT ADMINISTRATION			
<u>GRANTOR CONTACT</u>		<u>GRANTEE CONTACT</u>	
Name:		Name:	Maria Hernandez Green
Title:		Title:	
Address:		Address:	150 W Washington Street Joliet, IL 60432
Phone:		Phone:	(815) 724-3217
TTY#:		TTY#:	
Email Address:		Email Address:	mgreen@jolietcity.org

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

Grantee shall enter required performance data and upload the Excel spreadsheet, no later than the seventh day following the end of every month. If no activity is generated in a given month, the information shall still be submitted in the previously noted time frame. No activity on the will be noted as "0" in the appropriate boxes.

The Grantee shall maintain payroll records and any existing documentation for each item for which the Grantee is requesting reimbursement to prove expenses are in compliance with the approved grant application. Excel spreadsheet for quarterly financial should be uploaded and required information entered into Amplifund within seven (7) days following the reporting period.

Performance standards include:

1. Appropriate use of grant funds in accordance with the approved scope of work and budget, and the terms outlined in this Agreement.
2. The timely submittal of required documentation as defined in Exhibit E of this Agreement.
3. Adequate results from grant monitoring conducted by the Grantor.

EXHIBIT E

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

Each Agency shall opt into "Data Sharing" on the ATF E-Trace Portal.

Each Agency shall assist the Illinois State Police in complying with 5 ILCS 830, Gun Trafficking Act. The Illinois State Police is required to use all reasonable efforts, as allowed by State law and regulations, federal law and regulations, and executed Memoranda of Understanding between Illinois law enforcement agencies and the U.S. Bureau of Alcohol, Tobacco, Firearms and Explosives, in making publicly available, on a regular and ongoing basis, key information related to firearms used in the commission of crimes in this State, including, but not limited to: reports on crimes committed with firearms, locations where the crimes occurred, the number of persons killed or injured in the commission of the crimes, the state where the firearms used originated, the Federal Firearms Licensee that sold the firearm, the type of firearms used, if known, annual statistical information concerning Firearm Owner's Identification Card and concealed carry license applications, revocations, and compliance with Section 9.5 of the Firearm Owners Identification Card Act, the information required in the report or on the Illinois State Police's website under Section 85 of the Firearms Restraining Order Act, and firearm dealer license certification inspections.

PART TWO –GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

[Here is where Grantor lists its specific requirements. Numbering should continue from **PART ONE**, so the first Article of **PART TWO** should be ARTICLE XXIII and the first paragraph should be 23.1.]

[See Paragraphs 2.3, 4.2, 4.3, 4.4, 4.7, 4.8, 5.1, 7.5, 9.1, 9.4, 10.1, 10.2, 11.1, 11.2, 11.3, 12.2, 12.3, 13.1, 16.1, 18.2, 20.1, and 22.11 for information that may be required in this **PART TWO**.]

In addition to the uniform requirements in PART ONE, Grantor has the following additional requirements for its Grantee:

The Grantor has the following additional requirements for its Grantee:

1. The Grantee must be a member of the Illinois State Police Violent Crime Intelligence Task Force (VCITF). In order to become a member of the VCITF, an Intergovernmental Operating Agreement (IGA) between the Grantee Department and the Illinois State Police must have been fully executed (IGA is attached and must be completed if not already a member of the VCITF).
2. The Grantee Department will provide a W-9 for their Law Enforcement Department at the time of application by uploading into AmpliFund.
- 3). Comply with required monthly performance reporting within seven (7) days after the end of each reporting period by uploading Excel spreadsheet and entering required information into AmpliFund.
4. Comply with required quarterly financial reporting within seven (7) days after the end of each reporting period by uploading Excel spreadsheet and entering required information into AmpliFund.
5. No close out report required as all information will be documented on the June 2026 monthly performance and the Quarter 4 financial reporting spreadsheets and entries in AmpliFund.

PART THREE –PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

[Here is where Grantor lists the specific requirements for this Project, including identification of all applicable state and federal rules. Numbering should continue from **PART TWO**.]

[See Paragraphs 2.3, 4.2, 4.3, 4.4, 4.7, 4.8, 5.1, 7.5, 9.1, 9.4, 10.1, 10.2, 11.1, 11.2, 11.3, 12.2, 12.3, 13.1, 16.1, 18.2, 20.1, and 22.11 for information that may be required in this **PART THREE**.]

In addition to the uniform requirements in PART ONE and Grantor-Specific Terms in PART TWO, Grantor has the following additional requirements for this Project:

The Grantor has the following additional requirements for this Project:

Pre-Award Costs. Pre-award costs are authorized in accordance with 2 CFR 200.209. Pre-award costs are those incurred from the beginning of the period of performance of the grant until the execution of this grant agreement and must be in accordance with the final approved program budget. ISP has the right to review supporting documentation for all pre-award costs that are submitted for reimbursement on a financial report from grantees. Costs that are not in accordance with the final approved budget (necessary, reasonable, allowable, and allocable) shall be disallowed.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 377-26

File ID: 377-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department:

Final Action:

Title: Resolution Authorizing a FOID Enforcement Grant Program Agreement
Between the State of Illinois ("State") and the City of Joliet ("Joliet")

Agenda Date: 07/21/2026

Attachments: Resolution, FOID Grant 2026.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/10/2026	Robert Brown	Approve	7/13/2026
1	2	7/13/2026	Todd Lenzie	Approve	7/14/2026
1	3	7/17/2026	Beth Beatty	Approve	7/15/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 378-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Robert Brown, Interim Chief of Police

SUBJECT:

Resolution Approving Intergovernmental Agreement with Plainfield Community Consolidated School District 202

BACKGROUND:

The City of Joliet and Plainfield School District 202 entered into an Intergovernmental Agreement ("IGA") on June 28, 2010 that created a School Resource Officer-Program ("SRO") to facilitate a positive collaborative relationship between local law enforcement, school administration, educators, service agencies, parents, and students. Both parties wish to continue this SRO program and have determined that it is in the best interests to enter into a new IGA to address certain changes in state law and to bring the agreement up to current standards.

This item was reviewed at the Public Safety Committee Meeting held on July 7, 2026 and recommended to the full Council for approval.

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council approve the IGA with Plainfield Consolidated School District 202.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL
AGREEMENT WITH PLAINFIELD CONSOLIDATED SCHOOL DISTRICT 202
Intergovernmental Agreement for Police Services**

WHEREAS, the City of JOLIET, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, Plainfield Consolidated School District 202 is a School District pursuant to the Illinois School Code; and

WHEREAS, pursuant to 65 ILCS 5/1-1-7 and 65 ILCS 5/11-209, the City of Joliet has the power to contract with school boards; and

WHEREAS, District 202 desires on a contractual basis, to have school liaison officers detailed to certain schools located in District 202; and

WHEREAS, District 202 and the City of Joliet entered into an Intergovernmental Agreement on June 28, 2010 which established a school resource officer program where members of the Joliet Police Department serve as school resource officers at designated schools within District 202; and

WHEREAS, the City and District 202 wish to continue to cooperate in order to provide such services; and

WHEREAS, in order to achieve that end, the City and District 202 wish to renew their Agreement to provide such services; and

WHEREAS, the City is a home rule unit of local government entitled to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power and authority to: enter into and perform its obligations under an Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, PURSUANT TO ITS STATUTORY AND HOME RULE AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the remainder of this Resolution are true, correct and complete and are hereby incorporated into this Resolution by reference.

SECTION 2: The Mayor and the City Council hereby find and determine that it is necessary and beneficial to the City of Joliet to enter into an Intergovernmental Agreement with Plainfield Community Consolidated School District 202.

SECTION 3: The City Manager is hereby authorized to execute the Intergovernmental Agreement, which is substantially the same as Exhibit “1” attached hereto and incorporated herein. The City Manager is authorized to take such action as may be necessary for the City to comply with the

terms thereof.

SECTION 4: This Resolution shall take effect upon its passage and approval.

SECTION 5: All resolutions directly in conflict with the terms of this Resolution are hereby repealed to the extent of such conflict.

SECTION 6: Be it further resolved that the passage of this Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN PLAINFIELD COMMUNITY
CONSOLIDATED SCHOOL DISTRICT 202 AND THE CITY OF JOLIET**

This INTERGOVERNMENTAL AGREEMENT (the "Agreement") is made and entered into as of the effective date provided in Section 22 of this Agreement, by and between PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202, an Illinois Public School District (hereinafter referred to as "District 202"), and the City OF JOLIET, an Illinois municipal corporation (hereafter referred to as the "City").

WITNESSETH:

WHEREAS, the provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize and encourage intergovernmental cooperation; and

WHEREAS, District 202 desires, on a contractual basis, to have school liaison officers detailed to certain schools located within District 202; and

WHEREAS, the City is willing to provide such officers in exchange for the consideration specified in this Agreement and pursuant to the terms and conditions outlined herein; and

WHEREAS, Section 5/10-20.14 of the Illinois School Code (105 ILCS 5/10-20.14) authorizes a school district to develop policy guideline/protocol procedures to establish and maintain a reciprocal reporting system between a school district and local law enforcement agencies regarding criminal and/or quasi-criminal offenses committed by students enrolled within the school district; and

WHEREAS, pursuant 65 ILCS 5/1-1-7, and 65 ILCS 5/11-209, the City has the power to "contract with the school boards"

WHEREAS, District 202 and the City recognize the need for educators and law enforcement officials to share information within the bounds of confidentiality requirements applicable to police officers and school officials regarding the activities of minor students, in and out of school, so that they may work together efficiently to prevent, eliminate and discourage acts of crime, violence and intimidation; and

WHEREAS, District 202 and the City recognize that the exchange of information between them is essential to providing a safe, healthy and violence-free school environment for all students; and

WHEREAS, District 202 and the City desire to establish and maintain a reciprocal reporting system regarding criminal/quasi-criminal offenses and other offenses committed by

students, as authorized by the Illinois School Code; and

WHEREAS, District 202 and the City entered into an Intergovernmental Agreement Dated June 28, 2010, to establish a school resource officer program where members of the City's Police Department serve as school resource officers at designated schools within District 202; and

WHEREAS, District 202 and the City determined that it is in their collective best interest to enter into a new Intergovernmental Agreement to address certain changes to state law and other recommended modifications to terms of the June 28, 2010 Agreement.

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, District 202 and the City hereby agree as follows:

1. School Resource Officer Program District 202 and the City hereby create a School Resource Officer Program (the "Program") to facilitate a positive collaborative relationship between local law enforcement, school administration, educators, service agencies, and parents and students residing within the District 202 community. The requirements for a School Resource Officer pursuant to this Agreement are set forth in the attached Exhibit B. The goal of the Program is to maintain a safe, secure environment, free of violence and fear, which will allow the educational process to occur in a natural and uninhibited manner. The Program shall direct increased and focused attention to the prevention of juvenile crime through the positive, proactive involvement of law enforcement personnel, specially trained to work with high school students, in a school setting. The Program shall also provide assistance to students and school personnel with respect to the prevention of substance abuse, gang activity, violence, and other forms of socially unacceptable behavior that threaten a positive educational environment.

The City shall provide one School Resource Officer at Plainfield South High School. A School Resource Officer may, from time to time, provide services to other schools within District 202, as deemed necessary by the parties to this Agreement.

2. Duties and Responsibilities The School Resource Officer shall, during school hours and at school functions where his/her attendance is required pursuant to the terms of this Agreement, assist in protecting the school community from violations of the state statutes or state law, including but not limited to, theft, vandalism, trespassing, assault, battery, drug and alcohol offenses, and gang activities. The School Resource Officer shall also have authority to enforce any and all provisions of the Illinois Vehicle Code on property owned and/or operated by District 202, 65 ILCS 5/1-1-7 and 65 ILCS 5/11-209, the City has the power to contract with School Boards for the regulation of traffic and the parking of automobiles.

The School Resource Officer shall initiate police reports and investigate all

criminal/quasi-criminal matters reported to them, document and investigate other matters relevant to the safety of the school and the community, establish a positive working relationship with school administration, educators, service agencies, and parents and students residing within the District 202 community, and assist in maintaining a safe and secure school environment free of violence and conducive to a productive learning environment. The School Resource Officer may also be involved in the preparation and/or implementation of educational programs designed to prevent and/or deter students from involvement in criminal/quasi-criminal acts, alcohol and drug use, and gang activity, and may counsel students in need of crisis intervention and in the confidential reporting of criminal activity.

3. Reciprocal Reporting. As permitted by State law, each party to this Agreement shall share information pertaining to any activity or suspected activity which would jeopardize the safe, orderly and violence-free environment of a school, including but not limited to criminal/quasi-criminal activity, gang-related activity, or any fact or reasonable inference drawn from any fact or combination of facts pertaining to any criminal/quasi-criminal activity or gang-related activity or suspected criminal/quasi-criminal or gang-related activity. Information to be reported under this Agreement shall not include law enforcement records maintained by the City that relate to a minor who has been arrested or taken into custody before his or her 18th birthday.

The protocol for reciprocal reporting as adopted by District 202 and incorporated herein by reference is attached hereto as Exhibit "A". The parties to this Agreement will cooperate to review and periodically amend the protocol, to reflect changes in any applicable law(s) or to better meet the needs of the parties. Any amendment to the protocol shall be in writing and executed by both parties.

4. Reimbursable Expenses. As set forth in the attached Exhibit B, consideration for the services provided to District 202 by the City under the terms of this Agreement, District 202 agrees to reimburse the City for certain expenses related to each School Resource Officer, which reimbursable expenses shall include each Officer's:

- a. Salary;
- b. Health, Life, Vision and Dental Insurance;
- c. Required Pension and Social Security contributions; and
- d. Worker's Compensation Insurance.

Each such expense shall be reimbursed at the then-current rate incurred by the City for that expense. With respect to the School Resource Officer, District 202 shall reimburse the City for each expense for each day a School Resource Officer provides services under this Agreement. The Superintendent of District 202 and the City's Chief of Police are hereby authorized and directed to negotiate the remaining terms for the placement of a School Resource Officer(s) at Plainfield South High School.

5. Re-Assignment. As set forth in the attached Exhibit B, the City retains the right to

temporarily re-assign each School Resource Officer should matters of public safety arise that in the sole discretion of the City's Chief of Police, require such re-assignment.

6. Insurance. The City shall keep in full force and effect at all times during the term of this Agreement general public liability insurance, including contractual liability coverage, workers' compensation insurance and such other type of insurance in amounts and with companies or self-insurance pools as are normally maintained in the ordinary course of business against claims for injuries to persons or damage to property that might arise under this Agreement.

7. Indemnification and Hold Harmless. To the fullest extent permitted by law, District 202 agrees to indemnify and hold harmless the City, its officers, employees, officials, trustees, volunteers, agents and representatives, their successors and assigns, in their individual and official capacities, from and against any and all liabilities, loss, claims, demands, liens, damages, penalties, fines, interest, costs and expenses, including without limitation, reasonable attorneys' fees and litigation costs incurred by the City arising out of any activity of District 202 in the performance of this Agreement, or any act or omission of District 202 or of any officer, employee, official, agent, representative contractor, or volunteer of District 202, but only to the extent caused in whole or in part by a negligent or willful and wanton act or omission of District 202.

To the fullest extent permitted by law, the City agrees to indemnify and hold harmless District 202, its officers, employees, officials, agents, representatives, or volunteers, or their successors and assigns, in their individual and official capacities, from and against any and all liabilities, loss, claims, demands, liens, damages, penalties, fines, interest, costs and expenses, including without limitation, reasonable attorneys' fees and litigation costs incurred by District 202 arising out of any activity of the City in the performance of this Agreement, or any act or omission of the City or of any employee, official, trustee, agent, representative, contractor, or volunteer of the City, but only to the extent caused in whole or in part by a negligent or willful and wanton act or omission of the City.

8. Body Worn Cameras. The Law Enforcement Officer-Worn Body Camera Act (50 ILCS 706/10-1 et seq.) was recently enacted into law, enabling police officers to utilize body worn cameras ("BWC") in certain situations. The Joliet Police Department and District recognize both the merit and potential problems that may arise from a School Resource Officer's use of a BWC while on District property.

The Parties agree to cooperate fully, to execute all supplementary documents, and to take all additional actions which are consistent with and which may be necessary or appropriate to give full force and effect to the basic terms and intent of this section of the Agreement (Section 8) and its accompanying Exhibit C. Every police officer equipped with a BWC shall be trained in the operation of the equipment prior to its use. To maximize the effectiveness of the BWC and the integrity of the video documentation, officers shall adhere to the objectives and procedures

outlined in this section of the Agreement (Section 8), Exhibit C of this Agreement, and the Joliet Police Department BWC policies when they utilize BWCs. The Parties further agree the employees of the Joliet Police Department are subject to and in compliance with all federal, state and local laws and regulations regarding the use and operation of BWCs.

The Parties acknowledge that each Party shall bear their own cost and expenses incurred to comply with these terms.

9. Municipal Code Enforcement. In accordance with School Code Section 10-22.6 (105 ILCS 5/10-22.6)(P.A. 104-0430, eff. 8-20-25), a student must not be issued a monetary fine, fee, ticket, or citation as a school-based disciplinary consequence or for a municipal code violation on school grounds during school hours or while taking school transportation by any person, including any authorized employee of the City including the SRO, though this shall not preclude requiring a student to provide restitution for lost, stolen, or damaged property. The foregoing limitation does not apply to responses to alleged delinquent or criminal conduct set forth in the School Code, Article V of the Juvenile Court Act of 1987, or the Criminal Code of 2012, and also does not apply to violations of traffic, boating, or fish and game laws.

10. Training and Review (105 ILCS 5/10-20.68). SROs assigned to Plainfield School District 202 schools shall receive training, as provided in section 10.22 of the Illinois Police Training Act, that includes information on working with students with disabilities, adolescent development, trauma-informed practices, restorative justice principles, and applicable provisions of the School Code, including Section 10-22.6. The City shall provide to the school district a certificate of completion, or approved waiver, issued by the Illinois Law Enforcement Training Standards Board under Section 10.22 of the Illinois Police Training Act indicating that the subject officer has completed the requisite course of instruction in the applicable subject areas within one year of assignment, or has prior experience and training which satisfies this requirement.

11. Annual Program Evaluation Review. The Superintendent or designee and the Chief of Police shall then meet to review and evaluate the SRO program, including consideration of any stakeholder and community input provided. Review the terms of this agreement annually, assess program expectations and make in writing any mutually agreed changes for each Contract Year. As a result of this review and evaluation, the Superintendent and the Chief of Police may mutually agree to changes in program expectations not in conflict with this Agreement or to propose that the current Agreement either be amended or revised at renewal, if needed.

12. Feedback and Complaint Resolution Process. The Parties shall develop and implement a simple and objective feedback and complaint resolution system for all shareholders and members of the school community to submit questions, comments and constructive feedback and register concerns that may arise with respect to the SRO or the SRO Program. The system shall comply with the City/Police Department and Plainfield School District 202 policies and

shall provide for timely communication of the resolution of the complaint to the complainant. The system shall also allow parents and guardians to submit complaints in their preferred language and in a confidential manner that protects the identity of the complainant from the School Resource Officer consistent with the School Resource Officer's due process rights and any applicable employment protections.

13. Data Collection and Programming. The Parties agree that by no later than July 1, 2027, the Parties shall reach agreement on procedures to document the number of students in grades K-12 referred to the Police Department, including the SRO, wherein there will be documentation of the number of total students referred, as well as documentation of the number of times each individual student was referred in instances that occurred on school grounds, during school-related events or activities (regardless of whether it was in-person or virtual), or while taking school transportation.

14. Term and Termination. This Agreement shall commence on the date set forth above and shall continue in full force and effect until terminated. Either party may terminate this Agreement at any time by providing the other party with at least thirty (30) days prior written notice of such termination. In addition, the parties may terminate this Agreement by written mutual consent and agreement.

15. Notice. All notices concerning this Agreement shall be in writing and addressed to the other party as follows:

- If to the City: City of Joliet Legal Department, 150 W. Jefferson Street, Joliet, IL 60432
Attn: Chief of Police, 150 W. Washington, Joliet, IL 60432
- If to District 202: Plainfield Community Consolidated School District 202 *Attn:* Dr. Glenn Wood, Superintendent, 15732 Howard Street, Plainfield, Illinois 60544

Unless otherwise provided herein, notices shall be hand delivered, or sent by registered or certified U.S. mail postage prepaid, by commercial overnight delivery service, or transmitted by facsimile. Notices shall be deemed served or delivered to the addressee or its office when received at the address for notice specified above when hand delivered, upon confirmation of sending when sent by facsimile, on the day after being sent when sent by overnight delivery service, and on the second business day after deposit in the mail when sent by U.S. mail. A party may change its designated recipient or address for notification purposes by giving the other party written notice of the new designated recipient or address.

16. Time of Essence. Time is of the essence and all provisions of this Agreement herein relating thereto shall be strictly construed.

17. Relationship of Parties. The School Resource Officer shall at all times be an

employee of the City, and District 202 shall not, except as provided in paragraph 4 above, have any obligation to provide employee benefits or worker's compensation payments of any kind for the benefit of the School Resource Officer. Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third-party, as creating the relationship of employer and employee, principal and agent, or of partnership, or joint venture by the parties hereto, it being understood and agreed that no provision contained in this Agreement nor any acts of the parties shall be deemed to create any such relationship between the City and District 202. No party shall be bound, with respect to third parties, by any representation, act or omission of the other party.

This Agreement is for the benefit of the contracting parties only and is not intended to raise or acknowledge any duty regarding conduct or other form of liability as to third parties. The School Resource Officer, at all times shall be subject to the rules and regulations of the City and the City's Police Department governing the conduct of police officers.

18. Use of District 202 Facilities/Equipment. The School Resource Officer shall at all times be permitted to access the school to which he/she is assigned. The School Resource Officer shall be provided a furnished office, telephone, and computer to be utilized in the performance of his/her duties and responsibilities as set forth in this Agreement. All police equipment necessary to the performance of his/her duties and responsibilities as a School Resource Officer shall be provided in accordance with the policies of the City and/or the Joliet Police Department.

19. Preamble and Exhibits. The preambles and exhibits to this Agreement are hereby incorporated as if set forth fully herein.

20. Captions. The captions of this Agreement are for convenience only and are not to be construed as part of the Agreement and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof.

21. Entire Agreement. This Agreement sets forth all of the covenants, conditions and promises between the parties, represents the entire agreement between the parties, and supersedes all previous communications or understandings whether oral or written, including the June 28, 2010 Agreement which is hereby terminated.

22. Amendments Must be in Writing. The covenants, terms or conditions of this Agreement to be kept and performed by either party, shall not be altered, waived, modified or abandoned except by a written instrument, duly signed, acknowledged and delivered by authorized representatives of District 202 and the City.

23. Severability. If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remaining terms and provisions of this Agreement shall not be

affected thereby, but each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

24. No Assignment and Successors. No party may assign any rights or duties under this Agreement without the prior written consent of the other party. This Agreement shall be binding upon the successors of the parties' respective governing boards.

25. Governing Law. This Agreement shall be construed and governed by the laws of the State of Illinois.

26. Compliance with Laws. The City and District 202 shall at all times observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of this Agreement.

27. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original, but together shall constitute one and the same Agreement.

28. Effective Date. This Agreement shall be deemed dated and become effective on the date of the last of the party's sign, as set forth below, the signature of their duly authorized representative.

IN WITNESS WHEREOF, authorized representatives of District 202 and the City have executed this Agreement as of the day and year first above written.

CITY OF JOLIET

By: _____

Title: _____

Date: _____

PLAINFIELD COMMUNITY

CONSOLIDATED SCHOOL DISTRICT 202

By: _____

Title: _____

Date: _____

EXHIBIT A

GUIDELINES FOR RECIPROCAL REPORTING AND COOPERATION BETWEEN PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202 AND THE CITY OF JOLIET

Plainfield Community Consolidated School District 202 (the "School District") and the City of Joliet through its Police Department (the "Police Department"), pursuant to Section 1-7(A)(8) of the Juvenile Court Act, Sections 10-20.14 and 22-20 of the Illinois School Code and Section 10/6(a)(6.5) of the Illinois School Student Records Act, agree to and hereby establish guidelines for a reciprocal reporting system between the Police Department as the local law enforcement agency and the School District regarding criminal offenses committed by students. The following guidelines are intended to meet the requirements of the Juvenile Court Act, the Illinois School Student Records Act and Sections 10-20.14 and 22-20 of the Illinois School Code, to reduce juvenile crime, and to increase school safety by promoting the exchange of appropriate information between the police and school officials. To the extent that any provision of these guidelines may conflict with any provision of law, as may be amended from time to time, the applicable law shall govern.

I. General Protocol

A. Each party to this Agreement shall designate one or more persons (the "School Officials" and the "Police Officials") who shall transmit information and receive information from the designees of each agency and have primary responsibility for implementing these guidelines.

B. Unless a certain type of communication is required by law to be in writing, information may be communicated verbally among the School Officials and the Police Officials at any time deemed necessary by the Officials.

C. Unless a certain type of communication is required by law to be in writing, information may also be verbally communicated among the School Officials and the Police Officials during meetings called for that purpose; such meetings may be held according to a schedule, or may be called by any of the Officials on an as-needed basis with reasonable notice.

D. Information in written form may be transmitted among the School Officials and the Police Officials by any agreed-upon method, including without limitation United States mail, hand delivery, or facsimile; such sharing of written information may be according to an agreed-upon schedule, or on an as-needed basis, or as required by law.

II. Reporting of Student Criminal Activity

A. By the School District to Police Officials

1. School Officials will promptly report to the Police Officials the activity of students who reside and/or attend school in the City of Joliet that involves or is suspected to involve:

- a. Criminal gang activity;
- b. Weapons such as guns and knives, explosives, impact devices or any item used as a weapon;
- c. Sale of drugs or other intoxicants;
- d. Possession of illegal drugs or other intoxicants;
- e. Fights or other violent activity which might reasonably carry over into the community;
- f. Abuse, neglect, lock-out and runaway situations;
- g. Acts of vandalism;
- h. Other activities involving students which threaten the safety of students or community members on or off school property; or

2. Any state or federal crime occurring or which has occurred on school property or at a school event which might reasonably carry over into the community.

3. Where violence or other activity poses an imminent threat to the safety of students or community members, the information will be shared as soon as possible.

4. Where information regarding a School District student does not constitute an imminent threat to the safety of School District students or community members, is deemed to be minor and unlikely to assist in the protection or safety of School District students or community members, or becomes part of the student's school record under the provisions of the Illinois School Student Records Act (the "Act"), 105 ILCS 10/1 *et seq.*, the School District shall not disclose the information to the Police Department absent the specific written consent of the student's parent/guardian (or the student if age 18 or older), by an order of a court of proper jurisdiction or as otherwise permitted by

the Act.

5. In accordance with Section 10/6(a)(6.5) of the Illinois School Student Records Act, and consistent with Section IILC. of these Guidelines, the School District may release school student records or information to juvenile authorities when necessary for the discharge of their official duties upon a request for information prior to adjudication of the student and if certified in writing that the information will not be disclosed to any other party except as provided under law or order of court. "Juvenile authorities" include probation officers for the student authorized by the judge hearing the case, law enforcement officers and prosecutors, and others as defined in Section 10/6(a)(6.5).

B. By Police Officials to the School District

1. Police Officials will report to School Officials the same type of information referenced in Section A above, within the same time frames, where the activity by students or others might reasonably carry over onto school grounds or school activities.

2. As provided by Section 1-7(A)(8) of the Juvenile Court Act, Police Officials will report to School Officials within the time frames referenced in Section A above and disclose the law enforcement records of a minor enrolled in one of the School District's schools who has been taken into custody or arrested for any of the following offenses or suspected offenses:

- a. Any violation of Section 24 of the Criminal Code;
- b. A violation of the Illinois Controlled Substances Act;
- c. A violation of the Cannabis Control Act;
- d. A forcible felony as defined in Section 2-8 of the Criminal Code, including murder, criminal sexual assault, robbery, burglary, arson, kidnapping, aggravated battery resulting in great bodily harm or permanent disability or disfigurement, and any other felony that involves the use or threat of physical force or violence;
- e. A violation of the Methamphetamine Control and Community Protection Act;
- f. A violation of Section 1-2 of the Harassing and Obscene Communications Act.
- g. A violation of the Hazing Act; or
- h. A violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3-1, 12-3-2,

3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1 or 25-5 of the Criminal Code.

3. As required by Section 22-20 of the Illinois School Code, Police Officials shall report to School Officials whenever a student enrolled in one of the School District's schools is detained for proceedings under the Juvenile Court Act or for any criminal offense or any violation of a municipal or County ordinance. The report shall include the basis for the detention, the circumstances surrounding the events which led to the student's detention, and the status of the proceedings. Police Officials shall periodically update the report as significant stages of the proceedings occur in order to notify School Officials of developments and the disposition of the matter. All such reports shall be kept in a secure location separate from the student's official school record and shall be used by School Officials solely to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the schools.

4. In administering Section 22-20 of the School Code and these guidelines, law enforcement officials shall report conduct involving vandalism, violence, gangs, weapons, drugs, alcohol, runaways, family disputes, abuse, any other offense as required by law, or an appearance in court as a juvenile or an adult for any other offense other than minor traffic offenses. Police Officials will share information with School Officials where student misconduct outside of school is likely to be carried into school or school activities or have a significant impact on the safety and wellbeing of students, staff, and community members associated with the schools.

5. Under these guidelines, Police Officials shall provide School Officials with the same information regarding suspected criminal offenses committed by students of any age as is reported for students included in the scope of the Juvenile Court Act, as may be amended from time to time.

III. Confidentiality and Records

A. Content of Criminal Activity Information. All criminal activity information shall include the names of all involved persons, including District students and minors, except in cases where the name of the victim is protected under the Rights of Crime Victims and Witnesses Act, 725 ILCS 120/1, *et seq.*, as amended, or other applicable law.

B. Confidentiality of Law Enforcement Records and Criminal Activity Information. Any law enforcement records subject to disclosure under these guidelines shall not be disclosed or made

available in any form to any person or agency other than as set forth in these guidelines or as authorized by law. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information, except as may be authorized by law or set forth in these guidelines. Such procedures shall be designed to also ensure that any criminal activity

information is not available to other employees. or any persons other than as authorized by these guidelines or by law.

C. Illinois School Student Records Act. This Section III and these guidelines are intended to satisfy Section 6(a)(6.5) of the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5), which authorizes a school district to release information to law enforcement officers and other juvenile authorities as defined in Section 6(a)(6.5) when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information disclosed by the school will not be disclosed to any other party, except as provided by law or order of court.

D. Not Educational or School Record. School Officials shall follow State and Federal laws regarding student records. Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of Police Officials working in a school shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g). Police Officials designated to work with the School District pursuant to these guidelines shall be considered a law enforcement unit of the school such that the records created by Police Officials for the purpose of law enforcement shall not be considered educational records.

Approved this 1st day of July, 2026.

Board of Education of Plainfield
Consolidated School District 202,

City of Joliet,

By: _____
Superintendent

By: _____
Chief of Police

EXHIBIT B

TERMS FOR SCHOOL RESOURCE OFFICER BETWEEN PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202 AND THE CITY OF JOLIET

Plainfield Community Consolidated School District 202 (the "School District") and the City of Joliet (the "City") set forth the following terms for a School Resource Officer in accordance with the Intergovernmental Agreement Between the Board of Education of Plainfield Community Consolidated School District 202 and the City of Joliet, providing for a School Resource Officer and reciprocal reporting guidelines (the "Agreement"):

1. Designated School. The City will assign and detail one (1) School Resource Officer to the following school - Plainfield South High School.
2. Selection and Removal.
 - a. The officer identified by the City for consideration as a School Resource Officer shall have the following minimum qualifications: at least two (2) years of police experience; good oral, writing, and interpersonal skills; experience in public speaking; experience in and knowledge of drug and gang awareness; possess strong leadership abilities; be a certified juvenile officer for a minimum of one (1) year prior to placement at the Designated School as a School Resource Officer; and be able to act as a role model. The selection process for each School Resource Officer shall be regulated and conducted by the City, with participation by the Superintendent of the School District, or his designee. The City shall determine which officer will best meet the requirements and criteria of the Designated School and shall make the final selection of the School Resource Officer. The City will assign the selected School Resource Officer to Plainfield South High School. The City and School District shall work cooperatively throughout the School Resource Officer selection process. The School District may appeal the selection of a School Resource Officer to the Chief of Police, in which case the Chief of Police in cooperation with the Superintendent of the School District will make the final selection of the subject School Resource Officer.
 - b. In the event the School District becomes dissatisfied with the performance of any School Resource Officer, the School District shall notify the Chief of Police, whereupon the City's Police Department shall promptly investigate and determine a proper course of action, which may include additional training, discipline, or reassignment. If reassignment is determined to be the appropriate course of action, the Police Department shall provide the School District with a replacement School Resource Officer acceptable to the School District.

c. In the event of emergency, safety issues, any condition that constitutes a threat to the health, safety or well-being of students, employees or others at the School District, or any other condition which warrants immediate removal, all as determined by the School District's Superintendent or designee in his/her sole reasonable discretion, the School District may immediately remove any School Resource Officer from School District property and/or suspend activities under this Agreement until such condition has been remedied to the School District's satisfaction. The School District shall promptly notify the Chief of Police in writing of its removal of any School Resource Officer under this paragraph. Disciplinary proceedings or other consequences, if any, related to such removal shall be conducted solely by the City, as the employer of the School Resource Officer. The School District shall cooperate with the City in such disciplinary proceedings if so requested by the City.

3. Term and Termination. In accordance with Section 8 of the Agreement, the term of the Agreement shall continue until terminated. Either party may terminate the Agreement at any time by providing the other party with at least thirty (30) days prior written notice of such termination. In addition, the parties may terminate the Agreement by written mutual consent and agreement.

4. Contract Year; Designated School Resource Officer; Substitutes. For purposes of these Terms, the "Contract Year" shall be July 1 through June 30 of each year during the term of the Agreement.

The School Resource Officer for each Contract Year at Plainfield South High School shall be identified by the City and the name of each School Resource Officer shall be provided to the School District's Superintendent on or before July 1 of each Contract Year.

The Superintendent and Chief of Police shall review these Terms annually and make in writing any mutually agreed changes for each Contract Year. The School Resource Officer may, within the discretion of the City and the School District, remain as the School Resource Officer at Plainfield South High School for one or more subsequent Contract Year(s), unless otherwise designated or removed in accordance with these Terms.

In accordance with Section 5 of the Agreement, the City retains the right to temporarily reassign any School Resource Officer should matters of public safety arise that directly relate to the individual School Resource Officer retaining that position at Plainfield South High School. In such instances, the City shall assign a Substitute Officer to Plainfield South High School.

5. Hours/Days. Under the Agreement, the School Resource Officer shall generally work an eight (8) hour day, for one hundred and seventy-four (174) days during the school term of each Contract Year at Plainfield South High School. For each Contract Year, the School Resource Officer shall commence work at Plainfield South High School on a date mutually

agreeable to the School District and the City and shall work through the last day of student attendance for the school year, as designated by the School District.

6. Board Policy and Orientation. The School Resource Officer shall familiarize him/herself with all Board of Education policies, School District administrative procedures, and Plainfield South High School protocols and rules, and shall reasonably comply with all applicable requirements thereunder, consistent with their police officer duties. For each newly placed School Resource Officer, and at periodic intervals in subsequent years thereafter, the School District's central office shall conduct a brief orientation for the School Resource Officer.

Approved this 1st day of July, 2026.

Board of Education of Plainfield
Consolidated School District 202,

City of Joliet,

By: _____
Superintendent

By: _____
Chief of Police

Exhibit C

Guidelines Regarding The Use of Body Worn Cameras By Joliet Police Department Employees on School District Property

Body Worn Camera General Usage. During the school day, the School Resource Officer shall not activate his/her body worn camera except in the following situations:

1. Any self-initiated activity where it is previously known or facts develop that a custodial arrest will be made or other law enforcement-related activity will occur;
2. Any self-initiated activity where it is previously known or facts develop that the questioning or investigation will or is reasonably likely to be used in later criminal charges;
3. When feasible, when the contact becomes adversarial, the subject exhibits unusual or aggressive behavior, or circumstances indicate that an internal complaint will likely be filed;
4. As otherwise required by state law.

Body Worn Cameras in Interviews. When interviewing a crime victim or witness of an investigation who is a student, the School Resource Officer shall notify a parent or guardian of the student that the interview shall be or has been recorded, and document the time and manner of the parental notification, unless emergency or exigent circumstances require otherwise that prevent such notification. If the School Resource Officer has a reasonable, articulable suspicion that a victim or witness has committed or is in the process of committing a crime, the School Resource Officer, unless impractical or impossible, must indicate on the recording the reason for recording despite the request of the victim or witness and/or the parent/guardian of the victim or witness not to record the interaction.

Prohibited Uses of Body Worn Cameras. The body worn camera shall not be activated when the School Resource Officer is communicating with an individual in an area where a person has a reasonable expectation of privacy, such as bathrooms, locker rooms, the nurse's office, a school counselor's office, or a school social worker's office, unless the School Resource Officer is engaged in a law enforcement-related encounter or activity. Exceptions may be made by the School Resource Officer in emergency or exigent circumstances.

The body worn camera shall not be activated when the School Resource Officer is engaged in community caretaking functions, such as:

1. Conversations with students and staff that are unrelated to the investigation of a crime;
2. Meetings with school administrators, counselors, deans and other school personnel to identify and discuss individuals and conditions that could result in delinquent behavior and to develop plans to respond to same;
3. Informal and relationship-building conversations with students, staff, parents, and visitors as part of the School Resource Officer's duty to provide a daily visible police presence and amicable collaboration; and
4. Discussions and presentations by the School Resource Officer to students and staff for instructional purposes.

Notice to School District of Recording. The School Resource Officer will notify the Principal or their designee of any recording made in the course of his/her duties as School Resource Officer. Any recording created by a body worn camera is a law enforcement record, not a school student record. Upon request of the School District, and if not prohibited by law, the Plainfield Police Department will provide the District copies of any video of students, parents, employees, or others on school property. A video that is shared with the School District may become a school student record. The Plainfield Police Department will comply with all applicable laws and policies related to the release of video recordings, including but not limited to the Law Enforcement Officer-Worn Body Camera Act, 50 ILCS 706; the Juvenile Court Act, 705 ILCS 405/1-7; and the Freedom of Information Act, 5 ILCS 140. The County Sheriff's Office will notify the School District point of contact prior to releasing any video recording that includes an identifiable student(s) or District employee(s).

Limited to School Resource Officer. The provisions in Section 8 and Exhibit C of the Agreement shall only apply to the School Resource Officer or an officer acting in the capacity of the School Resource Officer while conducting duties as the School Resource Officer; it shall not apply to other law enforcement officers from the Plainfield Police Department or any other law enforcement agency.

Approved this 1st day of July, 2026.

Board of Education of Plainfield
Consolidated School District 202,

City of Joliet,

By: _____
Superintendent

By: _____
Chief of Police



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 378-26

File ID: 378-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department:

Final Action:

Title: Resolution Approving Intergovernmental Agreement with Plainfield
Community Consolidated School District 202

Agenda Date: 07/21/2026

Attachments: Resolution, IGA between Plainfield Consolidated
School District 2026.docx.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/10/2026	Robert Brown	Approve	7/13/2026
1	2	7/13/2026	Todd Lenzie	Approve	7/14/2026
1	3	7/17/2026	Beth Beatty	Approve	7/15/2026



Memo

File #: 379-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Resolution Authorizing Execution of a Memorandum of Understanding ("MOU") Between the City of Joliet Fire Department and the Channahon Fire Protection District

BACKGROUND:

The City of Joliet Fire Department's mission is to protect and enhance the quality of life in the community through education, active intervention, innovative prevention, and professional response. The Channahon Fire Protection District ("CFPD") provides emergency fire and EMS services to areas within unincorporated Channahon Township in Will County.

To further this goal, the JFD and CFPD desire to enter a Memorandum of Understanding ("MOU") acknowledging their shared interest in collaborating on enhanced emergency response operations. The MOU outlines automatic aid responsibilities, response expectations, communication procedures, and operational protocols between both agencies.

This item was reviewed at the Public Safety Committee Meeting on July 7, 2026 and recommended to the full Council for approval.

CONCLUSION:

The purpose of this Memorandum of Understanding is to formalize the conditions by which the JFD and CFPD will provide automatic aid to one another. This includes shared fire and EMS response within designated areas, communication and command procedures, and the operational expectations of each agency.

RECOMMENDATION:

The Administration recommends the Mayor and the City Council approve the attached Resolution that authorizes the Chief of the Fire Department to enter a MOU with Channahon Fire Protection District.

RESOLUTION NO.

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JOLIET FIRE DEPARTMENT AND THE CHANNAHON FIRE PROTECTION DISTRICT RELATED TO AN AUTOMATIC AID AGREEMENT

WHEREAS, the City of JOLIET, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the City of Joliet created and maintains the Joliet Fire Department (“JFD”) whose mission statement is to protect and enhance the quality of life in our community through education, active intervention, innovative prevention, and professional response.

WHEREAS, the Channahon Fire Protection District (“CFPD”) provides emergency services to areas within unincorporated Channahon Township in Will County; and

WHEREAS, the JFD and the CFPD wish to acknowledge in this Memorandum of Understanding that the JFD and CFPD are working cooperatively to address their mutual interests in supporting the citizens of Joliet and greater Will County; and

WHEREAS, the City of Joliet, as a home rule unit of local government entitles to exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power and authority to enter into intergovernmental agreements with other agencies; and

WHEREAS, the proposed MOU is attached hereto and incorporated herein as Exhibit “A.”

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The City Manager is hereby authorized to execute the Memorandum of Understanding between the City of Joliet Fire Department and the Channahon Fire Protection District related to automatic aid services.

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 _____, 20__.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JOLIET FIRE
DEPARTMENT AND THE CHANNAHON FIRE PROTECTION DISTRICT RELATED
TO AN AUTOMATIC AID AGREEMENT.**

WHEREAS, the City of JOLIET, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the City of Joliet created and maintains the Joliet Fire Department (“JFD”) whose mission statement is to protect and enhance the quality of life in our community through education, active intervention, innovative prevention, and professional response.

WHEREAS, the Channahon Fire Protection District (“CFPD”) provides emergency services to areas within unincorporated Channahon Township in Will County; and

WHEREAS, the JFD and the CFPD wish to acknowledge in this Memorandum of Understanding that the JFD and CFPD are working cooperatively to address their mutual interests in supporting the citizens of Joliet and greater Will County; and

WHEREAS, the City is a home rule unit of local government entitled to exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power and authority to enter into intergovernmental agreements with other agencies.

NOW THEREFORE, in consideration of the mutual promises, obligations, and undertakings set forth herein, the JFD and CFPD agree as follows:

SECTION 1: In General.

The JFD and CFPD agree to provide automatic aid to improve fire and Emergency Medical Services (“EMS”) and emergency response within designated areas for both agencies. The remainder of this agreement outlines response expectations, communication procedures, and operational responsibilities of each agency.

SECTION 2. CFPD Automatic Aid into JFD Jurisdiction. (Response 7B)

General. CFPD Station 2 provides automatic aid to JFD for fire types ACCINF, STRUCF, and TRUCKF, and first responder EMS response for CAD types AMCPR, AMUNCO, AMCHST, AMSTRK, and AMDOA. CFPD will initiate patient care and then transfer care to JFD, unless immediate transport by CFPD is necessary.

Areas within JFD include JFD CAD response 7B.

Unit Availability. Should CFPD Station 2 be unavailable to respond to calls for service, JFD’s CAD response order shall be utilized.

Communications and Command. All operations within Joliet response areas will be conducted on the designated JFD Radio Channel. JFD will assume incident command, and all alarm upgrades will follow the appropriate JFD Box Card.

SECTION 3. Other Agreements.

This document shall be the final embodiment of the Agreement by and between the JFD and CFPD. No verbal changes or modifications to this Agreement shall be permitted or allowed. Changes or modifications to this Agreement shall be made only in writing and upon the necessary and proper signature of the JFD and CFPD.

SECTION 4: General Provisions

- a. In the event that a court of competent jurisdiction shall hold any provision of this Agreement invalid or unenforceable, such holding shall not invalidate or render any provision hereto.
- b. The Agreement shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.
- c. Venue for this agreement shall be in the courts of the Twelfth Judicial Circuit, Will County, Illinois.
- d. Appendix A through Appendix E are attached hereto and fully incorporated into this Memorandum of Understanding.
- e. This Memorandum may be terminated by either party by notifying the other party in writing thirty (30) days prior to the termination date.
- f. Any notices under this Agreement shall be sent as follows:

SECTION 5: Notices

Notice of this MOU shall be sent to:

Channahon Fire Protection District
24929 S Center Street
Channahon, Illinois 60410

City of Joliet, Attn: City Manager
150 West Jefferson Street
Joliet, Illinois 60432

City of Joliet
Attn: Legal Department
150 W. Jefferson Street
Joliet, Illinois 60432

Joliet Fire Department, Station 1
Attn: Fire Chief
101 E. Clinton Street
Joliet, Illinois 60432

The PARTIES agree that each shall be responsible to notify the other of any changes in notification procedures.

CFPD Representative

Date: _____

City of Joliet, City Manager

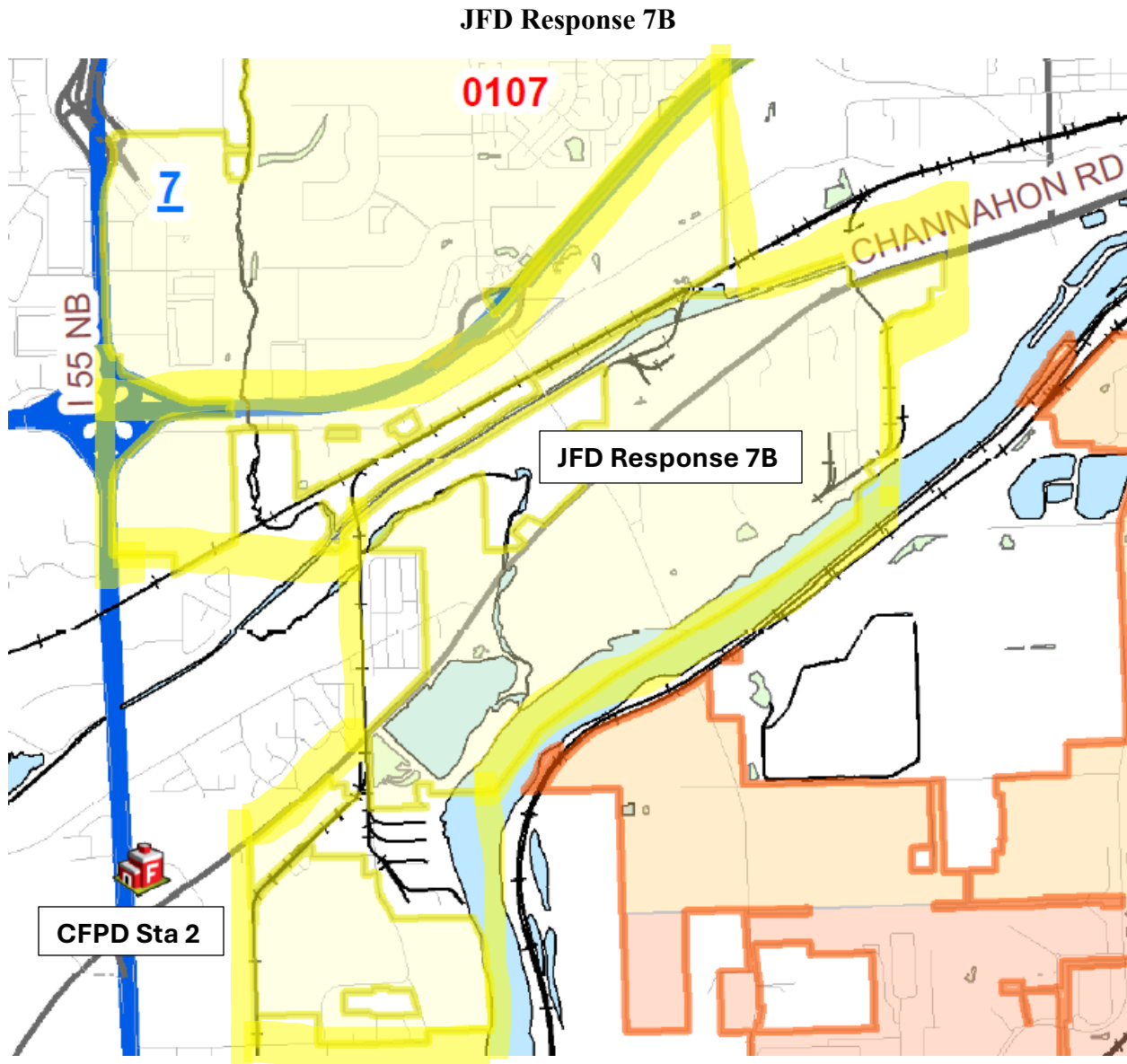
Date: _____

City of Joliet, Fire Chief

Date: _____

APPENDIX A

AREAS IN WHICH CFPD WILL RESPOND WITH AUTOMATIC AID TO JFD





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 379-26

File ID: 379-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department:

Final Action:

Title: Resolution Authorizing Execution of a Memorandum of Understanding ("MOU") Between the City of Joliet Fire Department and the Channahon Fire Protection District

Agenda Date: 07/21/2026

Attachments: Resolution, MOU between JFD and CFPD.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Jeff Carey	Approve	7/13/2026
1	2	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	3	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 380-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Resolution Authorizing Execution of a Memorandum of Understanding ("MOU") Between the City of Joliet Fire Department and the Elwood Fire Protection District

BACKGROUND:

The City of Joliet Fire Department's mission is to protect and enhance the quality of life in the community through education, active intervention, innovative prevention, and professional response. The Elwood Fire Protection District ("EFPD") provides emergency services to areas within the Village of Elwood and unincorporated Will County.

To further this goal, the JFD and EFPD desire to enter a Memorandum of Understanding ("MOU") acknowledging their shared interest in collaborating on enhanced emergency response operations. The MOU outlines automatic aid responsibilities, response expectations, communication procedures, and operational protocols between both agencies.

This item was reviewed at the Public Safety Committee Meeting held on July 7, 2026 and recommended to the full Council for approval.

CONCLUSION:

The purpose of this Memorandum of Understanding is to formalize the conditions by which the JFD and EFPD will provide automatic aid to one another. This includes shared fire and EMS response within designated areas, communication and command procedures, and the operational expectations of each agency.

RECOMMENDATION:

The Administration recommends the Mayor and the City Council approve the attached Resolution that authorizes the Chief of the Fire Department to enter a MOU with Elwood Fire Protection District.

RESOLUTION NO.

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JOLIET FIRE DEPARTMENT AND THE ELWOOD FIRE PROTECTION DISTRICT RELATED TO AN AUTOMATIC AID AGREEMENT

WHEREAS, the City of JOLIET, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the City of Joliet created and maintains the Joliet Fire Department (“JFD”) whose mission statement is to protect and enhance the quality of life in our community through education, active intervention, innovative prevention, and professional response.

WHEREAS, the Elwood Fire Protection District (“EFPD”) provides emergency services to areas within the Village of Elwood as well as portions of unincorporated Will County; and

WHEREAS, the JFD and the EFPD wish to acknowledge in this Memorandum of Understanding that the JFD and EFPD are working cooperatively to address their mutual interests in supporting the citizens of Joliet and greater Will County; and

WHEREAS, the City of Joliet, as a home rule unit of local government entitles to exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power and authority to enter into intergovernmental agreements with other agencies; and

WHEREAS, the proposed MOU is attached hereto and incorporated herein as Exhibit “A.”

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The City Manager is hereby authorized to execute the Memorandum of Understanding between the City of Joliet Fire Department and the Elwood Fire Protection District related to automatic aid services.

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 _____, 20__.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JOLIET FIRE
DEPARTMENT AND THE ELWOOD FIRE PROTECTION DISTRICT RELATED TO
AN AUTOMATIC AID AGREEMENT.**

WHEREAS, the City of JOLIET, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the City of Joliet created and maintains the Joliet Fire Department (“JFD”) whose mission statement is to protect and enhance the quality of life in our community through education, active intervention, innovative prevention, and professional response.

WHEREAS, the Elwood Fire Protection District (“EFPD”) provides emergency services to areas within the Village of Elwood as well as portions of unincorporated Will County; and

WHEREAS, the JFD and the EFPD wish to acknowledge in this Memorandum of Understanding that the JFD and EFPD are working cooperatively to address their mutual interests in supporting the citizens of Joliet and greater Will County; and

WHEREAS, the City is a home rule unit of local government entitled to exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power and authority to enter into intergovernmental agreements with other agencies.

NOW THEREFORE, in consideration of the mutual promises, obligations, and undertakings set forth herein, the JFD and EFPD agree as follows:

SECTION 1: In General.

The JFD and EFPD agree to provide automatic aid to improve fire and Emergency Medical Services (“EMS”) and emergency response within designated areas for both agencies. The remainder of this agreement outlines response expectations, communication procedures, and operational responsibilities of each agency.

SECTION 2. EFPD Automatic Aid into JFD Jurisdiction. (Response 2 & 2A)

General. EFPD Station 1 provides automatic aid to JFD for fire types ACCINF, STRUCF, and TRUCKF, and first responder EMS response for CAD types AMCPR, AMUNCO, AMCHST, AMSTRK, and AMDOA. EFPD will initiate patient care and then transfer care to JFD, unless immediate transport by EFPD is necessary.

Areas within JFD include JFD CAD response 2 & 2A

Unit Availability. Should EFPD Station 1 be unavailable to respond to calls for service, JFD’s CAD response order shall be utilized.

Communications and Command. All operations within Joliet response areas will be conducted on the designated JFD Radio Channel. JFD will assume incident command, and all alarm upgrades will follow the appropriate JFD Box Card.

SECTION 3. JFD Automatic Aid into EFPD Jurisdiction.

General. JFD will provide automatic aid to EFPD for all fire and EMS incidents within EFPD's jurisdiction.

Communications and Command. All EFPD-area incidents will be dispatched and operated through WESCOM. EFPD will assume incident command upon arrival on scene.

SECTION 4. Other Agreements.

This document shall be the final embodiment of the Agreement by and between the JFD and EFPD. No verbal changes or modifications to this Agreement shall be permitted or allowed. Changes or modifications to this Agreement shall be made only in writing and upon the necessary and proper signature of the JFD and EFPD.

SECTION 5: General Provisions

- a. In the event that a court of competent jurisdiction shall hold any provision of this Agreement invalid or unenforceable, such holding shall not invalidate or render any provision hereto.
- b. The Agreement shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.
- c. Venue for this agreement shall be in the courts of the Twelfth Judicial Circuit, Will County, Illinois.
- d. Appendix A is attached hereto and fully incorporated into this Memorandum of Understanding.
- e. This Memorandum may be terminated by either party by notifying the other party in writing thirty (30) days prior to the termination date.
- f. Any notices under this Agreement shall be sent as follows:

SECTION 6: Notices

Notice of this MOU shall be sent to:

Elwood Fire Protection District
309 W Mississippi Street
Elwood, Illinois 60421

City of Joliet, Attn: City Manager
150 West Jefferson Street
Joliet, Illinois 60432

City of Joliet
Attn: Legal Department
150 W. Jefferson Street
Joliet, Illinois 60432

Joliet Fire Department, Station 1
Attn: Fire Chief
101 E. Clinton Street
Joliet, Illinois 60432

The PARTIES agree that each shall be responsible to notify the other of any changes in notification procedures.

Date: _____

EFPD Representative

Date: _____

City of Joliet, City Manager

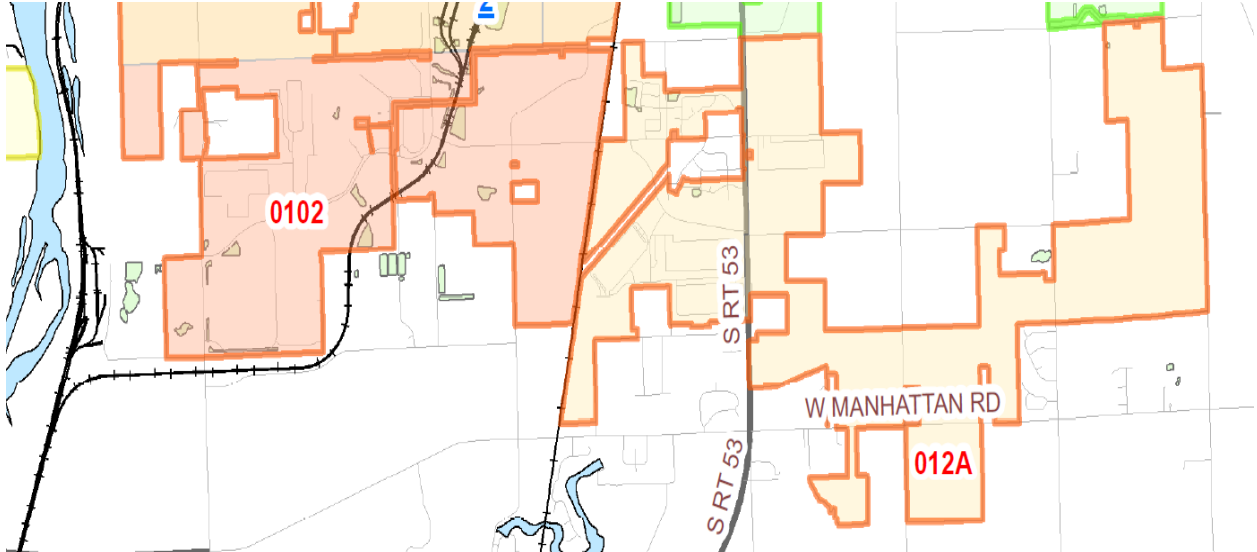
Date: _____

City of Joliet, Fire Chief

APPENDIX A

AREAS IN WHICH EFPD WILL RESPOND WITH AUTOMATIC AID TO JFD

JFD Response 2 & 2A





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 380-26

File ID: 380-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department:

Final Action:

Title: Resolution Authorizing Execution of a Memorandum of Understanding ("MOU") Between the City of Joliet Fire Department and the Elwood Fire Protection District

Agenda Date: 07/21/2026

Attachments: Resolution, MOU between JFD and Elwood.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Jeff Carey	Approve	7/13/2026
1	2	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	3	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 381-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Resolution Authorizing a Letter of Understanding Between the City of Joliet and the Illinois Department of Transportation Regarding Maintenance and Inspection of Fire Standpipe Systems for the I-80 Des Plaines River Bridge Improvement Project

BACKGROUND:

The Illinois Department of Transportation ("IDOT") is undertaking significant improvements to approximately 2,158 lineal feet of I-80 at the Des Plaines River Bridge, identified as State Section FAI 80 21 Structure 2, State Job No. C-91-110-22, and State Contract No. 62R23.

This improvement project includes bridge replacements, bridge superstructure replacements, roadway reconstruction, construction of noise abatement walls and retaining walls, installation of fire standpipe systems, and various utility relocations required to complete the project. As part of this work, IDOT has requested that the City of Joliet assume responsibility for the ongoing maintenance and inspection of the newly installed fire standpipe systems, in accordance with applicable National Fire Protection Association (NFPA) standards.

IDOT has agreed to reimburse the City of Joliet one hundred percent (100%) of all eligible costs associated with required maintenance, inspection, testing, and repair of the fire standpipe systems.

This item was reviewed at the Public Safety Committee Meeting held on July 7, 2026 and recommended to the full Council for approval.

CONCLUSION:

The purpose of this Letter of Understanding is to formalize the responsibilities of the City of Joliet and IDOT regarding the maintenance, inspection, testing, and repair of the fire standpipe systems for the I-80 Des Plaines River Bridge improvement project.

RECOMMENDATION:

The Administration recommends the Mayor and the City Council approve the attached Resolution authorizing the City Manager to execute the Letter of Understanding between the City of Joliet and the Illinois Department of Transportation.

RESOLUTION NO.

A RESOLUTION AUTHORIZING A LETTER OF UNDERSTANDING BETWEEN THE CITY OF JOLIET AND THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION REGARDING MAINTENANCE AND INSPECTION OF FIRE STANDPIPE SYSTEMS FOR THE I-80 DES PLAINES RIVER BRIDGE IMPROVEMENT PROJECT

WHEREAS, the City of Joliet ("City") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the Illinois Department of Transportation ("IDOT") is undertaking improvements to approximately 2,158 lineal feet of I-80 at the Des Plaines River Bridge, identified as State Section FAI 80 21 Structure 2, State Job No. C-91-110-22, and State Contract No. 62R23; and

WHEREAS, the improvement includes bridge replacements, bridge superstructure replacements, roadway reconstruction, construction of noise abatement walls and retaining walls, installation of fire standpipe systems, and various utility relocations and adjustments necessary to complete the project; and

WHEREAS, IDOT has requested that the City assume responsibility for the maintenance and inspection of the fire standpipe systems associated with the project in accordance with applicable National Fire Protection Association (NFPA) standards; and

WHEREAS, IDOT has agreed to reimburse the City one hundred percent (100%) of eligible costs associated with the required maintenance, inspection, testing, and repair of said fire standpipe systems; and

WHEREAS, the City of Joliet, as a home rule unit of local government, is authorized to exercise any power and perform any function pertaining to its government and affairs, including the authority to enter into intergovernmental agreements; and

WHEREAS, the proposed Letter of Understanding is attached hereto and incorporated herein as Exhibit "A."

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: The City Manager is hereby authorized to execute the Letter of Understanding between the City of Joliet and the Illinois Department of Transportation related to the maintenance and inspection of fire standpipe systems for the I-80 Des Plaines River Bridge improvement project.

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 _____, 20____.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

LETTER OF UNDERSTANDING

This Letter of Understanding, entered into this _____ day of _____, 2025 A.D., by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION, hereinafter called the STATE, and CITY OF JOLIET of the State of Illinois, hereinafter called the CITY.

WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure safety to the motoring public, is desirous of improving approximately 2,158 lineal feet of I-80 at the Des Plaines River Bridge, State Section FAI 80 21 Structure 2, State Job No. C-91-110-22, State Contract Number 62R23 hereinafter referred to as the IMPROVEMENT.

The IMPROVEMENT includes bridge replacements, bridge superstructure replacements, roadway reconstruction, noise abatement walls installation, retaining wall construction, fire standpipe system installation, water main, sanitary and storm sewer relocations and adjustments, and any other work necessary to complete the IMPROVEMENT in accordance with the approved plans and specifications; and

WHEREAS, the CITY has agreed to the MAINTENANCE AND INSPECTION of the fire standpipe systems associated with the IMPROVEMENT; and

WHEREAS, this Agreement is entered into under the authority of the Illinois Constitution and the Intergovernmental Cooperation Act of this State.

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

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the IMPROVEMENT to be built in accordance with the approved plans, specifications and contract.
2. Upon final field inspection of the IMPROVEMENT, the STATE agrees to maintain or cause to be maintained the bridges, the through traffic lanes, the auxiliary lanes, the inside and outside shoulders. The STATE further agrees to provide reimbursement costs to the CITY for the MAINTENANCE AND INSPECTION of the fire standpipe systems.
3. The CITY will provide and agrees to the MAINTENANCE AND INSPECTION as follows:
 - a. Upon final field inspection of the fire standpipe systems in accordance to the contract specifications and National Fire Protection Association (NFPA), the CITY will assume MAINTENANCE AND INSPECTION of the fire standpipe systems upon receiving the contractor's signed copy of the testing requirements to the STATE Engineer of Record and the CITY.
 - b. The CITY has agreed to perform the required inspection, testing and maintenance work as defined in NFPA 25 Chapter 6 Standpipe and Hose Systems.

- c. The CITY will submit a written request and cost estimates for all items that need to be replaced or repaired on the fire standpipe systems based upon the MAINTENANCE AND INSPECTION by the CITY.
 - d. Upon approval of the written request from the CITY for replacement or repairs on the fire standpipe systems, the STATE agrees to reimburse the CITY One Hundred (100%) of the MAINTENANCE AND INSPECTION upon receipt of an invoice from the CITY.
- 4. The CITY has adopted a Resolution, or and will sign the Plan Approval page, prior to the STATE advertising for the work to be performed hereunder, approving the plans and specifications as prepared and authorizing execution of this Agreement.
- 5. Under penalties of perjury, the CITY certifies that its correct Federal Tax Identification number is 36-6088568 and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is:

City of Joliet
150 W. Jefferson Street
Joliet, IL 60432
- 6. Obligations of the STATE and the CITY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.
- 7. This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

8. This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

CITY OF JOLIET

By: _____
(Signature)

Attest:

By: _____
(Print or Type)

Title: _____

Date: _____

Clerk

(SEAL)

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Jose Rios, P.E.
Region One Engineer

Date: _____

Job No.: C-91-110-22
Agreement No.: LU-126-009

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of FAI 80, I-80 at the Des Plaines River Bridge, Contract No. 62R23, State Section FAI 80 21 Structure 2, the CITY agrees to assume financial

responsibility for that portion of the plans and specifications relative to the CITY's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforescribed proposed improvement.

Approved _____

Title _____

Date _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 381-26

File ID: 381-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/08/2026

Department:

Final Action:

Title: Resolution Authorizing a Letter of Understanding Between the City of Joliet and the Illinois Department of Transportation Regarding Maintenance and Inspection of Fire Standpipe Systems for the I-80 Des Plaines River Bridge Improvement Project

Agenda Date: 07/21/2026

Attachments: Resolution, LU126-009 62R23 City of Joliet LOU.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Jeff Carey	Approve	7/13/2026
1	2	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	3	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 382-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Accepting Amendment No. 1 for the License Agreement from Metra for the Washington Street Water Main Improvement Project

BACKGROUND:

The Washington Street Water Main Improvement Project is part of the 2026 Water Main Replacement Program. To construct this project, a license agreement with the Commuter Rail Division of the Regional Transportation Authority d/b/a Metra is required for the rail crossing located just east of Henderson Avenue north of Washington Street. The City Council approved the original license agreement on December 16, 2025. A change in the construction method from jacking to open cut excavation requires an amendment to the original license agreement.

The Public Service Committee will review this matter.

CONCLUSION:

City Staff have applied for and secured Amendment No. 1 to the original license agreement with the Commuter Rail Division of the Regional Transportation Authority d/b/a Metra. The attached Amendment No. 1 to the original license agreement with Metra will provide open cut access for the Washington Street Water Main Improvement Project just east of Henderson Avenue. A one-time contract preparation fee of \$500.00 is required for Amendment No. 1 to be paid to Metra.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$500.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution accepting Amendment No. 1 to the original license agreement from Metra for the Washington Street Water Main Improvement Project.

RESOLUTION NO.

**RESOLUTION ACCEPTING AMENDMENT NO. 1 TO LICENSE AGREEMENT FROM METRA FOR
THE WASHINGTON STREET WATER MAIN IMPROVEMENT PROJECT**

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby approve Amendment No. 1 to the License Agreement from Commuter Rail Division of the Regional Transportation Authority d/b/a Metra for the Washington Street Water Main Improvement Project. The original license agreement was approved on December 16, 2025.

SECTION 2: The City Manager is hereby authorized to execute Amendment No. 1 on behalf of the City of Joliet.

SECTION 3: Payment for the license amendment in the amount of \$500.00 is authorized.

SECTION 4: If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 5: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 6: This Resolution shall be in full force and effect upon its adoption and approval according to law.

PASSED this _____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

AMENDMENT No. 1 to PIPELINE LICENSE

Prepared by:
Commuter Rail Division of the Northern
Illinois Transit Authority d/b/a Metra
547 West Jackson Boulevard
Chicago, Illinois 60661
Attn: Director, Real Estate and Contract
Management
Phone: (312) 542-8189

After recording return to:
City of Joliet
150 West Jefferson Street
Joliet, Illinois 60432
Attn: Anthonthy Anczer
Phone: (815) 724-4226

PIN(s): (portion of) 30-07-507-016-0000
(Will County)

(Above Space for Recorder's Use Only)

AMENDMENT No.1 to PIPELINE LICENSE AGREEMENT

THIS AMENDMENT No.1 (“Amendment”), Metra Agreement No. **RE23317-1**, Shall amend and modify that certain Pipeline License Agreement, Metra Agreement No. **RE23317**, (the “**Agreement**”) entered into April 6, 2026, by and between the Commuter Rail Division of the Northern Illinois Transit Authority, a division of an Illinois municipal corporation whose address is 547 West Jackson Boulevard, Chicago, Illinois 60661 (“**Metra**”), and City of Joliet, a(n) Illinois municipal corporation with offices located at 150 West Jefferson Street, Joliet, Illinois 60432 (“**Licensee**”).

RECITALS

- A. Pursuant to the Agreement, Metra granted Licensee a non-exclusive license (“**License**”) for the purpose of installing, operating, and maintaining a Pipeline as defined in the Agreement.
- B. Licensee has changed its plans regarding the location of the premises.
- C. The parties hereto wish to amend the Agreement in order to account for Licensee’s change in the location.

AMENDMENT

THE PARTIES HERETO AGREE TO AMEND AND MODIFY THE AGREEMENT AS FOLLOWS:

1. The “**NOW THEREFORE**” Recital in the Agreement is hereby deleted in its entirety and replaced with the following:

NOW, THEREFORE, for and in consideration of payments to be made to Metra by Licensee, as hereinafter set forth, and also of the covenants and agreements hereinafter stated, Metra hereby grants to Licensee a non-exclusive license (“**License**”), being five (5) feet in width to use Metra’s property for the purpose of installing a sixteen (16)-inch ductile iron water main to transport water (“**Pipeline**”), and for no other purpose, along, across and underneath the right of way and tracks (or track, as the case may be) owned and/or controlled by Metra located where Henderson Avenue passes under Metra’s Rock Island Line (MP 39.40) in Joliet, Illinois (GPS coordinates 41.525025, -88.064468), as delineated on **Exhibit “A”** (“**License Premises**”) attached to and made a part of this Agreement, together with the right of reasonable access thereto for the purpose of exercising the rights and privileges granted in this Agreement. Licensee to maintain, operate and renew the same during the continuance of this License.

2. Exhibit “A” currently attached to the Agreement is hereby deleted in its entirety, and replaced with the Exhibit “A” attached to this Amendment No. 1, all references to Exhibit “A” in the Agreement shall mean Exhibit “A” dated June 23, 2026 attached to this Amendment No. 1.

3. As one of the considerations for this License, Licensee agrees to pay to Metra the sum of \$500 for the cost of preparing this Amendment, payable in advance.

4. To the extent the provisions of the Agreement are in conflict with the provisions of this Amendment, the provisions of this Amendment shall control.

5. Terms, not otherwise defined herein, shall have the same meanings ascribed to them in the Agreement. The remaining terms, covenants, provisions and conditions of the Agreement shall remain in full force and effect.

(Signature Page to Follow)

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of this _____ day of _____, 20____.

CITY OF JOLIET:

**THE COMMUTER RAIL DIVISION OF
THE NORTHERN ILLINOIS TRANSIT
AUTHORITY D/B/A METRA:**

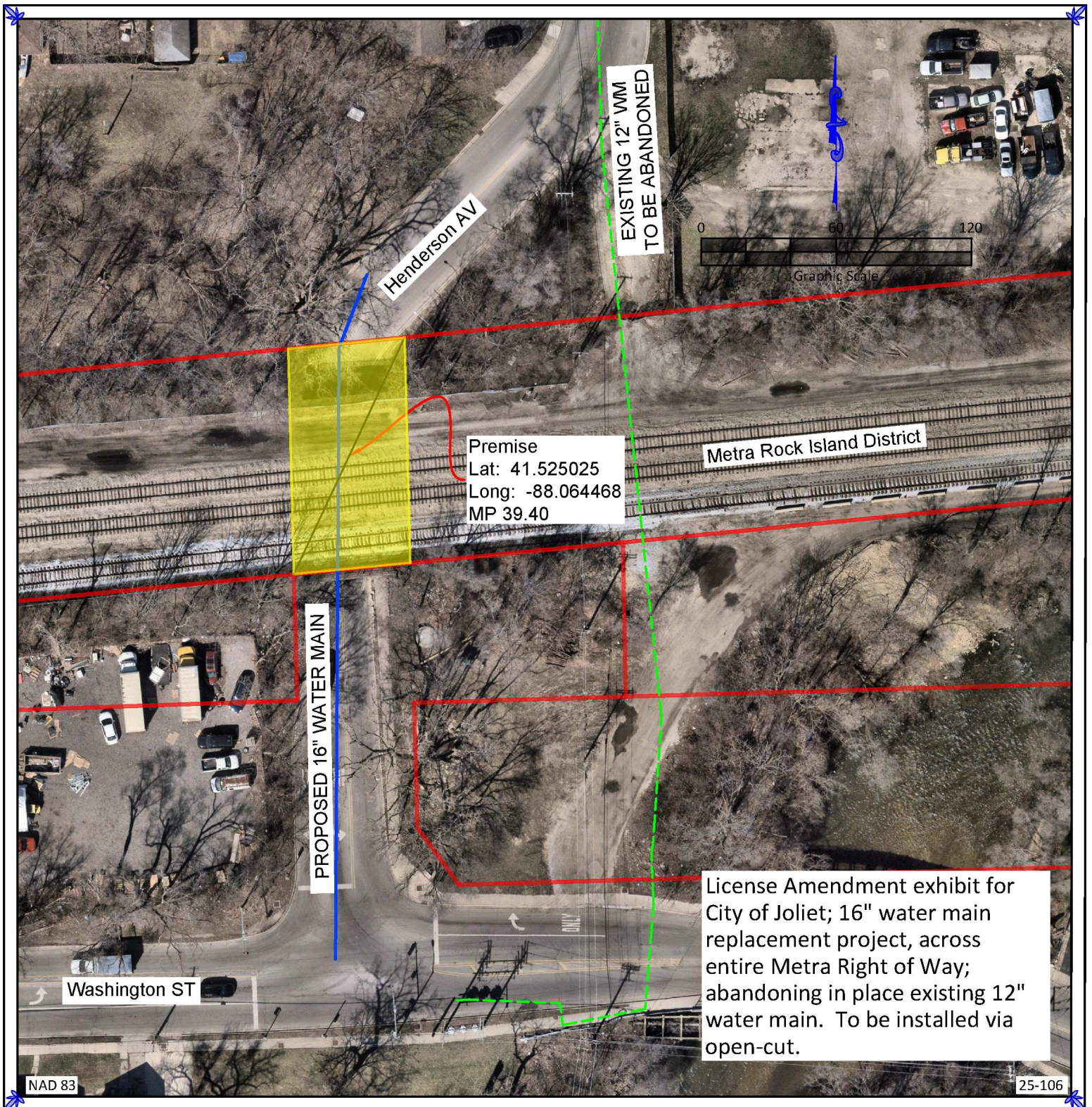
By: _____

By: _____

James M. Derwinski
CEO/Executive Director

please print or type name and title

Exhibit A



Metra Stipulations:

The contractor, when awarded, will require a right of entry.

EXHIBIT "A"
June 23, 2026



547 W. JACKSON BLVD.
CHICAGO, IL. 60661



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 382-26

File ID: 382-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Resolution Accepting Amendment No. 1 for the License Agreement from Metra for the Washington Street Water Main Improvement Project

Agenda Date: 07/21/2026

Agenda Number:

Attachments: Resolution, 25-106 City of Joliet_License Amendment No. 1 to Pipeline License Agreement RE23317 v2

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



Memo

File #: 383-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Allison Swisher, Public Utilities Director

SUBJECT:

Resolution Approving an Intergovernmental Agreement with the Village of Shorewood for Gravity Sewer Line Oversizing, Payment, and Capacity for the Lasser Diversion Sewer

BACKGROUND:

On March 21, 2023, the Mayor and City Council approved Resolution No. 7847 which authorized a Transfer Agreement for the Transfer and Assignment of a Certain Easement / Right of Way and Sewer Line Pursuant to an Intergovernmental Agreement with the Village of Shorewood. This agreement required Cullinan Properties to construct the Lasser Diversion Sewer by the end of 2025.

The Village of Shorewood Sanitary Sewer Master Plan has a future 24-inch force main that will connect to the City of Joliet's Rock Run Interceptor. The Village of Shorewood has requested that 467 feet of the 12-inch Lasser Diversion Sewer be upsized to 30-inch to accommodate the future force main connection.

The Public Service Committee will review this matter.

CONCLUSION:

Attached is a resolution approving an IGA with the Village of Shorewood for the Gravity Sewer Line Oversizing, Payment, and Capacity for the Lasser Diversion Sewer. The IGA indicates that the Village of Shorewood will pay the City \$130,000.00 for the sewer oversizing, which is equivalent to the additional cost to Cullinan Properties for upsizing the diversion sewer. The attached resolution also authorizes the City of Joliet to pay Cullinan Properties the \$130,000.00 for upsizing the Laser Sewer once payment is received from the Village of Shorewood.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution approving an Intergovernmental Agreement with the Village of Shorewood for the Gravity Sewer Line Oversizing, Payment, and Capacity and payment in the amount of \$130,000.00 to Cullinan Properties.

RESOLUTION NO.

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGE OF SHOREWOOD FOR THE GRAVITY SEWER LINE OVERSIZING, PAYMENT, AND CAPACITY

WHEREAS, the City of Joliet (“City”) and the Village of Shorewood (“Village”) are Home Rule Municipalities under and by virtue of the Constitution of the State of Illinois; and

WHEREAS, The Mayor and City Council of the City of Joliet find it is in the best interest of the City to enter into an Agreement with the Village of Shorewood for the Gravity Sewer Line Oversizing, Payment, and Capacity.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

SECTION 1: Each whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The Mayor and City Council hereby approve the Agreement with the Village of Shorewood for the Gravity Sewer Line Oversizing, Payment, and Capacity.

SECTION 3: The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Joliet.

SECTION 4: Upon receipt of payment for the oversized capacity of the gravity line from the Village of Shorewood, payment to Cullinan Properties in the amount of \$130,000.00 is authorized.

SECTION 5: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 6: This Resolution shall be in full force and effect upon its adoption and approval according to law.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**GRAVITY SEWER LINE OVERSIZING, PAYMENT AND CAPACITY AGREEMENT
BETWEEN THE VILLAGE OF SHOREWOOD AND THE CITY OF JOLIET**

WHEREAS, on or about the 13th day of September 2011, the Village of Shorewood (“Village”) and the City of Joliet (“City”) entered into an Amended and Restated Intergovernmental Agreement Between the City of Joliet and the Village of Shorewood for Waste Water Treatment Services (the “IGA”), a copy of which is attached hereto as Exhibit A; and

WHEREAS, on or about the 21st day of March 2023, the Village and the City entered into a “Transfer Agreement for the Transfer and Assignment of a Certain Easement/Right-of-way and Sewer Line Pursuant to an Intergovernmental Agreement” (the “Transfer Agreement”), a copy of which is attached hereto as Exhibit B; and

WHEREAS, the Transfer Agreement provided Joliet would require that the Developer construct the “Lasser Diversion Sewer” as defined and depicted in the Transfer Agreement; and

WHEREAS, the IGA provides for a “Future Connection” as depicted on Exhibit A to the IGA to allow Shorewood an Additional Point of Connection to the “Joliet Interceptor”; and

WHEREAS, the Village has requested that a portion of the Lasser Diversion Sewer be oversized from a twelve (12”) inch sewer to a thirty (30”) inch sewer in order to accommodate a future force main connection to manhole 11 on the Rock Run Interceptor as depicted on Exhibit C; and

WHEREAS, the oversizing of the Lasser Diversion Sewer will be done for approximately four hundred fifty (450’) feet of the Lasser Diversion Sewer in the area depicted on Exhibit C attached hereto and incorporated herein (the “Oversized Line”); and

WHEREAS, the cost associated with the Oversized Line is One-Hundred Thirty Thousand (\$130,000) Dollars (the “Oversizing Cost”); and

NOW THEREFORE FOR GOOD AND VALUABLE CONSIDERATION THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED BY THE PARTIES HERETO BE IT AGREED AS FOLLOWS:

SECTION 1. INCORPORATION OF RECITALS AND EXHIBITS

The foregoing recitals constitute an expression of the intent of the Parties regarding the formation of this Agreement and are hereby incorporated herein by reference. Similarly, any exhibit attached hereto and referred to herein as an exhibit shall be incorporated herein by reference as if fully set forth and repeated.

SECTION 2. PAYMENT OF OVERSIZING COST

The Village shall pay the City the Oversizing Cost (\$130,000.00) when the Oversized Line is complete and accepted by the City.

SECTION 3. CAPACITY

The Village is currently entitled to the Shorewood Capacity (8 MGD) in the Lasser Diversion as set forth in the Transfer Agreement and the overall capacity in the Joliet Westside Wastewater Treatment Plant of 4.08 MGD. Those capacity limits shall neither be diminished or increased by this Agreement. Upon payment of the Oversizing Costs to the City, the City shall reserve an additional 13.8 MGD (Peak Flow) in the Oversized Line for the sole and exclusive use of the Village (the “Additional Line Capacity”). The Additional Line Capacity shall not be utilized by the City without an amendment of this Agreement. The Village shall not exceed the overall capacity of 4.08 MGD at the Joliet Westside Wastewater Treatment Plant by utilizing the capacity in the Oversized Line without an amendment of the IGA.

SECTION 4. EXISTING AGREEMENTS

Except as herein specifically set forth all existing terms of the IGA and the Transfer Agreement shall remain in full force and effect.

SECTION 5. TERM

The term of this Agreement shall run concurrently with the term of the IGA.

SECTION 6. EFFECTIVE DATE

This Agreement will be effective upon the date of execution.

EXECUTED on this ____ day of _____, 2026.

CITY OF JOLIET

VILLAGE OF SHOREWOOD

By _____
Its Mayor

By _____
Its President

ATTEST

ATTEST

By _____
Its Clerk

By _____
Its Clerk

**AN AMENDED AND RESTATED
INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF JOLIET AND
THE VILLAGE OF SHOREWOOD FOR WASTEWATER TREATMENT SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT, is made and entered into this 13 day of September, 2011, by and between the **CITY OF JOLIET**, an Illinois municipal corporation and home rule unit of local government (hereinafter referred to as "Joliet"), and the **VILLAGE OF SHOREWOOD** an Illinois municipal corporation (hereinafter known as "Shorewood").

WITNESSETH

WHEREAS, Joliet is the owner and operator of wastewater treatment and trunk line facilities in and around the City of Joliet, Illinois, and has capacity available as herein set forth to provide treatment for a portion of Shorewood's wastewater at the Joliet West Side Wastewater Treatment Plant; and

WHEREAS, Shorewood desires wastewater service from Joliet to treat the wastewater collected within portions of the corporate limits of Shorewood by Shorewood's collection system; and

WHEREAS, on February 28, 1990 the Shorewood and Joliet entered into an intergovernmental agreement entitled "*Agreement Between the City of Joliet and the Village of Shorewood for Wastewater Treatment Services*" (the "1990 Agreement"); and

WHEREAS, the 1990 Agreement was amended on May 20, 1991 (the "1991 Amendment"); and

WHEREAS, the 1990 Agreement was again amended on August 4, 1992 (the "1992 Amendment"); and

WHEREAS, on May 5, 2003 Joliet and Shorewood entered into a certain intergovernmental agreement dealing with the construction of additional treatment capacity at the Joliet West Side Wastewater Treatment Plant (the "2003 Agreement"); and

WHEREAS, on February 21, 2006 Joliet and Shorewood entered into an amendment to the 2003 Agreement (the "2006 Amendment"); and

WHEREAS, Joliet and Shorewood now desire to further amend and restate the 1990 Agreement to include as applicable the 1991 Amendment, the 1992 Amendment, the 2003 Agreement and the 2006 Amendment; and

WHEREAS, the 1990 Agreement, the 1991 Amendment, the 1992 Amendment, the 2003 Agreement and the 2006 Amendment are collectively referred to as the "Prior Agreements"; and

NOW, THEREFORE, in consideration of foregoing premises and mutual promises, agreements and covenants hereinafter made, it is mutually agreed, between Joliet and Shorewood as follows:

I. **DEFINITIONS**

All words, unless otherwise specified herein shall be defined as in the Code of Ordinances of Joliet as in effect on the date of this Agreement or as hereinafter amended.

II. **JOLIET TO PROVIDE WASTEWATER TREATMENT SERVICES**

(a) **Provision of Treatment Services**

Shorewood agrees to transmit, and Joliet agrees to treat, subject to the capacity

limits and other terms and conditions set forth in this Agreement, all wastewater originating in that portion of the Joliet Facilities Planning Area located within the corporate limits of Shorewood (the "Shorewood Service Area").

The foregoing notwithstanding, Joliet will only be required to accept wastewater from the Shorewood Service Area that meets the requirements of Joliet, State or Federal regulations for use of Joliet sewers.

(b) Extraterritorial Service

Joliet and Shorewood shall each limit sewer service west of Interstate 55 to land located within their respective corporate limits. Joliet shall not be required to provide service within the Shorewood Service Area to any territory that is not located within the corporate limits of Shorewood. Joliet's obligation to provide wastewater treatment services is wholly subject to Shorewood's compliance with this Agreement.

The flow from the "Phelps" parcel as was described in Exhibit 1 to the 1990 Agreement shall be considered a part of Shorewood's total permitted flow to Joliet.

(c) Responsibility to Prevent Improper Discharges into Joliet's System

Shorewood shall effectively prohibit and exclude from that portion of its sanitary sewer system tributary to Joliet the following: (1) any wastes which may directly or indirectly impair the structural durability of the Joliet conveyance system, or its hydraulic functions; (2) wastes which may have deleterious effect on the Joliet wastewater treatment plant structures or processes; (3) wastes whose pollutional effects are not effectively altered by ordinary treatment processes and whose presence in the receiving stream would violate State or Federal water quality standards; (4) wastes whose presence in the sewers would create a hazard to public health and safety; (5) wastes

which are prohibited by any State or Federal statute, rule or regulation; and (6) wastes from property located outside the corporate limits of Shorewood.

As to the Shorewood Service Area, Shorewood shall be subject to the same ordinances and regulations regarding unacceptable waste discharges as Joliet now imposes, or may in the future impose, upon the users of the Joliet sewer system, and it shall not be a Shorewood defense to any legal action by Joliet against Shorewood that any of the aforementioned materials were introduced into its system by a third party or parties without Shorewood's knowledge or consent. Shorewood alone shall be liable to Joliet for any surcharges for unacceptable waste discharges from Shorewood's system into Joliet's system. The Rules and Regulations of service established by Shorewood shall contain the same provisions regarding unacceptable discharge as Joliet now imposes or may, in the future, impose upon the users of Joliet's system, and shall provide that Shorewood shall impose a surcharge upon the users of Shorewood's system regarding unacceptable waste discharged into Shorewood's system.

Joliet agrees to notify Shorewood in writing, of any proposed ordinances or regulations which would change, alter or amend the current Joliet ordinances and regulations regarding unacceptable waste discharges so as to enable and permit Shorewood to be heard by the Joliet administration and/or City Council before the adoption of any such ordinances or regulations. Joliet shall be required to notify Shorewood as soon as possible after any such proposals are formulated and in no event at least 15 days before any hearings to be conducted on such proposals before the City Council.

(d) Testing

Joliet shall be authorized to inspect, monitor, sample and test all industrial sewer users within the Shorewood Service Area and also at Shorewood's wet well at its Pumping Stations. Joliet shall notify Shorewood of all sampling and testing conducted at the Pumping Station pursuant to this paragraph sufficiently in advance to permit representatives of Shorewood to be present at the time such sample or testing is conducted. Joliet shall test the quality of sewage by collecting 24 hour composite samples or grab samples which shall be taken from the Shorewood's wet well and from all industrial sewer users in Shorewood. These samples may be analyzed by Joliet with copies of the analyses sent to Shorewood. Analyses shall be performed at a frequency of once a month unless determined by the Joliet Director of Public Utilities to be needed more frequently because of the risk that the sewage delivered to Joliet by Shorewood is likely to violate relevant ordinances and regulations of Joliet. If analyzed by Joliet, Shorewood shall pay the following charges to Joliet for analyses each time performed:

Sampling Charge	actual cost
B.O.D. Analysis	actual cost
Suspended Solids Analysis	actual cost
pH Determination	actual cost
All Other Tests	actual cost

Should any analysis show that any of Shorewood's discharges or industrial discharges into the Joliet System are in non-compliance with any Joliet, State or Federal regulations dealing with pollutant or contaminant levels, Shorewood shall

immediately upon written notice from Joliet take all steps necessary to re-establish compliance. Such notice shall not preclude any other remedy to secure compliance available to Joliet under this Agreement, or in law or at equity.

(e) *Establishing Base Line Application*

Shorewood agrees that prior to accepting wastewater to be treated by Joliet from any discharger that would exceed 50,000 gallons per day or from any user that would discharge non-compatible pollutants or be classified as industry, Shorewood will advise Joliet so that Joliet may obtain a base line application for the proposed user. This base line application will be used for determining the impact of the proposed user on the system, the pretreatment necessary, if any, and for establishing the criteria for the discharge permit that Joliet is required to issue to any industrial discharger. Users of the Shorewood system at the time of connection must provide the base line report, install the necessary pretreatment and demonstrate compliance with Joliet's requirements prior to Shorewood's discharging that new user's wastewater to the Joliet system.

III. **INTERCONNECTION FACILITIES**

(a) *Pumping Stations*

Shorewood has constructed a sewage pumping station, force main, gravity sewer and meter station to connect Shorewood's system to Joliet's system (the "Seil Road Pumping Station"). The Seil Road Pumping Station is the property of Shorewood and Shorewood shall be responsible for the operation and maintenance thereof.

Shorewood has also constructed an additional sewage pumping station, force main, gravity sewer and meter station to connect Shorewood's system to the Joliet

system (the "Mound Road Pumping Station"). The Mound Road Pumping Station is the property of Shorewood and Shorewood shall be responsible for the operation and maintenance thereof.

The Mound Road Pumping Station is connected to the Joliet system by an existing gravity sewer main currently owned, operated and maintained by Shorewood located between the east line of Interstate 55 and the Rock Run Interceptor, approximately one third mile north of Interstate 80 (the "Lasser Sewer"). Shorewood shall transfer to Joliet all right, title and interest Shorewood may have in and to the Lasser Sewer and the right of way in which it is located. Provided, however, Shorewood shall retain the right to construct another sanitary sewer line parallel to the Lasser Sewer within the Lasser Sewer easement/right-of-way (the "Additional Lasser Sewer"). The Additional Lasser Sewer shall be permitted to connect to the City's Rock Ruin Interceptor at the location specified in Exhibit "A". The Additional Lasser Sewer shall be transferred by Shorewood to Joliet in accordance with the procedures set forth in this sub-paragraph for the Lasser Sewer. Such transfers shall be made free and clear of any encumbrances, lien or other adverse claim of right. The transfers required by this sub-paragraph shall be made within thirty (30) days of Joliet's written request.

Joliet and Shorewood recognize that Joliet shall have the right to modify or relocate the Lasser Sewer and the Additional Lasser Sewer at Joliet's sole cost and expense, provided such modification or relocation shall not cause an interruption or degradation in service to Shorewood.

Shorewood hereby releases Joliet from any responsibility or liability in connection with the relocation and modification of the sewer line and related equipment and

appurtenances known in the Prior Agreements as the Additional Rock Run Interceptor on account of the elevation of the Interstate 55/Illinois Route 59 interchange.

(b) Connection Points

The connection points to the Joliet System shall be:

- (1) At manhole No. 1-41 on the Rock Run Interceptor (County Farm Road);
- (2) At manhole No. 1-23 on the Rock Run Interceptor (I-80);
- (3) The Black Road Pumping Station;
- (4) At the first sanitary sewer manhole north of US Route 52 lying approximately 260 feet west of the west line of the east half of the southeast quarter of Section 10 in Township 35 North in Range 9 East;
- (5) At the first manhole north of the intersection of Deer Run Trail and the existing I-55 Frontage Road;
- (6) At the private service connection for the former Amoco Service Station;
- (7) At manhole No. 1-__ on the Rock Run Interceptor (Lasser Sewer).
- (8) At the location specified in Exhibit "A" for the Additional Lasser Sewer

Except as otherwise stated in this Agreement, Joliet acknowledges receipt of the connection charges for each of these connection points for the treatment capacities specified in the Prior Agreements. No other connection points or additional treatment capacity shall be allowed without approval from Joliet. The parties acknowledge that in the event Shorewood purchases capacity at the Aux Sable Wastewater Treatment Plant as hereafter provided that a connection point will be required to facilitate the capacity.

IV. MEASUREMENT OF SHOREWOOD'S WASTEWATER FLOW

(a) Metering Devices

To measure the volume of wastewater discharged from the sanitary sewer system of Shorewood into the sewer system of Joliet, accurate metering devices acceptable to Joliet shall be provided and maintained by Shorewood at all operational Pumping Stations.

These metering devices shall be equipped with remote registering and recording mechanisms which indicate the rate of flow and which measure and totalize the quantity of wastewater passing through the meter.

(b) Shorewood's Expense for Construction and Maintenance

These sewage metering devices shall be provided and maintained or replaced by Shorewood at its expense.

(c) Joliet Approval of Placement and Construction

The type and location of the sewage meters and all plans and specifications and details pertinent thereto shall be subject to the written approval of Joliet. Joliet shall not unreasonably withhold its approval.

(d) Reading and Recording

The reading and recording of results of the metering devices shall be done by Joliet and Shorewood.

(e) Shorewood Maintenance Responsibility

Shorewood shall continuously maintain and operate the metering devices and cause same to be promptly repaired or replaced at its sole expense. In addition, Shorewood shall repair or replace the metering devices upon written notice from Joliet.

(f) Annual Testing

The sewage metering devices used to measure the volume of wastewater

discharged from the sanitary sewer system of Shorewood into the sewer system of Joliet shall be tested for accuracy by a third party qualified or certified by the manufacturer of said device no less frequently than annually at Shorewood's expense. Shorewood shall supply copies of test results to Joliet prior to each annual anniversary date of this Agreement.

(g) Access, Testing and Calibration

(1) Either party shall have the right of access to the metering devices and recording instruments for the purpose of making accuracy or calibration tests. Such tests shall be made only after giving the other party five (5) days prior written notice of the time and place that the tests are to be performed.

(2) If tests indicate that a metering device has not properly measured the volume of sewage through the meter, a reasonable adjustment of the measured sewage flow and past billings shall be made by Joliet by comparing the metered daily average flow to the annual average daily flow and the average daily flow for the same time period in the previous year. The flow to be billed shall be adjusted to the greater of the annual average flow and the flow for the previous period. The billings shall be adjusted for the time periods as follows:

(a) If the daily meter readings indicate a sudden failure of the meter to accurately measure the flow, that is, an identifiable increase or decrease in average daily measurements, flows shall be adjusted for the time period from the date of the failure until the date the repairs are completed.

(b) If no identifiable failure time can be established, flows shall be adjusted for a period beginning thirty (30) days prior to the annual testing or of either

party giving notice of the need for metering adjustments and ending with the date repairs are completed.

V. CHARGES, RATES, NOTICE AND PAYMENT

(a) Charges (Other Than Connection Charges)

(1) Shorewood shall pay to Joliet a Monthly Sewer Service User Charge based on Shorewood's metered water sales to customers in the Shorewood Service Area plus fourteen hundred cubic feet (14 HCF) for each residential sewer-only user. All non-residential users shall be metered. The sewer service user charge shall be calculated by multiplying the total of the metered water sales to customers plus the usage for sewer-only customers by the then current Joliet sewer-use rate for customers outside the city limits of Joliet. This sewer-use rate shall be calculated by adding the sewer-use rate for customers inside the City of Joliet to the additional rate for sewage usage for users outside the City.

(2) In the event that the total quantity of sewage transmitted to the Joliet system, as measured by the sewage metering devices at the Seil Road Pumping Station, the Mound Road Pumping Station and any other metering devices the parties may hereafter install, in any month exceeds a monthly peak factor times the average of the monthly quantities measured by the sewage metering device for the preceding six months, the Monthly Sewer Service User Charge shall be increased. The increase in the Monthly Sewer Service User Charge shall be based on the quantity calculated as the difference between the monthly measured flow less the product of a monthly peak factor of 1.5 multiplied by the average flow for the preceding six months. The increase in the sewer charge shall be calculated by multiplying the quantity by the current sewer-

use rate for customers outside the corporate limits of Joliet.

(3) An additional rate for sewage usage for users outside the City of Joliet, which currently is \$0.05 per hundred cubic feet, shall be applicable to Shorewood and shall be calculated by operation of the following formula:

$$R_s = (C_{gos} + I_{gos}/s + P_{ssa}) \times .0132$$

Where:

R_s is the additional rate for wastewater collection and treatment in dollars per hundred cubic feet;

C_{gos} is the cost of wastewater facilities improvements constructed with General Obligation Bonds in dollars;

I_{gos} is the cost of the interest on the General Obligation Bonds in dollars;

P_{ssa} is the cost of the Public Benefit portion of special assessments or special taxes for the construction of wastewater facilities;

S is the estimated monthly quantity of wastewater treated in hundred cubic; and

$.0132$ is the Capital Recovery factor to allow payment at 10% interest over a 10 year period.

This rate shall be calculated annually in October by the Director of Public Utilities of Joliet. Any change in the rate as a result of the annual calculations shall become effective January 1st of the year following the calculation. The Director of Public Utilities shall notify Shorewood in writing no less than sixty (60) days prior to the effective date of any change in the rate charged to Shorewood.

In addition, Shorewood shall pay to Joliet a monthly charge equal to the charge calculated for industrial waste surcharges in accordance with Joliet's then current

industrial waste surcharge ordinance for those individual customers of Shorewood's sewer system, including customers on the Village system, which produce effluents in excess of limits stated in said ordinance.

In addition to the foregoing charges, Shorewood shall pay an annual maintenance fee computed by multiplying (1) the amount of sewage treatment capacity Joliet has agreed to provide to Shorewood under this Agreement, less the sum of the twelve month average annual sewage flow measured at the operational pumping stations, multiplied by (2) \$0.02 per gallon. The charge shall be calculated as of each January 1 based on sewage flows from Shorewood in the previous year. One twelfth of such charge shall be paid each month. The \$0.02 per gallon rate shall be adjusted annually by the percentage of salary increase granted to employees of Joliet who work at the Joliet wastewater treatment facilities.

(b) Notice

Joliet agrees to immediately notify, in writing, Shorewood and the offending industrial user as soon as it becomes aware of any violation of discharge standards or any condition which may result in the imposition of the surcharge called for in this Agreement so as to enable Shorewood and/or the industrial user to take corrective action to eliminate said violation or condition. Said written notice shall include a copy of any and all test results and/or written reports concerning said violations.

Joliet, at the time of billing Shorewood for any surcharge, shall provide Shorewood with copies of all test results and data as to each individual industrial user along with the calculations in support of the surcharge imposed.

(c) Billing and Payment

Shorewood shall furnish Joliet with a summary of meter readings monthly. Said readings shall be furnished during the first ten (10) days of each month for service the preceding month. Joliet shall bill Shorewood within 5 days of the receipt of that summary. Shorewood shall pay said bill within 15 days of receipt of the bill from Joliet. Payments or parts thereof not received within 15 days shall be subject to an interest rate charged on the then outstanding balance. The interest rate applied to the outstanding balance shall be the same interest rate as is charged to all customers of the Joliet utility system and may be subject to change from time to time. Further, it shall be the duty of Shorewood to notify Joliet of any bill that has not been received within 15 days of providing readings to Joliet. All records of both Joliet and Shorewood shall be made available to either party, the Federal or the State governments at all times upon written request. Shorewood agrees to accept a modification of this billing schedule if Joliet modifies the schedule for its customers in the future and said modifications are reasonable.

(d) Compliance With Laws Regarding User Charges

Each party hereto agrees to comply with all applicable Federal and State statutes and regulations pertaining to the imposition of fair and equitable user charges covering the cost of construction and for the operation and maintenance of the system. In the event there are no Federal or State statutes or regulations pertaining to equitable user charges, then Joliet and Shorewood agree that such user charge shall not be arbitrary and capricious.

VI. TREATMENT CAPACITY

(a) Acknowledgement of Prior Purchases of Wastewater Treatment Capacity

The parties acknowledge that Shorewood has previously purchased and paid for two million eighty thousand (2,080,000) gallons per day of wastewater treatment capacity at the Joliet West Side Wastewater Treatment Plant, as measured by the average of 12 monthly average flows from the Seil Road Pumping Station, the Mound Road Pumping Station, the Black Road Pumping Station and any other interconnections that may hereafter be installed, if any.

Shorewood acknowledges that Shorewood's existing wastewater flow transmitted to the Black Road Pumping Station will be diverted by Joliet to its Aux Sable Wastewater treatment Plant. Nevertheless, for the purposes of this Agreement, this diverted flow shall be considered as part of the 2,080,000 gallons per day of wastewater treatment capacity at the Joliet West Side Wastewater Treatment Plant previously purchased by Shorewood.

(b) Purchase of Additional Wastewater Treatment Capacity

Subject to the terms and conditions of this Agreement, and in addition to the two million eighty thousand (2,080,000) gallons of wastewater treatment capacity currently provided to Shorewood by Joliet pursuant to the Prior Agreements, Joliet hereby sells to Shorewood, and Shorewood hereby purchases from Joliet, an additional two million (2,000,000) gallons per day of wastewater treatment capacity at the Joliet West Side Wastewater Treatment Plant.

The connection fee for this additional capacity at the West Side Wastewater Treatment Plant is Twelve Million Dollars (\$12,000,000). Shorewood shall pay this

connection fee to Joliet in forty (40) consecutive equal semi-annual installments payable on January 1 and July 1 of each year. The first semi-annual installment payment shall be due January 1, 2012. Interest on the unpaid balance shall begin to accrue on January 1, 2012 and shall run until the connection fee is paid in full. The rate and manner of interest shall be the same as the rate and manner of interest charged to the City by the Illinois Environmental Protection Agency (IEPA) in connection with the City's construction of the Black Road Force Main between the Black Road Pumping Station and the Aux Sable Wastewater Treatment Plant. The payments shall be in conformance with the Amortization Schedule attached as Exhibit "B".

The connection fee shall be due and payable to Joliet whether or not Shorewood actually uses the additional capacity purchased pursuant to this Paragraph.

(c) *Future Requests for Additional Treatment Capacity*

In the event that Shorewood requests additional capacity at the Joliet West Side Wastewater Treatment Plant, or if Shorewood requests capacity at the Aux Sable Wastewater Treatment Plant, then and in that event only, within forty-five (45) days, Joliet shall determine in a fair and equitable manner if existing capacity is available for Shorewood or if additional capacity must be constructed. Joliet shall advise Shorewood of the amount of existing capacity available or to be constructed after first recognizing Joliet's needs to properly service other users both within and without its corporate limits and also recognizing Shorewood's needs to properly service other users. Joliet and Shorewood must both be able to adequately substantiate its capacity requirements.

Joliet shall determine in writing if existing capacity is available or if additional

construction is required to provide additional capacity to Shorewood. This determination shall be made on the following basis:

(1) Existing sewer capacity shall be determined to be available for Shorewood at the Joliet West Side Wastewater Treatment Plant if projections at the current rate of growth for new connections indicates that the existing and projected rate of all flows to the Joliet West Side Wastewater Treatment Plant will not exceed 8.5 million gallons per day within the next 24 months. There is no existing capacity for Shorewood's wastewater at the City's Aux Sable wastewater treatment facility.

(2) New construction shall be determined to be necessary to provide additional capacity to Shorewood if Shorewood's wastewater is to be transmitted to the City's Aux Sable Wastewater treatment facility or if the existing and projected rate of all flows to the Joliet West Side Wastewater Treatment Plant will exceed 8.5 million gallons per day within the next 24 months. The cost of providing additional capacity to Shorewood shall be at Shorewood's sole cost and expense.

Joliet shall also advise Shorewood of the proposed connection fees for granting the additional capacity requested by Shorewood.

The notice by Shorewood to Joliet shall be sent within thirty (30) days of the aforementioned event occurring and Joliet shall respond to Shorewood within sixty (60) days after receipt of notice. The charge for the additional capacity shall be a fair, reasonable and equitable apportionment of Joliet's prior capital costs related to sewage treatment and collection (to the extent Shorewood's request would utilize Joliet's collection system) less grant reimbursements, or Joliet's actual capital construction costs related to sewage treatment and collection (to the extent Shorewood's request

would utilize Joliet's collection system) less grant reimbursements; whichever is applicable.

In the event that the amount of future grant reimbursements cannot be ascertained at the time of purchase by Shorewood of additional capacity from Joliet, then in that event, Joliet agrees to reimburse Shorewood for the proportionate share of the grant due Shorewood at such time as the amount of future grant reimbursements are ascertained. The proportionate share shall be defined as Shorewood's capacity purchased from Joliet as compared to the total of Joliet's construction necessary to serve Shorewood.

(d) Expansion of Joliet Facilities Planning Area

(1) Joliet agrees to expand the Joliet Facilities Planning Area to provide for the growth of the Shorewood Wastewater Collection System within the corporate limits of Shorewood, provided such expansion does not violate any intergovernmental boundary line agreement entered into by Joliet or Shorewood with each other or with other units of government. If Shorewood desires to expand the Shorewood Wastewater Collection System in accordance with the terms of this agreement to an area outside the Joliet Facilities Planning Area, Shorewood shall prepare the necessary application to demonstrate that the required planning criteria are met and forward the application to Joliet. After review and comment related to the planning criteria, Joliet and Shorewood shall jointly apply to the Illinois Environmental Protection Agency for expansion of the Joliet Facilities Planning Area. Shorewood shall pay necessary engineering and legal fees for the effort necessary to attend meetings, attend hearings and file the necessary documentation to obtain approval of the

expansion.

(2) At no time during the term of this agreement shall Shorewood apply for a separate Facilities Planning Area or construct a wastewater treatment facility to service those areas which are contained within Joliet Facilities Planning Area. If Shorewood expands its corporate limits into other areas during the term of this agreement, Shorewood is authorized to apply for a Shorewood Facilities Planning Area and a treatment facility.

(e) Rules and Regulations of Shorewood

With regard to those areas of Shorewood whose sewerage is being treated by Joliet:

(1) Shorewood shall require a condition of service, that the construction, materials and method of construction for all sewer and house connections be inspected to minimize future problems and infiltration.

(2) Shorewood shall adopt and enforce Rules and Regulations that will effectively prohibit the future introduction of surface or ground water or solid or hazardous waste into the sewer system and shall exercise its best efforts to construct a system that will not permit unreasonable infiltration into the sewer lines.

(3) Shorewood shall adopt and enforce Rules and Regulations required to comply with Paragraph III(c) hereof as it pertains to ordinances and regulations of Joliet regarding unacceptable waste discharges.

(4) All of the above Rules and Regulations shall be effective on or before the date Joliet begins to provide service to Shorewood under this Agreement.

(f) *Use of Gravity Sewer Constructed East of Interstate 55.*

The gravity sewer constructed east of Rock Run Drive pursuant to the Prior Agreements shall be allocated for use as follows:

(1) Joliet has paid \$2,000 to Shorewood for 100,000 gallons per day of capacity in the gravity sewer. The plans for connections shall be made available to Shorewood for review and comment and Shorewood shall have the right to inspect connections made by Joliet.

(2) Shorewood shall retain all capacity except for the increment allocated to Joliet.

VII. USE OF RIGHT OF WAY

In addition to any other right or entitlement either party may have or hereafter acquire, each party agrees to grant the other party the reasonable use of its public rights of way for the construction, operation and maintenance of its respective public utility systems. There shall be no fee or other charge imposed for the use of such rights of way. Provided, however, that a party using a right of way of the other party shall promptly reimburse such other party for its actual out of pocket expenses incurred in the review of a request to use the right of way. A party using the right of way of the other party shall comply with reasonable permit conditions established to protect, repair and restore the right of way and its appurtenances. A party using the right of way of the other party shall defend and indemnify the other party from and against any claim asserted by a third party in connection with said party's use of the right of way.

Shorewood hereby grants and permits Joliet the use of Shorewood's Black Road

right of way for the construction, operation and maintenance of a force main between Joliet's Black Road Pumping Station and the Aux Sable Wastewater Treatment Plant in accordance with the plans and specifications prepared by Clark Dietz, Inc. and dated December, 2010. Joliet shall coordinate traffic issues with Shorewood. Joliet shall restore that portion of Black Road disturbed by Joliet's use of Black Road for construction of said force main as soon as practicable.

VIII. SHOREWOOD'S INABILITY TO MEET FINANCIAL OBLIGATION

If Shorewood is in default in any payment to be made hereunder and it reasonably appears to Joliet that Shorewood is unable to meet its financial obligations under this Agreement or if Shorewood's discharge to Joliet is in noncompliance with any Joliet, State or Federal regulations dealing with pollutant or contaminant levels, Shorewood agrees that Joliet may exercise one or more of the following options:

(a) Upon sixty (60) days written notice thereof, Joliet may terminate its services to Shorewood without further notice; provided, however, that such termination complies with all local State and Federal laws and regulations pertaining thereto; and provided further, that services to Shorewood shall not be terminated if, prior to expiration of sixty (60) days from the written notice from Joliet, Shorewood has met its financial obligations under this Agreement or has made arrangements satisfactory to Joliet to meet such obligations, or in the case of non-compliance with discharge limitations, has brought its discharges into compliance with Joliet, State or Federal regulations dealing with pollutant or contaminant levels.

(b) If any payment remains unpaid for a period of sixty (60) days after receipt of written notice by Shorewood from Joliet, Joliet may take over all aspects of the

operation of the Shorewood system tributary to the Joliet wastewater system (including customer billing), if any, and deal directly with the users and accept their payments until such time as all amounts in default are paid. In such event, and in addition to any other right or claim Joliet may have under law against Shorewood or its customers in the Shorewood Service Area, Joliet shall also be authorized to claim, record and enforce liens against those real properties in the Shorewood Service Area with delinquent bills in accordance with applicable law.

(c) If any noncompliance continues for a period of sixty (60) days after receipt of written notice by Shorewood from Joliet and action to correct has not been implemented, Joliet may take over all aspects of the operation of the Shorewood system tributary to Joliet's wastewater system. Further, if the noncompliance continues for a period of 180 days after receipt of written notice by Shorewood from Joliet, Joliet may take over all aspects of the operation of the Shorewood system tributary to Joliet's wastewater system. Operation of the Shorewood system shall include customer billing. Joliet is authorized to deal directly with the users and accept their payments until such time as the cost to comply is paid and compliance is established.

(d) The parties may pursue any other remedies available to them at law or in equity.

(e) In order to maintain a continuity of service, Shorewood shall have the right to make any payment of a disputed fee "under protest" which payment shall be subject to a refund in the event of a judicial decision in Shorewood's favor.

IX. ENFORCEABILITY

This Agreement shall be enforceable in any court of competent jurisdiction by

any of the parties hereto by an appropriate action at law or equity to secure the performance of the covenants herein contained, including the remedies of injunction, mandatory injunction and specific performance.

X. HOLD HARMLESS

Shorewood shall save, defend and hold Joliet and its agents, officials and employees harmless against any and all claims for damages by third parties, enforcement action by any State or Federal agency, or litigation including therein all costs, settlements, and fines and reasonable attorney fees, as a result of any violations or breaches of this Agreement by Shorewood.

Joliet shall save, defend and hold Shorewood and its agents, officials and employees harmless against any and all claims for damages by third parties, enforcement action by any State or Federal agency or litigation including therein all costs, settlements and fines and reasonable attorney fees, as a result of any violations or breaches of this Agreement by Joliet.

Joliet and Shorewood specifically reserve any claim, privilege, immunity and defense accorded them under law.

XI. NEW INDUSTRIAL USERS

Notwithstanding any other provision herein, Joliet shall have no responsibility to accept industrial waste from new users of the Shorewood's system in any case in which the quality of the proposed industrial waste flows will exceed the limits of any constituents except B.O.D. and Suspended Solids imposed upon other users of the Joliet system.

XII. DISPOSAL OF SYSTEM

With regard to that portion of the Shorewood system tributary to Joliet's wastewater system, Shorewood shall not sell or otherwise dispose of any portion of its system nor subcontract the operation of such system, unless and until Shorewood shall first offer to Joliet the first option to purchase the system at the same price and on the same conditions as any bona fide offer previously made, as the case may be. Shorewood shall notify Joliet in writing within ten (10) days of such offer and Joliet shall have a forty-five (45) day period beginning on the date of receipt of written notice of the previously made written offer to exercise such option. If Joliet fails to exercise its option to purchase Shorewood's system in accordance with the provisions of this Section, and Shorewood sells or otherwise disposes of its sewer system or any portion thereof, be it voluntarily or involuntarily through insolvency, receivership or eminent domain proceedings, then Shorewood shall transfer or convey the system or any portion thereof with the stipulation that the terms of this Agreement shall be binding on the transferee or successor in interest for the remaining term of this Agreement.

For purposes of this Paragraph, the term "System" is limited to and intended to mean that equipment and those structures which have been installed or constructed solely for the purpose of providing wastewater collection and treatment by the City of Joliet. "System" specifically does not include any real estate or interests in any real estate which Shorewood may own, act or control in which such equipment or structures are located.

XIII. TERM OF AGREEMENT

This Agreement will be in effect for a term of forty (40) years from and after the effective date of this Agreement, and thereafter will continue for six (6) successive periods of ten (10) years, unless either party gives written notice to the other party at least two (2) years prior to the end of the initial 40-year term or any singular 10-year period of its' intent to terminate this Agreement or until modified by the parties, in accordance with provisions of this Agreement, subject to applicable Federal and State rules and regulations.

XIV. AMENDMENTS

No amendments to this Agreement shall be effective unless accomplished by written agreement pursuant to proper authority granted by the governing boards of each party to this Agreement.

XV. ASSIGNMENT

Except as hereinbefore provided, it is mutually understood and agreed upon by the parties that neither party shall assign, transfer or convey any right, title or interest in and to this Agreement without the written consent of the other, which consent shall not be unreasonably withheld.

XVI. COOPERATION OF THE PARTIES

Both parties agree to timely perform the provisions hereof and to keep the other informed of a foreseeable problem or dispute deemed likely to arise in the performance hereof.

XVII. TIME IS OF THE ESSENCE

Both Shorewood and Joliet recognize that time is of the essence.

XVIII. RECITALS

The matters contained in the recitals to this Agreement are agreed by the parties to be true and be interpreted as part of the Agreement between the parties.

XIX. AGREEMENT COMPLETE

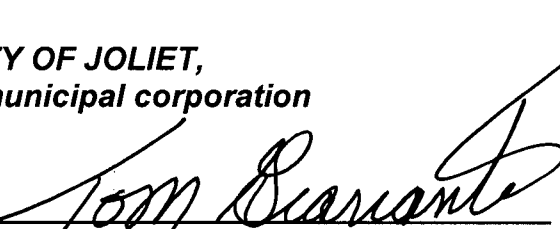
The foregoing is intended to constitute a full and complete restatement and amendment of the Prior Agreements. There are no oral understandings or agreements not set forth in writing herein.

XX. EFFECTIVE DATE

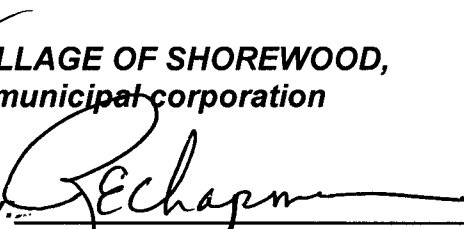
This Agreement shall take effect on the date hereinabove first written.

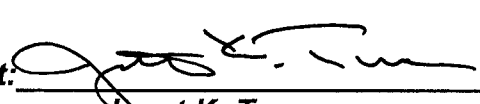
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first above written.

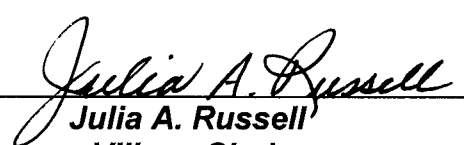
**CITY OF JOLIET,
a municipal corporation**

By: 
Thomas C. Giarrante
Mayor

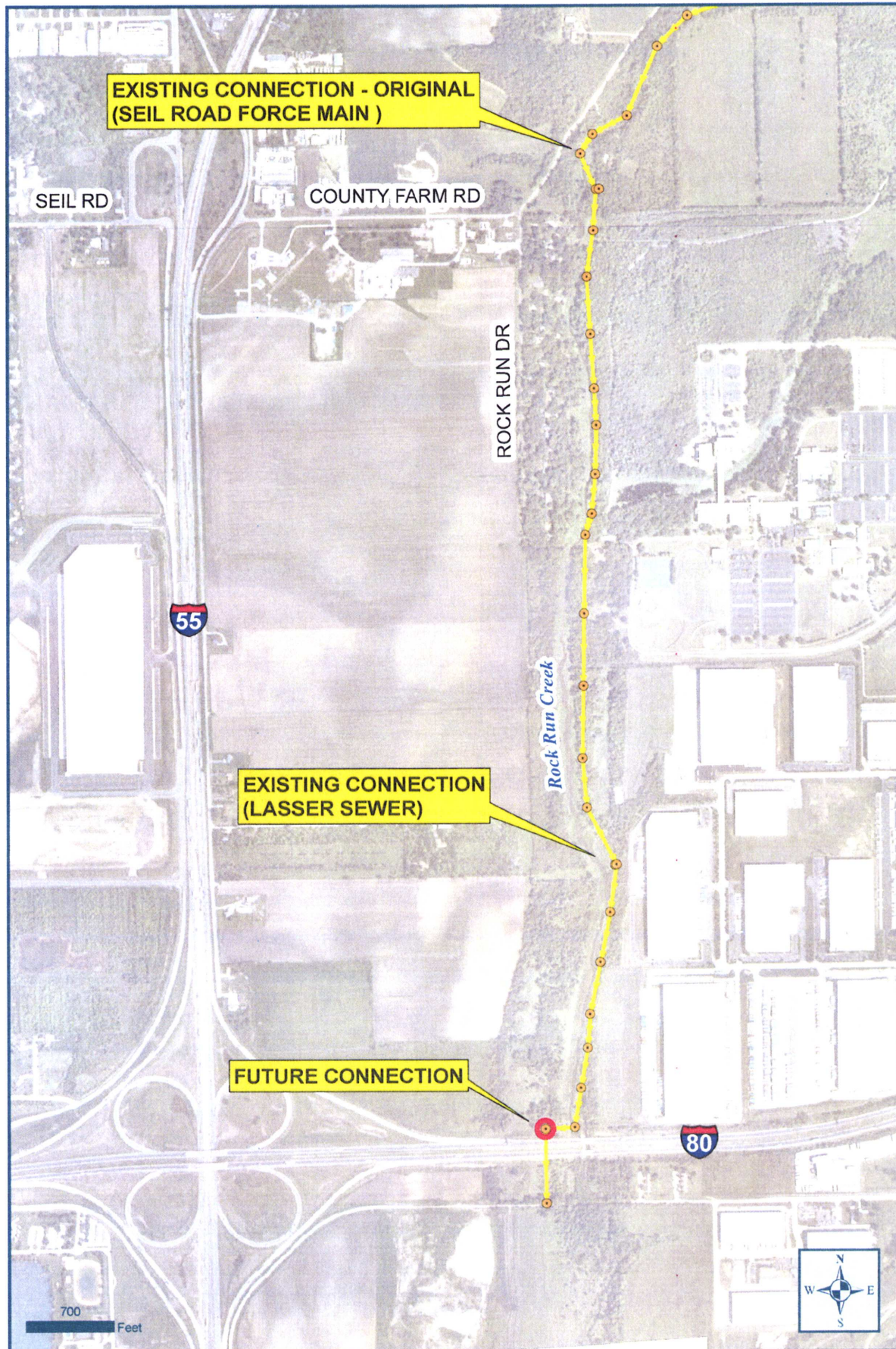
**VILLAGE OF SHOREWOOD,
a municipal corporation**

By: 
Richard E. Chapman
Village President

Attest: 
Janet K. Traven
City Clerk

Attest: 
Julia A. Russell
Village Clerk

Shorewood - Joliet Sanitary Sewer Connections



MAP CREATED BY JOLIET PUBLIC UTILITIES DEPT 7/21/11
AREA PHOTO 2008 WILL COUNTY GIS

EXHIBIT A

**VILLAGE OF SHOREWOOD - AMORTIZATION SCHEDULE
JOLIET / SHOREWOOD WASTEWATER AGREEMENT**

Fiscal Year	Payment #	Payment Date	Principal	Interest	Debt Serv.	Fiscal Debt Service	Outstanding Debt
Interest Rate : 1.250%							12,000,000.00
2013	1	4/1/2013	338,453.20		338,453.20		11,661,546.80
	2	10/1/2013	264,353.79	74,099.41	338,453.20	676,906.40	11,397,193.01
2014	3	4/1/2014	266,429.27	72,023.93	338,453.20		11,130,763.74
	4	10/1/2014	267,726.47	70,726.73	338,453.20	676,906.40	10,863,037.27
2015	5	4/1/2015	269,804.84	68,648.36	338,453.20		10,593,232.43
	6	10/1/2015	271,142.04	67,311.16	338,453.20	676,906.40	10,322,090.39
2016	7	4/1/2016	272,864.92	65,588.28	338,453.20		10,049,225.47
	8	10/1/2016	274,598.75	63,854.45	338,453.20	676,906.41	9,774,626.72
2017	9	4/1/2017	276,682.99	61,770.21	338,453.20		9,497,943.73
	10	10/1/2017	278,101.68	60,351.52	338,453.20	676,906.40	9,219,842.05
2018	11	4/1/2018	280,188.92	58,264.28	338,453.20		8,939,653.13
	12	10/1/2018	281,649.15	56,804.05	338,453.20	676,906.40	8,658,003.98
2019	13	4/1/2019	283,739.42	54,713.78	338,453.20		8,374,264.56
	14	10/1/2019	285,241.73	53,211.47	338,453.20	676,906.40	8,089,022.83
2020	15	4/1/2020	287,054.20	51,399.00	338,453.20		7,801,968.63
	16	10/1/2020	288,878.19	49,575.01	338,453.20	676,906.40	7,513,090.44
2021	17	4/1/2021	290,974.64	47,478.56	338,453.20		7,222,115.80
	18	10/1/2021	292,562.67	45,890.53	338,453.20	676,906.40	6,929,553.13
2022	19	4/1/2022	294,662.27	43,790.93	338,453.20		6,634,890.86
	20	10/1/2022	296,294.00	42,159.20	338,453.20	676,906.40	6,338,596.86
2023	21	4/1/2023	298,396.79	40,056.41	338,453.20		6,040,200.07
	22	10/1/2023	300,072.76	38,380.44	338,453.20	676,906.40	5,740,127.31
2024	23	4/1/2024	301,979.47	36,473.73	338,453.20		5,438,147.84
	24	10/1/2024	303,898.30	34,554.90	338,453.20	676,906.39	5,134,249.54
2025	25	4/1/2025	306,007.60	32,445.60	338,453.20		4,828,241.94
	26	10/1/2025	307,773.75	30,679.45	338,453.20	676,906.41	4,520,468.19
2026	27	4/1/2026	309,886.35	28,566.85	338,453.20		4,210,581.84
	28	10/1/2026	311,698.46	26,754.74	338,453.20	676,906.40	3,898,883.38
2027	29	4/1/2027	313,814.42	24,638.78	338,453.20		3,585,068.96
	30	10/1/2027	315,673.07	22,780.13	338,453.20	676,906.39	3,269,395.89
2028	31	4/1/2028	317,678.91	20,774.29	338,453.20		2,951,716.98
	32	10/1/2028	319,697.50	18,755.70	338,453.20	676,906.40	2,632,019.48
2029	33	4/1/2029	321,820.30	16,632.90	338,453.20		2,310,199.18
	34	10/1/2029	323,773.81	14,679.39	338,453.20	676,906.40	1,986,425.37
2030	35	4/1/2030	325,900.10	12,553.10	338,453.20		1,660,525.27
	36	10/1/2030	327,901.95	10,551.25	338,453.20	676,906.41	1,332,623.32
2031	37	4/1/2031	330,031.76	8,421.44	338,453.20		1,002,591.56
	38	10/1/2031	332,082.57	6,370.63	338,453.20	676,906.40	670,508.99
2032	39	4/1/2032	334,192.67	4,260.53	338,453.20		336,316.32
	40	10/1/2032	336,316.32	2,137.01	338,453.33	676,906.53	0.00

EXHIBIT B

**TRANSFER AGREEMENT
FOR THE TRANSFER AND ASSIGNMENT OF A CERTAIN EASEMENT/RIGHT
OF WAY AND SEWER LINE PURSUANT TO AN INTERGOVERNMENTAL
AGREEMENT**

THIS AGREEMENT is made and entered into this 28th day of February 2023, by and between the VILLAGE OF SHOREWOOD, an Illinois municipal corporation and home rule unit of government (hereinafter referred to as "Shorewood") and the CITY OF JOLIET, an Illinois municipal corporation and home rule unit of local government (hereinafter referred to as "Joliet").

WITNESSETH

WHEREAS, Shorewood is the owner of a gravity sewer main (the "Lasser Sewer"), which was designed to solely convey sanitary flows from Shorewood's Mound Road Lift Station to Joliet's Rock Run Interceptor, and a portion of right of way/easement in which the Lasser Sewer is located as described in Exhibit "A"; and

WHEREAS, Shorewood and Joliet entered into an Amended and Restated Intergovernmental Agreement Between the City of Joliet and the Village of Shorewood for Wastewater Treatment Services (the "IGA") dated September 13, 2011, a copy of which is attached hereto as Exhibit "B", which in part addresses the transfer of the Lasser Sewer and right of way/easement to Joliet; and

WHEREAS, pursuant to the terms of the IGA and at the request of Joliet, Shorewood shall transfer to Joliet all right, title and interest Shorewood has in and to the Lasser Sewer and the right of way/easement in which it is located; and

WHEREAS, Joliet has requested that Shorewood transfer the Lasser Sewer and the right of way/easement as set forth in this Agreement; and

WHEREAS, Joliet has relocated a portion of the Lasser Sewer to accommodate a private developer; and

WHEREAS, upon transfer of the Lasser Sewer and the right of way/easement from Shorewood to Joliet, Joliet intends to vacate that portion of the easement upon which the Lasser Sewer was previously located as depicted on Exhibit "C" attached hereto (the "Revised Sewer Plan");

WHEREAS, Shorewood agrees to transfer its ownership of the Lasser Sewer to Joliet subject to the utilization of capacity as set forth in this Agreement; and

WHEREAS, the City has authorized Cullinan Properties (the "Developer") to connect to the Lasser Sewer thereby diminishing the capacity available to Shorewood in that sewer; and

WHEREAS, Joliet has agreed to require the Developer to construct a second sewer as depicted on the Revised Sewer Plan attached hereto (the "Lasser Diversion Sewer") , to divert a portion of Lasser Sewer flows to the Lasser Diversion Sewer such that Shorewood retains a maximum peak sanitary sewer conveyance capacity of 8 million gallons per day (MGD) tributary to the discharge manhole depicted on the Revised Sewer Plan which is the capacity of the original Lasser Sewer (the "Shorewood Capacity"); and

WHEREAS, upon completion of the Lasser Diversion Sewer the Shorewood Capacity will be conveyed to the Joliet Interceptor in the Lasser Sewer and the Lasser Diversion Sewer; and

WHEREAS, Joliet has agreed to enter into discussions with Shorewood regarding whether Joliet can make additional capacity available to Shorewood at the Joliet Westside Treatment Plant, including the terms and conditions upon which Shorewood would purchase additional capacity at the Joliet Westside Treatment Plant; and

WHEREAS, Joliet and Shorewood have agreed to enter into discussions as to Shorewood's potential purchase of capacity at the Joliet Aux Sable Treatment Plant; and

WHEREAS, Joliet has agreed to obtain a public utility easement for sanitary sewer purposes in the area depicted on the Revised Sewer Plan to be utilized by Shorewood for construction of the "Additional Lasser Sewer" (the "Sewer Easement") as such term is defined in the IGA in lieu of constructing the Additional Lasser Sewer parallel to the Lasser Sewer as contemplated in the IGA; and

WHEREAS, Shorewood and Joliet are authorized by the *Intergovernmental Cooperation Act* (5 ILCS 220/1 et seq.) and their authority as home rule units of government to enter into agreements with each other regarding matters of mutual concern, including but not limited to the transfer of interests in real property and other matters set forth herein.

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION THE RECEIPT AND SUFFICIENCY OF WHICH ARE ACKNOWLEDGED BY THE PARTIES, BE IT AGREED AS FOLLOWS:

1. The foregoing recitals constitute an expression of the intent of the Parties regarding the formation of this Agreement and are hereby incorporated herein by reference. Similarly, any exhibit attached hereto and referred to herein as an exhibit shall be incorporated herein by reference as if fully set forth and repeated.

2. Notwithstanding that Shorewood conveys the Lasser Sewer to Joliet, pursuant to Section 3 below, Shorewood retains the right to the Shorewood Capacity in the Lasser Sewer and the Lasser Diversion Sewer combined. The Lasser Diversion Sewer shall be constructed, operational and able to provide, in conjunction with the Lasser Sewer, the entire Shorewood Capacity by December 31, 2025.

Joliet and Shorewood shall enter into discussions with respect to providing an option to

Shorewood to purchase additional wastewater treatment capacity at the Joliet Westside Wastewater Treatment Plant and the Aux Sable Wastewater Plant. In the event that Shorewood and Joliet agree to Shorewood's purchase of additional capacity at the Westside Wastewater Plant, Shorewood shall be permitted to transmit that capacity via a connection to the Joliet Interceptor at or near the eastern terminus of the Sewer Easement.

4. Concurrent with the execution of this Agreement, Shorewood shall release the Easement of the Lasser Sewer. The Release shall be in the form of Exhibit D attached hereto.

5. Within 10 (ten) days of the execution of this Agreement, Shorewood shall:

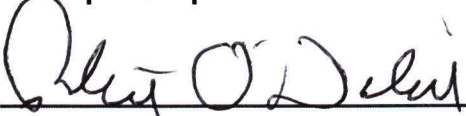
- i. Convey its interest in the Lasser Sewer Easement to Joliet in a form provided by Joliet; and
- ii. Provide a Bill of Sale to Joliet conveying Shorewood's right, title and interest in the Lasser Sewer to Joliet while retaining Shorewood right to capacity within the Lasser Sewer as set forth in this Agreement. The "Bill of Sale" shall be substantially in the form of Exhibit E attached hereto.

6. Upon Shorewood fulfilling its obligations as set forth in Sections 4 and 5, Joliet shall require the Developer to provide a 20' Sewer Easement to be used by Shorewood and Joliet for no other than sanitary sewer purposes. Said easement may be utilized by Shorewood for construction and use of the Additional Lasser Sewer, and by the City for construction and use of that portion of the Lasser Diversion Sewer shown on Exhibit C and crosshatched. The easement shall be conveyed to Joliet by December 31, 2023. The Sewer Easement shall be in the area depicted as Sewer Easement on the Revised Sewer Plan.

7. All remaining terms and provisions of the Intergovernmental Agreement dated September 13, 2011 shall remain in full force and effect. In the event of a conflict between that Intergovernmental Agreement and this Transfer Agreement, this Transfer Agreement shall control.

IN WITNESS WHEREOF, the duly authorized representatives of the Village of Shorewood and the City of Joliet have hereunto set their hands and seals on the date hereinabove first written.

**CITY OF JOLIET,
a municipal corporation**

By: 

**VILLAGE OF SHOREWOOD,
a municipal corporation**

By: 

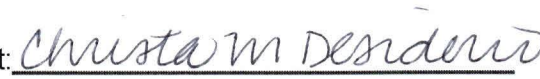
Attest:  Attest: 

Exhibit "A"

LEGAL DESCRIPTION

THE NORTH 20 FEET OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 35 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN LYING EAST OF THE EAST LINE OF THE PARCEL OF LAND DESCRIBED IN LIS PENDENS NOTICE RECORDED AS DOCUMENT NO. 2004-229312 SAID EAST LINE ALSO BEING THE EAST RIGHT-OF-WAY OF FAI ROUTE 55, PER DOCUMENT NO. 784006, ALL IN WILL COUNTY, ILLINOIS.

Exhibit "B"

IGA

Amended and Restated Intergovernmental Agreement Between the City of Joliet
and the Village of Shorewood for Wastewater Treatment Services

**AN AMENDED AND RESTATED
INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF JOLIET AND
THE VILLAGE OF SHOREWOOD FOR WASTEWATER TREATMENT SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT, is made and entered into this 13 day of September, 2011, by and between the **CITY OF JOLIET**, an Illinois municipal corporation and home rule unit of local government (hereinafter referred to as "Joliet"), and the **VILLAGE OF SHOREWOOD** an Illinois municipal corporation (hereinafter known as "Shorewood").

WITNESSETH

WHEREAS, Joliet is the owner and operator of wastewater treatment and trunk line facilities in and around the City of Joliet, Illinois, and has capacity available as herein set forth to provide treatment for a portion of Shorewood's wastewater at the Joliet West Side Wastewater Treatment Plant; and

WHEREAS, Shorewood desires wastewater service from Joliet to treat the wastewater collected within portions of the corporate limits of Shorewood by Shorewood's collection system; and

WHEREAS, on February 28, 1990 the Shorewood and Joliet entered into an intergovernmental agreement entitled "*Agreement Between the City of Joliet and the Village of Shorewood for Wastewater Treatment Services*" (the "1990 Agreement"); and

WHEREAS, the 1990 Agreement was amended on May 20, 1991 (the "1991 Amendment"); and

WHEREAS, the 1990 Agreement was again amended on August 4, 1992 (the "1992 Amendment"); and

;

WHEREAS, on May 5, 2003 Joliet and Shorewood entered into a certain intergovernmental agreement dealing with the construction of additional treatment capacity at the Joliet West Side Wastewater Treatment Plant (the "2003 Agreement"); and

WHEREAS, on February 21, 2006 Joliet and Shorewood entered into an amendment to the 2003 Agreement (the "2006 Amendment"); and

WHEREAS, Joliet and Shorewood now desire to further amend and restate the 1990 Agreement to include as applicable the 1991 Amendment, the 1992 Amendment, the 2003 Agreement and the 2006 Amendment; and

WHEREAS, the 1990 Agreement, the 1991 Amendment, the 1992 Amendment, the 2003 Agreement and the 2006 Amendment are collectively referred to as the "Prior Agreements"; and

NOW, THEREFORE, in consideration of foregoing premises and mutual promises, agreements and covenants hereinafter made, it is mutually agreed, between Joliet and Shorewood as follows:

I. **DEFINITIONS**

All words, unless otherwise specified herein shall be defined as in the Code of Ordinances of Joliet as in effect on the date of this Agreement or as hereinafter amended.

II. **JOLIET TO PROVIDE WASTEWATER TREATMENT SERVICES**

(a) **Provision of Treatment Services**

Shorewood agrees to transmit, and Joliet agrees to treat, subject to the capacity

limits and other terms and conditions set forth in this Agreement, all wastewater originating in that portion of the Joliet Facilities Planning Area located within the corporate limits of Shorewood (the "Shorewood Service Area").

The foregoing notwithstanding, Joliet will only be required to accept wastewater from the Shorewood Service Area that meets the requirements of Joliet, State or Federal regulations for use of Joliet sewers.

(b) Extraterritorial Service

Joliet and Shorewood shall each limit sewer service west of Interstate 55 to land located within their respective corporate limits. Joliet shall not be required to provide service within the Shorewood Service Area to any territory that is not located within the corporate limits of Shorewood. Joliet's obligation to provide wastewater treatment services is wholly subject to Shorewood's compliance with this Agreement.

The flow from the "Phelps" parcel as was described in Exhibit 1 to the 1990 Agreement shall be considered a part of Shorewood's total permitted flow to Joliet.

(c) Responsibility to Prevent Improper Discharges into Joliet's System

Shorewood shall effectively prohibit and exclude from that portion of its sanitary sewer system tributary to Joliet the following: (1) any wastes which may directly or indirectly impair the structural durability of the Joliet conveyance system, or its hydraulic functions; (2) wastes which may have deleterious effect on the Joliet wastewater treatment plant structures or processes; (3) wastes whose pollutional effects are not effectively altered by ordinary treatment processes and whose presence in the receiving stream would violate State or Federal water quality standards; (4) wastes whose presence in the sewers would create a hazard to public health and safety; (5) wastes

which are prohibited by any State or Federal statute, rule or regulation; and (6) wastes from property located outside the corporate limits of Shorewood.

As to the Shorewood Service Area, Shorewood shall be subject to the same ordinances and regulations regarding unacceptable waste discharges as Joliet now imposes, or may in the future impose, upon the users of the Joliet sewer system, and it shall not be a Shorewood defense to any legal action by Joliet against Shorewood that any of the aforementioned materials were introduced into its system by a third party or parties without Shorewood's knowledge or consent. Shorewood alone shall be liable to Joliet for any surcharges for unacceptable waste discharges from Shorewood's system into Joliet's system. The Rules and Regulations of service established by Shorewood shall contain the same provisions regarding unacceptable discharge as Joliet now imposes or may, in the future, impose upon the users of Joliet's system, and shall provide that Shorewood shall impose a surcharge upon the users of Shorewood's system regarding unacceptable waste discharged into Shorewood's system.

Joliet agrees to notify Shorewood in writing, of any proposed ordinances or regulations which would change, alter or amend the current Joliet ordinances and regulations regarding unacceptable waste discharges so as to enable and permit Shorewood to be heard by the Joliet administration and/or City Council before the adoption of any such ordinances or regulations. Joliet shall be required to notify Shorewood as soon as possible after any such proposals are formulated and in no event at least 15 days before any hearings to be conducted on such proposals before the City Council.

(d) Testing

Joliet shall be authorized to inspect, monitor, sample and test all industrial sewer users within the Shorewood Service Area and also at Shorewood's wet well at its Pumping Stations. Joliet shall notify Shorewood of all sampling and testing conducted at the Pumping Station pursuant to this paragraph sufficiently in advance to permit representatives of Shorewood to be present at the time such sample or testing is conducted. Joliet shall test the quality of sewage by collecting 24 hour composite samples or grab samples which shall be taken from the Shorewood's wet well and from all industrial sewer users in Shorewood. These samples may be analyzed by Joliet with copies of the analyses sent to Shorewood. Analyses shall be performed at a frequency of once a month unless determined by the Joliet Director of Public Utilities to be needed more frequently because of the risk that the sewage delivered to Joliet by Shorewood is likely to violate relevant ordinances and regulations of Joliet. If analyzed by Joliet, Shorewood shall pay the following charges to Joliet for analyses each time performed:

Sampling Charge	actual cost
B.O.D. Analysis	actual cost
Suspended Solids Analysis	actual cost
pH Determination	actual cost
All Other Tests	actual cost

Should any analysis show that any of Shorewood's discharges or industrial discharges into the Joliet System are in non-compliance with any Joliet, State or Federal regulations dealing with pollutant or contaminant levels, Shorewood shall

immediately upon written notice from Joliet take all steps necessary to re-establish compliance. Such notice shall not preclude any other remedy to secure compliance available to Joliet under this Agreement, or in law or at equity.

(e) Establishing Base Line Application

Shorewood agrees that prior to accepting wastewater to be treated by Joliet from any discharger that would exceed 50,000 gallons per day or from any user that would discharge non-compatible pollutants or be classified as industry, Shorewood will advise Joliet so that Joliet may obtain a base line application for the proposed user. This base line application will be used for determining the impact of the proposed user on the system, the pretreatment necessary, if any, and for establishing the criteria for the discharge permit that Joliet is required to issue to any industrial discharger. Users of the Shorewood system at the time of connection must provide the base line report, install the necessary pretreatment and demonstrate compliance with Joliet's requirements prior to Shorewood's discharging that new user's wastewater to the Joliet system.

III. INTERCONNECTION FACILITIES

(a) Pumping Stations

Shorewood has constructed a sewage pumping station, force main, gravity sewer and meter station to connect Shorewood's system to Joliet's system (the "Seil Road Pumping Station"). The Seil Road Pumping Station is the property of Shorewood and Shorewood shall be responsible for the operation and maintenance thereof.

Shorewood has also constructed an additional sewage pumping station, force main, gravity sewer and meter station to connect Shorewood's system to the Joliet

system (the "Mound Road Pumping Station"). The Mound Road Pumping Station is the property of Shorewood and Shorewood shall be responsible for the operation and maintenance thereof.

The Mound Road Pumping Station is connected to the Joliet system by an existing gravity sewer main currently owned, operated and maintained by Shorewood located between the east line of Interstate 55 and the Rock Run Interceptor, approximately one third mile north of Interstate 80 (the "Lasser Sewer"). Shorewood shall transfer to Joliet all right, title and interest Shorewood may have in and to the Lasser Sewer and the right of way in which it is located. Provided, however, Shorewood shall retain the right to construct another sanitary sewer line parallel to the Lasser Sewer within the Lasser Sewer easement/right-of-way (the "Additional Lasser Sewer"). The Additional Lasser Sewer shall be permitted to connect to the City's Rock Run Interceptor at the location specified in Exhibit "A". The Additional Lasser Sewer shall be transferred by Shorewood to Joliet in accordance with the procedures set forth in this sub-paragraph for the Lasser Sewer. Such transfers shall be made free and clear of any encumbrances, lien or other adverse claim of right. The transfers required by this sub-paragraph shall be made within thirty (30) days of Joliet's written request.

Joliet and Shorewood recognize that Joliet shall have the right to modify or relocate the Lasser Sewer and the Additional Lasser Sewer at Joliet's sole cost and expense, provided such modification or relocation shall not cause an interruption or degradation in service to Shorewood.

Shorewood hereby releases Joliet from any responsibility or liability in connection with the relocation and modification of the sewer line and related equipment and

appurtenances known in the Prior Agreements as the Additional Rock Run Interceptor on account of the elevation of the Interstate 55/Illinois Route 59 interchange.

(b) Connection Points

The connection points to the Joliet System shall be:

- (1) At manhole No. 1-41 on the Rock Run Interceptor (County Farm Road);
- (2) At manhole No. 1-23 on the Rock Run Interceptor (I-80);
- (3) The Black Road Pumping Station;
- (4) At the first sanitary sewer manhole north of US Route 52 lying approximately 260 feet west of the west line of the east half of the southeast quarter of Section 10 in Township 35 North in Range 9 East;
- (5) At the first manhole north of the intersection of Deer Run Trail and the existing I-55 Frontage Road;
- (6) At the private service connection for the former Amoco Service Station;
- (7) At manhole No. 1-__ on the Rock Run Interceptor (Lasser Sewer).
- (8) At the location specified in Exhibit "A" for the Additional Lasser Sewer

Except as otherwise stated in this Agreement, Joliet acknowledges receipt of the connection charges for each of these connection points for the treatment capacities specified in the Prior Agreements. No other connection points or additional treatment capacity shall be allowed without approval from Joliet. The parties acknowledge that in the event Shorewood purchases capacity at the Aux Sable Wastewater Treatment Plant as hereafter provided that a connection point will be required to facilitate the capacity.

IV. MEASUREMENT OF SHOREWOOD'S WASTEWATER FLOW

(a) Metering Devices

To measure the volume of wastewater discharged from the sanitary sewer system of Shorewood into the sewer system of Joliet, accurate metering devices acceptable to Joliet shall be provided and maintained by Shorewood at all operational Pumping Stations.

These metering devices shall be equipped with remote registering and recording mechanisms which indicate the rate of flow and which measure and totalize the quantity of wastewater passing through the meter.

(b) Shorewood's Expense for Construction and Maintenance

These sewage metering devices shall be provided and maintained or replaced by Shorewood at its expense.

(c) Joliet Approval of Placement and Construction

The type and location of the sewage meters and all plans and specifications and details pertinent thereto shall be subject to the written approval of Joliet. Joliet shall not unreasonably withhold its approval.

(d) Reading and Recording

The reading and recording of results of the metering devices shall be done by Joliet and Shorewood.

(e) Shorewood Maintenance Responsibility

Shorewood shall continuously maintain and operate the metering devices and cause same to be promptly repaired or replaced at its sole expense. In addition, Shorewood shall repair or replace the metering devices upon written notice from Joliet.

(f) Annual Testing

The sewage metering devices used to measure the volume of wastewater

discharged from the sanitary sewer system of Shorewood into the sewer system of Joliet shall be tested for accuracy by a third party qualified or certified by the manufacturer of said device no less frequently than annually at Shorewood's expense. Shorewood shall supply copies of test results to Joliet prior to each annual anniversary date of this Agreement.

(g) Access, Testing and Calibration

(1) Either party shall have the right of access to the metering devices and recording instruments for the purpose of making accuracy or calibration tests. Such tests shall be made only after giving the other party five (5) days prior written notice of the time and place that the tests are to be performed.

(2) If tests indicate that a metering device has not properly measured the volume of sewage through the meter, a reasonable adjustment of the measured sewage flow and past billings shall be made by Joliet by comparing the metered daily average flow to the annual average daily flow and the average daily flow for the same time period in the previous year. The flow to be billed shall be adjusted to the greater of the annual average flow and the flow for the previous period. The billings shall be adjusted for the time periods as follows:

(a) If the daily meter readings indicate a sudden failure of the meter to accurately measure the flow, that is, an identifiable increase or decrease in average daily measurements, flows shall be adjusted for the time period from the date of the failure until the date the repairs are completed.

(b) If no identifiable failure time can be established, flows shall be adjusted for a period beginning thirty (30) days prior to the annual testing or of either

party giving notice of the need for metering adjustments and ending with the date repairs are completed.

V. CHARGES, RATES, NOTICE AND PAYMENT

(a) Charges (Other Than Connection Charges)

(1) Shorewood shall pay to Joliet a Monthly Sewer Service User Charge based on Shorewood's metered water sales to customers in the Shorewood Service Area plus fourteen hundred cubic feet (14 HCF) for each residential sewer-only user. All non-residential users shall be metered. The sewer service user charge shall be calculated by multiplying the total of the metered water sales to customers plus the usage for sewer-only customers by the then current Joliet sewer-use rate for customers outside the city limits of Joliet. This sewer-use rate shall be calculated by adding the sewer-use rate for customers inside the City of Joliet to the additional rate for sewage usage for users outside the City.

(2) In the event that the total quantity of sewage transmitted to the Joliet system, as measured by the sewage metering devices at the Seil Road Pumping Station, the Mound Road Pumping Station and any other metering devices the parties may hereafter install, in any month exceeds a monthly peak factor times the average of the monthly quantities measured by the sewage metering device for the preceding six months, the Monthly Sewer Service User Charge shall be increased. The increase in the Monthly Sewer Service User Charge shall be based on the quantity calculated as the difference between the monthly measured flow less the product of a monthly peak factor of 1.5 multiplied by the average flow for the preceding six months. The increase in the sewer charge shall be calculated by multiplying the quantity by the current sewer-

use rate for customers outside the corporate limits of Joliet.

(3) An additional rate for sewage usage for users outside the City of Joliet, which currently is \$0.05 per hundred cubic feet, shall be applicable to Shorewood and shall be calculated by operation of the following formula:

$$Rs = (Cgos + Igos/s + Pssa) \times .0132$$

Where:

Rs is the additional rate for wastewater collection and treatment in dollars per hundred cubic feet;

Cgos is the cost of wastewater facilities improvements constructed with General Obligation Bonds in dollars;

Igos is the cost of the interest on the General Obligation Bonds in dollars;

Pssa is the cost of the Public Benefit portion of special assessments or special taxes for the construction of wastewater facilities;

S is the estimated monthly quantity of wastewater treated in hundred cubic; and

.0132 is the Capital Recovery factor to allow payment at 10% interest over a 10 year period.

This rate shall be calculated annually in October by the Director of Public Utilities of Joliet. Any change in the rate as a result of the annual calculations shall become effective January 1st of the year following the calculation. The Director of Public Utilities shall notify Shorewood in writing no less than sixty (60) days prior to the effective date of any change in the rate charged to Shorewood.

In addition, Shorewood shall pay to Joliet a monthly charge equal to the charge calculated for industrial waste surcharges in accordance with Joliet's then current

industrial waste surcharge ordinance for those individual customers of Shorewood's sewer system, including customers on the Village system, which produce effluents in excess of limits stated in said ordinance.

In addition to the foregoing charges, Shorewood shall pay an annual maintenance fee computed by multiplying (1) the amount of sewage treatment capacity Joliet has agreed to provide to Shorewood under this Agreement, less the sum of the twelve month average annual sewage flow measured at the operational pumping stations, multiplied by (2) \$0.02 per gallon. The charge shall be calculated as of each January 1 based on sewage flows from Shorewood in the previous year. One twelfth of such charge shall be paid each month. The \$0.02 per gallon rate shall be adjusted annually by the percentage of salary increase granted to employees of Joliet who work at the Joliet wastewater treatment facilities.

(b) Notice

Joliet agrees to immediately notify, in writing, Shorewood and the offending industrial user as soon as it becomes aware of any violation of discharge standards or any condition which may result in the imposition of the surcharge called for in this Agreement so as to enable Shorewood and/or the industrial user to take corrective action to eliminate said violation or condition. Said written notice shall include a copy of any and all test results and/or written reports concerning said violations.

Joliet, at the time of billing Shorewood for any surcharge, shall provide Shorewood with copies of all test results and data as to each individual industrial user along with the calculations in support of the surcharge imposed.

(c) Billing and Payment

Shorewood shall furnish Joliet with a summary of meter readings monthly. Said readings shall be furnished during the first ten (10) days of each month for service the preceding month. Joliet shall bill Shorewood within 5 days of the receipt of that summary. Shorewood shall pay said bill within 15 days of receipt of the bill from Joliet. Payments or parts thereof not received within 15 days shall be subject to an interest rate charged on the then outstanding balance. The interest rate applied to the outstanding balance shall be the same interest rate as is charged to all customers of the Joliet utility system and may be subject to change from time to time. Further, it shall be the duty of Shorewood to notify Joliet of any bill that has not been received within 15 days of providing readings to Joliet. All records of both Joliet and Shorewood shall be made available to either party, the Federal or the State governments at all times upon written request. Shorewood agrees to accept a modification of this billing schedule if Joliet modifies the schedule for its customers in the future and said modifications are reasonable.

(d) Compliance With Laws Regarding User Charges

Each party hereto agrees to comply with all applicable Federal and State statutes and regulations pertaining to the imposition of fair and equitable user charges covering the cost of construction and for the operation and maintenance of the system. In the event there are no Federal or State statutes or regulations pertaining to equitable user charges, then Joliet and Shorewood agree that such user charge shall not be arbitrary and capricious.

VI. TREATMENT CAPACITY

(a) Acknowledgement of Prior Purchases of Wastewater Treatment Capacity

The parties acknowledge that Shorewood has previously purchased and paid for two million eighty thousand (2,080,000) gallons per day of wastewater treatment capacity at the Joliet West Side Wastewater Treatment Plant, as measured by the average of 12 monthly average flows from the Seil Road Pumping Station, the Mound Road Pumping Station, the Black Road Pumping Station and any other interconnections that may hereafter be installed, if any.

Shorewood acknowledges that Shorewood's existing wastewater flow transmitted to the Black Road Pumping Station will be diverted by Joliet to its Aux Sable Wastewater treatment Plant. Nevertheless, for the purposes of this Agreement, this diverted flow shall be considered as part of the 2,080,000 gallons per day of wastewater treatment capacity at the Joliet West Side Wastewater Treatment Plant previously purchased by Shorewood.

(b) Purchase of Additional Wastewater Treatment Capacity

Subject to the terms and conditions of this Agreement, and in addition to the two million eighty thousand (2,080,000) gallons of wastewater treatment capacity currently provided to Shorewood by Joliet pursuant to the Prior Agreements, Joliet hereby sells to Shorewood, and Shorewood hereby purchases from Joliet, an additional two million (2,000,000) gallons per day of wastewater treatment capacity at the Joliet West Side Wastewater Treatment Plant.

The connection fee for this additional capacity at the West Side Wastewater Treatment Plant is Twelve Million Dollars (\$12,000,000). Shorewood shall pay this

connection fee to Joliet in forty (40) consecutive equal semi-annual installments payable on January 1 and July 1 of each year. The first semi-annual installment payment shall be due January 1, 2012. Interest on the unpaid balance shall begin to accrue on January 1, 2012 and shall run until the connection fee is paid in full. The rate and manner of interest shall be the same as the rate and manner of interest charged to the City by the Illinois Environmental Protection Agency (IEPA) in connection with the City's construction of the Black Road Force Main between the Black Road Pumping Station and the Aux Sable Wastewater Treatment Plant. The payments shall be in conformance with the Amortization Schedule attached as Exhibit "B".

The connection fee shall be due and payable to Joliet whether or not Shorewood actually uses the additional capacity purchased pursuant to this Paragraph.

(c) Future Requests for Additional Treatment Capacity

In the event that Shorewood requests additional capacity at the Joliet West Side Wastewater Treatment Plant, or if Shorewood requests capacity at the Aux Sable Wastewater Treatment Plant, then and in that event only, within forty-five (45) days, Joliet shall determine in a fair and equitable manner if existing capacity is available for Shorewood or if additional capacity must be constructed. Joliet shall advise Shorewood of the amount of existing capacity available or to be constructed after first recognizing Joliet's needs to properly service other users both within and without its corporate limits and also recognizing Shorewood's needs to properly service other users. Joliet and Shorewood must both be able to adequately substantiate its capacity requirements.

Joliet shall determine in writing if existing capacity is available or if additional

construction is required to provide additional capacity to Shorewood. This determination shall be made on the following basis:

(1) Existing sewer capacity shall be determined to be available for Shorewood at the Joliet West Side Wastewater Treatment Plant if projections at the current rate of growth for new connections indicates that the existing and projected rate of all flows to the Joliet West Side Wastewater Treatment Plant will not exceed 8.5 million gallons per day within the next 24 months. There is no existing capacity for Shorewood's wastewater at the City's Aux Sable wastewater treatment facility.

(2) New construction shall be determined to be necessary to provide additional capacity to Shorewood if Shorewood's wastewater is to be transmitted to the City's Aux Sable Wastewater treatment facility or if the existing and projected rate of all flows to the Joliet West Side Wastewater Treatment Plant will exceed 8.5 million gallons per day within the next 24 months. The cost of providing additional capacity to Shorewood shall be at Shorewood's sole cost and expense.

Joliet shall also advise Shorewood of the proposed connection fees for granting the additional capacity requested by Shorewood.

The notice by Shorewood to Joliet shall be sent within thirty (30) days of the aforementioned event occurring and Joliet shall respond to Shorewood within sixty (60) days after receipt of notice. The charge for the additional capacity shall be a fair, reasonable and equitable apportionment of Joliet's prior capital costs related to sewage treatment and collection (to the extent Shorewood's request would utilize Joliet's collection system) less grant reimbursements, or Joliet's actual capital construction costs related to sewage treatment and collection (to the extent Shorewood's request

would utilize Joliet's collection system) less grant reimbursements; whichever is applicable.

In the event that the amount of future grant reimbursements cannot be ascertained at the time of purchase by Shorewood of additional capacity from Joliet, then in that event, Joliet agrees to reimburse Shorewood for the proportionate share of the grant due Shorewood at such time as the amount of future grant reimbursements are ascertained. The proportionate share shall be defined as Shorewood's capacity purchased from Joliet as compared to the total of Joliet's construction necessary to serve Shorewood.

(d) Expansion of Joliet Facilities Planning Area

(1) Joliet agrees to expand the Joliet Facilities Planning Area to provide for the growth of the Shorewood Wastewater Collection System within the corporate limits of Shorewood, provided such expansion does not violate any intergovernmental boundary line agreement entered into by Joliet or Shorewood with each other or with other units of government. If Shorewood desires to expand the Shorewood Wastewater Collection System in accordance with the terms of this agreement to an area outside the Joliet Facilities Planning Area, Shorewood shall prepare the necessary application to demonstrate that the required planning criteria are met and forward the application to Joliet. After review and comment related to the planning criteria, Joliet and Shorewood shall jointly apply to the Illinois Environmental Protection Agency for expansion of the Joliet Facilities Planning Area. Shorewood shall pay necessary engineering and legal fees for the effort necessary to attend meetings, attend hearings and file the necessary documentation to obtain approval of the

expansion.

(2) At no time during the term of this agreement shall Shorewood apply for a separate Facilities Planning Area or construct a wastewater treatment facility to service those areas which are contained within Joliet Facilities Planning Area. If Shorewood expands its corporate limits into other areas during the term of this agreement, Shorewood is authorized to apply for a Shorewood Facilities Planning Area and a treatment facility.

(e) Rules and Regulations of Shorewood

With regard to those areas of Shorewood whose sewerage is being treated by Joliet:

(1) Shorewood shall require a condition of service, that the construction, materials and method of construction for all sewer and house connections be inspected to minimize future problems and infiltration.

(2) Shorewood shall adopt and enforce Rules and Regulations that will effectively prohibit the future introduction of surface or ground water or solid or hazardous waste into the sewer system and shall exercise its best efforts to construct a system that will not permit unreasonable infiltration into the sewer lines.

(3) Shorewood shall adopt and enforce Rules and Regulations required to comply with Paragraph III(c) hereof as it pertains to ordinances and regulations of Joliet regarding unacceptable waste discharges.

(4) All of the above Rules and Regulations shall be effective on or before the date Joliet begins to provide service to Shorewood under this Agreement.

(f) **Use of Gravity Sewer Constructed East of Interstate 55.**

The gravity sewer constructed east of Rock Run Drive pursuant to the Prior Agreements shall be allocated for use as follows:

(1) Joliet has paid \$2,000 to Shorewood for 100,000 gallons per day of capacity in the gravity sewer. The plans for connections shall be made available to Shorewood for review and comment and Shorewood shall have the right to inspect connections made by Joliet.

(2) Shorewood shall retain all capacity except for the increment allocated to Joliet.

VII. USE OF RIGHT OF WAY

In addition to any other right or entitlement either party may have or hereafter acquire, each party agrees to grant the other party the reasonable use of its public rights of way for the construction, operation and maintenance of its respective public utility systems. There shall be no fee or other charge imposed for the use of such rights of way. Provided, however, that a party using a right of way of the other party shall promptly reimburse such other party for its actual out of pocket expenses incurred in the review of a request to use the right of way. A party using the right of way of the other party shall comply with reasonable permit conditions established to protect, repair and restore the right of way and its appurtenances. A party using the right of way of the other party shall defend and indemnify the other party from and against any claim asserted by a third party in connection with said party's use of the right of way.

Shorewood hereby grants and permits Joliet the use of Shorewood's Black Road

right of way for the construction, operation and maintenance of a force main between Joliet's Black Road Pumping Station and the Aux Sable Wastewater Treatment Plant in accordance with the plans and specifications prepared by Clark Dietz, Inc. and dated December, 2010. Joliet shall coordinate traffic issues with Shorewood. Joliet shall restore that portion of Black Road disturbed by Joliet's use of Black Road for construction of said force main as soon as practicable.

VIII. SHOREWOOD'S INABILITY TO MEET FINANCIAL OBLIGATION

If Shorewood is in default in any payment to be made hereunder and it reasonably appears to Joliet that Shorewood is unable to meet its financial obligations under this Agreement or if Shorewood's discharge to Joliet is in noncompliance with any Joliet, State or Federal regulations dealing with pollutant or contaminant levels, Shorewood agrees that Joliet may exercise one or more of the following options:

(a) Upon sixty (60) days written notice thereof, Joliet may terminate its services to Shorewood without further notice; provided, however, that such termination complies with all local State and Federal laws and regulations pertaining thereto; and provided further, that services to Shorewood shall not be terminated if, prior to expiration of sixty (60) days from the written notice from Joliet, Shorewood has met its financial obligations under this Agreement or has made arrangements satisfactory to Joliet to meet such obligations, or in the case of non-compliance with discharge limitations, has brought its discharges into compliance with Joliet, State or Federal regulations dealing with pollutant or contaminant levels.

(b) If any payment remains unpaid for a period of sixty (60) days after receipt of written notice by Shorewood from Joliet, Joliet may take over all aspects of the

operation of the Shorewood system tributary to the Joliet wastewater system (including customer billing), if any, and deal directly with the users and accept their payments until such time as all amounts in default are paid. In such event, and in addition to any other right or claim Joliet may have under law against Shorewood or its customers in the Shorewood Service Area, Joliet shall also be authorized to claim, record and enforce liens against those real properties in the Shorewood Service Area with delinquent bills in accordance with applicable law.

(c) If any noncompliance continues for a period of sixty (60) days after receipt of written notice by Shorewood from Joliet and action to correct has not been implemented, Joliet may take over all aspects of the operation of the Shorewood system tributary to Joliet's wastewater system. Further, if the noncompliance continues for a period of 180 days after receipt of written notice by Shorewood from Joliet, Joliet may take over all aspects of the operation of the Shorewood system tributary to Joliet's wastewater system. Operation of the Shorewood system shall include customer billing. Joliet is authorized to deal directly with the users and accept their payments until such time as the cost to comply is paid and compliance is established.

(d) The parties may pursue any other remedies available to them at law or in equity.

(e) In order to maintain a continuity of service, Shorewood shall have the right to make any payment of a disputed fee "under protest" which payment shall be subject to a refund in the event of a judicial decision in Shorewood's favor.

IX. ENFORCEABILITY

This Agreement shall be enforceable in any court of competent jurisdiction by

any of the parties hereto by an appropriate action at law or equity to secure the performance of the covenants herein contained, including the remedies of injunction, mandatory injunction and specific performance.

X. HOLD HARMLESS

Shorewood shall save, defend and hold Joliet and its agents, officials and employees harmless against any and all claims for damages by third parties, enforcement action by any State or Federal agency, or litigation including therein all costs, settlements, and fines and reasonable attorney fees, as a result of any violations or breaches of this Agreement by Shorewood.

Joliet shall save, defend and hold Shorewood and its agents, officials and employees harmless against any and all claims for damages by third parties, enforcement action by any State or Federal agency or litigation including therein all costs, settlements and fines and reasonable attorney fees, as a result of any violations or breaches of this Agreement by Joliet.

Joliet and Shorewood specifically reserve any claim, privilege, immunity and defense accorded them under law.

XI. NEW INDUSTRIAL USERS

Notwithstanding any other provision herein, Joliet shall have no responsibility to accept industrial waste from new users of the Shorewood's system in any case in which the quality of the proposed industrial waste flows will exceed the limits of any constituents except B.O.D. and Suspended Solids imposed upon other users of the Joliet system.

XII. DISPOSAL OF SYSTEM

With regard to that portion of the Shorewood system tributary to Joliet's wastewater system, Shorewood shall not sell or otherwise dispose of any portion of its system nor subcontract the operation of such system, unless and until Shorewood shall first offer to Joliet the first option to purchase the system at the same price and on the same conditions as any bona fide offer previously made, as the case may be. Shorewood shall notify Joliet in writing within ten (10) days of such offer and Joliet shall have a forty-five (45) day period beginning on the date of receipt of written notice of the previously made written offer to exercise such option. If Joliet fails to exercise its option to purchase Shorewood's system in accordance with the provisions of this Section, and Shorewood sells or otherwise disposes of its sewer system or any portion thereof, be it voluntarily or involuntarily through insolvency, receivership or eminent domain proceedings, then Shorewood shall transfer or convey the system or any portion thereof with the stipulation that the terms of this Agreement shall be binding on the transferee or successor in interest for the remaining term of this Agreement.

For purposes of this Paragraph, the term "System" is limited to and intended to mean that equipment and those structures which have been installed or constructed solely for the purpose of providing wastewater collection and treatment by the City of Joliet. "System" specifically does not include any real estate or interests in any real estate which Shorewood may own, act or control in which such equipment or structures are located.

XIII. TERM OF AGREEMENT

This Agreement will be in effect for a term of forty (40) years from and after the effective date of this Agreement, and thereafter will continue for six (6) successive periods of ten (10) years, unless either party gives written notice to the other party at least two (2) years prior to the end of the initial 40-year term or any singular 10-year period of its' intent to terminate this Agreement or until modified by the parties, in accordance with provisions of this Agreement, subject to applicable Federal and State rules and regulations.

XIV. AMENDMENTS

No amendments to this Agreement shall be effective unless accomplished by written agreement pursuant to proper authority granted by the governing boards of each party to this Agreement.

XV. ASSIGNMENT

Except as hereinbefore provided, it is mutually understood and agreed upon by the parties that neither party shall assign, transfer or convey any right, title or interest in and to this Agreement without the written consent of the other, which consent shall not be unreasonably withheld.

XVI. COOPERATION OF THE PARTIES

Both parties agree to timely perform the provisions hereof and to keep the other informed of a foreseeable problem or dispute deemed likely to arise in the performance hereof.

XVII. TIME IS OF THE ESSENCE

Both Shorewood and Joliet recognize that time is of the essence.

XVIII. RECITALS

The matters contained in the recitals to this Agreement are agreed by the parties to be true and be interpreted as part of the Agreement between the parties.

XIX. AGREEMENT COMPLETE

The foregoing is intended to constitute a full and complete restatement and amendment of the Prior Agreements. There are no oral understandings or agreements not set forth in writing herein.

XX. EFFECTIVE DATE

This Agreement shall take effect on the date hereinabove first written.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first above written.

**CITY OF JOLIET,
a municipal corporation**

By: _____

**Thomas C. Giarrante
Mayor**

**VILLAGE OF SHOREWOOD,
a municipal corporation**

By: _____

**Richard E. Chapman
Village President**

Attest: _____

**Janet K. Traven
City Clerk**

Attest: _____

**Julia A. Russell
Village Clerk**

Shorewood - Joliet Sanitary Sewer Connections

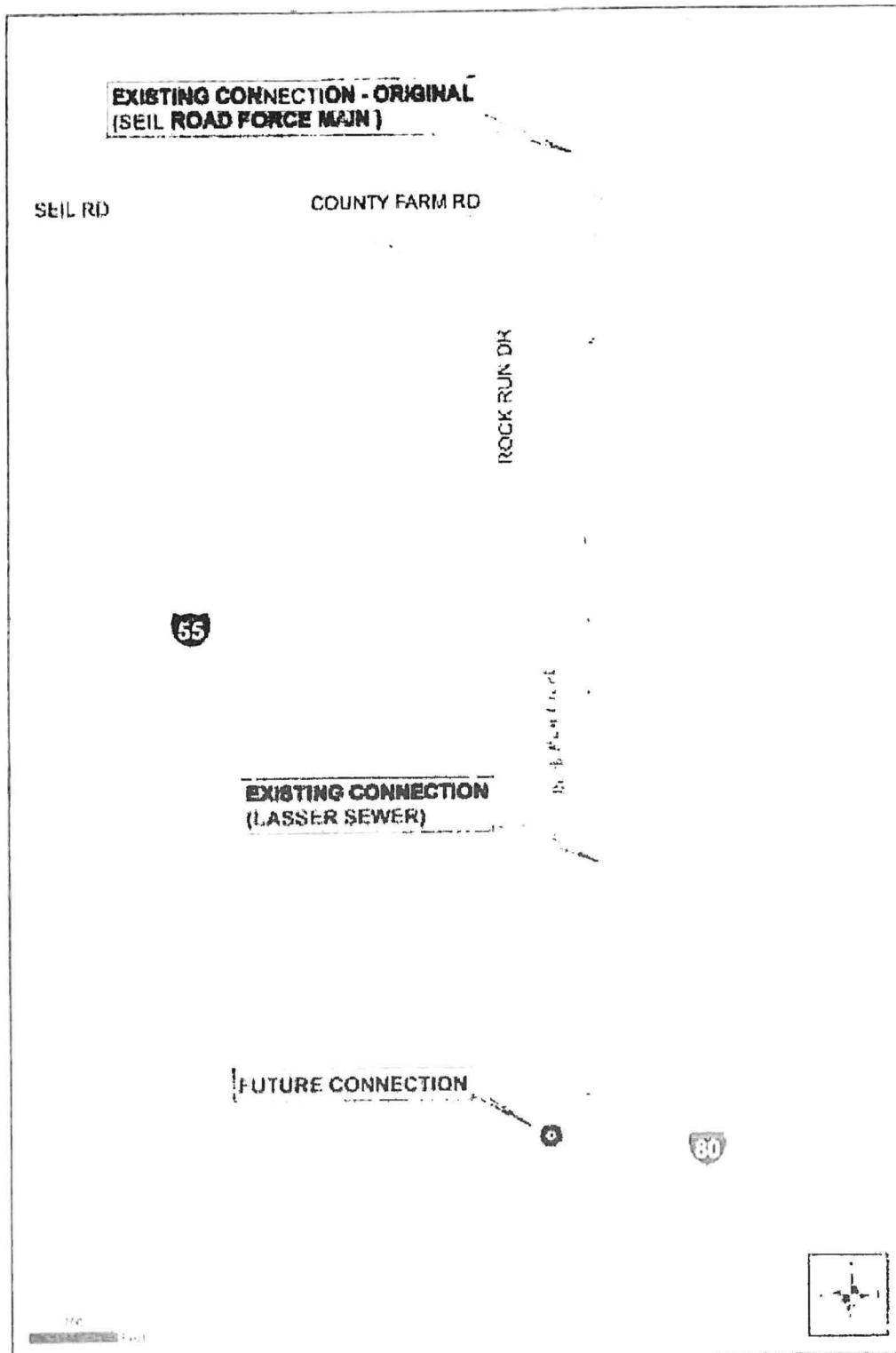


EXHIBIT A

**VILLAGE OF SHOREWOOD - AMORTIZATION SCHEDULE
JOLIET / SHOREWOOD WASTEWATER AGREEMENT**

Fiscal Year	Payment #	Payment Date	Principal	Interest	Debt Serv.	Fiscal Debt Service	Outstanding Debt
Interest Rate : 1.250%							12,000,000.00
2013	1	4/1/2013	338,453.20		338,453.20		11,661,546.80
	2	10/1/2013	264,353.79	74,099.41	338,453.20	676,906.40	11,397,193.01
2014	3	4/1/2014	266,429.27	72,023.93	338,453.20		11,130,763.74
	4	10/1/2014	267,726.47	70,726.73	338,453.20	676,906.40	10,863,037.27
2015	5	4/1/2015	269,804.84	68,648.36	338,453.20		10,593,232.43
	6	10/1/2015	271,142.04	67,311.16	338,453.20	676,906.40	10,322,090.39
2016	7	4/1/2016	272,864.92	65,588.28	338,453.20		10,049,225.47
	8	10/1/2016	274,598.75	63,854.45	338,453.20	676,906.41	9,774,626.72
2017	9	4/1/2017	276,682.99	61,770.21	338,453.20		9,497,943.73
	10	10/1/2017	278,101.68	60,351.52	338,453.20	676,906.40	9,219,842.05
2018	11	4/1/2018	280,188.92	58,264.28	338,453.20		8,939,653.13
	12	10/1/2018	281,649.15	56,804.05	338,453.20	676,906.40	8,658,003.98
2019	13	4/1/2019	283,739.42	54,713.78	338,453.20		8,374,264.56
	14	10/1/2019	285,241.73	53,211.47	338,453.20	676,906.40	8,089,022.83
2020	15	4/1/2020	287,054.20	51,399.00	338,453.20		7,801,968.63
	16	10/1/2020	288,878.19	49,575.01	338,453.20	676,906.40	7,513,090.44
2021	17	4/1/2021	290,974.64	47,478.56	338,453.20		7,222,115.80
	18	10/1/2021	292,562.67	45,890.53	338,453.20	676,906.40	6,929,553.13
2022	19	4/1/2022	294,662.27	43,790.93	338,453.20		6,634,890.86
	20	10/1/2022	296,294.00	42,159.20	338,453.20	676,906.40	6,338,596.86
2023	21	4/1/2023	298,396.79	40,056.41	338,453.20		6,040,200.07
	22	10/1/2023	300,072.76	38,380.44	338,453.20	676,906.40	5,740,127.31
2024	23	4/1/2024	301,979.47	36,473.73	338,453.20		5,438,147.84
	24	10/1/2024	303,898.30	34,554.90	338,453.20	676,906.39	5,134,249.54
2025	25	4/1/2025	306,007.60	32,445.60	338,453.20		4,828,241.94
	26	10/1/2025	307,773.75	30,679.45	338,453.20	676,906.41	4,520,468.19
2026	27	4/1/2026	309,886.35	28,566.85	338,453.20		4,210,581.84
	28	10/1/2026	311,698.46	26,754.74	338,453.20	676,906.40	3,898,883.38
2027	29	4/1/2027	313,814.42	24,638.78	338,453.20		3,585,068.96
	30	10/1/2027	315,673.07	22,780.13	338,453.20	676,906.39	3,269,395.89
2028	31	4/1/2028	317,678.91	20,774.29	338,453.20		2,951,716.98
	32	10/1/2028	319,697.50	18,755.70	338,453.20	676,906.40	2,632,019.48
2029	33	4/1/2029	321,820.30	16,632.90	338,453.20		2,310,199.18
	34	10/1/2029	323,773.81	14,679.39	338,453.20	676,906.40	1,986,425.37
2030	35	4/1/2030	325,900.10	12,553.10	338,453.20		1,660,525.27
	36	10/1/2030	327,901.95	10,551.25	338,453.20	676,906.41	1,332,623.32
2031	37	4/1/2031	330,031.76	8,421.44	338,453.20		1,002,591.56
	38	10/1/2031	332,082.57	6,370.63	338,453.20	676,906.40	670,508.99
2032	39	4/1/2032	334,192.67	4,260.53	338,453.20		336,316.32
	40	10/1/2032	336,316.32	2,137.01	338,453.33	676,906.53	0.00

EXHIBIT B

Exhibit "C"

Revised Sewer Plan

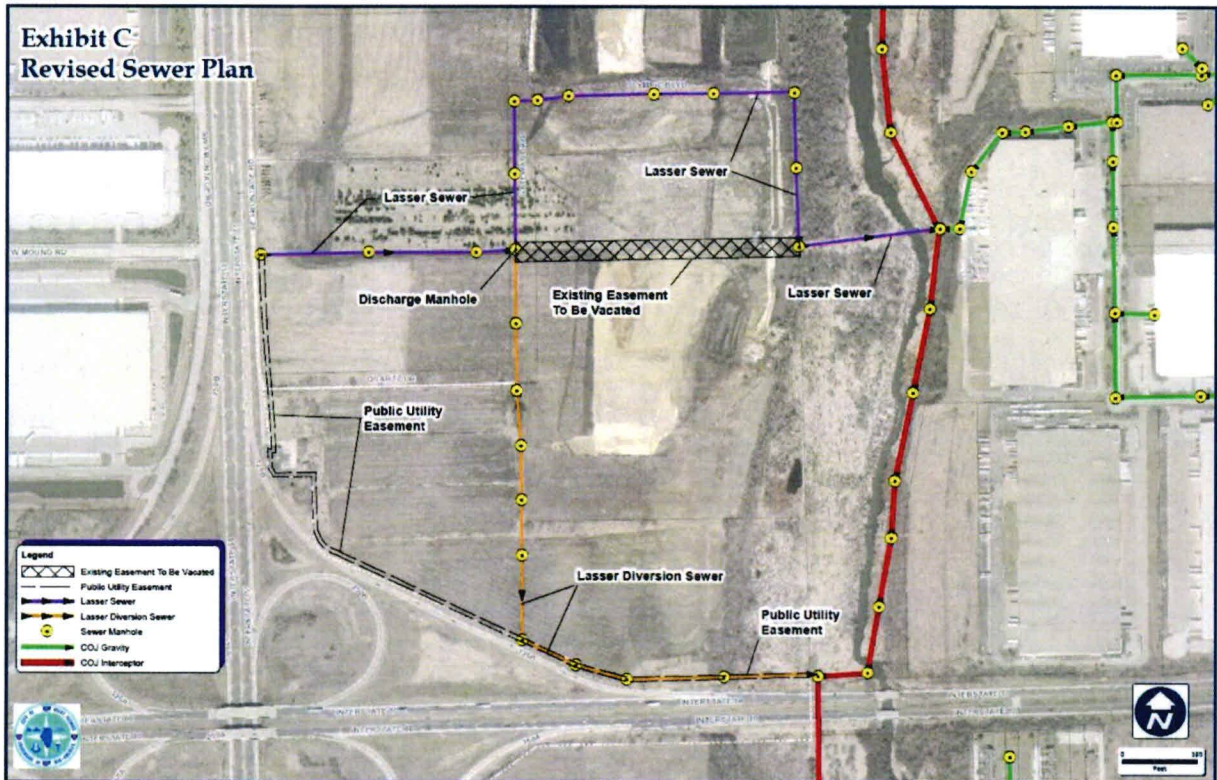


Exhibit "D"

Release of Easement

RELEASE OF EASEMENT
Prepared by: David J. Silverman MAHONEY, SILVERMAN & CROSS, LLC 822 Infantry Drive, Suite 100 Joliet, IL 60435
Mail to: CITY OF JOLIET Attn: Corporation Counsel 150 W. Jefferson Street Joliet, IL 60432

RELEASE OF EASEMENT

WHEREAS, the Village of Shorewood was granted a Sewer Easement by Document Number R2006044406 as recorded with the Will County Recorder of Deeds (the "Easement"); and

WHEREAS, the sewer line constructed in a portion of the Easement is no longer necessary or useful as the sewer line has been relocated; and

WHEREAS, the Village of Shorewood desires to release the Easement as described on Exhibit A attached hereto (the "Easement") to the City of Joliet; and

NOW THEREFORE, for good and valuable consideration the receipt and sufficiency are hereby acknowledged by the Village of Shorewood does hereby fully abrogate, terminate, release, acquit, waive and forever discharge any rights it may have in the Easement.

IN WITNESS WHEREOF, the undersigned has executed this Release of Easement on the _____ day of _____, 2023.

Village of Shorewood

By _____
Its _____

STATE OF _____)
COUNTY OF _____) **SS**

I, the undersigned Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____ **[NAME]** _____, personally known to me to be _____ **[TITLE]** _____, of the Village of Shorewood, an Illinois Municipality, 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, sealed and delivered the said instrument.

Given under my hand and Notarial Seal this ____ day of _____, 2023

Notary Public

Exhibit "A"

LEGAL DESCRIPTION

THE NORTH 20 FEET OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 35 NORTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN LYING EAST OF THE EAST LINE OF THE PARCEL OF LAND DESCRIBED IN LIS PENDENS NOTICE RECORDED AS DOCUMENT NO. 2004-229312 SAID EAST LINE ALSO BEING THE EAST RIGHT-OF-WAY OF FAI ROUTE 55, PER DOCUMENT NO. 784006, ALL IN WILL COUNTY, ILLINOIS.

Exhibit "E"

Bill of Sale

BILL OF SALE

The Village of Shorewood, an Illinois Municipal Corporation (the "Village") pursuant to the terms of a certain Intergovernmental Agreement dated September 13, 2011 (the "IGA"), does hereto transfer and convey to the City of Joliet, an Illinois Municipal Corporation (the "City"), all of its Right, Title and Interest to the Lasser Sewer as described in the IGA. Provided, however, that pursuant to the terms of that certain Transfer Agreement between the Village and the City dated the ____ day of _____, 2023 (the "Transfer Agreement"), Shorewood retains its right to convey a maximum peak flow of 8 million gallons per day of wastewater through the Lasser Sewer and the Lasser Diversion Sewer as described in the Transfer Agreement.

The Lasser Sewer is conveyed by the Village to the City as-is with no representations as to the condition of the Lasser Sewer. All warranties of quality, fitness and merchantability are excluded. Joliet shall maintain the Lasser Sewer in good working order throughout the term of the IGA.

IN WITNESS WHEREOF, the Village has executed this Bill of Sale on the ____ day of _____, 2023.

Village of Shorewood

By: _____
Its _____

ACCEPTED this ____ day of _____, 2023.

City of Joliet

By: _____
Its _____

Exhibit C

Future
Forcemain
Connection

Oversized
Line

NOTE:

NO WORK SHALL OCCUR WITHIN WETLAND LIMITS
UNTIL PERMIT IS OBTAINED FROM USACE

RECOMMENDED SEQUENCE
OF CONSTRUCTION

1. PRIOR TO COMMENCEMENT OF CONSTRUCTION, CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES (J.U.L.I.E.) FOR LOCATING EXISTING UTILITIES WITHIN THE PROJECT LIMITS. CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES ON MEASURES NECESSARY TO PROTECT EXISTING UTILITIES THROUGHOUT THE DURATION OF THE CONSTRUCTION PROJECT AS WELL AS NECESSARY UTILITY RELOCATION.
2. UPON COMPLETION OF PRE-CONSTRUCTION MEETING WITH THE CITY OF JOLIET AND REQUIRED NOTIFICATIONS, CONTRACTOR SHALL INSTALL ALL REQUIRED SEDIMENT AND EROSION CONTROL MEASURES DEFINED ON PLANS PRIOR TO ANY EXCAVATION OR EARTHMOVING OPERATIONS. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES AND DEVICES SHALL BE MAINTAINED BY THE RESPONSIBLE CONTRACTOR THROUGHOUT THE CONSTRUCTION AND STABILIZATION PERIOD.
3. CONTRACTOR SHALL INSTALL THE TEMPORARY TIMBER MATS FOR TRENCH SPOILS AND EQUIPMENT STABILIZATION AS ILLUSTRATED ON THE PLANS.
4. COMMENCE WITH TOPSOIL EXCAVATION AND STOCKPILING AND EARTH EXCAVATION NECESSARY TO CONSTRUCT THE SANITARY SEWER TRENCH AND TRENCH SPOILS TO BE DEPOSITED ON TIMBER MATS AND SEGREGATED FROM EACH OTHER. ALL TRENCH SPOILS SHALL BE USED FOR BACKFILL OR REMOVED FROM THE SITE WITHIN 20 CALENDAR DAYS.
5. CONSTRUCT SANITARY SEWER AND BACKFILL. EXCAVATED MATERIALS SHALL BE USED TO THE EXTENT PRACTICABLE, WITH THE UPPER SIX (6) TO TWELVE (12) INCHES BACKFILLED WITH THE TOPSOIL OBTAINED DURING TRENCH EXCAVATION.
6. PERFORM ALL REQUIRED SANITARY SEWER TESTING AND MAKE ANY REQUIRED ADJUSTMENTS/REPAIRS.
7. REMOVE AND DISPOSE ALL CONSTRUCTION DEBRIS. EXCESS TRENCH SPOILS AND RETURN TRENCH AREA TO EXISTING/PRE-CONSTRUCTION ELEVATIONS LESS TOPSOIL THICKNESS OBSERVED DURING TOPSOIL REMOVAL.
8. RESPREAD EXCAVATED TOPSOIL OVER TRENCH AREA.
9. SEED DISTURBED AREA WITH IDOT CL.7 SEED MIX IN ACCORDANCE WITH ARTICLE 250 OF THE STANDARD SPECIFICATIONS.
10. REMOVE TIMBER MATS. ONCE TIMBER MATS ARE REMOVED NO RE-GRADING OF WETLAND OR RE-ENTRY INTO WETLAND IS ALLOWED UNLESS TIMBER MATS ARE RE-INSTALLED.
11. INSTALL EROSION CONTROL BLANKET IN ACCORDANCE WITH ARTICLE 251.04 OF THE STANDARD SPECIFICATIONS.
12. COMMENCE WITH ANY REQUIRED POST-CONSTRUCTION INSPECTIONS AND MAINTENANCE ACTIVITIES.

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PREPARED FOR:

CULLINAN JOLIET, LLC
760 VILLAGE CENTER DR. SUITE 200B
BURR RIDGE, IL. 60527
(630) 286-0100

PREPARED BY:

CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100
Aurora, Illinois 60502-9675
Ph: 630.862.2100 Fax: 630.862.2199
E-Mail: info@cemcon.com Website: www.cemcon.com

REVISIONS

NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION
1	04-11-25/DFM	REVISED PER CITY OF JOLIET COMMENTS DATED 04-10-25			

SANITARY SEWER

RRC SANITARY DIVERSION SEWER

FILE NAME: PP	DSGN. BY: MMW	JOB NO.: 849.006	FLD. BK./PG.:
DIR: 848006	DRN. BY: KMS	DATE: 01-17-25	SCALE: 1" = 50'H; 5"V

SHEET NO.
11 of 12



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 383-26

File ID: 383-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/09/2026

Department: Public Utilities

Final Action:

Title: Resolution Approving an Intergovernmental Agreement with the Village of Shorewood for Gravity Sewer Line Oversizing, Payment, and Capacity for the Lasser Diversion Sewer

Agenda Date: 07/21/2026

Attachments: Resolution, Joliet Shorewood Oversizing Agreement
070826.docx

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/9/2026	Allison Swisher	Approve	7/13/2026
1	2	7/9/2026	Kevin Sing	Approve	7/13/2026
1	3	7/9/2026	Todd Lenzie	Approve	7/13/2026
1	4	7/17/2026	Beth Beatty	Approve	7/13/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 384-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Community Development Director

SUBJECT:
Resolution to Adopt the CDBG Annual Action Plan PY2026

BACKGROUND:

The City of Joliet is awarded funds each year as part of a formula allocation from the U.S. Department of Housing and Urban Development. The 2026 funds were awarded in the amount of \$924,055.00 to be used for public service, public infrastructure, and public facility improvements. These funds are awarded to non-profits within the Joliet area using a competitive grant system. These awards are then submitted to HUD each year via the Annual Action Plan process.

RECOMMENDATION:

Based on the above, it is recommended that Mayor and City Council approve the Resolution to Adopt the CDBG Annual Action Plan PY2026.

RESOLUTION NO. _____

Resolution to Adopt the Annual Action Plan 2026

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 Annual Action Plan 2026, as required to receive PY26 grant allocation; and

WHEREAS, the approval of the Annual Action Plan, followed by HUD's Funding Approval/Agreement certification is indication that the activities and budget outlined within have met the required HUD federal regulations; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to formally adopt the Annual Action Plan, with HUD approval, in its final form; 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 adopt the Community Development Block Annual Action Plan 2026.

SECTION 2: The City Manager, or her designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: The City Manager, or her designee, is hereby authorized to approve minor amendments to the Annual Action Plan, including adjustments to project schedules and budget reallocations of up to Twenty Thousand Dollars (\$20,000) per project, provided such amendments remain consistent with HUD requirements and do not substantially change the scope, purpose, or overall funding priorities adopted by the City Council.

SECTION 4: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships Program (HOME) funds through the Will County HOME Consortium. In accordance with HUD regulations, the City has prepared the Program Year (PY) 2026 Annual Action Plan for the period of October 1, 2026 through September 30, 2027. The PY 2026 Annual Action Plan serves as a strategic framework for the implementation of the City's housing, community development, and economic development activities. This Action Plan represents the second year of the City's 2025-2029 Consolidated Plan.

The PY 2026 Annual Action Plan was developed through a collaborative planning process involving the City, community stakeholders, social service agencies, housing providers, community development organizations, and economic development groups. The planning process incorporated public participation through meetings and outreach efforts, analysis of demographic and housing data, and evaluation of the City's prior program performance and community needs.

For Program Year 2026, the City of Joliet anticipates receiving a CDBG allocation of \$924,055 and does not anticipate receiving any CDBG Program Income. The City proposes to utilize PY 2026 CDBG funds to support eligible activities that address community development needs, improve public facilities and infrastructure, expand public services, support economic opportunities, and benefit low- and moderate-income residents.

The City of Joliet's PY 2026 HOME funding allocations and activities are included within the Will County HOME Consortium Annual Action Plan and are summarized briefly within this document.

ADMINISTRATION	
City of Joliet; CDBG Admin	\$184,811
PUBLIC FACILITIES	
Joliet Owner Occupied Rehab*	\$170,000
United Cerebral Palsy	\$42,000
Miracle League*	\$10,000
Catholic Charities Daybreak	\$190,000
Morning Star Mission	\$59,000
Trinity	\$135,000
PUBLIC SERVICES	
Senior Snow Removal*	\$37,000
CASA	\$25,000
Northern Illinois Food Bank	\$20,000
Sharefest	\$20,000
Prairie State Legal Services	\$36,608
ECONOMIC DEVELOPMENT	
African American Business Association	\$25,000
Latino Economic Development Association	\$75,000
TOTAL	\$1,029,419

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

PY 2025-2029 Consolidated Plan Goal #2: Improve Public Services

The City will utilize available federal resources to expand access to essential public and social services for low- and moderate-income residents. Eligible activities include targeted programs that serve vulnerable populations such as individuals experiencing homelessness, at-risk youth, young families, seniors, and persons with disabilities. The City also supports programs that promote economic opportunity through employment assistance, job training, and wraparound supportive services, while improving overall community well-being through access to healthcare, mental health services, food assistance, and other critical resources.

Non-Housing Community Development Priority

Non-housing community development priorities include public facilities, public services, and economic development activities that primarily benefit low- and moderate-income households and neighborhoods, defined as households earning less than 80 percent of Area Median Income (AMI),

adjusted for household size. Community stakeholders identified the continued need for improvements to existing facilities that provide neighborhood services, including community centers and community gardens, as well as efforts to address blight and encourage the reuse and revitalization of vacant or underutilized properties.

Goal #2: Improve Public Services for Non-Housing Community Development Priority Needs

The City proposes to fund the following public service activities during PY 2026:

- CASA – \$25,000
- Northern Illinois Food Bank – \$20,000
- Prairie State Legal Services – \$36,608
- ShareFest – \$20,000
- Senior Snow Removal Program – \$37,000

Goal #3: Improve Housing Stock

The City will support targeted housing repair and rehabilitation activities designed to preserve safe and affordable housing opportunities. Due to limited funding availability and the high cost of rehabilitation activities, resources will focus on limited-scope programs that address critical health and safety needs, assist seniors and persons with disabilities in remaining in their homes, improve accessibility, and mitigate lead-based paint hazards. The City will also consider broader rehabilitation efforts when CDBG funds can be leveraged with other funding sources.

Proposed PY 2026 Housing Rehabilitation Activity:

- Owner-Occupied Rehabilitation Program – \$170,000

Goal #5: Economic Development

Economic development activities include financial and technical assistance to businesses, infrastructure improvements that support commercial and industrial activity, and employment-related services intended to increase economic opportunities for low- and moderate-income persons. While economic development incentives were less critical prior to the COVID-19 pandemic due to strong economic conditions and low unemployment, the pandemic created both immediate and long-term economic challenges that significantly increased the need for business assistance and workforce support programs.

The City proposes to fund the following microenterprise assistance activities during PY 2026:

- Joliet Latino Economic Development Association (LEDA) – \$75,000
- African American Business Association of Will County – \$25,000

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Other funding sources have been secured for capital improvement activities during PY2025 and PY2026. As a result, the City has placed increased emphasis on other priorities identified in the Consolidated Plan, including owner-occupied rehabilitation and public facility improvements.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on June 5, 2026 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432, The Joliet Public Library located at 3395 Black Rd., Joliet IL, and The Joliet Library located at 150 N. Ottawa St., Joliet IL.

Public comments were accepted from June 5 to July 5, 2026. The City held a public hearing scheduled on July 7, 2026. There were no public comments received throughout the public comment period. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

One public comment was received. It showed support for youth programming and its importance within the City of Joliet.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

7. Summary

The City of Joliet's PY 2026 Annual Action Plan reflects the priorities and goals identified in the 2025-2029 Consolidated Plan and was developed through collaboration with community stakeholders, public agencies, service providers, housing organizations, and residents. Based on the evaluation of past performance and current community needs, the City continues to prioritize activities that benefit low- and moderate-income residents through public services, housing rehabilitation, economic development, and community development initiatives.

The City coordinates regularly with the Continuum of Care (CoC), the County of Will, and regional service providers to address homelessness and housing instability through collaborative planning, participation in subcommittees, and coordinated service efforts. Funding priorities for PY 2026 include support for public service programs, targeted owner-occupied rehabilitation activities, and microenterprise assistance programs intended to expand economic opportunities and improve quality of life for vulnerable populations.

In evaluating prior program performance, the City determined that additional funding sources secured for capital improvement activities during PY2025 and PY2026 allowed greater emphasis to be placed on other Consolidated Plan priorities, including housing rehabilitation, public facility improvements, and essential public services. Through these investments, the City seeks to continue addressing community development needs while supporting safe housing, economic opportunity, and improved access to critical services for low- and moderate-income residents.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	
CDBG Administrator	JOLIET	Neighborhood Services Division
HOPWA Administrator		
HOME Administrator	JOLIET	Neighborhood Services Division
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The City of Joliet’s Neighborhood Services Department is the administrating agency for the CDBG program. The Neighborhood Services Department prepares the Consolidated Plan, Annual Action Plans, Environmental Review Records (ERR’s), Consolidated Annual Performance Evaluation Reports (CAPER), as well as handles the monitoring, processing of pay reimbursement request, contracting, and oversight of the programs on a day to day basis. The City is a member of the Will County HOME Consortium and receives an annual HOME allocation through the Consortium. In addition, the City of Joliet has a private planning HUD consulting firm as well as a designated HUD representative available to assist the City on an as needed basis.

Consolidated Plan Public Contact Information

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2025-2029 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:
<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City coordinates regularly with the Continuum of Care (CoC) and participates in the ongoing meeting and collaborative efforts to address homelessness and housing instability throughout the region. City staff work closely with the CoC member agencies, service providers and community stakeholders through participation in subcommittees and coordinated planning activities focused on reducing homelessness and improving access to supportive services. These collaborative efforts specifically address the needs of chronically homeless individuals, families with children, veterans, unaccompanied youth, and persons at risk of homelessness through coordinated outreach, resource sharing, housing strategies, and service delivery initiatives.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Housing Authority of Joliet
	Agency/Group/Organization Type	Housing PHA Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	WILL COUNTY
	Agency/Group/Organization Type	Services - Housing Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The County was consulted through multiple meetings and discussions regarding community needs and potential allocation strategies.
3	Agency/Group/Organization	Will County Continuum of Care
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Ongoing meetings and workshops have been conducted to develop strategies aimed at addressing homelessness in Joliet.

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	United Way	Improving housing stock and economic development provide support for the Continuum of Care's efforts in addressing homelessness.
Choice Neighborhoods Initiative Grant	City of Joliet	Choice Neighborhoods Initiative Grant targeting the Bicentennial Bluffs Neighborhood, including the Riverwalk Homes and Heritage Place developments.

Table 3 - Other local / regional / federal planning efforts

Narrative

The City continues to coordinate with the Continuum of Care (CoC), the County of Will, and regional service providers to identify gaps in services and support efforts to reduce homelessness and housing instability. Through regular meetings, participation in CoC subcommittees, and collaborative planning efforts, the City works alongside community partners to improve access to emergency shelter, supportive services,

homelessness prevention resources, and permanent housing opportunities for vulnerable populations. These efforts focus on addressing the needs of chronically homeless individuals and families, families with children, veterans, unaccompanied youth, and persons at risk of homelessness.

AP-12 Participation - 91.401, 91.105, 91.200(c)

- 1. Summary of citizen participation process/Efforts made to broaden citizen participation**
Summarize citizen participation process and how it impacted goal-setting

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

Program year 2026 anticipates an allocation of \$924,055 and chooses to reallocate previous years funds in the amount of \$105,364 to total \$1,029,419 in spending.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	924,055.00	0.00	105,364.00	1,029,419.00	0.00	The City of Joliet will use Community Development Block Grant (CDBG) funds to support activities that principally benefit low- and moderate-income persons and neighborhoods in accordance with the priorities identified in the 2025-2029 Consolidated Plan. Funds will be allocated for housing rehabilitation, public facility and infrastructure improvements, public services, economic development activities, and program administration and planning. Investments are intended to improve the availability and accessibility of public facilities, preserve and improve housing, expand economic opportunities, strengthen community services, and address identified community development needs throughout the City.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Discussion

The City of Joliet anticipates receiving \$924,055 in CDBG entitlement funding for Program Year 2026. In addition, the City plans to reallocate \$105,364 in unexpended prior year funds to support eligible PY2026 activities, resulting in a total of \$1,029,419 available for program implementation. These funds will support activities identified in the 2025-2029 Consolidated Plan, including public services, public facility improvements, housing rehabilitation, economic development activities, and program administration. The City will continue to prioritize activities that benefit low- and moderate-income residents and address identified community development needs throughout the jurisdiction. While the City does not anticipate receiving CDBG Program Income during PY2026, CDBG funds will continue to complement and leverage other federal, state, local, and private resources invested throughout the community. In addition, the City collaborates with community organizations, nonprofit agencies, Will County, and regional partners to maximize the impact of available resources and improve service delivery for residents.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve Public Services	2025	2029	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	Citywide - Low/Mod Target Areas	Non Housing Community Development Non Homeless Special Needs	CDBG: \$138,608.00	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 5625 Persons Assisted
2	Create Economic Opportunity	2025	2029	Affordable Housing Non-Housing Community Development	Citywide	Economic Development	CDBG: \$100,000.00	Businesses assisted: 550 Businesses Assisted
3	Improve Neighborhood Infrastructure & Facilities	2025	2029	Homeless Non-Homeless Special Needs Non-Housing Community Development	Citywide - Low/Mod Target Areas	Non Housing Community Development	CDBG: \$606,636.00	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 710 Persons Assisted Homeowner Housing Rehabilitated: 17 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Planning, Administration, and Capacity Building	2025	2029	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development Planning, Administration, and Capacity Building	Citywide	Non Housing Community Development	CDBG: \$184,811.00	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Improve Public Services
	Goal Description	This goal supports the provision and accessibility of public services for low- and moderate-income residents, including services addressing homelessness, special needs populations, and community development priorities identified in the Consolidated Plan.
2	Goal Name	Create Economic Opportunity
	Goal Description	The Joliet Latino Economic Development Association (LEDA) and the African American Business Association (AABA) Microenterprise Programs support low- and moderate-income entrepreneurs through business training, technical assistance, and microenterprise development services. These activities are intended to promote economic opportunity, support small business growth, and encourage job creation and sustainability within the community.

3	Goal Name	Improve Neighborhood Infrastructure & Facilities
	Goal Description	The City of Joliet will utilize CDBG funds to support neighborhood infrastructure and public facility improvements that primarily benefit low- and moderate-income residents. These activities may include improvements to community facilities, accessibility upgrades, rehabilitation of existing public spaces, and other eligible capital improvement projects that enhance safety, accessibility, and quality of life within the community. The City will prioritize projects that address identified community development needs, preserve existing facilities that provide critical services, reduce barriers to access, and support stable and sustainable neighborhoods.
4	Goal Name	Planning, Administration, and Capacity Building
	Goal Description	Administrative dollars will be spent on the overall planning, administration, and management of the City's CDBG Program in accordance with HUD regulations. Eligible administrative activities may include program oversight, environmental review activities, financial management, reporting, monitoring of subrecipients, fair housing and labor standards compliance, citizen participation activities, preparation of required HUD plans and reports, and other general administrative functions necessary to effectively implement and manage CDBG-funded activities.

AP-35 Projects - 91.420, 91.220(d)

Introduction

The PY2026 Annual Action Plan projects are intended to address priority community development needs identified in the Consolidated Plan through public services, public facility improvements, housing rehabilitation, economic development, and program administration activities. Funded projects are designed to benefit low- and moderate-income residents by improving access to essential services, supporting housing stability, preserving affordable housing, assisting vulnerable populations, and promoting economic opportunity throughout the City of Joliet.

#	Project Name
1	Senior Snow Removal
2	Owner Occupied Rehabilitation
3	CASA Child Advocacy
4	Food Assistance Programs
5	Civil Legal Advocacy
6	Micro Enterprise
7	Miracle League ADA Accommodations
8	ADA Emergency Notification System
9	Catholic Charities Front Office Renovation
10	Morningstar Kitchen Improvements
11	CILA Improvements
12	PY26 Administration

Table 7 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Allocation priorities for PY2026 were developed based on identified community needs, public input, and the increasing demand for infrastructure and public service improvements throughout the City of Joliet. As a historic and aging community, Joliet continues to experience significant needs related to deteriorating public facilities, accessibility improvements, housing preservation, and community service delivery. The City experienced a substantial increase in funding requests during this program year, with approximately double the number of applications received compared to previous years, demonstrating the growing demand for assistance and limited available resources. Funding priorities were established with consideration given to projects serving low- and moderate-income residents, addressing urgent community needs, and aligning with the goals identified in the Consolidated Plan.

AP-38 Project Summary
Project Summary Information

1	Project Name	Senior Snow Removal
	Target Area	Citywide - Low/Mod Target Areas
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$37,000.00
	Description	The Senior Snow Removal Program provides seasonal snow removal assistance for eligible senior residents to improve accessibility and safety during winter weather conditions.
	Target Date	5/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	The program is expected to assist approximately 300 low- and moderate-income senior households with disabilities citywide.
	Location Description	Program activities will be conducted citywide within the City of Joliet, with services provided to eligible low- and moderate-income senior households.
2	Planned Activities	Planned activities include the administration and coordination of seasonal snow removal services for eligible low- and moderate-income senior households. Services will assist elderly residents by improving safe access to residences during winter weather conditions and reducing mobility and safety barriers associated with snow and ice accumulation. (05A) (LMC)
	Project Name	Owner Occupied Rehabilitation
	Target Area	Citywide - Low/Mod Target Areas
	Goals Supported	Improve Neighborhood Infrastructure & Facilities
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$170,000.00
	Description	The Owner-Occupied Rehabilitation (OOR) for eligible Joliet residents.
	Target Date	8/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	17 Households are expected to benefits from Owner Occupied Rehab in the City of Joliet.
	Location Description	

	Planned Activities	Planned activities include the administration and implementation of the Owner-Occupied Rehabilitation (OOR) Program for eligible low- and moderate-income homeowners within the City of Joliet. Activities may include housing rehabilitation, accessibility improvements, correction of code deficiencies, emergency repairs, and improvements addressing health and safety concerns to preserve safe and affordable owner-occupied housing. (14A) (LMI)
3	Project Name	CASA Child Advocacy
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$25,000.00
	Description	CASA of River Valley will support a part-time Advocate Supervisor who will provide advocacy services for abused and neglected children from DCFS-involved families who are homeless or at high risk of homelessness and abused and neglected children in temporary foster care.
	Target Date	8/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated the 35 abused children will have benefited from the activity listed.
	Location Description	
	Planned Activities	CASA advocates and supervisors interview children, care providers, and others to assess the needs of the children and the quality of their living environments. CASA then advocates for court-ordered services and placements that will best meet the child's needs. CASA of River Valley's Advocates help the child access needed services including counseling and mental health treatment and advocates for children with their schools to ensure appropriate services are provided and to encourage and support the children to succeed in school. (05N) (LMC)
4	Project Name	Food Assistance Programs
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$40,000.00

	Description	Food Assistance Programming Northern IL Food Bank & Sharefest
	Target Date	6/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	5250 people with food insecurities are expected to benefit from the efforts in Food Assistance Programing.
	Planned Activities	This project supports food assistance activities for low- and moderate-income residents through local nonprofit service providers. Planned activities include the delivery and distribution of fresh produce and the purchase of operational equipment necessary to support food distribution services, including transportation and material handling equipment. The project is intended to improve food accessibility and strengthen community food assistance operations serving vulnerable populations throughout the City of Joliet. (05W) (LMI)
5	Project Name	Civil Legal Advocacy
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development Public Housing Homelessness Affordable Housing
	Funding	CDBG: \$36,608.00
	Description	Prairie State Legal providing direct civil legal services.
	Target Date	8/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 40 low-income residents will benefit from the legal advocacy and listed services.
	Location Description	

	Planned Activities	Planned activities include the provision of direct civil legal services to low-income residents of Joliet, including legal assistance related to eviction prevention, housing stability, public benefits, consumer debt matters, income security, and select family law issues. Services may include legal consultation, representation, advocacy, case management, and assistance navigating court and administrative processes. (05C) (LMI)
6	Project Name	Micro Enterprise
	Target Area	Citywide
	Goals Supported	Create Economic Opportunity
	Needs Addressed	Economic Development
	Funding	CDBG: \$100,000.00
	Description	The Microenterprise Development Program supports low- and moderate-income entrepreneurs and small business owners.
	Target Date	9/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	525 businesses are anticipated to benefit from micro-enterprise assistance.
	Location Description	
	Planned Activities	Provide support to low- and moderate-income entrepreneurs and small business owners through services such as business training, technical assistance, mentorship, financial literacy, business planning, and operational guidance. These programs are intended to promote economic opportunity, strengthen small business development, encourage long-term business sustainability, and support job creation within the community. (18C) (LMI)
7	Project Name	Miracle League ADA Accommodations
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure & Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$10,000.00
	Description	Miracle League Field ADA accommodations.
	Target Date	11/30/2026

	Estimate the number and type of families that will benefit from the proposed activities	We estimate that 40 people will benefit from ADA accommodations.
	Location Description	
	Planned Activities	A new ADA auto opening door for wheelchair access for the miracle league to use a dedicated bathroom stall with ADA fixtures (sink, toilet, adult changing table). (03B) (LMC)
8	Project Name	ADA Emergency Notification System
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$42,000.00
	Description	United Cerebral Palsy facility wide emergency paging and wireless PA alert system.
	Target Date	7/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	100 Beneficiaries will benefit from ADA improvements.
	Location Description	
	Planned Activities	Install an emergency paging and wireless PA alert system that enables rapid voice announcements and emergency notifications throughout the building. The proposed Visiplex solution includes a desktop paging base station with handset microphone, a cellular telephone interface for remote text/voice paging, a weather & emergency alert radio, an indoor/outdoor antenna with coax line, a low power repeater, an FCC 10 year license, and distributed endpoints consisting of wireless PA speakers with beacon lights (including a portion with integrated message boards) and wireless four button panic buttons to support fast staff-initiated emergency alerts across multiple areas of the facility. (03B) (LMC)
9	Project Name	Catholic Charities Front Office Renovation
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure & Facilities

	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$190,000.00
	Description	Catholic Charities, Diocese of Joliet, rehabbing the reception area, three offices, and first floor flooring at Daybreak Center.
	Target Date	8/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	322 homeless beneficiaries are expected to benefit from improvements.
	Location Description	
	Planned Activities	Demo and rehab of reception area including electrical work, painting, flooring, and three office reconstructed all to create a safer and more efficient area for employees and residents. (03E) (LMI)
10	Project Name	Morningstar Kitchen Improvements
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure & Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$59,000.00
	Description	Morningstar kitchen improvements for the walk-in refrigerator/freezer combo in the East Side Cafe.
	Target Date	8/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	215 individuals are expected to benefit. These are families and individuals with food and housing insecurities.
	Location Description	
	Planned Activities	Replacement for the walk-in refrigerator/freezer combo in the East Side Café. There is a compromised roof leaking into the freezer. Serving 250+ meals a day. (03E) (LMI)
11	Project Name	CILA Improvements
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure & Facilities
	Needs Addressed	Affordable Housing

	Funding	CDBG: \$135,000.00
	Description	Trinity Services CILA improvements
	Target Date	9/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	17 people with disabilities reside in the 3 CILAs being improved.
	Location Description	
	Planned Activities	The Delrose property needs an accessible ramp added to the front porch. The living room and kitchen flooring of the Oakview property needs to be raised and level with the rest of the home. The Springfield property needs a backyard patio ramp for people who uses walkers and wheelchairs. (14A) (LMC)
12	Project Name	PY26 Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$184,811.00
	Description	Administration
	Target Date	9/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Planned activities include overall administration and oversight of the Community Development Block Grant (CDBG) Program, including financial management, environmental review coordination, compliance monitoring, reporting, citizen participation activities, project oversight, labor standards administration, and implementation of eligible community development activities in accordance with HUD regulations and the goals of the Consolidated Plan. (21A)

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

CDBG-funded services are provided to eligible residents throughout the entire City of Joliet. Many of the public facility improvement projects and nonprofit service locations are concentrated within the downtown Joliet area, which is an urban setting and contains areas of low- and moderate-income concentration. Assistance will continue to be directed toward projects and activities that serve low- and moderate-income persons and address identified community development needs throughout the City.

Geographic Distribution

Target Area	Percentage of Funds
Citywide - Low/Mod Target Areas	75
Citywide	25

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Geographic investment priorities were established based on alignment with the goals identified in the Consolidated Plan, the concentration of low- and moderate-income populations, and the severity of community development needs throughout the City of Joliet. Priority was given to projects located within or serving low- and moderate-income target areas, particularly within the downtown urban core where aging infrastructure, accessibility concerns, and public facility improvement needs are most significant.

Funding recommendations also considered the anticipated population and service impact of each project, organizational capacity, readiness to proceed, long-term sustainability, and the ability of projects to produce measurable community outcomes. Additional consideration was given to compliance history, budget feasibility, and the extent to which projects leveraged other funding sources or resources to maximize community benefit.

Discussion

The City of Joliet's geographic distribution of CDBG investments reflects the priorities established in the 2025–2029 Consolidated Plan and is intended to maximize benefit to low- and moderate-income residents throughout the community. While eligible activities are available citywide, the majority of funding will continue to be directed toward projects located within or primarily serving low- and moderate-income target areas, where community development needs are most significant. Investments support public facilities, housing, infrastructure, and public services that improve neighborhood conditions, expand access to essential services, and strengthen community resources. This balanced approach ensures that CDBG funds address identified local priorities while providing equitable access to

programs and services across the City.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Overall, the City is dedicated to ensuring that all residents have access to a suitable living environment, decent and affordable housing, and economic opportunities to support their families and build wealth. The City can only address a portion of the community development, affordable housing, and homelessness needs given the limited resources available. The City will use other resources, including local and state funding to address other community development and affordable housing priorities. Examples include large investments in the downtown area to spur economic development and revitalization.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Joliet continues to support actions that reduce barriers to affordable housing through housing rehabilitation programs, accessibility improvements, neighborhood revitalization efforts, and coordination with community development partners. The City encourages reinvestment in existing housing stock, supports efforts to improve housing conditions within older neighborhoods, and promotes access to safe and affordable housing opportunities for low- and moderate-income residents.

The City will continue to evaluate policies, procedures, and development practices to identify opportunities that encourage housing preservation, accessibility, and sustainable residential investment while maintaining compliance with applicable building, zoning, and safety standards.

Discussion

The City of Joliet is committed to promoting suitable living environments, expanding access to decent and affordable housing, and supporting economic opportunities for low- and moderate-income residents. Due to limited federal resources, the City can address only a portion of the identified community development, housing, and homelessness needs through CDBG funding. As a result, the City continues to leverage local, state, and other funding sources to support broader revitalization and community development efforts, including investments in downtown

redevelopment and aging infrastructure improvements.

The City supports actions that reduce barriers to affordable housing through housing rehabilitation programs, accessibility improvements, neighborhood revitalization initiatives, and coordination with community development partners. Efforts remain focused on preserving existing housing stock, encouraging reinvestment within older neighborhoods, and promoting sustainable residential and economic development while maintaining compliance with applicable local codes and standards.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Actions planned to address obstacles to meeting underserved needs

Actions planned to foster and maintain affordable housing

Actions planned to reduce lead-based paint hazards

Actions planned to reduce the number of poverty-level families

Actions planned to develop institutional structure

Actions planned to enhance coordination between public and private housing and social service agencies

Discussion

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(l)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

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

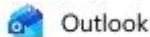
Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	0.00%

Discussion

Attachments

Citizen Participation Comments



Outlook

Public Comment in Support of Community Development Block Grant for FTTTW Community Center

From Lakisia Mobley <mobleylakisia@gmail.com>

Date Mon 6/8/2026 1:36 PM

To Roehr, Brigitte <bruehr@joliet.gov>

This email originated from an external source. Please exercise caution when opening attachments or clicking links

I am writing to express my strong support for Community Development Block Grant funding for **FTTTW Community Center**, led by Jaron Nabors.

As a native of Joliet, Illinois, and as a mother, minister, advocate, author, and founder of The Comeback Kid Agency/Foundation, I understand the importance of community programs that provide children and families with support, encouragement, and opportunity.

FTTTW Community Center is making a meaningful difference in the lives of young people by creating a safe and positive environment where children can learn, grow, build relationships, and develop skills that will serve them throughout their lives. Programs that invest in youth strengthen not only individual families but the entire community.

Many children face challenges that extend beyond academics. Community centers provide mentorship, educational enrichment, recreational opportunities, leadership development, and a sense of belonging. These services are especially important for children who may not otherwise have access to such resources.

As someone who has spent years advocating for children, individuals with disabilities, and families in our community, I have witnessed firsthand the impact that supportive programs can have on a child's future. Investments in youth-focused organizations such as FTTTW Community Center are investments in safer neighborhoods, stronger families, and a brighter future for Joliet.

I respectfully urge the City of Joliet to consider funding support for FTTTW Community Center through the Community Development Block Grant program. The work being done through this organization aligns with the goals of community development by creating opportunities, fostering growth, and positively impacting the next generation.

Thank you for your consideration and for your continued commitment to the residents of Joliet.

Respectfully,

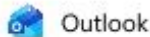
Lakisia Mobley

Founder & Executive Director, The Comeback Kid Agency/Foundation

Author, Advocate, and Community Leader

815-790-2368

Citizen Participation Comments



Outlook

Public Comment in Support of Community Development Block Grant for FTTTW Community Center

From Lakisia Mobley <mobleylakisia@gmail.com>

Date Mon 6/8/2026 1:36 PM

To Roehr, Brigitte <bruehr@joliet.gov>

This email originated from an external source. Please exercise caution when opening attachments or clicking links

I am writing to express my strong support for Community Development Block Grant funding for **FTTTW Community Center**, led by Jaron Nabors.

As a native of Joliet, Illinois, and as a mother, minister, advocate, author, and founder of The Comeback Kid Agency/Foundation, I understand the importance of community programs that provide children and families with support, encouragement, and opportunity.

FTTTW Community Center is making a meaningful difference in the lives of young people by creating a safe and positive environment where children can learn, grow, build relationships, and develop skills that will serve them throughout their lives. Programs that invest in youth strengthen not only individual families but the entire community.

Many children face challenges that extend beyond academics. Community centers provide mentorship, educational enrichment, recreational opportunities, leadership development, and a sense of belonging. These services are especially important for children who may not otherwise have access to such resources.

As someone who has spent years advocating for children, individuals with disabilities, and families in our community, I have witnessed firsthand the impact that supportive programs can have on a child's future. Investments in youth-focused organizations such as FTTTW Community Center are investments in safer neighborhoods, stronger families, and a brighter future for Joliet.

I respectfully urge the City of Joliet to consider funding support for FTTTW Community Center through the Community Development Block Grant program. The work being done through this organization aligns with the goals of community development by creating opportunities, fostering growth, and positively impacting the next generation.

Thank you for your consideration and for your continued commitment to the residents of Joliet.

Respectfully,

Lakisia Mobley

Founder & Executive Director, The Comeback Kid Agency/Foundation

Author, Advocate, and Community Leader

815-790-2368

Grantee SF-424's and Certification(s)

OMB Number: 4040-0004
Expiration Date: 09/30/2029

Application for Federal Assistance SF-424		
* 1. Type of Submission: ☐ Preapplication ☒ Application ☐ Changed/Corrected Application		* 2. Type of Application: ☒ New ☐ Continuation ☐ Revision
		* If Revision, select appropriate letter(s): * Other (Specify):
* 3. Date Received: 07/05/2021		4. Applicant Identification:
5a. Federal Entity Identifier: 		5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
a. Legal Name: City of Dallas		
b. Employer/Taxpayer Identification Number (EIN/TIN): 36-5085588		* c. LEI: 0000000000000
d. Address:		
* Street1: 150 W. Jefferson St.		
* Street2:		
* City: Dallas		
* County/Parish:		
* State: IL: Illinois		
* Province:		
* Country: USA: UNITED STATES		
* Zip/Postal Code: 60402-1148		
e. Organizational Unit:		
Department Name: Community Development		Division Name:
1. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms		* First Name: Brigitte
Middle Name:		
* Last Name: Boehr		
Suffix:		
Title: Public Program Manager		
Organizational Address:		
* Telephone Number: 818-194-3530		
Fax Number:		
* Email: bboehr@dallas.gov		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: (1) City or Township Government	
Type of Applicant 2: Select Applicant Type: 	
Type of Applicant 3: Select Applicant Type: 	
* Other (specify): 	
* 10. Name of Federal Agency: U.S. Department of Housing and Urban Development	
11. Assistance Listing Number: 14.018	
Assistance Listing title: Community Development Block Grant	
* 12. Funding Opportunity Number: 	
* Title: 	
13. Competition Identification Number: 	
Title: 	
14. Areas Affected by Project (Cities, Counties, States, etc.): Add Attachment Delete Attachment View Attachment	
* 15. Descriptive Title of Applicant's Project: Program Year: 2026 Community Development Block Grant Annual Action Plan	
Attach supporting documents as specified in agency instructions. Add Attachments Delete Attachments View Attachments	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: IL-011	* b. Program/Project: IL-011
Attach an additional list of Program/Project Congressional Districts if needed. Add Attachment Delete Attachment View Attachment	
17. Proposed Project:	
* c. Start Date: 12/01/2026	* d. End Date: 09/30/2027
18. Estimated Funding (\$):	
* a. Federal	924,355.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	0.00
* g. TOTAL	924,355.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on . ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review. ☐ c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) ☐ Yes ☒ No If "Yes," provide explanation and attach: Add Attachment Delete Attachment View Attachment	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001) ☒ ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: Dr.	* First Name: Terry
* Middle Name:	
* Last Name: D'Arcy	
Suffix:	
* Title: Mayor	
* Telephone Number: 815 724 3700	* Fax Number:
* Email: tdarcy@qollet.gov	
* Signature of Authorized Representative:	* Date Signed: 7/7/26

**Applicant and Recipient
Assurances and Certifications**

U.S. Department of Housing
and Urban Development

OMB Number 2501-0044
Expiration Date 02/28/2027

Instructions for the HUD-424-B Assurances and Certifications

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual, must provide the following assurances and certifications, which replace any requirement to submit an SF-424-B or SF-424-D. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39.

By submitting this form, you are stating that all assertions made in this form are true, accurate, and correct.

As the duly representative of the applicant, I certify that the applicant:

*Authorized Representative Name:

Prefix: First Name:
Middle Name:
Last Name:
Suffix:

*Title:

*Applicant Organization:

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which

is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 6.106(a) and 5.106 as applicable.

6. Will not use Federal funding to promote diversity, equity, and inclusion (DEI) mandates, policies, programs, or activities that violate any applicable Federal anti-discrimination laws.

7. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

8. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

9. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.

We, the undersigned, certify under penalty of perjury that the information provided above is true, accurate, and correct.

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. 55267, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802; 24 CFR §28.10(b)(1)(ii)).

Signature:

Terry D. Gray

Date:

6/12/26

Form HUD-424-B (12/23)

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

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 and 2 of this anti-lobbying 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 subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.


Signature of Authorized Official

6/12/26
Date

Mayor
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2026 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

Terry D'Aug
Signature of Authorized Official

6/12/26
Date

MAYOR
Title



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 384-26

File ID: 384-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/13/2026

Department:

Final Action:

Title: Resolution to Adopt the CDBG Annual Action Plan PY2026

Agenda Date: 07/21/2026

Attachments: Resolution, Final PY26AAP

Entered by: PlanCom@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/14/2026	Dustin Anderson	Approve	7/15/2026
1	2	7/14/2026	Todd Lenzie	Approve	7/16/2026
1	3	7/15/2026	Kevin Sing	Approve	7/16/2026
1	4	7/17/2026	Beth Beatty	Approve	7/17/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 385-26

Agenda Date: 7/21/2026

TO: Mayor and City Council

FROM: Todd Lenzie, Interim Corporation Counsel

SUBJECT:

Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement between the City of Joliet and the Joliet Park District (Emergency Shower Facility Access During Extended Water Service Disruptions)

BACKGROUND:

The City is requesting approval of a resolution authorizing the City Manager to execute an Intergovernmental Cooperation Agreement between the City of Joliet and the Joliet Park District.

This agreement establishes a coordinated plan to provide public access to Park District shower facilities at the Nowell Park Recreation Center during emergency situations when the anticipated water outage exceeds twenty-four (24) hours.

The Public Service Committee will review this item.

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council approve a Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement between the City of Joliet and the Joliet Park District (Emergency Shower Facility Access During Extended Water Service Disruptions).

RESOLUTION NO.

**RESOLUTION AUTHORIZING
EXECUTION OF AN INTERGOVERNMENTAL COOPERATION
AGREEMENT BETWEEN THE CITY OF JOLIET AND THE JOLIET PARK DISTRICT
(Emergency Shower Facility Access During Extended Water Service Disruptions)**

WHEREAS, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) 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, pursuant to Article 7, Section 10 of the 1970 Constitution of the State of Illinois, the City and the Park District are empowered to contract for the purposes set forth therein; and

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET PURSUANT TO ITS STATUTORY AND HOME RULE POWERS AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the Preamble to this Resolution are true, correct, and complete.

SECTION 2: The City Manager is hereby authorized to execute the Intergovernmental Cooperation Agreement, which is substantially the same as Exhibit "A," with the Joliet Park District. The City Manager is hereby authorized to take such action as may be necessary for the City to comply with the terms thereof.

SECTION 3: Each section and part thereof of this Resolution is deemed to be severable, and should any section or part hereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or constitutionality of the remaining portion(s) of this Resolution.

SECTION 4: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 5: This Resolution shall be in effect immediately upon its passage.

PASSED this day of July, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF JOLIET AND THE JOLIET PARK DISTRICT
Emergency Shower Facility Access During Extended Water Service Disruptions**

This Intergovernmental Agreement ("Agreement") is entered into by and between the City of Joliet, Illinois, an Illinois municipal corporation ("City"), and the Joliet Park District, an Illinois park district organized under the laws of the State of Illinois ("Park District"), collectively referred to as the "Parties."

RECITALS

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize units of local government to cooperate in the performance of their governmental functions; and

WHEREAS, the City and Park District recognize the importance of providing residents access to basic hygiene facilities during emergency situations involving extended water service interruptions; and

WHEREAS, residents within the Southeast Joliet Sanitary District service area may experience prolonged interruptions to potable water service resulting from infrastructure failures, repairs, or other emergency conditions; and

WHEREAS, the Park District operates shower facilities at Nowell Park Recreation Center that may be made available to affected residents during qualifying emergency events; and

WHEREAS, the Parties desire to establish procedures and responsibilities for providing access to such facilities during extended water service disruptions.

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

SECTION 1. PURPOSE

The purpose of this Agreement is to provide residents affected by an extended loss of water service within the Southeast Joliet Sanitary District access to shower facilities at Nowell Park Recreation Center during emergency situations when the anticipated water outage exceeds twenty-four (24) hours.

SECTION 2. ACTIVATION

A. This Agreement may be activated by the City of Joliet Office of Emergency and Disaster Management (OEDM) and/or City of Joliet Utilities in consultation with the City Manager or designee.

B. Activation shall occur when:

1. A water service disruption affects the Southeast Joliet Sanitary District service area; and
2. The estimated duration of the disruption exceeds twenty-four (24) hours.

C. The City shall notify the Executive Director of the Joliet Park District or designee when activation is requested.

SECTION 3. FACILITY ACCESS

Upon activation of this Agreement, the Park District shall make available the shower facilities at Nowell Park Recreation Center, subject to staffing availability and facility operational status, during the following hours:

Monday through Friday

- 6:30 a.m. – 8:00 a.m.
- 5:00 p.m. – 7:30 p.m.

Saturday and Sunday

- 7:30 a.m. – 2:00 p.m.

The Park District reserves the right to modify operating hours based upon facility operations, staffing levels, maintenance requirements, or emergency circumstances.

SECTION 4. ELIGIBLE USERS

A. Access under this Agreement shall be limited to residents residing within the affected Southeast Joliet Sanitary District service area.

B. The City may provide public notification regarding eligibility requirements and facility access procedures.

SECTION 5. IDENTIFICATION REQUIREMENTS

A. All individuals seeking access under this Agreement shall present a valid government-issued photo identification upon entry.

B. Park District staff may request additional documentation if necessary to verify residency within the affected service area.

SECTION 6. SHOWER FACILITY RULES

A. Users shall conduct themselves in a safe and respectful manner while utilizing the facilities.

B. Users shall leave shower facilities in the same clean condition in which they were found.

C. Users shall comply with all reasonable directions issued by Park District personnel.

D. The Park District reserves the right to deny access to any individual whose behavior threatens the safety, security, or orderly operation of the facility.

SECTION 7. WATER CONSERVATION

All users shall make reasonable efforts to conserve water while utilizing the facilities. Shower use should be limited to the time necessary to maintain personal hygiene and sanitation.

SECTION 8. FACILITY ACCESS LIMITATIONS

A. Access provided under this Agreement is limited solely to designated shower facilities and associated restroom areas.

B. Individuals utilizing the facility under this Agreement shall not have access to:

- Fitness areas;
- Gymnasiums;
- Program spaces;
- Recreational amenities; or
- Other portions of the facility not specifically designated by the Park District.

C. Nothing in this Agreement shall limit access privileges otherwise available to current Park District members.

SECTION 9. SECURITY AND OPERATIONS

A. The City may provide support personnel, including emergency management staff, law enforcement personnel, or volunteers, as deemed necessary to assist with facility operations.

B. The Park District shall maintain authority over facility operations and visitor management within the building.

C. During periods of high demand or extended activation, the Parties may mutually agree upon additional security measures.

SECTION 10. COSTS AND REIMBURSEMENT

A. The Parties acknowledge that short-duration activations are intended as a public service and that each Party shall generally bear its own personnel and operational expenses.

B. In the event of a prolonged outage, extended activation, or extraordinary facility usage, the Parties shall meet and discuss:

1. Additional staffing costs;

2. Security expenses;
3. Increased water utility costs;
4. Cleaning and maintenance expenses; and
5. Any reimbursement or cost-sharing arrangements deemed appropriate.

C. Any reimbursement agreement shall be documented in writing and approved by both Parties.

SECTION 11. LIABILITY AND INDEMNIFICATION

A. Each Party shall be responsible for the acts and omissions of its own officers, employees, agents, and volunteers.

B. Nothing contained herein shall be construed as waiving any immunities, defenses, or limitations of liability available under the Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et seq.) or other applicable law.

C. Each Party shall maintain insurance coverage or self-insurance coverage consistent with its normal governmental operations.

SECTION 12. TERM AND TERMINATION

A. This Agreement shall become effective upon execution by both Parties and shall remain in effect for a period of five (5) years.

B. The Agreement shall automatically renew for successive one-year periods unless terminated by either Party upon sixty (60) days written notice.

C. Either Party may terminate this Agreement immediately upon written notice if continued performance becomes impracticable or contrary to law.

SECTION 13. AMENDMENTS

This Agreement may be amended only by written instrument approved and executed by both Parties.

SECTION 14. NOTICES

Notices required under this Agreement shall be directed to:

City of Joliet

Director, Utilities Department
150 W. Jefferson Street
Joliet, Illinois 60432

Joliet Park District

Executive Director
3000 W. Jefferson Street
Joliet, Illinois 60435

SECTION 15. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties concerning the subject matter herein and supersedes all prior discussions, understandings, or agreements relating thereto.

CITY OF JOLIET

By: _____
H. Beth Beatty, City Manager

Date: _____

Attest: _____

City Clerk

JOLIET PARK DISTRICT

By: _____
President, Board of Commissioners

Date: _____

Attest: _____

Secretary, Board of Commissioners



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 385-26

File ID: 385-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/17/2026

Department: City Clerk/Business
Services

Final Action:

Title: Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement between the City of Joliet and the Joliet Park District (Emergency Shower Facility Access During Extended Water Service Disruptions)

Agenda Date: 07/21/2026

Agenda Number:

Attachments: Resolution, IGA Park District

Entered by: nhughes@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/17/2026	Todd Lenzie	Approve	7/21/2026
1	2	7/17/2026	Beth Beatty	Approve	7/21/2026