



City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO- TEM COUNCILMAN PAT MUDRON(1/1/2024 - 3/31/2024)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILMAN CESAR GUERRERO
COUNCILMAN LARRY E. HUG
COUNCILWOMAN SUZANNA IBARRA
COUNCILWOMAN JAN HALLUMS QUILLMAN
COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty
Interim Corporation Counsel Chris Regis, City Clerk Christa M. Desiderio

Tuesday, January 2, 2024

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:

Father Chris Groh, St. Mary Magdalene / St. Bernard's Catholic Church, 127 S. Briggs Street

PLEDGE TO THE FLAG:

ROLL CALL:

MAYOR:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

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

APPOINTMENTS:

Appointment to the Joliet Regional Port District

Attachments: [Appointment D. Zdunich JOLIET REGIONAL PORT DIST BOARD](#)
[Approver Report](#)

COUNCIL COMMITTEE REPORTS:

Public Safety

Public Service

CONSENT AGENDA:

Approval of Minutes:

Pre-Council Meeting - December 18, 2023

Council Meeting - December 19, 2023

Attachments: [Pre-Council Meeting Minutes - December 18, 2023.pdf](#)
[Council Meeting Minutes - December 19, 2023.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices to be Paid 01.02.24](#)
[Approver Report](#)

Award of Contract for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, and 2 Clinton Street to Lindblad Const Co. of Joliet Inc. in the amount of \$1,855,941.00

700-23

Attachments: [Approver Report](#)

Award of Professional Services Agreement for the Phase III Engineering Services for the Chicago Street Sidewalk Vault Contract 2 to Civiltech Engineering, Inc. in the amount of \$118,625.00

701-23

Attachments: [Approver Report](#)

Award of Professional Services Agreement for Pre-Treatment Assistance to Baxter & Woodman Inc. in the amount of \$74,444.54 [702-23](#)

Attachments: [Approver Report](#)

Approve the Purchase of One (1) Transit Passenger Van from Ron Tirapelli Ford, Inc. in the amount of \$55,810.22 [703-23](#)

Attachments: [Approver Report](#)

Amendment No. 1 to the Professional Services Agreement for the Downtown Levee / United States Army Corps of Engineers (USACE) Sec 205 Improvements to Santacruz Land Acquisitions in an amount of \$15,250.00 bringing the not to exceed total to \$67,500.00 [704-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for Highland Phase 1 Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Final Balancing of the Contract in the Amount of (\$215,505.19) [705-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for Black Road Acres Phase 1 Water Main Improvements Project on behalf of Len Cox & Sons Excavating for Project Completion Time Adjustments (NO COST INCURRED) [706-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for Collins Street Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Project Completion Time Adjustments (NO COST INCURRED) [707-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for Garnsey Park Phase 4 Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Project Completion Time Adjustments (NO COST INCURRED) [708-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for Joliet Street - Ottawa Street Water Main Improvements Project on behalf of Trine Construction Corp for Project Completion Time Adjustments (NO COST INCURRED) [709-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for Kerwin Terrace Water Main Improvements Project on behalf of Len Cox & Sons Excavating for Project Completion Time Adjustments (NO COST INCURRED) [710-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for Midland Avenue East Water Main Improvements Project on behalf of Benchmark Construction Co. for Project Completion Time Adjustments (NO COST INCURRED) [711-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for St. Pat's Phase 1A Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Project Completion Time Adjustments (NO COST INCURRED) [712-23](#)

Attachments: [Approver Report](#)

Change Order No. 1 for St. Pat's Phase 1B Water Main Improvements Project on behalf of Construction by Camco Inc. for Project Completion Time Adjustments (NO COST INCURRED) [713-23](#)

Attachments: [Approver Report](#)

Change Order No. 3 for Plainfield Road (Black Road - N. Center Street) Water Main Improvements Project on behalf of Trine Construction Corp for Project Completion Time Adjustments (NO COST INCURRED) [714-23](#)

Attachments: [Approver Report](#)

AGENDA ITEM:

LICENSES AND PERMIT APPLICATIONS:

Issuance of Class "B" Liquor License at 751 N. Hickory Street - [716-23](#)
Pollo Loco Latino

Attachments: [POLLO LOCO LATINO - 751 N. HICKORY STREET - LIQUOR FINDINGS FORM](#)
[Pollo Loco Latino Findings](#)
[Approver Report](#)

Issuance of Class "B" Liquor License at 138 E. Cass Street - El [717-23](#)
Rincon Latino

Attachments: [EL RINCON LATINO -138 E. CASS STREET - LIQUOR FINDINGS FORM](#)
[El Rincon Latino Findings](#)
[Approver Report](#)

Transfer of Class "B" Liquor License at 2314 W. Jefferson Street - [718-23](#)
Red Crab Juicy Seafood

Attachments: [RED CRAB JUICY SEAFOOD - 2314 W. JEFFERSON ST. - LIQUOR FINDINGS REPORT](#)
[Red Crab Juicy Seafood Findings](#)
[Approver Report](#)

Application for a Drive Thru Permit for an Abri Credit Union at 6050 [719-23](#)
Caton Farm Road

Attachments: [6050 Caton Farm Abri Drive Thru Permit Application.docx](#)
[6050 Caton Farm Abri Drive Thru Council Request.pdf](#)
[6050 Caton Farm Abri Drive Thru Exhibit.pdf](#)
[Approver Report](#)

PUBLIC HEARINGS:

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

Public Hearing Proposing the Establishment of the 2024 Joliet [721-23](#)
Special Service Area No. 1 - Bridge Street (Nicholson Street -
Center Street) (To Be Continued)

Attachments: [Bridge Street SSA 1 Plat.pdf](#)
[Approver Report](#)

Public Hearing Proposing the Establishment of the 2024 Joliet [722-23](#)
Special Service Area No. 2 - Adella Avenue (Washington Street -
Second Avenue) / Second Avenue (Adella Avenue - Court Street)
(To Be Continued)

Attachments: [ssa ADELLA SECOND Exhibit B list.pdf](#)
[adella second SSA Exhibit A map.pdf](#)
[Approver Report](#)

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Amending the 2024 Annual Budget for the Sidewalk [724-23](#)
Vault Improvements - 102 N Chicago Street, 176 N Chicago Street,
and 2 Clinton Street in the amount of \$400,000.00

Attachments: [ORDINANCE AMENDING THE 2024 CITY OF JOLIET](#)
[ANNUAL BUDGET.docx](#)
[Approver Report](#)

Ordinance Amending Sections of Chapter 19 to Address [725-23](#)
Unscheduled Intercity Bus Drop Offs and Impoundment of Vehicles
Used in Violation of the Code

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

RESOLUTIONS:

Resolution Appointing and Designating Representatives to the [727-23](#)
Mayors' and Managers' Working Group for Regional Water
Commission Formation

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

CITY MANAGER:**PUBLIC COMMENTS:**

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

MAYOR AND COUNCIL COMMENTS:**CLOSED SESSION to discuss the following subjects:**

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

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

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

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

ADJOURNMENT:

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact Christa M. Desiderio, City Clerk, 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: 1/2/2024
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OFFICE OF THE MAYOR
TERRY D'ARCY
MAYOR
PHONE: 815/724-3700
FAX: 815/724-3715
tdarcy@joliet.gov




150 WEST JEFFERSON STREET
JOLIET, ILLINOIS 60432-4158

DATE: January 2, 2024
TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Appointment to the Joliet Regional Port District

I am proposing to make the following appointment to the **JOLIET REGIONAL PORT DISTRICT** at the regularly scheduled January 2, 2024, City Council meeting:

Damon Zdunich
Term Expires: 01/01/2030

REPLACES Jason Cox

cc: Christa Desiderio, City Clerk



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:
Ready

Type:

Appointment **Status:** Agenda

In Control:
12/26/2023

City Council Meeting **File Created:**

Department:

Final Action:

Title:

Agenda Date: 01/02/2024

Attachments: Appointment_D. Zdunich_JOLIET REGIONAL PORT
DIST BOARD

Entered by: dulloa-jimenez@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:1/2/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, December 18, 2023

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO- TEM COUNCILWOMAN SUZANNA IBARRA (10/1/2023 - 12/31/2023)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN CESAR GUERRERO

COUNCILMAN LARRY E. HUG

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Chris Regis, City Clerk Christa M. Desiderio

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 Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

ALSO PRESENT: City Manager Beth Beatty and Interim Corporation Counsel Chris Regis.

MAYOR:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Abraham Garcia spoke in favor of Council Memo 697-23: Resolution Denying a Special Use Permit to Allow a Used Car Dealership, Located at 1101 N. Broadway Street.

John Sheridan spoke in favor of Council Memo 697-23.

Julia Alexander spoke in favor of Council Memo 695-23: Resolution Approving an Honorary Street Name (Denise Winfrey Way) for E. Maude Avenue, Between S. Richards Street and Neal Avenue.

Eric Prechtel, attorney with Rosanova & Whitaker on behalf of Lennar Corporation, informed the Council they were available to answer any questions regarding Council Memo #685-23: Ordinance Approving a Preliminary Planned Unit Development of Lakewood Prairie Subdivision, Unit 4 (PUD-9-23).

APPOINTMENTS:

MAYOR PRO TEM:

COUNCIL COMMITTEE REPORTS:

Diversity & Community Relations

Finance

Public Service

CONSENT AGENDA:

Approval of Minutes:

Pre-Council Meeting - December 4, 2023

Council Meeting - December 5, 2023

Attachments: [Pre-Council Meeting Minutes - December 4, 2023.pdf](#)
[Council Meeting Minutes - December 5, 2023.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices to be Paid 12.19.23](#)
[Approver Report](#)

Award of Contract for the 921 E. Washington Street Site Improvements project to PT Ferro Construction Co. in the amount of \$198,365.75 [661-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Award of Contract for Drinking Water Quality Compliance Analytical Testing Services to Suburban Laboratories, Inc. in the amount of \$30,680.00 [662-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Award of Job Order Contracting Agreement for the Public Utilities SCADA (Supervisory Control and Data Acquisition) System Maintenance Service Agreement to Wunderlich-Malec Environmental in the amount of \$40,000.00 [663-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Award of Contract for the 2024 Motor Fuel Purchase to Al Warren Oil Company Inc. in the amount of \$1,365,000.00 [664-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Purchase of Eight (8) Self Contained Breathing Apparatus (SCBA) Packs for the Joliet Fire Department from Municipal Emergency Services (MES) in the amount of \$52,720.00. [665-23](#)

Attachments: [##SCBA - 8](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Purchase of Four (4) MTS Power Loaders for the Joliet Fire Department from Stryker Medical in the amount of [666-23](#)

\$55,387.52.

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Purchase of LIFEPAK CR2 Defibrillators for the Joliet Fire Department from Stryker Medical in the amount of \$35,577.54. [667-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Purchase of Knox Boxes for City of Joliet Businesses from Knox Company in the amount of \$46,831.00 [668-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Sole Source Purchase of Drive Test Scanner System Upgrade 5G FR1 Scanner and Associated Hardware for the Joliet Police Department Investigations Division [669-23](#)

Attachments: [2023 Drive Test Scanner Upgrade Quote](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Authorization To Approve the Proposed Renewal of Group Health, Dental, Vision and Life Insurance Programs [670-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Change Order No. 1 for the Eastern Avenue / Washington Street Roadway Project - MFT Section No. 21-00535-00-FP to Austin Tyler Construction Inc. in the amount of (\$15,187.70) [671-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Change Order No. 1 for the 2023 Biosolids Disposal Contract to New Era Spreading Inc. in the amount of \$256,077.17 [672-23](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Change Order No. 3 for the Black Road Lift Station Modifications Project to Williams Brothers Construction, Inc. [673-23](#)

in the amount of \$56,180.17

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

AGENDA ITEM:

Authorization to Fund Predevelopment Loan Draw 7 to Riverwalk Homes LLC in the amount of \$341,502.30 [**675-23**](#)

Attachments: [Draw Summary](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Award of Contract for the 2024 Sanitary Sewer Rehabilitation Program - Bridalwreath Acres, Stonegate, Black Road Acres, and Bevan Acres to National Power Rodding Corp. in the amount of \$2,428,331.50 [**676-23**](#)

Attachments: [2024 Sanitary Sewer Rehabilitation Exhibit.docx](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Award of Contract for the 2023 Roadways Resurfacing - Contract C MFT Section No. 23-00561-00-RS to PT Ferro Construction Co. in the amount of \$2,963,546.94 [**677-23**](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Award of Contract for the 2023 Roadways Resurfacing - Contract D to PT Ferro Construction Co. in the amount of \$3,211,812.92 [**678-23**](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Approving a Special Use Permit to Allow Construction of a New Automatic Car Wash, Located at 1351 Route 59 (ZBA 2023-66) [**680-23**](#)

Attachments: [Ordinance SUP - ZBA 2023-66](#)
 [Site Plan 2023-66](#)
 [2023-66 ZBA Staff Report Packet](#)
 [Zoning Board of Appeals Minutes 11 16 23](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinance Amending the 2023 Budget for the Two New Fire Engine Purchases **[681-23](#)**

Attachments: [Budget Amending Ordinance 2 New Fire Engine Purchases \(003\)](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinance Adopting Street Opening and Pavement Restoration Regulations **[682-23](#)**

Attachments: [Ordinance Adopting the Street Opening and Pavement Restoration Regulations.docx](#)
 [Street Opening & Pavement Restoration Regulations.docx](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinance Adopting Parking Lot Lighting Regulations **[683-23](#)**

Attachments: [Ordinance Adopting the Parking Lot Lighting Regulations.docx](#)
 [Parking Lot Lighting Regulations.doc](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinance of the City of Joliet, Illinois, Providing for the Redemption of a Portion of the City's General Obligation Bonds, Series 202B and the Abatement of a Portion of the Taxes Levied for the Payment thereof **[684-23](#)**

Attachments: [Ordinance Bond Redemption and Tax Abatement Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinance Approving a Preliminary Planned Unit Development of Lakewood Prairie Subdivision, Unit 4. (PUD-9-23) **[685-23](#)**

Attachments: [Ordinance - Preliminary PUD Lakewood Prairie Unit 4 w.attachments](#)
[Preliminary PUD Plat of Lakewood Prairie Unit 4 Joliet IL](#)
[Wetland Delineation Report](#)
[Plan Commission Minutes 11.16.2023](#)
[PUD-9-23 Lakewood Prairie Unit 4 Staff Report Packet](#)
[Public Comment #1](#)
[Financial Plan - Annual Report 2022](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinances Associated with the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2.

686-23

Ordinance Approving Final Plat of the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2. (FP-12-23)

Ordinance Approving Recording Plat of the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2. (RP-14-23)

Attachments: [Ordinance - Recording Plat - Cherry Hill Business Park West Unit 6 Subdivision, Phase 2](#)
[Recording Plat](#)
[Ordinance - Final Plat Cherry Hill Business Park West Unit 6 Subdivision Phase 2](#)
[Final Plat](#)
[Legal Property Description](#)
[Agile Site Improvement Plans](#)
[Agile Site Plan](#)
[Agile Elevations](#)
[Agile Floor Plan](#)
[Agile Entry](#)
[Photometric Plan](#)
[Plan Commission Minutes 11.16.2023](#)
[FP-12-23 Cherry Hill Business Park West Unit 6 Subdivision Phase 2 Staff Report Packet](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Councilman Clement left the meeting at approximately 6:00 p.m.

Ordinance Amending the 2023 Annual Budget for the Purchase of Fuel in the amount of \$300,000.00

687-23

Attachments: [ORDINANCE AMENDING THE 2023 CITY OF JOLIET ANNUAL BUDGET FOR Motor Fuels.docx](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinance Declaring the City of Joliet Exempt from the Illinois Paid Leave for All Workers Act [688-23](#)

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

The City Manager gave a brief overview of this Council Memo.

Ordinance Amending Chapter 4, Article VI, Tobacco Regulations, Ordinance of the City of Joliet Code of Ordinances (Adding Endorsement Requirement, Location Restriction, and Amending Fee Structure) [689-23](#)

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

The City Manager gave a brief overview of this Council Memo.

RESOLUTIONS:

Supplemental Resolution Appropriating Motor Fuel Tax Funds for the Eastern Avenue / Washington Street Roadway Project - MFT Section No. 21-00535-00-FP [691-23](#)

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

The City Manager gave a brief overview of this Council Memo.

Resolution Appropriating Motor Fuel Tax Funds for the 2023 Roadways Resurfacing Contract C - MFT Section No. 23-00561-00-RS in the amount of \$2,963,546.94 [692-23](#)

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

The City Manager gave a brief overview of this Council Memo.

Resolution Accepting the Assignment and Assumption of Grant of Public Water Line Easement Agreement for the Rock Run Collection Off-Site Water Mains [693-23](#)

Attachments: [Resolution](#)
[Assignment and Assumption of Public Water Line Easement RMJ 09.15.23.docx](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Resolution Approving an Agreement for use of Right-of-Way
between the City of Joliet and Vero Fiber Networks**

[694-23](#)

Attachments: [Resolution](#)
 [Joliet IL - Vero ROW Agreement - 11-10-2023.pdf](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Resolution Approving an Honorary Street Name (Denise
Winfrey Way) for E. Maude Avenue, Between S. Richards
Street and Neal Avenue**

[695-23](#)

Attachments: [Resolution](#)
 [Honorary Street Name Application - Winfrey](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Resolution Approving a Highway Authority Agreement
between the City of Joliet and Saint Sebastian Investment
LLC for the Property Located at 1160 W. Jefferson St**

[696-23](#)

Attachments: [Resolution](#)
 [HAA 2023_10_06 with updated figures.pdf](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Resolution Denying a Special Use Permit to Allow a Used
Car Dealership, Located at 1101 N. Broadway Street**

[697-23](#)

Attachments: [Resolution](#)
 [ZBA 2023-63 \(1101 N. Broadway\) November Staff Report](#)
 [Packet](#)
 [Zoning Board of Appeals Minutes 11_16_23](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Resolution Approving Interim Water Supply Agreement
Between City of Joliet and Village of Rockdale**

[698-23](#)

Attachments: [Resolution](#)
 [Joliet-Rockdale-Water Supply Agreement-With](#)
 [Exhibits-12-12-23](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Resolution Authorizing the Release of Closed Session Minutes**[699-23](#)**

Attachments: [Resolution](#)
 [2023-12-19 Release of Closed Session Minutes](#)
 [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

CITY MANAGER:**PUBLIC COMMENTS:**

Amy Gallo spoke regarding the installation of a stop sign on NE Frontage Road. Greg Ruddy, Director of Public Works, provided statistics regarding this area of the frontage road.

A lengthy discussion was held regarding the stop sign request.

Christine Nordstrom spoke regarding the request for a stop sign on the frontage road.

Kathy Garthus spoke regarding Whimsy Trucking facility concerns.

Craig Nelson spoke regarding Council Memo #680-23 Ordinance Approving a Special Use Permit to Allow Construction of a New Automatic Car Wash, Located at 1351 Route 59 (ZBA 2023-66).

CLOSED SESSION to discuss the following subjects:

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

The motion carried by the following vote:

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

Absent: Councilman Joe Clement

ADJOURNMENT:

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, December 19, 2023

6:30 PM

City Hall, Council Chambers

City Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILWOMAN SUZANNA IBARRA (10/1/2023 - 12/31/2023)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN CESAR GUERRERO

COUNCILMAN LARRY E. HUG

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel Chris Regis, City Clerk Christa M. Desiderio

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

INVOCATION:

Pastor Larry Tyler, Second Baptist Church, 156 S. Joliet Street

PLEDGE TO THE FLAG:**ROLL CALL:**

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

ALSO PRESENT: City Manager Beth Beatty and Interim Corporation Counsel Chris Regis.

MAYOR:**APPROVAL OF AGENDA:**

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Guerrero, 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 Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Georgene Williams spoke in opposition of Council Memo #697-23: Resolution Denying a Special Use Permit to Allow a Used Car Dealership, Located at 1101 N. Broadway Street.

Steve Timmer spoke in opposition of Council Memo #680-23: Ordinance Approving a Special Use Permit to Allow Construction of a New Automatic Car Wash, Located at 1351 Route 59 (ZBA 2023-66).

APPOINTMENTS:**MAYOR PRO TEM:**

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Guerrero, to appoint Councilman Mudron as Mayor Pro Tem for the period January 1, 2024 through March 31, 2024.

The motion carried by the following vote:

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

COUNCIL COMMITTEE REPORTS:

Diversity & Community Relations

Councilman Guerrero gave an overview and explanation of the items discussed at the Tuesday, December 12, 2023 Diversity & Community Relations Committee Meeting.

Councilwoman Ibarra briefly discussed meetings to be held in March of 2024 for CDBG funding eligibility.

Link:

https://joliet.granicus.com/player/clip/5167?view_id=6&redirect=true&h=528d998e7587cc632fb95f58248f819d

Finance

Councilman Mudron gave an overview and explanation of the items discussed at the Tuesday, December 19, 2023 Finance Committee Meeting.

Link:

https://joliet.granicus.com/player/clip/5179?view_id=6&redirect=true&h=2e40e71668fd0eb7429bc5c90343558c

Public Service

Councilman Hug gave an overview and explanation of the items discussed at the Monday, December 18, 2023 Public Service Committee Meeting.

Link:

https://joliet.granicus.com/player/clip/5175?view_id=6&redirect=true&h=f8ada5edbab009d7c1a4fbf70122b83

CONSENT AGENDA:

Approval of Minutes:

Pre-Council Meeting - December 4, 2023

Council Meeting - December 5, 2023

Attachments: [Pre-Council Meeting Minutes - December 4, 2023.pdf](#)
 [Council Meeting Minutes - December 5, 2023.pdf](#)
 [Approver Report](#)

Invoices to be Paid

Attachments: [Invoices to be Paid 12.19.23](#)
 [Approver Report](#)

Award of Contract for the 921 E. Washington Street Site Improvements project to PT Ferro Construction Co. in the amount of \$198,365.75 [**661-23**](#)

Attachments: [Approver Report](#)

Award of Contract for Drinking Water Quality Compliance Analytical Testing Services to Suburban Laboratories, Inc. in the amount of \$30,680.00 [**662-23**](#)

Attachments: [Approver Report](#)

Award of Job Order Contracting Agreement for the Public Utilities SCADA (Supervisory Control and Data Acquisition) System Maintenance Service Agreement to Wunderlich-Malec Environmental in the amount of \$40,000.00 [**663-23**](#)

Attachments: [Approver Report](#)

Award of Contract for the 2024 Motor Fuel Purchase to Al Warren Oil Company Inc. in the amount of \$1,365,000.00 [**664-23**](#)

Attachments: [Approver Report](#)

Purchase of Eight (8) Self Contained Breathing Apparatus (SCBA) Packs for the Joliet Fire Department from Municipal Emergency Services (MES) in the amount of \$52,720.00. [**665-23**](#)

Attachments: [##SCBA - 8](#)
 [Approver Report](#)

Purchase of Four (4) MTS Power Loaders for the Joliet Fire Department from Stryker Medical in the amount of \$55,387.52. [**666-23**](#)

Attachments: [Approver Report](#)

Purchase of LIFEPAK CR2 Defibrillators for the Joliet Fire Department from Stryker Medical in the amount of \$35,577.54. [**667-23**](#)

Attachments: [Approver Report](#)

Purchase of Knox Boxes for City of Joliet Businesses from [**668-23**](#)

Knox Company in the amount of \$46,831.00

Attachments: [Approver Report](#)

Sole Source Purchase of Drive Test Scanner System [669-23](#)
Upgrade 5G FR1 Scanner and Associated Hardware for the
Joliet Police Department Investigations Division

Attachments: [2023 Drive Test Scanner Upgrade Quote](#)
 [Approver Report](#)

Authorization To Approve the Proposed Renewal of Group [670-23](#)
Health, Dental, Vision and Life Insurance Programs

Attachments: [Approver Report](#)

Change Order No. 1 for the Eastern Avenue / Washington [671-23](#)
Street Roadway Project - MFT Section No. 21-00535-00-FP to
Austin Tyler Construction Inc. in the amount of (\$15,187.70)

Attachments: [Approver Report](#)

Change Order No. 1 for the 2023 Biosolids Disposal Contract [672-23](#)
to New Era Spreading Inc. in the amount of \$256,077.17

Attachments: [Approver Report](#)

Change Order No. 3 for the Black Road Lift Station [673-23](#)
Modifications Project to Williams Brothers Construction, Inc.
in the amount of \$56,180.17

Attachments: [Approver Report](#)

Consent Agenda Items Approved

A motion was made by Councilwoman Reardon, seconded by Councilwoman 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 Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

AGENDA ITEM:

Authorization to Fund Predevelopment Loan Draw 7 to [675-23](#)
Riverwalk Homes LLC in the amount of \$341,502.30

Attachments: [Draw Summary](#)
 [Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve COUNCIL MEMO #675-23: Authorization to Fund Predevelopment Loan Draw 7 to Riverwalk Homes LLC in the amount of \$341,502.30.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Nay: Councilman Larry E. Hug

Abstain: Councilwoman Suzanna Ibarra

Award of Contract for the 2024 Sanitary Sewer Rehabilitation Program - Bridalwreath Acres, Stonegate, Black Road Acres, and Bevan Acres to National Power Rodding Corp. in the amount of \$2,428,331.50 [676-23](#)

Attachments: [2024 Sanitary Sewer Rehabilitation Exhibit.docx](#)
 [Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Joe Clement, to approve COUNCIL MEMO #676-23: Award of Contract for the 2024 Sanitary Sewer Rehabilitation Program - Bridalwreath Acres, Stonegate, Black Road Acres, and Bevan Acres to National Power Rodding Corp. in the amount of \$2,428,331.50.

The motion carried by the following vote:

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

Award of Contract for the 2023 Roadways Resurfacing - Contract C MFT Section No. 23-00561-00-RS to PT Ferro Construction Co. in the amount of \$2,963,546.94 [677-23](#)

Attachments: [Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Guerrero, to approve COUNCIL MEMO #677-23: Award of Contract for the 2023 Roadways Resurfacing - Contract C MFT Section No. 23-00561-00-RS to PT Ferro Construction Co. in the amount of \$2,963,546.94.

The motion carried by the following vote:

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

Award of Contract for the 2023 Roadways Resurfacing - Contract D to PT Ferro Construction Co. in the amount of \$3,211,812.92

[678-23](#)

Attachments: [Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to approve COUNCIL MEMO #678-23: Award of Contract for the 2023 Roadways Resurfacing - Contract D to PT Ferro Construction Co. in the amount of \$3,211,812.92.

The motion carried by the following vote:

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

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Approving a Special Use Permit to Allow Construction of a New Automatic Car Wash, Located at 1351 Route 59 (ZBA 2023-66)

[680-23](#)

Attachments: [Ordinance SUP - ZBA 2023-66](#)
[Site Plan 2023-66](#)
[2023-66 ZBA Staff Report Packet](#)
[Zoning Board of Appeals Minutes 11 16 23](#)
[Approver Report](#)

A motion was made by Councilman Mudron to adopt Council Memo #680-23; however, the item failed to receive a second motion.

The motion failed due to the lack of a second motion.

COUNCIL MEMO #680-23 died on floor; no second motion was received.

Ordinance Amending the 2023 Budget for the Two New Fire Engine Purchases**681-23**

Attachments: [Budget Amending Ordinance 2 New Fire Engine Purchases \(003\)](#)
 [Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #681-23: Ordinance Amending the 2023 Budget for the Two New Fire Engine Purchases. (ORDINANCE NO. 18577)

The motion carried by the following vote:

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

Ordinance Adopting Street Opening and Pavement Restoration Regulations**682-23**

Attachments: [Ordinance Adopting the Street Opening and Pavement Restoration Regulations.docx](#)
 [Street Opening & Pavement Restoration Regulations.docx](#)
 [Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #682-23: Ordinance Adopting Street Opening and Pavement Restoration Regulations. (ORDINANCE NO. 18578)

The motion carried by the following vote:

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

Ordinance Adopting Parking Lot Lighting Regulations**683-23**

Attachments: [Ordinance Adopting the Parking Lot Lighting Regulations.docx](#)
 [Parking Lot Lighting Regulations.doc](#)
 [Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #683-23: Ordinance Adopting Parking Lot Lighting Regulations. (ORDINANCE NO. 18579)

The motion carried by the following vote:

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

Ordinance of the City of Joliet, Illinois, Providing for the Redemption of a Portion of the City's General Obligation Bonds, Series 202B and the Abatement of a Portion of the Taxes Levied for the Payment thereof

[684-23](#)

Attachments: [Ordinance Bond Redemption and Tax Abatement Approver Report](#)

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #684-23: Ordinance of the City of Joliet, Illinois, Providing for the Redemption of a Portion of the City's General Obligation Bonds, Series 202B and the Abatement of a Portion of the Taxes Levied for the Payment thereof. (ORDINANCE NO. 18580)

The motion carried by the following vote:

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

Ordinance Approving a Preliminary Planned Unit Development of Lakewood Prairie Subdivision, Unit 4. (PUD-9-23)

[685-23](#)

Attachments: [Ordinance - Preliminary PUD Lakewood Prairie Unit 4 w.attachments](#)
[Preliminary PUD Plat of Lakewood Prairie Unit 4 Joliet IL](#)
[Wetland Delineation Report](#)
[Plan Commission Minutes 11.16.2023](#)
[PUD-9-23 Lakewood Prairie Unit 4 Staff Report Packet](#)
[Public Comment #1](#)
[Financial Plan - Annual Report 2022](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #685-23: Ordinance Approving a Preliminary Planned Unit Development of Lakewood Prairie Subdivision, Unit 4. (PUD-9-23). (ORDINANCE NO. 18581)

The motion carried by the following vote:

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

Ordinances Associated with the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2.

[686-23](#)

Ordinance Approving Final Plat of the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2. (FP-12-23)

Ordinance Approving Recording Plat of the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2. (RP-14-23)

Attachments: [Ordinance - Recording Plat - Cherry Hill Business Park West Unit 6 Subdivision, Phase 2](#)
[Recording Plat](#)
[Ordinance - Final Plat Cherry Hill Business Park West Unit 6 Subdivision Phase 2](#)
[Final Plat](#)
[Legal Property Description](#)
[Agile Site Improvement Plans](#)
[Agile Site Plan](#)
[Agile Elevations](#)
[Agile Floor Plan](#)
[Agile Entry](#)
[Photometric Plan](#)
[Plan Commission Minutes 11.16.2023](#)
[FP-12-23 Cherry Hill Business Park West Unit 6 Subdivision Phase 2 Staff Report Packet](#)
[Approver Report](#)

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Larry E. Hug, to table COUNCIL MEMO #686-23: Ordinances Associated with the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2 to the January 16, 2024 Council Meeting.

Ordinance Approving Final Plat of the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2. (FP-12-23)

Ordinance Approving Recording Plat of the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2. (RP-14-23). The motion carried by the following vote:

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

COUNCIL MEMO #686-23: Ordinances Associated with the Cherry Hill Business Park West Unit 6 Subdivision, Phase 2 was tabled to the January 16, 2024 Council Meeting.

Ordinance Amending the 2023 Annual Budget for the Purchase of Fuel in the amount of \$300,000.00 **687-23**

Attachments: [ORDINANCE AMENDING THE 2023 CITY OF JOLIET ANNUAL BUDGET FOR Motor Fuels.docx](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #687-23: Ordinance Amending the 2023 Annual Budget for the Purchase of Fuel in the amount of \$300,000.00. (ORDINANCE NO. 18582)

The motion carried by the following vote:

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

Ordinance Declaring the City of Joliet Exempt from the Illinois Paid Leave for All Workers Act **688-23**

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

A motion was made by Councilman Cesar Guerrero, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #688-23: Ordinance Declaring the City of Joliet Exempt from the Illinois Paid Leave for All Workers Act. (ORDINANCE NO. 18583)

The motion carried by the following vote:

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

Ordinance Amending Chapter 4, Article VI, Tobacco Regulations, Ordinance of the City of Joliet Code of Ordinances (Adding Endorsement Requirement, Location Restriction, and Amending Fee Structure) **689-23**

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

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #689-23: Ordinance Amending Chapter 4, Article VI, Tobacco Regulations, Ordinance of the City of Joliet Code of Ordinances (Adding Endorsement Requirement, Location Restriction, and Amending Fee Structure). (ORDINANCE NO. 18584)

The motion carried by the following vote:

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

RESOLUTIONS:

Supplemental Resolution Appropriating Motor Fuel Tax Funds for the Eastern Avenue / Washington Street Roadway Project - MFT Section No. 21-00535-00-FP [**691-23**](#)

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

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #691-23: Supplemental Resolution Appropriating Motor Fuel Tax Funds for the Eastern Avenue / Washington Street Roadway Project - MFT Section No. 21-00535-00-FP. (RESOLUTION NO. 7951)

The motion carried by the following vote:

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

Resolution Appropriating Motor Fuel Tax Funds for the 2023 Roadways Resurfacing Contract C - MFT Section No. 23-00561-00-RS in the amount of \$2,963,546.94 [**692-23**](#)

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

A motion was made by Councilman Joe Clement, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #692-23: Resolution Appropriating Motor Fuel Tax Funds for the 2023 Roadways Resurfacing Contract C - MFT Section No. 23-00561-00-RS in the amount of \$2,963,546.94. (RESOLUTION NO. 7952)

The motion carried by the following vote:

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

Resolution Accepting the Assignment and Assumption of Grant of Public Water Line Easement Agreement for the Rock Run Collection Off-Site Water Mains

[693-23](#)

Attachments: [Resolution Assignment and Assumption of Public Water Line Easement RMJ 09.15.23.docx Approver Report](#)

A motion was made by Councilman Cesar Guerrero, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #693-23: Resolution Accepting the Assignment and Assumption of Grant of Public Water Line Easement Agreement for the Rock Run Collection Off-Site Water Mains. (RESOLUTION NO. 7953)

The motion carried by the following vote:

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

Resolution Approving an Agreement for use of Right-of-Way between the City of Joliet and Vero Fiber Networks

[694-23](#)

Attachments: [Resolution Joliet IL - Vero ROW Agreement - 11-10-2023.pdf Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #694-23: Resolution Approving an Agreement for use of Right-of-Way between the City of Joliet and Vero Fiber Networks. (RESOLUTION NO. 7954)

The motion carried by the following vote:

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

Resolution Approving an Honorary Street Name (Denise Winfrey Way) for E. Maude Avenue, Between S. Richards Street and Neal Avenue**[695-23](#)**

Attachments: [Resolution](#)
 [Honorary Street Name Application - Winfrey](#)
 [Approver Report](#)

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #695-23: Resolution Approving an Honorary Street Name (Denise Winfrey Way) for E. Maude Avenue, Between S. Richards Street and Neal Avenue. (RESOLUTION NO. 7955)

The motion carried by the following vote:

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

Resolution Approving a Highway Authority Agreement between the City of Joliet and Saint Sebastian Investment LLC for the Property Located at 1160 W. Jefferson St**[696-23](#)**

Attachments: [Resolution](#)
 [HAA 2023 10 06 with updated figures.pdf](#)
 [Approver Report](#)

In response to Councilman Hug's question, Interim Corporation Counsel briefly discussed the responsibility of an future remediation at this site.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #696-23: Resolution Approving a Highway Authority Agreement between the City of Joliet and Saint Sebastian Investment LLC for the Property Located at 1160 W. Jefferson St. (RESOLUTION NO. 7956)

The motion carried by the following vote:

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

Resolution Denying a Special Use Permit to Allow a Used Car Dealership, Located at 1101 N. Broadway Street**[697-23](#)**

Attachments: [Resolution](#)
 [ZBA 2023-63 \(1101 N. Broadway\) November Staff Report](#)
 [Packet](#)
 [Zoning Board of Appeals Minutes 11 16 23](#)
 [Approver Report](#)

At the request of Councilwoman Quillman, Jim Torri, Director of Planning, briefly discussed the use history of 1101 N. Broadway Street.

Councilwoman Quillman motioned to adopt Council Memo #697-23: Resolution Denying a Special Use Permit to Allow a Used Car Dealership, Located at 1101 N. Broadway Street.

A lengthy discussion was held regarding the proposed Special Use Permit request, the previous Variation of Use for auto repair, and the number for auto sales being requested.

Councilwoman Quillman rescinded her motion to adopt Council Memo #697-23.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Cesar Cardenas, to table COUNCIL MEMO #697-23: Resolution Denying a Special Use Permit to Allow a Used Car Dealership, Located at 1101 N. Broadway Street to the January 16, 2024 Council Meeting.

The motion carried by the following vote:

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

COUNCIL MEMO #697-23: Resolution Denying a Special Use Permit to Allow a Used Car Dealership, Located at 1101 N. Broadway Street was tabled to the January 16, 2024 Council Meeting.

**Resolution Approving Interim Water Supply Agreement
Between City of Joliet and Village of Rockdale**

[698-23](#)

Attachments: [Resolution](#)
 [Joliet-Rockdale-Water Supply Agreement-With](#)
 [Exhibits-12-12-23](#)
 [Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #698-23: Resolution Approving Interim Water Supply Agreement Between City of Joliet and Village of Rockdale. (RESOLUTION NO. 7957)

The motion carried by the following vote:

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

Resolution Authorizing the Release of Closed Session Minutes

[699-23](#)

Attachments: [Resolution](#)
[2023-12-19 Release of Closed Session Minutes](#)
[Approver Report](#)

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #699-23: Resolution Authorizing the Release of Closed Session Minutes. (RESOLUTION NO. 7958)

The motion carried by the following vote:

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

CITY MANAGER:

The City Manager discussed the City receiving a \$25,000 grant for annual American Bloom, Rejuvenate, and Create Community Gardens.

Ms. Beatty thanked the Mayor, Council, and community members for their support.

PUBLIC COMMENTS:

Julia Alexander thanked Council for their unanimous vote on Council Memo #695-23 Resolution Approving an Honorary Street Name (Denise Winfrey Way) for E. Maude Avenue, Between S. Richards Street and Neal Avenue.

Herbert Brooks, Jr. thanked Council for their unanimous vote on Council Memo #695-23.

Denise Winfrey thanked the Council for the unanimous vote on Council Memo #695-23.

Denise Winfrey's daughter thanked the Council for the unanimous vote on Council Memo #695-23.

Ralph Bias thanked Council for their unanimous vote on Council Memo #695-23.

MAYOR AND COUNCIL COMMENTS:

Councilman Cardenas welcomed the new City Manager Beth Beatty and wished everyone a

Merry Christmas and Happy New Year.

Councilman Clement asked Chief Carey to reach out to individuals effecting the area of Jefferson Street and Hammes Avenue. He wished everyone a Merry Christmas and Happy New Year.

Councilman Guerrero and welcomed the new City Manager Beth Beatty and asked for prayer for peace and wished everyone Happy Holidays.

Councilman Hug welcomed the new City Manager Beth Beatty and wished all his Jewish friends a belated Happy Hanukkah and wished all a Merry Christmas.

Councilwoman Ibarra thanked Denise Winfrey for her service and highlighted a ham and turkey give away at Second Baptist Church. She welcomed the new City Manager Beth Beatty. She thanked everyone for reaching out to her on a personal matter and congratulated her boss on receiving her PhD and wished everyone Happy Holidays.

Councilman Mudron welcomed the new City Manager Beth Beatty. He congratulated Denise Winfrey on her honorary street naming. He highlighted the Santa parade and wished everyone Merry Christmas and Happy Holidays.

Councilwoman Quillman highlighted the 3rd Annual Santa Send-off and congratulated Denise Winfrey. She welcomed the new City Manager Beth Beatty and wished everyone Happy Holidays.

Councilwoman Reardon welcomed the new City Manager Beth Beatty, congratulated Denise Winfrey and highlighted Shop with a Cop event. She thanked Councilwoman Ibarra for all she does for her district and wished everyone Merry Christmas.

Mayor D'Arcy congratulated Denise Winfrey, welcomed the new City Manager Beth Beatty and wished everyone Merry Christmas and Happy New Year.

ADJOURNMENT:

A motion was made by Councilman Larry E. Hug, 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 Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, 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

Approver Report

File ID: Ready
In Control: 12/27/2023
Department: Services
Title:

Type: Consent Agenda
Status: Agenda
City Council Meeting File Created:
City Clerk/Business Final Action:

Agenda Date: 01/02/2024

Attachments: Pre-Council Meeting Minutes - December 18, 2023.pdf, Council Meeting Minutes - December 19, 2023.pdf

Entered by: pames@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:1/2/2024

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18255 AEC SUPPLY INC										
INV2959		23001085 12/31/2023			799.83		12/31/2023	INV APP	ICE	AN
CHECK DATE:										
INV2961		23001085 12/31/2023			799.83		12/31/2023	INV APP	ICE	AN
CHECK DATE:										
INV2962		23001085 12/31/2023			799.83		12/31/2023	INV APP	ICE	AN
CHECK DATE:										
INV2963		23001085 12/31/2023			799.83		12/31/2023	INV APP	ICE	AN
CHECK DATE:										
INV2964		23001085 12/31/2023			1,599.68		12/31/2023	INV APP	ICE	AN
CHECK DATE:										
					4,799.00					
18004 ARENDS HOGAN WALKER LLC										
11701747		12/31/2023			145.19		12/31/2023	INV APP	MISC	
CHECK DATE:										
56 AIR ONE EQUIPMENT, INC										
201059		12/31/2023			300.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
11203 AIRGAS WEST JOLIET										
5503598062		12/31/2023			3,582.23		12/31/2023	INV APP	MISC	
CHECK DATE:										
5503598063		12/31/2023			343.11		12/31/2023	INV APP	MISC	
CHECK DATE:										
5503602330		12/31/2023			105.68		12/31/2023	INV APP	MISC	
CHECK DATE:										
5503602332		12/31/2023			98.48		12/31/2023	INV APP	MISC	
CHECK DATE:										
					4,129.50					
3822 ALLIED LANDSCAPING INC										
11699		12/31/2023			11,000.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
16555 ALTORFER INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P95C0003141		12/31/2023			54.75		12/31/2023	INV	APP	MISC
CHECK DATE:										
15576 AMAZON CAPITAL SERVICES										
1491-61KR-1MKV		12/31/2023			176.96		12/31/2023	INV	APP	MISC
CHECK DATE:										
14F6-3WMG-91VJ		12/31/2023			134.77		12/31/2023	INV	APP	MISC
CHECK DATE:										
14TT-NH3N-PY9F		12/31/2023			128.69		12/31/2023	INV	APP	MISC
CHECK DATE:										
14YJ-6TNX-MY9P		12/31/2023			103.48		12/31/2023	INV	APP	MISC
CHECK DATE:										
176F-1C67-LJKY		12/31/2023			65.76		12/31/2023	INV	APP	MISC
CHECK DATE:										
19H4-CNXD-676X		12/31/2023			101.95		12/31/2023	INV	APP	MISC
CHECK DATE:										
1D39-TN6P-49JY		12/31/2023			193.08		12/31/2023	INV	APP	MISC
CHECK DATE:										
1D71-7DPF-7NRL		12/31/2023			87.99		12/31/2023	INV	APP	MISC
CHECK DATE:										
1DD1-MDCY-VMCG		12/31/2023			85.18		12/31/2023	INV	APP	MISC
CHECK DATE:										
1FGK-D6G4-M7N9		12/31/2023			17.99		12/31/2023	INV	APP	MISC
CHECK DATE:										
1GCD-Y1W6-DTMG		12/31/2023			262.45		12/31/2023	INV	APP	MISC
CHECK DATE:										
1HXJ-3714-V9RJ		12/31/2023			362.63		12/31/2023	INV	APP	MISC
CHECK DATE:										
1KKV-XYXD-3FL4		12/31/2023			56.97		12/31/2023	INV	APP	MISC
CHECK DATE:										
1KRH-MG9L-WGXY		12/31/2023			57.96		12/31/2023	INV	APP	MISC
CHECK DATE:										
1KYH-NDRL-WQW7		12/31/2023			28.40		12/31/2023	INV	APP	MISC
CHECK DATE:										
1M34-Q4KC-R6V3		12/31/2023			92.78		12/31/2023	INV	APP	MISC
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1MGQ-RNYC-97RJ CHECK DATE:		12/31/2023			106.76		12/31/2023	INV	APP	MISC
1MTD-13FK-9MRR CHECK DATE:		12/31/2023			41.33		12/31/2023	INV	APP	MISC
1QCV-QWFD-11NG CHECK DATE:		12/31/2023			24.98		12/31/2023	INV	APP	MISC
1QFV-WYG3-WCTM CHECK DATE:		12/31/2023			28.12		12/31/2023	INV	APP	MISC
					2,158.23					
17855 AMERICAN HOIST & MANLIFT INC										
27822 CHECK DATE:		12/31/2023			2,700.00		12/31/2023	INV	APP	MISC
15915 AMS MECHANICAL SYSTEMS INC										
28726-01 CHECK DATE:		12/31/2023			3,340.00		12/31/2023	INV	APP	MISC
15282 ANCEL, GLINK, PC										
3155173 CHECK DATE:		12/31/2023			1,680.00		12/31/2023	INV	APP	MISC
13615 ANCHOR MECHANICAL INC										
i3582-23 CHECK DATE:	23000112	12/31/2023			10,600.00		12/31/2023	INV	APP	2023 H
JW23-0964-1 CHECK DATE:	23001093	12/31/2023			22,168.30		12/31/2023	INV	APP	AIR CO
JW23-0964-2 CHECK DATE:		12/31/2023			3,684.00		12/31/2023	INV	APP	MISC
JW23-0964-3 CHECK DATE:		12/31/2023			8,339.10		12/31/2023	INV	APP	MISC
JW24-0165 CHECK DATE:		12/31/2023			908.11		12/31/2023	INV	APP	MISC
JW24-0240 CHECK DATE:		12/31/2023			1,184.00		12/31/2023	INV	APP	MISC
JW24-0270 CHECK DATE:		12/31/2023			1,541.65		12/31/2023	INV	APP	MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12392 ANDRES MEDICAL BILLING LTD					48,425.16					
122023JTIL		12/31/2023			29,112.60		12/31/2023	INV APP	MISC	
CHECK DATE:										
15088 MELISSA ANDRZEJEWSKI										
10/22/23-10/27/23		12/21/2023	231221	381459	1,093.53	1,093.53	12/21/2023	INV PD	MISC	
CHECK DATE:	12/21/2023									
14247 AQUA THERM INC										
23238		12/31/2023			500.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
23361		12/31/2023			500.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
16993 ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC					1,000.00					
4928005		12/31/2023			12,097.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
17992 AT&T MOBILITY II LLC										
287313801242		12/31/2023			144.96		12/31/2023	INV APP	MISC	
CHECK DATE:										
11591 AUSTIN TYLER CONSTRUCTION INC										
2309-03	23000589	12/31/2023			1,400,566.23		12/31/2023	INV APP	Collin	
CHECK DATE:										
2311-06	23000708	12/31/2023			468,006.67		12/31/2023	INV APP	Garnse	
CHECK DATE:										
2316-13	23000576	12/31/2023			14,624.84		12/31/2023	INV APP	2023 O	
CHECK DATE:										
2707-0623-PAY2	23000808	12/31/2023			4,750.00		12/31/2023	INV APP	Cora S	
CHECK DATE:										
ATC-1-122223	23000882	12/31/2023			153,520.92		12/31/2023	INV APP	2023 S	
CHECK DATE:										
ATC-PAY2-123123	23000808	12/31/2023			225,941.60		12/31/2023	INV APP	Cora S	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ATCPAY6-123123 CHECK DATE:	23000452	12/31/2023			15,680.00		12/31/2023	INV APP	Easter	
15507 BARNES & THORNBURG LLP					2,283,090.26					
3192565 CHECK DATE:	23000333	12/31/2023			30,000.00		12/31/2023	INV APP	Advoca	
7112 BAXTER & WOODMAN INC										
0223235 CHECK DATE:		12/31/2023			97.50		12/31/2023	INV APP	MISC	
0251594 CHECK DATE:		12/31/2023			750.00		12/31/2023	INV APP	MISC	
17163 BEARY LANDSCAPE MANAGEMENT					847.50					
272911 CHECK DATE:	23000008	12/31/2023			1,000.00		12/31/2023	INV APP	2021-2	
18316 BENCHMARK CONSTRUCTION CO										
#6 CHECK DATE:	23000650	12/31/2023			646,649.42		12/31/2023	INV APP	Midlan	
10908 BEST BUY STORES LP										
7614651 CHECK DATE:		12/31/2023			3,612.89		12/31/2023	INV APP	MISC	
9069 BLACKBURN, SHERRIE										
12/07/2023 CHECK DATE: 12/21/2023		12/21/2023	231221	381460	30.00	30.00	12/21/2023	INV PD	MISC	
18131 BLUE LINE PROFESSIONAL CONSULTANTS										
1145 CHECK DATE:		12/31/2023			6,000.00		12/31/2023	INV APP	MISC	
18019 BRINK'S, INC										
12475794		12/31/2023			588.13		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
6161384		12/31/2023			31.24		12/31/2023	INV APP	MISC	
CHECK DATE:										
15057 BURNS & MCDONNELL ENGINEERING CO INC					619.37					
146020-14	23000347	12/31/2023			39,543.39		12/31/2023	INV APP	PSA	A
CHECK DATE:										
147443-5	23000347	12/31/2023			5,219.17		12/31/2023	INV APP	PSA	A
CHECK DATE:										
14050 BURRIS EQUIPMENT CO					44,762.56					
PS3016295-1		12/31/2023			51.61		12/31/2023	INV APP	MISC	
CHECK DATE:										
SW3005769-1		12/31/2023			392.01		12/31/2023	INV APP	MISC	
CHECK DATE:										
18059 C&D RECYCLING SERVICE INC					443.62					
20231206001	23001041	12/31/2023			9,500.00		12/31/2023	INV APP	DEMOLI	
CHECK DATE:										
6980 CARGILL SALT INC										
2908921146	23000011	12/31/2023			735.86		12/31/2023	INV APP	Rock	S
CHECK DATE:										
2908921150	23000010	12/31/2023			301.00		12/31/2023	INV APP	Rock	S
CHECK DATE:										
13969 CARRIER CORPORATION					1,036.86					
90327392	23001090	12/31/2023			15,548.00		12/31/2023	INV APP	AIR	CO
CHECK DATE:										
11996 CARUS CORPORATION										
SLS 10111455	23000059	12/31/2023			5,634.03		12/31/2023	INV APP	2023	M
CHECK DATE:										
SLS 10111458	23000059	12/31/2023			6,369.48		12/31/2023	INV APP	2023	M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
SLS 10111459	23000060	12/31/2023			7,030.19		12/31/2023	INV APP	2023	S
CHECK DATE:										
11714 CASE LOTS INC					19,033.70					
19784		12/31/2023			673.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
20757		12/31/2023			2,435.95		12/31/2023	INV APP	MISC	
CHECK DATE:										
21665		12/31/2023			736.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
7617 CDWG COMPUTER CENTERS					3,845.45					
NL83676		12/31/2023			498.07		12/31/2023	INV APP	MISC	
CHECK DATE:										
NM06953		12/31/2023			3,570.75		12/31/2023	INV APP	MISC	
CHECK DATE:										
NM50367		12/31/2023			-1,149.46		12/31/2023	CRM APP	CREDIT	
CHECK DATE:										
NM68380		12/31/2023			12,775.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
13613 CELLEBRITE USA CORP					15,694.36					
Q-361182-1		12/31/2023			310.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
13985 CENTRAL CLEANERS INC										
0003231	23000023	12/31/2023			25.50		12/31/2023	INV APP	LAUNDR	
CHECK DATE:										
0003232	23000023	12/31/2023			25.50		12/31/2023	INV APP	LAUNDR	
CHECK DATE:										
450 CHIEF OF FIRE					51.00					
12/21/2023		12/21/2023	231221	381461	219.48	219.48	12/21/2023	INV PD	PETTY	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/21/2023										
18375 CINTAS CORPORATION NO. 2										
4177382405		12/21/2023	231221	381462	67.83	67.83	12/21/2023	INV PD		MISC
CHECK DATE: 12/21/2023										
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4176386939		12/31/2023			123.67		12/31/2023	INV APP		MISC
CHECK DATE:										
4176793081		12/31/2023			306.92		12/31/2023	INV APP		MISC
CHECK DATE:										
4177112816		12/31/2023			97.88		12/31/2023	INV APP		MISC
CHECK DATE:										
					528.47					
13383 CINTAS FIRE PROTECTION										
0F94699064		12/31/2023			429.15		12/31/2023	INV APP		MISC
CHECK DATE:										
0F94699823		12/31/2023			66.42		12/31/2023	INV APP		MISC
CHECK DATE:										
0F94702245		12/31/2023			493.45		12/31/2023	INV APP		MISC
CHECK DATE:										
0F94702750		12/31/2023			715.95		12/31/2023	INV APP		MISC
CHECK DATE:										
					1,704.97					
472 CITY OF CREST HILL										
NOVEMBER 2023		12/31/2023			10,005.60		12/31/2023	INV APP		MISC
CHECK DATE:										
11067 CIVILTECH ENGINEERING, INC										
3678-18	23000124	12/31/2023			34,879.01		12/31/2023	INV APP		Joliet
CHECK DATE:										
3779-07	23000558	12/31/2023			34,522.41		12/31/2023	INV APP		PES Ph
CHECK DATE:										
3787-06	23000627	12/31/2023			17,250.61		12/31/2023	INV APP		Phase
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53304	23000302	12/31/2023			2,568.30		12/31/2023	INV APP	PES: T	
CHECK DATE:										
523 COMMONWEALTH EDISON CO					89,220.33					
1031161011		12/20/2023	231221	381463	1,247.21	1,247.21	12/20/2023	INV PD	#1	250
CHECK DATE: 12/21/2023										
1071000042		12/20/2023	231221	381463	1,882.59	1,882.59	12/20/2023	INV PD	WELL	S
CHECK DATE: 12/21/2023										
1182078058		12/20/2023	231221	381463	21.23	21.23	12/20/2023	INV PD	612	RA
CHECK DATE: 12/21/2023										
1355102118		12/20/2023	231221	381463	51.03	51.03	12/20/2023	INV PD	LIFT	1
CHECK DATE: 12/21/2023										
2109159053		12/20/2023	231221	381463	59.57	59.57	12/20/2023	INV PD	LIFT	S
CHECK DATE: 12/21/2023										
7122105003		12/20/2023	231221	381463	107.58	107.58	12/20/2023	INV PD	2620	W
CHECK DATE: 12/21/2023										
18455 CONLEY, JOHN					3,369.21					
2023 BOOTS		12/21/2023	231221	381464	200.00	200.00	12/21/2023	INV PD	2023	B
CHECK DATE: 12/21/2023										
546 CONSTRUCTION BY CAMCO INC										
C-7155 (6)	23000852	12/31/2023			779,701.01		12/31/2023	INV APP	St.	Pa
CHECK DATE:										
10244 CONTINENTAL RESEARCH CORP										
0049461		12/31/2023			480.35		12/31/2023	INV APP	MISC	
CHECK DATE:										
13752 CONTRACTORS ACOUSTICAL SUPPLY										
237-00		12/31/2023			1,188.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
13860 COPS TESTING SERVICE INC										
108646		12/31/2023			175.00		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
570 CRAIN'S CHICAGO BUSINESS										
R1106011223		12/31/2023			169.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
576 CRESCENT ELECTRIC SUPPLY										
S512001283.001		12/31/2023			247.34		12/31/2023	INV APP	MISC	
CHECK DATE:										
11823 CRITICAL REACH, INC										
3273		12/31/2023			995.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
3606 CRYER & OLSEN MECHANICAL INC										
10980-0		12/31/2023			2,874.41		12/31/2023	INV APP	MISC	
CHECK DATE:										
9721 CYLINDERS INC										
13779		12/31/2023			520.53		12/31/2023	INV APP	MISC	
CHECK DATE:										
599 D CONSTRUCTION INC										
2584-1021-PAY21	23000382	12/31/2023			769,618.12		12/31/2023	INV APP	Houbo1	
CHECK DATE:										
2584-1021-PAY21-A	23000382	12/31/2023			319,213.66		12/31/2023	INV APP	Houbo1	
CHECK DATE:										
					1,088,831.78					
16546 DATA TRANSFER SOLUTIONS LLC										
1454254	23000415	12/31/2023			300.00		12/31/2023	INV APP	TRAINI	
CHECK DATE:										
17338 DAVON FOSTER										
2023 BOOTS		12/21/2023	231221	381465	127.49	127.49	12/21/2023	INV PD	2023 B	
CHECK DATE:	12/21/2023									
12486 DELTA INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SIN014008		12/31/2023			3,072.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
15925 DIBARTOLO, DANTE R										
12/11/2023		12/31/2023			8,652.32		12/31/2023	INV APP	MISC	
CHECK DATE:										
17206 DONAHUE & ROSE PC										
1646	23000337	12/31/2023			53,325.00		12/31/2023	INV APP	Legal	
CHECK DATE:										
1647	23000337	12/31/2023			3,742.50		12/31/2023	INV APP	Legal	
CHECK DATE:										
1648	23000337	12/31/2023			7,327.50		12/31/2023	INV APP	Legal	
CHECK DATE:										
1649	23000337	12/31/2023			1,387.50		12/31/2023	INV APP	Legal	
CHECK DATE:										
					65,782.50					
12431 DONOHUE & ASSOCIATES INC										
12606-92	23000387	12/31/2023			3,915.00		12/31/2023	INV APP	2023 I	
CHECK DATE:										
13922-26	23000128	12/31/2023			3,197.73		12/31/2023	INV APP	Black	
CHECK DATE:										
					7,112.73					
9932 DUKE'S LANDSCAPING SERVICES										
1408		12/31/2023			4,300.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
1409		12/31/2023			705.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
1600		12/31/2023			360.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
1693		12/31/2023			2,700.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
1694		12/31/2023			2,800.00		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15389 ELEMENT GRAPHICS & DESIGN INC					10,865.00					
21854		23000888 12/31/2023			787.37		12/31/2023	INV APP		Police
CHECK DATE:										
21871		23000888 12/31/2023			787.37		12/31/2023	INV APP		Police
CHECK DATE:										
740 ELENS & MAICHIN ROOFING					1,574.74					
8454		12/31/2023			9,800.00		12/31/2023	INV APP		MISC
CHECK DATE:										
18465 ELENWOOD-LINDER, ASHLEY										
FALL 2023		12/21/2023	231221	381466	3,195.00	3,195.00	12/21/2023	INV PD		MISC
CHECK DATE:		12/21/2023								
7582 ELLIOTT ELECTRIC INC										
28869		23000050 12/31/2023			2,370.25		12/31/2023	INV APP	2023	E
CHECK DATE:										
28871		23000050 12/31/2023			623.75		12/31/2023	INV APP	2023	E
CHECK DATE:										
28873		23000050 12/31/2023			3,493.00		12/31/2023	INV APP	2023	E
CHECK DATE:										
28874		23000050 12/31/2023			2,120.75		12/31/2023	INV APP	2023	E
CHECK DATE:										
28878		12/31/2023			1,251.00		12/31/2023	INV APP		MISC
CHECK DATE:										
28886		12/31/2023			1,677.00		12/31/2023	INV APP		MISC
CHECK DATE:										
18434 EPSTEIN BECKER GREEN					11,535.75					
1141127		12/31/2023			11,562.00		12/31/2023	INV APP		MISC
CHECK DATE:										
1141137		12/31/2023			22,311.00		12/31/2023	INV APP		MISC
CHECK DATE:										
1141923		12/31/2023			2,596.00		12/31/2023	INV APP		MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
1142044		12/31/2023			13,728.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
					50,197.50					
18141 EVANS & DIXON, LLC										
1862837		12/31/2023			175.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
1862967		12/31/2023			437.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
					612.50					
785 FAST PRINTING OF JOLIET, INC										
94210		12/31/2023			276.46		12/31/2023	INV APP	MISC	
CHECK DATE:										
94214		12/31/2023			153.53		12/31/2023	INV APP	MISC	
CHECK DATE:										
					429.99					
14028 FEDEX FREIGHT INC										
773459212717		12/31/2023			138.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
12460 FIRE SERVICE, INC.										
IL-10474		12/31/2023			602.15		12/31/2023	INV APP	MISC	
CHECK DATE:										
IL-10488		12/31/2023			909.45		12/31/2023	INV APP	MISC	
CHECK DATE:										
IL-10503		12/31/2023			987.69		12/31/2023	INV APP	MISC	
CHECK DATE:										
					2,499.29					
13283 FIRST COMMUNITY BANK-WORKMANS COMP										
CITY V PATULA		12/21/2023	231221	381468	21,457.43	21,457.43	12/21/2023	INV PD	WRKS	C
CHECK DATE: 12/21/2023										
CITY V POWERS		12/21/2023	231221	381468	43,586.50	43,586.50	12/21/2023	INV PD	WRKS	C
CHECK DATE: 12/21/2023										
CITY VS BAY		12/21/2023	231221	381468	150,000.00	150,000.00	12/21/2023	INV PD	WRKS	C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/21/2023										
13475 FLEETPRIDE INC					215,043.93					
112775723		12/31/2023			315.20		12/31/2023	INV APP	MISC	
CHECK DATE:										
112888794		12/31/2023			427.74		12/31/2023	INV APP	MISC	
CHECK DATE:										
113062045		12/31/2023			1,089.22		12/31/2023	INV APP	MISC	
CHECK DATE:										
113194687		12/31/2023			430.94		12/31/2023	INV APP	MISC	
CHECK DATE:										
13970 FLOORING GUYS, INC					2,263.10					
10046		12/31/2023			4,760.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
3950 FORT DEARBORN LIFE INSURANCE										
NOVEMBER 2023		12/31/2023			19,179.36		12/31/2023	INV APP	MISC	
CHECK DATE:										
OCTOBER 2023		12/31/2023			3,226.90		12/31/2023	INV APP	MISC	
CHECK DATE:										
4083 FOSTER COACH SALES INC					22,406.26					
26729		12/31/2023			432.32		12/31/2023	INV APP	MISC	
CHECK DATE:										
18345 LONE STAR-CARDINAL MOTORCYCLE VENTURES III LLC										
5104730		12/31/2023			341.90		12/31/2023	INV APP	MISC	
CHECK DATE:										
10005 FREEDOM FIRST AID & SAFETY										
52022		12/31/2023			194.05		12/31/2023	INV APP	MISC	
CHECK DATE:										
52050		12/31/2023			116.90		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52051		12/31/2023			113.60		12/31/2023	INV APP	MISC	
CHECK DATE:										
52079	23000020	12/31/2023			100.50		12/31/2023	INV APP	FIRST	
CHECK DATE:										
52081		12/31/2023			68.15		12/31/2023	INV APP	MISC	
CHECK DATE:										
					593.20					
3711 GALLAGHER ASPHALT AND MATERIALS										
30555	23000942	12/31/2023			124.44		12/31/2023	INV APP	2023-2	
CHECK DATE:										
13755 GALLAGHER BENEFIT SERVICES INC										
300236	23000809	12/31/2023			6,333.33		12/31/2023	INV APP	CONSUL	
CHECK DATE:										
6319 GARCIA, SAUL										
DECEMBER 2023		12/31/2023			850.00		12/31/2023	INV APP	JCTV6	
CHECK DATE:										
12403 GRAINGER										
9806704525	23000283	12/31/2023			11,537.77		12/31/2023	INV APP	MACHIN	
CHECK DATE:										
9922564415		12/31/2023			208.47		12/31/2023	INV APP	MISC	
CHECK DATE:										
9925640576		12/31/2023			179.29		12/31/2023	INV APP	MISC	
CHECK DATE:										
9926009037		12/31/2023			800.68		12/31/2023	INV APP	MISC	
CHECK DATE:										
9926450843		12/31/2023			65.84		12/31/2023	INV APP	MISC	
CHECK DATE:										
9926596942		12/31/2023			116.03		12/31/2023	INV APP	MISC	
CHECK DATE:										
9926866626		12/31/2023			45.76		12/31/2023	INV APP	MISC	
CHECK DATE:										
9927712340		12/31/2023			337.75		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9928375121 CHECK DATE:		12/31/2023			892.44		12/31/2023	INV APP	MISC	
9930810701 CHECK DATE:		12/31/2023			54.55		12/31/2023	INV APP	MISC	
9930951554 CHECK DATE:		12/31/2023			938.76		12/31/2023	INV APP	MISC	
9931188297 CHECK DATE:		12/31/2023			622.52		12/31/2023	INV APP	MISC	
9931683669 CHECK DATE:		12/31/2023			346.07		12/31/2023	INV APP	MISC	
9931683677 CHECK DATE:		12/31/2023			663.57		12/31/2023	INV APP	MISC	
9933096209 CHECK DATE:		12/31/2023			161.65		12/31/2023	INV APP	MISC	
9933096217 CHECK DATE:		12/31/2023			332.58		12/31/2023	INV APP	MISC	
9933833023 CHECK DATE:		12/31/2023			103.09		12/31/2023	INV APP	MISC	
9934477754 CHECK DATE:		12/31/2023			11.81		12/31/2023	INV APP	MISC	
9936846774 CHECK DATE:		12/31/2023			377.64		12/31/2023	INV APP	MISC	
9937691450 CHECK DATE:		12/31/2023			88.98		12/31/2023	INV APP	MISC	
					17,885.25					
14295 GREAT PYRENEES TECHNOLOGY LLC										
2023-0023 CHECK DATE:	23000542	12/31/2023			1,844.59		12/31/2023	INV APP	GIS Da	
15146 WEST JEFF AUTO SALES LLC										
268184J CHECK DATE:		12/31/2023			96.19		12/31/2023	INV APP	MISC	
269877J CHECK DATE:		12/31/2023			585.46		12/31/2023	INV APP	MISC	
270143J CHECK DATE:		12/31/2023			64.11		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
765612		12/31/2023			1,887.63		12/31/2023	INV APP	MISC	
CHECK DATE:										
					2,633.39					
11860 HAWKINS INC										
6644693	23000058	12/31/2023			565.91		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6644695	23000058	12/31/2023			246.05		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6644697	23000058	12/31/2023			1,353.27		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6644699	23000058	12/31/2023			1,107.22		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6644700	23000058	12/31/2023			1,254.85		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6644701	23000058	12/31/2023			947.29		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6644702	23000058	12/31/2023			1,082.62		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6644703	23000058	12/31/2023			2,841.88		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6650645	23000058	12/31/2023			811.96		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6650648	23000058	12/31/2023			811.96		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6650650	23000058	12/31/2023			1,623.93		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6650652	23000058	12/31/2023			541.31		12/31/2023	INV APP	2023 D	
CHECK DATE:										
6650654	23000058	12/31/2023			615.12		12/31/2023	INV APP	2023 D	
CHECK DATE:										
					13,803.37					
18360 HBK ENGINEERING										
109742	23000805	12/31/2023			837.00		12/31/2023	INV APP	Millsd	
CHECK DATE:										
109848	23001042	12/31/2023			4,360.50		12/31/2023	INV APP	Servic	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
15357 HERVAS CONDON BERSANI PC					5,197.50					
21752-21760		12/31/2023			21,853.79		12/31/2023	INV APP MISC		
CHECK DATE:										
18419 HINDSIGHT GRAPHICS LLC										
11202306		12/31/2023			1,060.00		12/31/2023	INV APP MISC		
CHECK DATE:										
11202307		12/31/2023			798.35		12/31/2023	INV APP MISC		
CHECK DATE:										
18011 HOLCIM - MAMR INC					1,858.35					
719014067	23000026	12/31/2023			2,271.28		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719014068	23000026	12/31/2023			2,166.19		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719018757	23000026	12/31/2023			783.93		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719027801	23000026	12/31/2023			358.85		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719027802	23000026	12/31/2023			181.40		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719040573	23000026	12/31/2023			894.16		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719040574	23000026	12/31/2023			304.99		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719040575	23000026	12/31/2023			2,274.88		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719044290	23000026	12/31/2023			325.18		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719049704	23000026	12/31/2023			544.86		12/31/2023	INV APP 2022 A		
CHECK DATE:										
719054709	23000026	12/31/2023			363.27		12/31/2023	INV APP 2022 A		
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
719066887	23000026	12/31/2023			72.65		12/31/2023	INV	APP	2022 A
CHECK DATE:										
719066888	23000026	12/31/2023			365.11		12/31/2023	INV	APP	2022 A
CHECK DATE:										
13898 HONEYWELL ANALYTICS					10,906.75					
5265531505		12/31/2023			1,050.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
18297 IBARRA, CHRISTOPHER										
FALL 2023		12/21/2023	231221	381471	2,121.49	2,121.49	12/21/2023	INV	PD	MISC
CHECK DATE: 12/21/2023										
18466 IBARRA, SUSANNA										
09/21/23-09/23/23		12/21/2023	231221	381472	113.77	113.77	12/21/2023	INV	PD	MISC
CHECK DATE: 12/21/2023										
13717 ILLINOIS PUBLIC WORKS MUTUAL AID										
2255		12/31/2023			500.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
13386 IMPRESS PRINTING & DESIGN										
27566		12/31/2023			230.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
18211 NIAIA INC										
4605		12/31/2023			100.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
1262 INTERSTATE BATTERIES INC										
30903607		12/31/2023			279.95		12/31/2023	INV	APP	MISC
CHECK DATE:										
17457 ITERIS INC										
165010	23000372	12/31/2023			22,942.50		12/31/2023	INV	APP	PES PH
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7892 J & J NEWELL CONCRETE CONTRACTORS										
JJNCCC-PAY2-123123	23000786	12/31/2023			34,884.88		12/31/2023	INV APP	2023	S
CHECK DATE:										
17029 JANESA STOUT										
121323		12/31/2023			1,090.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
14101 JANSMA, RAYMOND										
FALL 2023		12/21/2023	231221	381473	2,168.99	2,168.99	12/21/2023	INV PD	MISC	
CHECK DATE:	12/21/2023									
1339 JCM UNIFORMS										
793901		12/31/2023			175.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
793967	23000526	12/31/2023			33.50		12/31/2023	INV APP	POLICE	
CHECK DATE:										
796739		12/31/2023			352.35		12/31/2023	INV APP	MISC	
CHECK DATE:										
796822		12/31/2023			341.40		12/31/2023	INV APP	MISC	
CHECK DATE:										
796991		12/31/2023			919.73		12/31/2023	INV APP	MISC	
CHECK DATE:										
797081		12/31/2023			430.59		12/31/2023	INV APP	MISC	
CHECK DATE:										
797084		12/31/2023			261.45		12/31/2023	INV APP	MISC	
CHECK DATE:										
797323		12/31/2023			14.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797373		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797374		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797375		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797469		12/31/2023			12.00		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
797488		12/31/2023			14.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797509		12/31/2023			14.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797528		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797626		12/31/2023			100.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797697		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797734		12/31/2023			14.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797737		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797754		12/31/2023			378.60		12/31/2023	INV APP	MISC	
CHECK DATE:										
797755		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797758		12/31/2023			14.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797853		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797882		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
797910		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
798000		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
798014		12/31/2023			299.75		12/31/2023	INV APP	MISC	
CHECK DATE:										
798028		12/31/2023			14.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
798039		12/31/2023			12.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
798104		12/31/2023			380.35		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
798120 CHECK DATE:		12/31/2023			12.00		12/31/2023	INV APP	MISC	
798212 CHECK DATE:		12/31/2023			14.00		12/31/2023	INV APP	MISC	
798253 CHECK DATE:		12/31/2023			1,645.71		12/31/2023	INV APP	MISC	
798302 CHECK DATE:	23000913	12/31/2023			125.45		12/31/2023	INV APP	POLICE	
798708 CHECK DATE:	23000930	12/31/2023			284.50		12/31/2023	INV APP	POLICE	
798803 CHECK DATE:	23000970	12/31/2023			140.00		12/31/2023	INV APP	POLICE	
798810 CHECK DATE:		12/31/2023			599.40		12/31/2023	INV APP	MISC	
798812 CHECK DATE:		12/31/2023			84.79		12/31/2023	INV APP	MISC	
798880 CHECK DATE:		12/31/2023			191.75		12/31/2023	INV APP	MISC	
799013 CHECK DATE:	23000967	12/31/2023			495.90		12/31/2023	INV APP	POLICE	
799455 CHECK DATE:		12/31/2023			199.40		12/31/2023	INV APP	MISC	
799497 CHECK DATE:		12/31/2023			60.70		12/31/2023	INV APP	MISC	
799512 CHECK DATE:		12/31/2023			131.45		12/31/2023	INV APP	MISC	
799564 CHECK DATE:	23000994	12/31/2023			140.00		12/31/2023	INV APP	POLICE	
799650 CHECK DATE:	23001012	12/31/2023			140.00		12/31/2023	INV APP	POLICE	
799657 CHECK DATE:	23001063	12/31/2023			391.35		12/31/2023	INV APP	POLICE	
799667 CHECK DATE:	23001057	12/31/2023			545.90		12/31/2023	INV APP	POLICE	
799689 CHECK DATE:	23001073	12/31/2023			312.95		12/31/2023	INV APP	POLICE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
799697		23001031 12/31/2023			495.90		12/31/2023	INV APP		POLICE
CHECK DATE:										
799852		23000986 12/31/2023			140.00		12/31/2023	INV APP		POLICE
CHECK DATE:										
799958		12/31/2023			199.40		12/31/2023	INV APP		MISC
CHECK DATE:										
					10,263.27					
8092 JL ADLER ROOFING & SHEET METAL INC										
SD23-483		12/31/2023			552.38		12/31/2023	INV APP		MISC
CHECK DATE:										
16112 JOHN QUAS MASONRY CO INC										
121123CH		12/31/2023			1,400.00		12/31/2023	INV APP		MISC
CHECK DATE:										
13452 JOLIET ASPHALT LLC										
21-S3829		23000942 12/31/2023			353.40		12/31/2023	INV APP		2023-2
CHECK DATE:										
21-S3851		23000943 12/31/2023			238.80		12/31/2023	INV APP		2023-2
CHECK DATE:										
21-S3856		23000942 12/31/2023			525.00		12/31/2023	INV APP		2023-2
CHECK DATE:										
					1,117.20					
1354 JOLIET MACHINE & ENGINEERING										
5486		12/31/2023			1,130.00		12/31/2023	INV APP		MISC
CHECK DATE:										
5493		12/31/2023			560.86		12/31/2023	INV APP		MISC
CHECK DATE:										
5500		12/31/2023			1,350.00		12/31/2023	INV APP		MISC
CHECK DATE:										
5501		12/31/2023			1,596.83		12/31/2023	INV APP		MISC
CHECK DATE:										
					4,637.69					
1359 JOLIET PUBLIC LIBRARY										
09292023		12/31/2023			2,661.22		12/31/2023	INV APP		MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
12042023		12/31/2023			1,795.46		12/31/2023	INV APP	MISC	
CHECK DATE:										
					4,456.68					
1361 JOLIET REGION CHAMBER OF COMMERCE										
DECEMBER 2023		12/31/2023			3,066.74		12/31/2023	INV APP	MISC	
CHECK DATE:										
10764 JOLIET SUSPENSION INC										
136689		12/31/2023			2,194.58		12/31/2023	INV APP	MISC	
CHECK DATE:										
137113		12/31/2023			1,544.88		12/31/2023	INV APP	MISC	
CHECK DATE:										
					3,739.46					
1367 JOLIET TOWNSHIP OFFICES										
DECEMBER 2023		12/31/2023			16,677.09		12/31/2023	INV APP	MISC	
CHECK DATE:										
18460 JUSTIN WIETTING										
JFD0002		12/31/2023			200.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
12384 K & S ENGINEERS INC										
18314	23000838	12/31/2023			7,350.00		12/31/2023	INV APP	Paveme	
CHECK DATE:										
14306 KANKAKEE TRUCK EQUIPMENT INC										
177875		12/31/2023			552.24		12/31/2023	INV APP	MISC	
CHECK DATE:										
177929		12/31/2023			56.89		12/31/2023	INV APP	MISC	
CHECK DATE:										
177950		12/31/2023			240.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
					849.13					
15355 KGG LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58579-80		12/31/2023			1,831.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
13560 L DEGEUS & ASSOCIATES INC										
358140		12/31/2023			500.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
2607 LABOR RECORD, THE										
70354		12/31/2023			376.38		12/31/2023	INV APP	MISC	
CHECK DATE:										
1541 LAI & ASSOCIATES INC										
011029		12/31/2023			1,427.80		12/31/2023	INV APP	MISC	
CHECK DATE:										
999010 LANDSCAPE FOOTING TI										
DEL TORO HERNANDO		12/31/2023			1,476.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
18468 LAUREN POWE PHOTOGRAPHY, INC										
81 N CHICAGO #205		12/31/2023			10,560.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
13142 LAWSON PRODUCTS INC										
9311069878		12/31/2023			1,345.68		12/31/2023	INV APP	MISC	
CHECK DATE:										
9311080248		12/31/2023			46.95		12/31/2023	INV APP	MISC	
CHECK DATE:										
9311087539		12/31/2023			1,098.08		12/31/2023	INV APP	MISC	
CHECK DATE:										
9311087540		12/31/2023			1,290.37		12/31/2023	INV APP	MISC	
CHECK DATE:										
9311087541		12/31/2023			436.34		12/31/2023	INV APP	MISC	
CHECK DATE:										
9311091388		12/31/2023			94.80		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
999582	LEGAL CLAIM-VEHICLE				4,312.22					
23 A 71		12/31/2023			500.00		12/31/2023	INV APP	MISC	
CHECK DATE:										PAYEE: ELLIOTT, BRIAN
3635	LEN COX & SONS EXCAVATING									
4566		12/31/2023			12,600.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
10407	LEXIS NEXIS RISK DATA MGMT INC									
1625677-20231130		12/31/2023			200.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
11840	LINDCO EQUIPMENT SALES INC									
230971P		12/31/2023			1,209.42		12/31/2023	INV APP	MISC	
CHECK DATE:										
1570	LOWEN CORPORATION									
3309339		12/31/2023			782.08		12/31/2023	INV APP	MISC	
CHECK DATE:										
17305	M & M AUTOCRAFTS LLC									
4980		12/31/2023			599.53		12/31/2023	INV APP	MISC	
CHECK DATE:										
5030		12/31/2023			599.53		12/31/2023	INV APP	MISC	
CHECK DATE:										
18107	MAG APPLIANCE				1,199.06					
10126		12/31/2023			449.66		12/31/2023	INV APP	MISC	
CHECK DATE:										
1608	MARCHIO FENCE CO INC									
24118		12/31/2023			863.64		12/31/2023	INV APP	MISC	
CHECK DATE:										
8182	MARKERTEK VIDEO SUPPLY									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1704093		12/31/2023			51.98		12/31/2023	INV APP	MISC	
CHECK DATE:										
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC										
IN4688299	23000052	12/31/2023			6,332.39		12/31/2023	INV APP	MANAGE	
CHECK DATE:										
IN4752741	23000052	12/31/2023			6,116.81		12/31/2023	INV APP	MANAGE	
CHECK DATE:										
IN4827539	23000052	12/31/2023			6,301.40		12/31/2023	INV APP	MANAGE	
CHECK DATE:										
					18,750.60					
1679 MC MASTER-CARR SUPPLY CO										
17675179		12/31/2023			92.57		12/31/2023	INV APP	MISC	
CHECK DATE:										
17894358		12/31/2023			65.76		12/31/2023	INV APP	MISC	
CHECK DATE:										
					158.33					
5651 MCCANN INDUSTRIES,INC										
P63552		12/31/2023			1,004.08		12/31/2023	INV APP	MISC	
CHECK DATE:										
P63553		12/31/2023			66.11		12/31/2023	INV APP	MISC	
CHECK DATE:										
					1,070.19					
17068 IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC										
392175		12/21/2023	231221	381474	143.00	143.00	12/21/2023	INV PD	MISC	
CHECK DATE:	12/21/2023									
10340 ME SIMPSON CO INC										
40835	23000557	12/31/2023			25,967.50		12/31/2023	INV APP	2023 W	
CHECK DATE:										
41482	23000557	12/31/2023			1,980.00		12/31/2023	INV APP	2023 W	
CHECK DATE:										
41516	23000557	12/31/2023			1,087.50		12/31/2023	INV APP	2023 W	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41557	23000557	12/31/2023			3,410.00		12/31/2023	INV	APP	2023 W
CHECK DATE:										
13563 MENARDS-CRESTHILL					32,445.00					
62975		12/31/2023			8.48		12/31/2023	INV	APP	MISC
CHECK DATE:										
1704 MENARDS-JOLIET										
59950		12/31/2023			159.74		12/31/2023	INV	APP	MISC
CHECK DATE:										
60509		12/31/2023			127.89		12/31/2023	INV	APP	MISC
CHECK DATE:										
60539		12/31/2023			15.06		12/31/2023	INV	APP	MISC
CHECK DATE:										
61098		12/31/2023			59.75		12/31/2023	INV	APP	MISC
CHECK DATE:										
61720		12/31/2023			51.90		12/31/2023	INV	APP	MISC
CHECK DATE:										
61738		12/31/2023			51.15		12/31/2023	INV	APP	MISC
CHECK DATE:										
63330		12/31/2023			72.83		12/31/2023	INV	APP	MISC
CHECK DATE:										
63582		12/31/2023			29.89		12/31/2023	INV	APP	MISC
CHECK DATE:										
63590		12/31/2023			79.39		12/31/2023	INV	APP	MISC
CHECK DATE:										
63600		12/31/2023			169.76		12/31/2023	INV	APP	MISC
CHECK DATE:										
63602		12/31/2023			139.42		12/31/2023	INV	APP	MISC
CHECK DATE:										
63611		12/31/2023			29.99		12/31/2023	INV	APP	MISC
CHECK DATE:										
63633		12/31/2023			98.22		12/31/2023	INV	APP	MISC
CHECK DATE:										
63774.		12/31/2023			38.77		12/31/2023	INV	APP	MISC
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63789		12/31/2023			39.94		12/31/2023	INV	APP	MISC
CHECK DATE:										
63796		12/31/2023			6.96		12/31/2023	INV	APP	MISC
CHECK DATE:										
63800.		12/31/2023			48.81		12/31/2023	INV	APP	MISC
CHECK DATE:										
64176		12/31/2023			47.94		12/31/2023	INV	APP	MISC
CHECK DATE:										
64254		12/31/2023			259.32		12/31/2023	INV	APP	MISC
CHECK DATE:										
64255		12/31/2023			-20.00		12/31/2023	CRM	APP	CREDIT
CHECK DATE:										
64265		12/31/2023			26.98		12/31/2023	INV	APP	MISC
CHECK DATE:										
64328		12/31/2023			83.97		12/31/2023	INV	APP	MISC
CHECK DATE:										
64330		12/31/2023			265.86		12/31/2023	INV	APP	MISC
CHECK DATE:										
64356		12/31/2023			114.07		12/31/2023	INV	APP	MISC
CHECK DATE:										
64396		12/31/2023			23.80		12/31/2023	INV	APP	MISC
CHECK DATE:										
64430		12/31/2023			72.83		12/31/2023	INV	APP	MISC
CHECK DATE:										
64659		12/31/2023			405.82		12/31/2023	INV	APP	MISC
CHECK DATE:										
64660		12/31/2023			102.90		12/31/2023	INV	APP	MISC
CHECK DATE:										
64669		12/31/2023			6.87		12/31/2023	INV	APP	MISC
CHECK DATE:										
64727		12/31/2023			24.94		12/31/2023	INV	APP	MISC
CHECK DATE:										
64742		12/31/2023			84.99		12/31/2023	INV	APP	MISC
CHECK DATE:										
64756.		12/31/2023			187.78		12/31/2023	INV	APP	MISC
CHECK DATE:										
64759		12/31/2023			11.16		12/31/2023	INV	APP	MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
64822		12/31/2023			456.56		12/31/2023	INV APP	MISC	
CHECK DATE:										
64836		12/31/2023			180.96		12/31/2023	INV APP	MISC	
CHECK DATE:										
64927		12/31/2023			115.84		12/31/2023	INV APP	MISC	
CHECK DATE:										
64929		12/31/2023			121.35		12/31/2023	INV APP	MISC	
CHECK DATE:										
64956		12/31/2023			7.22		12/31/2023	INV APP	MISC	
CHECK DATE:										
64979		12/31/2023			40.96		12/31/2023	INV APP	MISC	
CHECK DATE:										
64981		12/31/2023			317.09		12/31/2023	INV APP	MISC	
CHECK DATE:										
64986		12/31/2023			104.70		12/31/2023	INV APP	MISC	
CHECK DATE:										
65170		12/31/2023			58.23		12/31/2023	INV APP	MISC	
CHECK DATE:										
65184		12/31/2023			317.13		12/31/2023	INV APP	MISC	
CHECK DATE:										
65287		12/31/2023			27.54		12/31/2023	INV APP	MISC	
CHECK DATE:										
1713 METROPOLITAN INDUSTRIES					4,666.28					
INV057347		12/31/2023			451.20		12/31/2023	INV APP	MISC	
CHECK DATE:										
17154 MI-BOX MOVING & MOBILE STORAGE INC										
ILJ145781		12/31/2023			209.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
18457 MICROBAC LABORATORIES INC										
023004399		12/31/2023			1,803.40		12/31/2023	INV APP	MISC	
CHECK DATE:										
023004477		12/31/2023			2,000.00		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
23712		12/31/2023			2,000.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
23743		12/31/2023			1,750.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
23794		12/31/2023			2,000.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
23798		12/31/2023			750.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
23877		12/31/2023			2,000.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
16600 MIDWEST ENVIRONMENTAL CONSULTING SERVICES INC					12,303.40					
23-1008	23001100	12/31/2023			28,800.00		12/31/2023	INV APP	CONSUL	
CHECK DATE:										
13882 MIDWEST OFFICE INTERIORS										
265041		12/31/2023			2,897.06		12/31/2023	INV APP	MISC	
CHECK DATE:										
265043		12/31/2023			2,196.97		12/31/2023	INV APP	MISC	
CHECK DATE:										
18445 MIDWEST PARTS WASHERS					5,094.03					
572		12/31/2023			104.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
16235 MINARICH GRAPHICS / ALLEGRA JOLIET										
129278		12/31/2023			72.80		12/31/2023	INV APP	MISC	
CHECK DATE:										
129449		12/31/2023			257.97		12/31/2023	INV APP	MISC	
CHECK DATE:										
1775 MOORE GLASS INC					330.77					
1231200		12/31/2023			3,050.80		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15918 BAYS INVESTMENT CORP										
041362		12/31/2023			85.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
1793 MOTOROLA SOLUTIONS - STARCOM										
1187110784	23000485	12/31/2023			8,332.50		12/31/2023	INV APP	REMOTE	
CHECK DATE:										
7966020231002	23000362	12/31/2023			21,443.00		12/31/2023	INV APP	YEARLY	
CHECK DATE:										
8039020231101	23000362	12/31/2023			21,484.00		12/31/2023	INV APP	YEARLY	
CHECK DATE:										
					51,259.50					
11463 MUNICIPAL EMERGENCY SERVICES INC										
IN1972095		12/31/2023			186.56		12/31/2023	INV APP	MISC	
CHECK DATE:										
IN1972101		12/31/2023			46.06		12/31/2023	INV APP	MISC	
CHECK DATE:										
IN1972798		12/31/2023			25.06		12/31/2023	INV APP	MISC	
CHECK DATE:										
					257.68					
12651 MY LEGACY AWARDS & ENGRAVING LLC										
1107		12/31/2023			99.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
1815 MYERS TIRE SUPPLY CO #12										
31213659		12/31/2023			108.84		12/31/2023	INV APP	MISC	
CHECK DATE:										
31213815		12/31/2023			42.96		12/31/2023	INV APP	MISC	
CHECK DATE:										
31213869		12/31/2023			1,825.78		12/31/2023	INV APP	MISC	
CHECK DATE:										
31213870		12/31/2023			62.92		12/31/2023	INV APP	MISC	
CHECK DATE:										
31213873		12/31/2023			17.66		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:					2,058.16					
1336 NAPA GENUINE PARTS										
0740-806555		12/31/2023			3,074.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-807938		12/31/2023			383.16		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808397		12/31/2023			-132.66		12/31/2023	CRM APP	CREDIT	
CHECK DATE:										
0740-808466		12/31/2023			49.83		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808472		12/31/2023			105.12		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808589		12/31/2023			221.93		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808593		12/31/2023			2,690.75		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808601		12/31/2023			45.27		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808624		12/31/2023			148.51		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808722		12/31/2023			306.41		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808756		12/31/2023			117.20		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808776		12/31/2023			-105.12		12/31/2023	CRM APP	CREDIT	
CHECK DATE:										
0740-808825		12/31/2023			97.20		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808839		12/31/2023			12.72		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808863		12/31/2023			54.39		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-808930		12/31/2023			38.61		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-809185		12/31/2023			240.47		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
0740-809290		12/31/2023			26.06		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-809425		12/31/2023			114.21		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-809441		12/31/2023			15.54		12/31/2023	INV APP	MISC	
CHECK DATE:										
0740-809468		12/31/2023			27.44		12/31/2023	INV APP	MISC	
CHECK DATE:										
14117 NAT'L ASSOC OF CLEAN WATER AGENCIES					7,531.04					
78706-A		12/31/2023			12,960.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
16888 NATIONAL BUSINESS FURNITURE, LLC										
ZK228200-TDQ		12/31/2023			1,346.75		12/31/2023	INV APP	MISC	
CHECK DATE:										
1873 NEW PIG CORP										
24163549-00		12/31/2023			803.75		12/31/2023	INV APP	MISC	
CHECK DATE:										
1896 NORTHERN ILL GAS CO DIV										
42-62-99-2007		12/20/2023	231221	381475	511.33	511.33	12/20/2023	INV PD	1599	J
CHECK DATE: 12/21/2023										
53-49-21-2000		12/20/2023	231221	381475	1,038.66	1,038.66	12/20/2023	INV PD	WS	YOU
CHECK DATE: 12/21/2023										
66-81-19-2906		12/20/2023	231221	381475	1,953.43	1,953.43	12/20/2023	INV PD	8301	J
CHECK DATE: 12/21/2023										
99-12-22-6609		12/20/2023	231221	381475	49.93	49.93	12/20/2023	INV PD	3500	C
CHECK DATE: 12/21/2023										
1898 NORTHERN ILLINOIS STEEL SUPPLY CO					3,553.35					
412505		12/31/2023			1,485.00		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
412506		12/31/2023			1,740.70		12/31/2023	INV	APP	MISC
CHECK DATE:										
9703 NORTHERN TOOL & EQUIPMENT CO					3,225.70					
52923330		12/31/2023			399.99		12/31/2023	INV	APP	MISC
CHECK DATE:										
17993 ODP BUSINESS SOLUTIONS LLC										
340683412001		12/31/2023			19.79		12/31/2023	INV	APP	MISC
CHECK DATE:										
341930247001		12/31/2023			105.98		12/31/2023	INV	APP	MISC
CHECK DATE:										
342787163001		12/31/2023			91.98		12/31/2023	INV	APP	MISC
CHECK DATE:										
342801376001		12/31/2023			31.09		12/31/2023	INV	APP	MISC
CHECK DATE:										
342801377001		12/31/2023			6.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
344397938001		12/31/2023			94.17		12/31/2023	INV	APP	MISC
CHECK DATE:										
344425586001		12/31/2023			7.49		12/31/2023	INV	APP	MISC
CHECK DATE:										
344916060001		12/31/2023			38.92		12/31/2023	INV	APP	MISC
CHECK DATE:										
34556161001		12/31/2023			-6.49		12/31/2023	CRM	APP	CREDIT
CHECK DATE:										
346628178001		12/31/2023			26.47		12/31/2023	INV	APP	MISC
CHECK DATE:										
940680704001		12/31/2023			339.14		12/31/2023	INV	APP	MISC
CHECK DATE:										
1918 OESTREICH SERV CO, INC					754.54					
240753		12/31/2023			1,546.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
241102		12/31/2023			839.50		12/31/2023	INV	APP	MISC
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
241115		12/31/2023			1,330.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
241120		12/31/2023			760.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
241195		12/31/2023			12.50		12/31/2023	INV	APP	MISC
CHECK DATE:										
241282		12/31/2023			28.50		12/31/2023	INV	APP	MISC
CHECK DATE:										
241360		12/31/2023			199.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
241369		12/31/2023			20.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
241483		12/31/2023			25.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
13189 OMEGA PLUMBING INC					4,760.50					
10097715		12/31/2023			1,912.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
10097805		12/31/2023			1,162.50		12/31/2023	INV	APP	MISC
CHECK DATE:										
10097879		12/31/2023			330.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
15020 ONE STEP INC					3,404.50					
N207584		12/31/2023			32.53		12/31/2023	INV	APP	MISC
CHECK DATE:										
N207887		12/31/2023			40.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.					72.53					
2576		12/31/2023			7,830.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
1943 OXBO MUFFLER AND BRAKES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6787		12/31/2023			280.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
13588 P&G KEENE ELECTRICAL REBUILDERS LLC										
231850		12/31/2023			485.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
11251 PAUL CONWAY SHIELDS										
0515467		12/31/2023			293.35		12/31/2023	INV APP	MISC	
CHECK DATE:										
0515859		12/31/2023			586.29		12/31/2023	INV APP	MISC	
CHECK DATE:										
					879.64					
7740 POMP'S TIRE SERVICE INC										
411075085		12/31/2023			1,363.90		12/31/2023	INV APP	MISC	
CHECK DATE:										
411075258		12/31/2023			802.80		12/31/2023	INV APP	MISC	
CHECK DATE:										
411076533		12/31/2023			963.48		12/31/2023	INV APP	MISC	
CHECK DATE:										
411076642		12/31/2023			176.20		12/31/2023	INV APP	MISC	
CHECK DATE:										
690131428		12/31/2023			1,903.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
690131520		12/31/2023			106.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
					5,315.38					
4874 PR STREICH & SONS INC										
54342		12/31/2023			306.47		12/31/2023	INV APP	MISC	
CHECK DATE:										
10298 PRIORITY STAFFING, LTD										
20783		12/21/2023	231221	381476	1,512.00	1,512.00	12/21/2023	INV PD	MISC	
CHECK DATE: 12/21/2023										
31899		12/31/2023			250.00		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1948 PT FERRO CONSTR CO					1,762.00					
2660-0822-PAY07 CHECK DATE:	23000640	12/31/2023			119,413.00		12/31/2023	INV APP	2022	R
2731-0623-PAY01 CHECK DATE:	23000684	12/31/2023			35,262.01		12/31/2023	INV APP	2023	R
2733-0923-PAY2 CHECK DATE:	23000894	12/31/2023			12,600.00		12/31/2023	INV APP	Olympi	
47714 CHECK DATE:	23000576	12/31/2023			24,086.37		12/31/2023	INV APP	2023	O
47796 CHECK DATE:	23000607	12/31/2023			308,461.81		12/31/2023	INV APP	Caton	
9354 CHECK DATE:	23000942	12/31/2023			487.50		12/31/2023	INV APP	2023-2	
9355 CHECK DATE:	23000943	12/31/2023			780.00		12/31/2023	INV APP	2023-2	
9362 CHECK DATE:	23000942	12/31/2023			520.00		12/31/2023	INV APP	2023-2	
9363 CHECK DATE:	23000943	12/31/2023			650.00		12/31/2023	INV APP	2023-2	
9372 CHECK DATE:	23000942	12/31/2023			195.00		12/31/2023	INV APP	2023-2	
9373 CHECK DATE:	23000943	12/31/2023			357.50		12/31/2023	INV APP	2023-2	
PTFC121523 CHECK DATE:	23001035	12/31/2023			739,285.17		12/31/2023	INV APP	2023	R
13186 QUADMED INC					1,242,098.36					
246951 CHECK DATE:		12/31/2023			224.50		12/31/2023	INV APP	MISC	
11113 R BERTI & SONS CONTRACTORS INC										
2932 CHECK DATE:		12/31/2023			3,865.00		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13973 RAMIRO GUZMAN LANDSCAPING										
8875	23000590	12/31/2023			14,316.00		12/31/2023	INV APP	2023	L
CHECK DATE:										
15528 RATHBUN CSERVENYAK & KOZOL										
96080-81		12/31/2023			1,593.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
96085		12/31/2023			8,579.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
					10,172.00					
2157 RAY O'HERRON CO INC -DANVILLE										
2311594	23001087	12/31/2023			129,129.00		12/31/2023	INV APP	UPGRAD	
CHECK DATE:										
2314074		12/31/2023			175.42		12/31/2023	INV APP	MISC	
CHECK DATE:										
					129,304.42					
15192 READY REFRESH										
03L6702356274		12/31/2023			13.18		12/31/2023	INV APP	MISC	
CHECK DATE:										
13L0122663396		12/31/2023			57.96		12/31/2023	INV APP	MISC	
CHECK DATE:										
					71.14					
999168 REFUND-AMBULANCE										
JTIL-23-9807:2		12/31/2023			2,000.00		12/31/2023	INV APP	WILLIA	
CHECK DATE:										
						PAYEE: BLUE CROSS	BLUE SHIELD ILLINOIS			
999191 REFUND-WATER BILLS										
214117		12/21/2023	231221	381491	2,210.29	2,210.29	12/21/2023	INV PD	UB 513	
CHECK DATE: 12/21/2023										
						PAYEE: K-FIVE CONSTRUCTION CORPORATION				
SCHWERHA MARY ANN		12/21/2023	231221	381478	4,950.00	4,950.00	12/21/2023	INV PD	UB 199	
CHECK DATE: 12/21/2023										
					7,160.29					
2207 RENDELS INC										
36545		12/31/2023			51.50		12/31/2023	INV APP	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
36547		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36549		12/31/2023			77.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
36550		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36554		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36555		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36668		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36672		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36702		12/31/2023			51.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
36715		12/31/2023			51.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
36747		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36794		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
36795		12/31/2023			51.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
14093 RJN GROUP INC					694.00					
3609039	23000332	12/31/2023			3,741.14		12/31/2023	INV APP	2021 S	
CHECK DATE:										
368933	23000285	12/31/2023			6,452.50		12/31/2023	INV APP	2021 S	
CHECK DATE:										
38100107	23000672	12/31/2023			9,981.69		12/31/2023	INV APP	Water	
CHECK DATE:										
388513	23000286	12/31/2023			3,684.49		12/31/2023	INV APP	PSA fo	
CHECK DATE:										
397709	23000491	12/31/2023			22,375.85		12/31/2023	INV APP	2023 S	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
405401	23001037	12/31/2023			11,613.83		12/31/2023	INV APP	Bluff	
CHECK DATE:										
13240 ROADSAFE TRAFFIC SYSTEMS INC					57,849.50					
192326		12/31/2023			9,850.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
2261 RON TIRAPELLI FORD, INC.										
237051	23001088	12/31/2023			42,742.26		12/31/2023	INV APP	AUTOMO	
CHECK DATE:										
644124		12/31/2023			111.84		12/31/2023	INV APP	MISC	
CHECK DATE:										
644125		12/31/2023			106.20		12/31/2023	INV APP	MISC	
CHECK DATE:										
644139		12/31/2023			85.65		12/31/2023	INV APP	MISC	
CHECK DATE:										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC					43,045.95					
3035164305		12/31/2023			71.64		12/31/2023	INV APP	MISC	
CHECK DATE:										
3035184192		12/31/2023			106.79		12/31/2023	INV APP	MISC	
CHECK DATE:										
3035184269		12/31/2023			454.01		12/31/2023	INV APP	MISC	
CHECK DATE:										
3035229407		12/31/2023			1,184.04		12/31/2023	INV APP	MISC	
CHECK DATE:										
3035236160		12/31/2023			5.97		12/31/2023	INV APP	MISC	
CHECK DATE:										
3035238216		12/31/2023			115.11		12/31/2023	INV APP	MISC	
CHECK DATE:										
3035243736		12/31/2023			128.27		12/31/2023	INV APP	MISC	
CHECK DATE:										
3035245801		12/31/2023			120.00		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3035254970		12/31/2023			625.71		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035255162		12/31/2023			661.75		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035257862		12/31/2023			79.60		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035259942		12/31/2023			429.12		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035279066		12/31/2023			130.00		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035301429		12/31/2023			132.12		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035309425		12/31/2023			53.79		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035309762		12/31/2023			53.85		12/31/2023	INV	APP	MISC
CHECK DATE:										
3035311252		12/31/2023			36.55		12/31/2023	INV	APP	MISC
CHECK DATE:										
					4,388.32					
2341 SECRETARY OF STATE										
AMB RENEWAL		12/21/2023	231222	381512	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									
AMB RENEWAL		12/21/2023	231222	381513	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									
AMB RENEWAL		12/21/2023	231222	381514	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									
AMB RENEWAL		12/21/2023	231222	381515	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									
AMB RENEWAL		12/21/2023	231222	381516	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									
AMB RENEWAL		12/21/2023	231222	381517	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									
AMB RENEWAL		12/21/2023	231222	381518	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									
AMB RENEWAL		12/21/2023	231222	381519	151.00	151.00	12/21/2023	INV	PD	UNIT F
CHECK DATE:	12/22/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
AMB RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381520	151.00		151.00	12/21/2023	INV	PD	UNIT F
AMB RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381521	151.00		151.00	12/21/2023	INV	PD	UNIT F
AMB RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381522	151.00		151.00	12/21/2023	INV	PD	UNIT R
AMB RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381523	151.00		151.00	12/21/2023	INV	PD	UNIT F
AMB RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381524	151.00		151.00	12/21/2023	INV	PD	UNIT F
AMB RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381525	151.00		151.00	12/21/2023	INV	PD	UNIT F
AMB RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381526	151.00		151.00	12/21/2023	INV	PD	UNIT F
Dec Renewal CHECK DATE: 12/22/2023		12/21/2023	231222	381510	151.00		151.00	12/21/2023	INV	PD	UNIT 0
Dec Renewal CHECK DATE: 12/22/2023		12/21/2023	231222	381511	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381495	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381496	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381497	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381498	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381499	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381500	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381501	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381502	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL CHECK DATE: 12/22/2023		12/21/2023	231222	381503	151.00		151.00	12/21/2023	INV	PD	UNIT 0
DECEMBER RENEWAL		12/21/2023	231222	381504	151.00		151.00	12/21/2023	INV	PD	UNIT 0

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/22/2023										
DECEMBER RENEWAL		12/21/2023	231222	381505	151.00	151.00	12/21/2023	INV PD	UNIT 0	
CHECK DATE: 12/22/2023										
DECEMBER RENEWAL		12/21/2023	231222	381506	151.00	151.00	12/21/2023	INV PD	UNIT 0	
CHECK DATE: 12/22/2023										
New Plates		12/21/2023	231222	381507	151.00	151.00	12/21/2023	INV PD	UNIT 0	
CHECK DATE: 12/22/2023										
New Plates		12/21/2023	231222	381508	151.00	151.00	12/21/2023	INV PD	0836	
CHECK DATE: 12/22/2023										
November Renewal		12/21/2023	231222	381494	151.00	151.00	12/21/2023	INV PD	UNIT 0	
CHECK DATE: 12/22/2023										
PLATES ONLY		12/21/2023	231222	381509	8.00	8.00	12/21/2023	INV PD	UNIT 0	
CHECK DATE: 12/22/2023										
				4,840.00						
14076 SHAW SUBURBAN MEDIA GROUP										
2121615		12/31/2023			365.24		12/31/2023	INV APP	MISC	
CHECK DATE:										
2121628		12/31/2023			365.24		12/31/2023	INV APP	MISC	
CHECK DATE:										
				730.48						
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC										
20070945	23000334	12/31/2023			9,825.00		12/31/2023	INV APP	2022 P	
CHECK DATE:										
16931 SHEFFIELD SUPPLY & EQUIPMENT										
10213		12/31/2023			906.73		12/31/2023	INV APP	MISC	
CHECK DATE:										
2389 SHERWIN-WILLIAMS										
2898-7		12/31/2023			445.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
16907 SHOREWOOD DTG SHIRTS AND MORE INC										
50,538		12/31/2023			1,102.00		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2392 SHOREWOOD HOME & AUTO										
01-394471		12/31/2023			66.58		12/31/2023	INV APP	MISC	
CHECK DATE:										
14215 SIERRA ITS										
1796	23000033	12/31/2023			7,835.00		12/31/2023	INV APP	CONTRA	
CHECK DATE:										
1811	23000033	12/31/2023			6,570.00		12/31/2023	INV APP	CONTRA	
CHECK DATE:										
1821	23000033	12/31/2023			5,753.00		12/31/2023	INV APP	CONTRA	
CHECK DATE:										
1832	23000033	12/31/2023			8,855.00		12/31/2023	INV APP	CONTRA	
CHECK DATE:										
					29,013.00					
16998 SOUTH TOWN REFRIG/PREMISTAR/BUILDING AUTOMATION										
SI2085929		12/31/2023			1,090.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
2472 STANDARD EQUIPMENT CO INC										
P47119		12/31/2023			199.07		12/31/2023	INV APP	MISC	
CHECK DATE:										
P47217		12/31/2023			531.56		12/31/2023	INV APP	MISC	
CHECK DATE:										
					730.63					
2474 STANDARD TRUCK PARTS INC										
1026717		12/31/2023			205.35		12/31/2023	INV APP	MISC	
CHECK DATE:										
1026728		12/31/2023			910.72		12/31/2023	INV APP	MISC	
CHECK DATE:										
1026729		12/31/2023			755.28		12/31/2023	INV APP	MISC	
CHECK DATE:										
1026730		12/31/2023			366.70		12/31/2023	INV APP	MISC	
CHECK DATE:										
1026738		12/31/2023			684.24		12/31/2023	INV APP	MISC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1026739 CHECK DATE:		12/31/2023			190.31		12/31/2023	INV APP	MISC	
1026740 CHECK DATE:		12/31/2023			3,414.31		12/31/2023	INV APP	MISC	
1026741 CHECK DATE:		12/31/2023			770.72		12/31/2023	INV APP	MISC	
1026762 CHECK DATE:		12/31/2023			654.90		12/31/2023	INV APP	MISC	
1026763 CHECK DATE:		12/31/2023			924.63		12/31/2023	INV APP	MISC	
1026764 CHECK DATE:		12/31/2023			794.92		12/31/2023	INV APP	MISC	
1026786 CHECK DATE:		12/31/2023			832.50		12/31/2023	INV APP	MISC	
1026795 CHECK DATE:		12/31/2023			50.45		12/31/2023	INV APP	MISC	
1026802 CHECK DATE:		12/31/2023			145.92		12/31/2023	INV APP	MISC	
					10,700.95					
17176 STANTEC CONSULTING SERVICES INC										
2165441 CHECK DATE:	23000336	12/31/2023			149,437.93		12/31/2023	INV APP	Altern	
15637 ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY										
T2410338 CHECK DATE:		12/31/2023			956.15		12/31/2023	INV APP	MISC	
12400 STIP BROS EXCAVATING INC										
48657 CHECK DATE:	23000176	12/31/2023			6,822.13		12/31/2023	INV APP	2022 O	
48658 CHECK DATE:	23000176	12/31/2023			6,822.13		12/31/2023	INV APP	2022 O	
48659 CHECK DATE:	23000176	12/31/2023			6,822.13		12/31/2023	INV APP	2022 O	
48660 CHECK DATE:	23000176	12/31/2023			7,178.14		12/31/2023	INV APP	2022 O	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48661		23000176 12/31/2023			6,866.14		12/31/2023	INV APP	2022	O
CHECK DATE:										
					34,510.67					
		2523 STRAND ASSOC INC								
0205060		23000364 12/31/2023			9,718.81		12/31/2023	INV APP	CSO	LT
CHECK DATE:										
		4027 SUBURBAN LABORATORIES, INC								
220818		23000648 12/31/2023			230.00		12/31/2023	INV APP	LAB	-
CHECK DATE:										
220830		23000148 12/31/2023			24.00		12/31/2023	INV APP	2023	N
CHECK DATE:										
220851		23000648 12/31/2023			135.00		12/31/2023	INV APP	LAB	-
CHECK DATE:										
220908		23000148 12/31/2023			136.00		12/31/2023	INV APP	2023	N
CHECK DATE:										
220909		23000148 12/31/2023			134.00		12/31/2023	INV APP	2023	N
CHECK DATE:										
220911		23000148 12/31/2023			134.00		12/31/2023	INV APP	2023	N
CHECK DATE:										
220953		23000147 12/31/2023			146.00		12/31/2023	INV APP	2023	B
CHECK DATE:										
220954		23000147 12/31/2023			146.00		12/31/2023	INV APP	2023	B
CHECK DATE:										
220970		23000148 12/31/2023			24.00		12/31/2023	INV APP	2023	N
CHECK DATE:										
					1,109.00					
		8821 SUN BADGE COMPANY								
416169		12/31/2023			129.75		12/31/2023	INV APP	MISC	
CHECK DATE:										
		15648 T Y LIN INTERNATIONAL GREAT LAKES INC								
102312100		23000304 12/31/2023			660.00		12/31/2023	INV APP	PES	Ho
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17345 T-MOBILE USA INC										
9554946057		12/31/2023			25.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
15578 TEKLAB INC										
299304	23000070	12/31/2023			214.30		12/31/2023	INV APP	2023 I	
CHECK DATE:										
2577 TERMINAL SUPPLY CO										
68356-00		12/31/2023			482.22		12/31/2023	INV APP	MISC	
CHECK DATE:										
68815-00		12/31/2023			297.60		12/31/2023	INV APP	MISC	
CHECK DATE:										
71184-00		12/31/2023			895.27		12/31/2023	INV APP	MISC	
CHECK DATE:										
71214-00		12/31/2023			562.46		12/31/2023	INV APP	MISC	
CHECK DATE:										
72996-00		12/31/2023			992.10		12/31/2023	INV APP	MISC	
CHECK DATE:										
73012-00		12/31/2023			880.64		12/31/2023	INV APP	MISC	
CHECK DATE:										
73205-00		12/31/2023			416.04		12/31/2023	INV APP	MISC	
CHECK DATE:										
					4,526.33					
12548 THOMSON WEST										
849344685		12/31/2023			799.16		12/31/2023	INV APP	MISC	
CHECK DATE:										
18414 TIMECLOCK PLUS LLC										
INV00309304		12/31/2023			397.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
INV00316052		12/31/2023			662.50		12/31/2023	INV APP	MISC	
CHECK DATE:										
					1,060.00					
15365 TRESSLER LLP										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
478392-478396		12/31/2023			20,809.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
9199 TRI-K SUPPLIES INC										
122679		12/31/2023			520.20		12/31/2023	INV APP	MISC	
CHECK DATE:										
18311 TRINE CONSTRUCTION CORP										
4	23000659	12/31/2023			710,222.54		12/31/2023	INV APP	Joliet	
CHECK DATE:										
5	23000844	12/31/2023			875,835.41		12/31/2023	INV APP	Plainf	
CHECK DATE:										
					1,586,057.95					
16784 TROTTER AND ASSOCIATES INC										
22593	23000394	12/31/2023			19,212.15		12/31/2023	INV APP	PSA: L	
CHECK DATE:										
18351 TWIG TECHNOLOGIES										
627	23000310	12/31/2023			3,718.75		12/31/2023	INV APP	GIS Ma	
CHECK DATE:										
2718 UNDERGROUND PIPE & VALVE										
064579		12/31/2023			345.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
064623		12/31/2023			510.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
					855.00					
2727 UNITED LAB INC										
INV394851		12/31/2023			717.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
15699 UNIVERSAL ASBESTOS REMOVAL INC										
113520	23001099	12/31/2023			179,254.30		12/31/2023	INV APP	CONSTR	
CHECK DATE:										
18467 UNIVERSITY OF MISSOURI										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12182023		12/31/2023			1,170.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
17070 UPCYCLE PRODUCTS INC										
30718		12/31/2023			1,080.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
15553 UPS										
00003E2887503		12/21/2023	231221	381479	92.00	92.00	12/21/2023	INV PD	MISC	
CHECK DATE: 12/21/2023										
18272 HD SUPPLY INC										
INV00210833		12/31/2023			25.98		12/31/2023	INV APP	MISC	
CHECK DATE:										
INV00213591		12/31/2023			25.98		12/31/2023	INV APP	MISC	
CHECK DATE:										
17788 UTHE & UTHE INC					51.96					
10018657		12/31/2023			85.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
15069 V3 COMPANIES										
1023704	23000656	12/31/2023			5,125.00		12/31/2023	INV APP	Profes	
CHECK DATE:										
1123276	23000370	12/31/2023			2,720.00		12/31/2023	INV APP	EcoLog	
CHECK DATE:										
1123349	23000656	12/31/2023			16,982.50		12/31/2023	INV APP	Profes	
CHECK DATE:										
17-1123710	23000444	12/31/2023			9,176.73		12/31/2023	INV APP	Theodo	
CHECK DATE:										
2793 VULCAN MATERIALS COMPANY					34,004.23					
33449597	23000026	12/31/2023			1,178.50		12/31/2023	INV APP	2022 A	
CHECK DATE:										
33452683	23000026	12/31/2023			1,018.31		12/31/2023	INV APP	2022 A	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:											
10509 WAREHOUSE DIRECT INC					2,196.81						
5630055-0		12/31/2023			10.82			12/31/2023	INV APP	MISC	
CHECK DATE:											
5631210-0		12/31/2023			84.48			12/31/2023	INV APP	MISC	
CHECK DATE:											
5631613-0		12/31/2023			5.89			12/31/2023	INV APP	MISC	
CHECK DATE:											
C5533004-0		12/31/2023			-7,350.00			12/31/2023	CRM APP	CREDIT	
CHECK DATE:											
17346 WATER WELL SOLUTIONS ILLINOIS LLC					-7,248.81						
IL23-12-106	23000923	12/31/2023			25,030.00			12/31/2023	INV APP	WELL R	
CHECK DATE:											
2830 WATERWORKS & SEWERAGE FND											
257-138390		12/20/2023	231221	381481	171.00	171.00		12/20/2023	INV PD	201 W	
CHECK DATE: 12/21/2023											
257-202170		12/20/2023	231221	381481	854.45	854.45		12/20/2023	INV PD	1203 C	
CHECK DATE: 12/21/2023											
257-210220		12/20/2023	231221	381481	612.39	612.39		12/20/2023	INV PD	1 W SI	
CHECK DATE: 12/21/2023											
257-210250		12/20/2023	231221	381481	295.84	295.84		12/20/2023	INV PD	815 AD	
CHECK DATE: 12/21/2023											
257-210260		12/20/2023	231221	381481	11,348.55	11,348.55		12/20/2023	INV PD	815 AD	
CHECK DATE: 12/21/2023											
257-210270		12/20/2023	231221	381481	1,028.20	1,028.20		12/20/2023	INV PD	815 AD	
CHECK DATE: 12/21/2023											
257-256030		12/20/2023	231221	381481	214.39	214.39		12/20/2023	INV PD	2293 E	
CHECK DATE: 12/21/2023											
257-266790		12/20/2023	231221	381481	14.59	14.59		12/20/2023	INV PD	4375 B	
CHECK DATE: 12/21/2023											
257-29030		12/20/2023	231221	381481	25.90	25.90		12/20/2023	INV PD	110 N	
CHECK DATE: 12/21/2023											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
257-292290		12/20/2023	231221	381481	776.62		776.62	12/20/2023	INV	PD	150 W
CHECK DATE:	12/21/2023										
257-29300		12/20/2023	231221	381481	862.23		862.23	12/20/2023	INV	PD	150 W
CHECK DATE:	12/21/2023										
257-296570		12/20/2023	231221	381481	85.18		85.18	12/20/2023	INV	PD	7196 C
CHECK DATE:	12/21/2023										
257-30420		12/20/2023	231221	381481	338.69		338.69	12/20/2023	INV	PD	50 E J
CHECK DATE:	12/21/2023										
257-31010		12/20/2023	231221	381481	708.64		708.64	12/20/2023	INV	PD	101 E
CHECK DATE:	12/21/2023										
257-33030		12/20/2023	231221	381481	105.73		105.73	12/20/2023	INV	PD	10 S C
CHECK DATE:	12/21/2023										
257-41920		12/20/2023	231221	381481	77.52		77.52	12/20/2023	INV	PD	921 E
CHECK DATE:	12/21/2023										
257-454700		12/20/2023	231221	381481	355.16		355.16	12/20/2023	INV	PD	1599 J
CHECK DATE:	12/21/2023										
257-481080		12/20/2023	231221	381481	242.62		242.62	12/20/2023	INV	PD	1203 C
CHECK DATE:	12/21/2023										
257-510570		12/20/2023	231221	381481	326.90		326.90	12/20/2023	INV	PD	90 E J
CHECK DATE:	12/21/2023										
257-510571		12/20/2023	231221	381481	9.00		9.00	12/20/2023	INV	PD	63 MAY
CHECK DATE:	12/21/2023										
257-51254		12/20/2023	231221	381481	85.86		85.86	12/20/2023	INV	PD	815 AD
CHECK DATE:	12/21/2023										
257-512933		12/20/2023	231221	381481	160.37		160.37	12/20/2023	INV	PD	50 S C
CHECK DATE:	12/21/2023										
257-512999		12/20/2023	231221	381481	660.32		660.32	12/20/2023	INV	PD	1203 C
CHECK DATE:	12/21/2023										
257-513705		12/20/2023	231221	381481	13.07		13.07	12/20/2023	INV	PD	1125 C
CHECK DATE:	12/21/2023										
2709-23340		12/20/2023	231221	381481	531.46		531.46	12/20/2023	INV	PD	818 E
CHECK DATE:	12/21/2023										
2709-282750		12/20/2023	231221	381481	16.20		16.20	12/20/2023	INV	PD	7 N BR
CHECK DATE:	12/21/2023										
2709-295870		12/20/2023	231221	381481	9.90		9.90	12/20/2023	INV	PD	150 W
CHECK DATE:	12/21/2023										
2709-370730		12/20/2023	231221	381481	124.44		124.44	12/20/2023	INV	PD	1 MAYO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	12/21/2023									
2709-413730		12/20/2023	231221	381481	2.10	2.10	12/20/2023	INV PD	1	MAYO
CHECK DATE:	12/21/2023									
2709-449940		12/20/2023	231221	381481	7,025.94	7,025.94	12/20/2023	INV PD	8301	J
CHECK DATE:	12/21/2023									
18206 WHITMORE INVESTMENTS					27,083.26					
823037		12/31/2023			9.64		12/31/2023	INV APP	MISC	
CHECK DATE:										
5894 WHOLESALE DIRECT INC										
000266562		12/31/2023			63.70		12/31/2023	INV APP	MISC	
CHECK DATE:										
000266580		12/31/2023			370.64		12/31/2023	INV APP	MISC	
CHECK DATE:										
2886 WILL COUNTY GOVERNMENTAL LEAGUE					434.34					
2023-1314		12/31/2023			60.00		12/31/2023	INV APP	MISC	
CHECK DATE:										
2938 WUNDERLICH DOORS										
206345		12/31/2023			530.67		12/31/2023	INV APP	MISC	
CHECK DATE:										
10750 WUNDERLICH-MALEC ENVIRONMENTAL										
23573	23000460	12/31/2023			2,917.81		12/31/2023	INV APP	2023 S	
CHECK DATE:										
17433 XYLEM VUE INC										
XVUE-PIN-001164	23000560	12/31/2023			3,180.00		12/31/2023	INV APP	2023 A	
CHECK DATE:										
					3,180.00					
713 INVOICES					9,754,385.23					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by Robin Gatson **



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:
Ready

Type:

Consent Agenda **Status:** Agenda

In Control:
12/18/2023

City Council Meeting **File Created:**

Department:

Final Action:

Title:

Agenda Date: 01/02/2024

Attachments: Invoices to be Paid 01.02.24

Entered by: rgatson@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 700-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, and 2 Clinton Street to Lindblad Const Co. of Joliet Inc. in the amount of \$1,855,941.00

BACKGROUND:

In advance of the proposed 2024 Streetscape Improvements on Chicago Street, stabilization work will be completed on existing sidewalk vaults to ensure safe pedestrian access to businesses during mainline construction activities. The improvements will consist of the partial filling or reconstruction of the vaulted areas of adjacent buildings that extend into the right of way, under the sidewalk. The project is scheduled for construction between downtown events and the Rialto Theatre schedule. The Public Service Committee will review this memo at the January 2, 2024 meeting.

CONCLUSION:

On December 21, 2023, at 9:30 A.M., two (2) sealed bids were received for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, & 2 Clinton Street. The bid summary is as follows:

CONTRACTOR

Lindblad Construction
Austin Tyler Construction

BID AMOUNT

\$ 1,855,941.00
\$ 1,985,873.00

Engineer's Estimate (As Read)
Engineer's Estimate (Corrected)

\$ 1,502,484.80
\$ 1,502,366.60

The low bid by Lindblad Const Co. of Joliet Inc., in the amount of \$1,855,941.00, is 23.53% over the engineer's estimate. Sufficient funds exist utilizing the Capital Funds (Org 30090270, Object 557200, \$1,855,941.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, & 2 Clinton Street, in the amount of \$1,855,941.00, on behalf of Lindblad Const Co. of Joliet Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 700-23

File ID: 700-23 **Type:** Consent Agenda **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Works **Final Action:**
Title: Award of Contract for the Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, and 2 Clinton Street to Lindblad Const Co. of Joliet Inc. in the amount of \$1,855,941.00
Agenda Date: 01/02/2024
Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Greg Ruddy	Approve	12/28/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/27/2023	Beth Beatty	Approve	12/28/2023



Memo

File #: 701-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Professional Services Agreement for the Phase III Engineering Services for the Chicago Street Sidewalk Vault Contract 2 to Civiltech Engineering, Inc. in the amount of \$118,625.00

BACKGROUND:

In advance of the proposed 2024 Streetscape Improvements on Chicago Street, stabilization work will be completed on existing sidewalk vaults to ensure safe pedestrian access to businesses during mainline construction activities. The improvements will consist of the partial filling or reconstruction of the vaulted areas of adjacent buildings that extend into the right of way, under the sidewalk. The project is scheduled for construction around downtown events and the Rialto Theatre schedule. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

The City of Joliet regularly follows the Illinois Department of Transportation Bureau of Local Roads and Streets Manual procedures for retaining a professional consultant to complete the engineering services. The manual states that the selection of a consultant can be based on a satisfactory relationship with a qualified firm. Since the City has previously worked with Civiltech Engineering, Inc. during the Design Engineering portions of the project, the City has requested Civiltech Engineering, Inc. to submit a Construction Engineering Services Agreement. The agreement has been received and found acceptable by the Department of Public Works. The services will be awarded utilizing the time and material rates as submitted at a total cost not to exceed \$118,625.00.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over \$25,000.00 may be awarded without written specifications 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 funds are available utilizing Capital Improvement Funds/ PW Engineering & Construction (Org 30090270, Object 557200, \$118,625.00).

RECOMMENDATION:

Based on the above, the Administration recommends that the Mayor and City Council award a

Professional Services Agreement for the Phase III Engineering Services for the Chicago Street Vault Contract 2, in an amount not to exceed \$118,625.00, on behalf of Civiltech Engineering, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 701-23

File ID: 701-23 **Type:** Consent Agenda **Status:** Agenda
Ready

In Control: 12/21/2023 **City Council Meeting File Created:**

Department: Public Works **Final Action:**

Title: Award of Professional Services Agreement for the Phase III Engineering Services for the Chicago Street Sidewalk Vault Contract 2 to Civiltech Engineering, Inc. in the amount of \$118,625.00

Agenda Date: 01/02/2024

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2023	Greg Ruddy	Approve	12/26/2023
1	2	12/22/2023	Melissa Lopez	Approve	12/26/2023
1	3	12/22/2023	Kevin Sing	Approve	12/26/2023
1	4	12/22/2023	Christopher Regis	Approve	12/26/2023
1	5	12/26/2023	Beth Beatty	Approve	12/26/2023



Memo

File #: 702-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Professional Services Agreement for Pre-Treatment Assistance to Baxter & Woodman Inc. in the amount of \$74,444.54

BACKGROUND:

The City's National Pollutant Discharge Elimination System (NPDES) permits for the Westside, Eastside, and Aux Sable Wastewater Treatment Plants include special conditions that require the City of Joliet to comply with USEPA Pre-treatment Standards.

Since the inception of the program, the City has relied on consultants to assist the Plant Operations staff with various tasks best suited for a specialized engineer. The day-to-day management of the program is handled by City staff. For the last eight years the City has contracted with Baxter & Woodman Inc. to help with these tasks. Baxter & Woodman Inc. has an entire department dedicated to pretreatment allowing them to be on the forefront of regulations. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Baxter & Woodman Inc. has prepared a proposal in the amount of \$74,444.54 to assist the City with the following tasks: USEPA audit prep and attendance, facility inspections, compliance assistance, permit renewal, and general pretreatment assistance tasks.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over \$25,000.00 may be awarded without written specifications 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 / Plant Ops Administration / Professional Services (Org 50080310, Object 557200, \$74,444.54).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for Pre-treatment program assistance, in an amount not to exceed \$74,444.54, on behalf of Baxter & Woodman, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 702-23

File ID: 702-23 **Type:** Consent Agenda **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/21/2023
Department: Public Utilities **Final Action:**
Title: Award of Professional Services Agreement for Pre-Treatment Assistance to
Baxter & Woodman Inc. in the amount of \$74,444.54
Agenda Date: 01/02/2024
Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 703-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Approve the Purchase of One (1) Transit Passenger Van from Ron Tirapelli Ford, Inc. in the amount of \$55,810.22

BACKGROUND:

The approved 2024 budget includes the purchase of two (2) Passenger Vans for the Joliet Fire Department. These units are to be combined with matching trailers to be used for Hazardous Waste Response and replaced the antiquated units currently in service.

In coordination with the Joliet Fire Department, Fleet Services polled local dealers for available stock to serve the immediate needs of the department. If no suitable vehicles had been located, Fleet Services would have placed an order with the manufacturer. Manufacturer orders have not guaranteed receipt of vehicles in recent years and delivery times have been erratic. One suitable vehicle has been located, and the City has been able to negotiate Fleet pricing for this unit (versus the typical walk in pricing).

The Public Service Committee and Public Safety Committee will review this matter.

CONCLUSION:

Local dealers that the City has on-going relationships with were contacted and polled for the availability of the requested units. Rod Baker Ford, Inc., D'Orazio Ford, Ron Tirapelli Ford, Sutton Ford, Castle Ford, and Willowbrook Ford were contacted for the availability of like Ford products. All but Ron Tirapelli Ford, Inc. stated that none are nor will be available for the foreseeable future. This vehicle became available due to another customer cancelling an order. The pricing of this unit is \$55,810.22 and is available for immediate delivery.

This unit fills the City's need at an appropriate pricing level. A second unit will need to be ordered at a future date.

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. One (1) of these circumstances applies:

- (f) Purchases when authorized by a vote of two-thirds (2/3) of all members of the city council then holding office.

Sufficient funds exist utilizing the Fire Department Capital Improvement Fund (Org 300700200, Object 557500, \$55,810.22) for this purchase.

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) Transit Passenger Van, in the amount of \$55,810.22, from Ron Tirapelli Ford, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 703-23

Ready **File ID:** 703-23 **Type:** Consent Agenda **Status:** Agenda
In Control: City Council Meeting **File Created:** 12/26/2023
Department: Public Works **Final Action:**
Title: Approve the Purchase of One (1) Transit Passenger Van from Ron Tirapelli
Ford, Inc. in the amount of \$55,810.22
Agenda Date: 01/02/2024
Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Greg Ruddy	Approve	12/28/2023
1	2	12/27/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/27/2023	Kevin Sing	Approve	12/29/2023
1	4	12/27/2023	Christopher Regis	Approve	12/29/2023
1	5	12/27/2023	Beth Beatty	Approve	12/29/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 704-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Amendment No. 1 to the Professional Services Agreement for the Downtown Levee / United States Army Corps of Engineers (USACE) Sec 205 Improvements to Santacruz Land Acquisitions in an amount of \$15,250.00 bringing the not to exceed total to \$67,500.00

BACKGROUND:

In October 2020, the City of Joliet passed a resolution to enter into a Feasibility Cost Share Agreement (FCSA) with the Department of the Army. The feasibility study identified various properties throughout the project limits that will need to be purchased or to dedicate easements in order to construct the proposed levee. Upon review of items with the Army Corp of Engineer's (ACOE), additional requirements were imposed on the City. The additional requirements include Yellow Book Standards and standards that are atypical for these types of processes. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

In order to facilitate the additional requirements, set forth by the ACOE's, an amendment was requested from Santacruz Land Acquisitions. The amendment includes an additional \$1,000 for title work per parcel (five parcels in total) and \$10,250 for appraisal and negotiation services.

Funds will be charged to the proposed 2023/2024 Capital Improvement Funds/ Engineering & Construction (Org 30090270, Object 557200, \$67,500.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No 1 to the Professional Services Agreement for the Downtown Levee Project, in an amount of \$15,250 bringing the not to exceed total to \$67,500.00, on behalf of Santacruz Land Acquisitions.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 704-23

Ready **File ID:** 704-23 **Type:** Consent Agenda **Status:** Agenda

In Control: City Council Meeting **File Created:** 12/21/2023

Department: Public Works **Final Action:**

Title: Amendment No. 1 to the Professional Services Agreement for the Downtown
Levee / United States Army Corps of Engineers (USACE) Sec 205
Improvements to Santacruz Land Acquisitions in an amount of \$15,250.00
bringing the not to exceed total to \$67,500.00

Agenda Date: 01/02/2024

Entered by: msefcik@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2023	Greg Ruddy	Approve	12/26/2023
1	2	12/22/2023	Melissa Lopez	Approve	12/26/2023
1	3	12/22/2023	Kevin Sing	Approve	12/26/2023
1	4	12/22/2023	Christopher Regis	Approve	12/26/2023
1	5	12/26/2023	Beth Beatty	Approve	12/26/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 705-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for Highland Phase 1 Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Final Balancing of the Contract in the Amount of (\$215,505.19)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Highland Phase 1 Water Main Improvements Project, in the amount of \$2,988,218.00, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1, a net decrease in the amount of (\$215,505.19), is for balancing of final quantities. Change Order No. 1 also provides a time extension for the substantial and final completion dates from the original contract due to a delay in contract agreements while we were waiting for IEPA approval of the project. Change Order No. 1 will revise the final completion date from September 12, 2023 to December 29, 2023.

Funds will be credited to the Water Replacement Fund (Org 53880000, Object 557200, (\$157,389.19)), Lead Phase IV Fund (Org 53680000, Object 557200, (\$43,497.00)), and Sewer Collection Fund (Org 50180020, Object 557200, (\$14,619.00)).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Highland Phase 1 Water Main Improvements Project, in the amount of (\$215,505.19), on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 705-23

File ID: 705-23 **Type:** Consent Agenda **Status:** Agenda
Ready

In Control: 12/22/2023 **City Council Meeting File Created:**

Department: Public Utilities **Final Action:**

Title: Change Order No. 1 for Highland Phase 1 Water Main Improvements Project
on behalf of Austin Tyler Construction Inc. for Final Balancing of the Contract
in the Amount of (\$215,505.19)

Agenda Date: 01/02/2024

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 706-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for Black Road Acres Phase 1 Water Main Improvements Project on behalf of Len Cox & Sons Excavating for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Black Road Acres Phase 1 Water Main Improvements Project, in the amount of \$4,652,581.16, on behalf of Len Cox & Sons Excavating, based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to unanticipated project conditions, winter weather delay, weather delays, and final contract agreement execution delays. **There is no cost incurred with this change order.** The original substantial completion date was November 11, 2023, and the final completion date was December 11, 2023. The new substantial completion date is December 29, 2023, and the final completion date is May 1, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Black Road Acres Phase 1 Water Main Improvements Project for project completion time adjustments, on behalf of Len Cox & Sons Excavating.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 706-23

File ID: 706-23 **Type:** Consent Agenda **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Utilities **Final Action:**
Title: Change Order No. 1 for Black Road Acres Phase 1 Water Main
Improvements Project on behalf of Len Cox & Sons Excavating for Project
Completion Time Adjustments (NO COST INCURRED)
Agenda Date: 01/02/2024
Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 707-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for Collins Street Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Collins Street Water Main Improvements Project, in the amount of \$5,989,498.45, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to permitting, unanticipated project conditions, winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was October 10, 2023, and the final completion date was November 9, 2023. The new substantial completion date is June 3, 2024, and the final completion date is July 1, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Collins Street Water Main Improvements Project for project completion time adjustments, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 707-23

File ID: 707-23 **Type:** Consent Agenda **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Utilities **Final Action:**
Title: Change Order No. 1 for Collins Street Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Project Completion Time Adjustments (NO COST INCURRED)
Agenda Date: 01/02/2024
Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 708-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for Garnsey Park Phase 4 Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Garnsey Park Phase 4 Water Main Improvements Project, in the amount of \$4,370,320.17, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was November 9, 2023, and the final completion date was December 9, 2023. The new substantial completion date is December 29, 2024, and the final completion date is May 1, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Garnsey Park Phase 4 Water Main Improvements Project for project completion time adjustments, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 708-23

Ready **File ID:** 708-23 **Type:** Consent Agenda **Status:** Agenda

In Control: City Council Meeting **File Created:** 12/22/2023

Department: Public Utilities **Final Action:**

Title: Change Order No. 1 for Garnsey Park Phase 4 Water Main Improvements
Project on behalf of Austin Tyler Construction Inc. for Project Completion Time
Adjustments (NO COST INCURRED)

Agenda Date: 01/02/2024

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 709-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for Joliet Street - Ottawa Street Water Main Improvements Project on behalf of Trine Construction Corp for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Joliet Ottawa Water Main Improvements Project, in the amount of \$6,095,346.00, on behalf of Trine Construction Corp, based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to permitting, unanticipated project conditions, winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was December 9, 2023, and the final completion date was January 8, 2024. The new substantial completion date is July 1, 2024, and the final completion date is August 1, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Joliet Ottawa Water Main Improvements Project for project completion time adjustments, on behalf of Trine Construction Corp.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 709-23

Ready **File ID:** 709-23 **Type:** Consent Agenda **Status:** Agenda
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Utilities **Final Action:**
Title: Change Order No. 1 for Joliet Street - Ottawa Street Water Main
Improvements Project on behalf of Trine Construction Corp for Project
Completion Time Adjustments (NO COST INCURRED)
Agenda Date: 01/02/2024
Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



Memo

File #: 710-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for Kerwin Terrace Water Main Improvements Project on behalf of Len Cox & Sons Excavating for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Kerwin Terrace Water Main Improvements Project, in the amount of \$3,684,146.41, on behalf of Len Cox & Sons Excavating, based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to project conditions, winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was October 10, 2023, and the final completion date was November 9, 2023. The new substantial completion date is May 29, 2024, and the final completion date is June 28, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Kerwin Terrace Water Main Improvements Project for project completion time adjustments, on behalf of Len Cox & Sons Excavating.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 710-23

File ID: 710-23 **Type:** Consent Agenda **Status:** Agenda
Ready

In Control: City Council Meeting **File Created:** 12/22/2023

Department: Public Utilities **Final Action:**

Title: Change Order No. 1 for Kerwin Terrace Water Main Improvements Project on behalf of Len Cox & Sons Excavating for Project Completion Time Adjustments (NO COST INCURRED)

Agenda Date: 01/02/2024

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 711-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for Midland Avenue East Water Main Improvements Project on behalf of Benchmark Construction Co. for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Midland Avenue East Water Main Improvements Project, in the amount of \$4,848,408.00, on behalf of Benchmark Construction Co., based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was December 3, 2023, and the final completion date was January 2, 2024. The new substantial completion date is December 29, 2023, and the final completion date is May 1, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Midland Avenue Water Main Improvements Project for project completion time adjustments, on behalf of Benchmark Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 711-23

File ID: 711-23 **Type:** Consent Agenda **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Utilities **Final Action:**
Title: Change Order No. 1 for Midland Avenue East Water Main Improvements
Project on behalf of Benchmark Construction Co. for Project Completion Time
Adjustments (NO COST INCURRED)
Agenda Date: 01/02/2024
Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 712-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for St. Pat's Phase 1A Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the St. Pat's Phase 1A Water Main Improvements Project, in the amount of \$3,880,229.76, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was October 29, 2023, and the final completion date was November 28, 2023. The new substantial completion date is December 29, 2023, and the final completion date is May 15, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the St. Pat's Phase 1A Water Main Improvements Project for project completion time adjustments, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 712-23

Ready **File ID:** 712-23 **Type:** Consent Agenda **Status:** Agenda

In Control: City Council Meeting **File Created:** 12/22/2023

Department: Public Utilities **Final Action:**

Title: Change Order No. 1 for St. Pat's Phase 1A Water Main Improvements
Project on behalf of Austin Tyler Construction Inc. for Project Completion Time
Adjustments (NO COST INCURRED)

Agenda Date: 01/02/2024

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 713-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 1 for St. Pat's Phase 1B Water Main Improvements Project on behalf of Construction by Camco Inc. for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the St. Pat's Phase 1B Water Main Improvements Project, in the amount of \$5,204,225.28, on behalf of Construction by Camco Inc., based on the Unit Prices provided in their bid. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to unanticipated project conditions, winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was October 17, 2023, and the final completion date was November 16, 2023. The new substantial completion date is May 1, 2024, and the final completion date is June 3, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the St. Pat's Phase 1B Water Main Improvements Project for project completion time adjustments, on behalf of Construction by Camco Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 713-23

File ID: 713-23 **Type:** Consent Agenda **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Utilities **Final Action:**
Title: Change Order No. 1 for St. Pat's Phase 1B Water Main Improvements
Project on behalf of Construction by Camco Inc. for Project Completion Time
Adjustments (NO COST INCURRED)
Agenda Date: 01/02/2024
Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 714-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Change Order No. 3 for Plainfield Road (Black Road - N. Center Street) Water Main Improvements Project on behalf of Trine Construction Corp for Project Completion Time Adjustments (NO COST INCURRED)

BACKGROUND:

On January 17, 2023, the Mayor and City Council awarded a Contract for the Plainfield Road (Black Road - N Center Street) Water Main Improvements Project, in the amount of \$4,792,653.07, on behalf of Trine Construction Corp, based on the Unit Prices provided in their bid. Subsequently, Change Orders No. 1 and 2 were approved in the amount of \$116,441.14. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

Change Order No. 3 is to provide a time extension for substantial and final completion dates due to permitting, winter season delay, weather delays, and final contract agreement delays. **There is no cost incurred with this change order.** The original substantial completion date was October 10, 2023, and the final completion date was November 9, 2023. The new substantial completion date is May 1, 2024, and the final completion date is June 3, 2024.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 3 to the contract for the Plainfield Road (Black Road - N Center Street) Water Main Improvements Project for project completion time adjustments, on behalf of Trine Construction Corp.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 714-23

File ID: 714-23 **Type:** Consent Agenda **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Utilities **Final Action:**
Title: Change Order No. 3 for Plainfield Road (Black Road - N. Center Street)
Water Main Improvements Project on behalf of Trine Construction Corp for
Project Completion Time Adjustments (NO COST INCURRED)
Agenda Date: 01/02/2024
Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/26/2023
1	2	12/26/2023	Melissa Lopez	Approve	12/28/2023
1	3	12/26/2023	Kevin Sing	Approve	12/28/2023
1	4	12/26/2023	Christopher Regis	Approve	12/28/2023
1	5	12/26/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 716-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "B" Liquor License at 751 N. Hickory Street - Pollo Loco Latino

BACKGROUND:

A Liquor Hearing was held with the Deputy Liquor Commissioner on December 20, 2023, for Pollo Loco Latino

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Wednesday, December 20, 2023, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. **(a) Applicant:** ELIZABETH DOMINGUEZ & GONZALO AGUIRRE
d/b/a POLLO LOCO LATINO

(b) Address of premises: 751 N. Hickory Street, Joliet, 60435
2. **Class of liquor license applied:** Class B – Premises Only
3. **Past Performance:** Applicants have 24 years of experience in sales and/or service of alcohol.
4. **Character and reputation of the applicant:** The applicants are of good character.
5. **General design and layout of the premises:** On file in the Mayor's Office.
6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 30%
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the City:**

Building Inspections Department states there are no building code violations.

Joliet Fire Department states there are no fire code violations.
9. **Any outstanding monies owed to the City of Joliet:** There are no monies owed to this address.

10. The following are the class, type and number of licensed premises within a one (1) mile radius of the proposed premises:

Class Type of Liquor License	Total
Class "A" Premises & Package:	
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	
Class "C" Package Goods Only:	
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	
Class "F" Club:	
Class "J" Governmental & Non-for-profit:	
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	

11. Zoning, general character of the neighborhood and the impact of the premises of the surrounding neighborhood and the city as a whole:

The subject business is a restaurant located at the northwest corner of Ruby Street and Hickory Street. The property is zoned B-3 (general business district). On-premises consumption and package liquor sales are allowable uses in this zoning district.

All surrounding properties are zoned B-3 (general business). The surrounding land uses include:

North: Commercial / residential (mixed-use building with commercial space on main floor, apartment on second floor)
East: Commercial (ice cream / catering shop)
South: Commercial / residential (mixed-use building with salon on main floor, apartment on second floor), and commercial (salon, convenience store)
West: Commercial (used car dealership)

Approval of the requested liquor license should not alter the essential character of the area or the City as a whole.

12. Any law enforcement problems created by the issuance of the liquor license:

Joliet Police Department does not foresee any special law enforcement problems associated with the issuance of this liquor license.

13. Comments at the hearing:

The liquor hearing was conducted by Deputy Liquor Commissioners James O'Connell and Kevin Kelley, Assistant Corporation Counsel Chris Regis, and Detective Pat Schumacher.

No one appeared in opposition to this liquor license.

14. Recommendation:

Based on the liquor hearing, the Liquor Commission feels that the issuance of the liquor license would be in the best interest of the city, and therefore, recommends approval of the license.

Terry D'arcy
Mayor and Liquor Commissioner

James O'Connell
Deputy Liquor Commissioner

CITY OF JOLIET LIQUOR COMMISSIONER'S OFFICE
TERRY D'ARCY
150 WEST JEFFERSON STREET
JOLIET, ILLINOIS 60432



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Wednesday, December 20, 2023, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. (a) **Applicant:** ELIZABETH DOMINGUEZ & GONZALO AGUIRRE
d/b/a POLLO LOCO LATINO

(b) **Address of premises:** 751 N. Hickory Street, Joliet, 60435
2. **Class of liquor license applied:** Class B – Premises Only
3. **Past Performance:** Applicants have 24 years of experience in sales and/or service of alcohol.
4. **Character and reputation of the applicant:** The applicants are of good character.
5. **General design and layout of the premises:** On file in the Mayor's Office.
6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 30%
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the City:**

Building Inspections Department states there are no building code violations.

Joliet Fire Department states there are no fire code violations.
9. **Any outstanding monies owed to the City of Joliet:** There are no monies owed to this address.

10. The following are the class, type and number of licensed premises within a one (1) mile radius of the proposed premises:

Class Type of Liquor License	Total
Class "A" Premises & Package:	4
Class "A1" Brew Pub:	1
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	
Class "C" Package Goods Only:	11
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	
Class "F" Club:	1
Class "J" Governmental & Non-for-profit:	
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	1
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	1
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	19

11. Zoning, general character of the neighborhood and the impact of the premises of the surrounding neighborhood and the city as a whole:

The subject business is a restaurant located at the northwest corner of Ruby Street and Hickory Street. The property is zoned B-3 (general business district). On-premises consumption and package liquor sales are allowable uses in this zoning district.

All surrounding properties are zoned B-3 (general business). The surrounding land uses include:

North: Commercial / residential (mixed-use building with commercial space on main floor, apartment on second floor)
East: Commercial (ice cream / catering shop)
South: Commercial / residential (mixed-use building with salon on main floor, apartment on second floor), and commercial (salon, convenience store)
West: Commercial (used car dealership)

Approval of the requested liquor license should not alter the essential character of the area or the City as a whole.

12. Any law enforcement problems created by the issuance of the liquor license:

Joliet Police Department does not foresee any special law enforcement problems associated with the issuance of this liquor license.

13. Comments at the hearing:

The liquor hearing was conducted by Deputy Liquor Commissioners James O'Connell and Kevin Kelley, Assistant Corporation Counsel Chris Regis, and Detective Pat Schumacher.

No one appeared in opposition to this liquor license.

14. Recommendation:

Based on the liquor hearing, the Liquor Commission feels that the issuance of the liquor license would be in the best interest of the city, and therefore, recommends approval of the license.



Terry D'Arcy
Mayor and Liquor Commissioner



James O'Connell
Deputy Liquor Commissioner



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 716-23

Ready **File ID:** 716-23 **Type:** License and Permit **Status:** Agenda
In Control: City Council Meeting **File Created:** 12/20/2023
Department: City Clerk/Business **Final Action:** Services
Title: Issuance of Class "B" Liquor License at 751 N. Hickory Street - Pollo Loco Latino

Agenda Date: 01/02/2024

Attachments: POLLO LOCO LATINO - 751 N. HICKORY STREET - LIQUOR FINDINGS FORM, Pollo Loco Latino Findings

Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 717-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "B" Liquor License at 138 E. Cass Street - El Rincon Latino

BACKGROUND:

A Liquor Hearing was held with the Deputy Liquor Commissioner on December 20, 2023, for El Rincon Latino.

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Wednesday, December 20, 2023, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. **(a) Applicant:** JOSE BACERRA-ESTRADA
d/b/a EL RINCON LATINO

(b) Address of premises: 138 E. Cass Street, Joliet, 60432
2. **Class of liquor license applied:** Class B
3. **Past Performance:** Applicant has 27 years of experience in sales and/or service of alcohol.
4. **Character and reputation of the applicant:** The applicant is of good character.
5. **General design and layout of the premises:** On file in the Mayor's Office.
6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 30%
7. **Nature of entertainment:** Pool hall for patrons 21 years old and up
8. **Premise compliance with all ordinances of the City:**

Building Inspections Department states there are no building code violations.

Joliet Fire Department states there are no fire code violations.
9. **Any outstanding monies owed to the City of Joliet:** There are no monies owed to this address.

10. The following are the class, type and number of licensed premises within a one (1) mile radius of the proposed premises:

Class Type of Liquor License	Total
Class "A" Premises & Package:	
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	
Class "C" Package Goods Only:	
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	
Class "F" Club:	
Class "J" Governmental & Non-for-profit:	
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	

11. Zoning, general character of the neighborhood and the impact of the premises of the surrounding neighborhood and the city as a whole:

The subject business is located in a commercial building at the southwest corner of Cass Street and Arch Court. The property is zoned B-3 (general business district), which permits an entertainment center with on-premises liquor consumption and sales.

This section of Cass Street has commercial storefronts on both sides of the street with residential units on the upper floors of some buildings. The attached commercial building to the west contains a convenience store in the east unit and appears to have a church use in the west unit at 134 E. Cass Street. Across Cass Street to the north at 145 E. Cass Street is a commercial building with an auto shop on the main floor. A church occupies the main floor of the commercial building across the street at 137 E. Cass Street, approximately 66 feet away. To the east across Arch Court is a mixed-use building with vacant commercial space on the main floor and apartments above. The property to the south contains a residence and a concrete block building. All surrounding properties are zoned B-3 (general business) district.

Approval of the requested liquor license should not alter the essential character of the area or the City as a whole.

12. Any law enforcement problems created by the issuance of the liquor license:

Joliet Police Department does not foresee any special law enforcement problems associated with the issuance of this liquor license.

13. Comments at the hearing:

The liquor hearing was conducted by Deputy Liquor Commissioners James O'Connell and Kevin Kelley, Assistant Corporation Counsel Chris Regis, and Detective Pat Schumacher.

No one appeared in opposition to this liquor license.

14. Recommendation:

Based on the liquor hearing, the Liquor Commission feels that the issuance of the liquor license would be in the best interest of the city, and therefore, recommends approval of the license.

Terry D'arcy
Mayor and Liquor Commissioner

James O'Connell
Deputy Liquor Commissioner

CITY OF JOLIET LIQUOR COMMISSIONER'S OFFICE
TERRY D'ARCY
150 WEST JEFFERSON STREET
JOLIET, ILLINOIS 60432



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Wednesday, December 20, 2023, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. (a) **Applicant:** JOSE BACERRA-ESTRADA
d/b/a EL RINCON LATINO

(b) **Address of premises:** 138 E. Cass Street, Joliet, 60432

2. **Class of liquor license applied:** Class B

3. **Past Performance:** Applicant has 27 years of experience in sales and/or service of alcohol.

4. **Character and reputation of the applicant:** The applicant is of good character.

5. **General design and layout of the premises:** On file in the Mayor's Office.

6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 30%

7. **Nature of entertainment:** Pool hall for patrons 21 years old and up

8. **Premise compliance with all ordinances of the City:**

Building Inspections Department states there are no building code violations.

Joliet Fire Department states there are no fire code violations.

9. **Any outstanding monies owed to the City of Joliet:** There are no monies owed to this address.

10. The following are the class, type and number of licensed premises within a one (1) mile radius of the proposed premises:

Class Type of Liquor License	Total
Class "A" Premises & Package:	1
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	1
Class "A3" Craft Distillery:	
Class "B" Premises Only:	16
Class "C" Package Goods Only:	1
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	
Class "F" Club:	
Class "J" Governmental & Non-for-profit:	1
Class "K" Stadium:	1
Class "L" Riverboat-Related Facility:	1
Class "P" Bicentennial Park:	1
Class "TH" Theater or Cinema:	1
Class "BG" Gas Station/On-Site/Gaming:	1
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	25

11. Zoning, general character of the neighborhood and the impact of the premises of the surrounding neighborhood and the city as a whole:

The subject business is located in a commercial building at the southwest corner of Cass Street and Arch Court. The property is zoned B-3 (general business district), which permits an entertainment center with on-premises liquor consumption and sales.

This section of Cass Street has commercial storefronts on both sides of the street with residential units on the upper floors of some buildings. The attached commercial building to the west contains a convenience store in the east unit and appears to have a church use in the west unit at 134 E. Cass Street. Across Cass Street to the north at 145 E. Cass Street is a commercial building with an auto shop on the main floor. A church occupies the main floor of the commercial building across the street at 137 E. Cass Street, approximately 66 feet away. To the east across Arch Court is a mixed-use building with vacant commercial space on the main floor and apartments above. The property to the south contains a residence and a concrete block building. All surrounding properties are zoned B-3 (general business) district.

Approval of the requested liquor license should not alter the essential character of the area or the City as a whole.

12. Any law enforcement problems created by the issuance of the liquor license:

Joliet Police Department does not foresee any special law enforcement problems associated with the issuance of this liquor license.

13. Comments at the hearing:

The liquor hearing was conducted by Deputy Liquor Commissioners James O'Connell and Kevin Kelley, Assistant Corporation Counsel Chris Regis, and Detective Pat Schumacher.

No one appeared in opposition to this liquor license.

14. Recommendation:

Based on the liquor hearing, the Liquor Commission feels that the issuance of the liquor license would be in the best interest of the city, and therefore, recommends approval of the license.



Terry D'Arcy
Mayor and Liquor Commissioner



James O'Connell
Deputy Liquor Commissioner



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 717-23

Ready **File ID:** 717-23 **Type:** License and Permit **Status:** Agenda
In Control: City Council Meeting **File Created:**
12/20/2023
Department: City Clerk/Business **Final Action:**
Services
Title: Issuance of Class "B" Liquor License at 138 E. Cass Street - El Rincon Latino

Agenda Date: 01/02/2024

Attachments: EL RINCON LATINO -138 E. CASS STREET -
LIQUOR FINDINGS FORM, El Rincon Latino Findings
Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 718-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Transfer of Class "B" Liquor License at 2314 W. Jefferson Street - Red Crab Juicy Seafood

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner on December 20, 2023, for Red Crab Juicy Seafood

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner



FINDINGS OF THE LIQUOR COMMISSION
TRANSFER OF A LIQUOR LICENSE

Based on a public hearing that took place on Wednesday, December 20, 2023, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. **(a) Applicant:** CHANG JI LIU
d/b/a RED CRAB JUICY SEAFOOD

(b) Address of premises: 2314 W. Jefferson Street, Joliet, 60435
2. **Class of liquor license applied:** Class B – Premises Only
3. **Past Performance:** Applicant has 2 years of experience with the sales and service of alcoholic beverages.
4. **Character and reputation of the applicant:** The applicant is of good character.
5. **General design and layout of the premises:** On file in the Mayor's Office.
6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 20%
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the city:**

Building Inspections Department is approving the liquor license.

Joliet Fire Department is approving the liquor license.
9. **Any outstanding monies owed to the City of Joliet:** There are no monies owed to this address.

10. The following are the class, type and number of licensed premises within a one (1) mile radius of the proposed premises:

Class Type of Liquor License	Total
Class "A" Premises & Package:	
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	
Class "C" Package Goods Only:	
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	
Class "F" Club:	
Class "J" Governmental & Non-for-profit:	
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	

11. Zoning, general character of the neighborhood and the impact of the premises of the surrounding neighborhood and the city as a whole:

The subject business is an existing restaurant located in a standalone building at 2314 W. Jefferson Street. The property is zoned B-3 (general business district). On-premises consumption is an allowable use in this zoning district.

Surrounding zoning and land uses include:

North: I-1 (light industrial), auto sales
East: B-3, retail (auto parts store)
South: B-3, auto towing service
West: B-3, physical therapy clinic / retail (phone store)

Approval of the requested liquor license should not alter the essential character of the area or the City as a whole.

12. Any law enforcement problems created by the issuance of the liquor license:

Joliet Police Department states that they do not foresee any special law enforcement problems associated with the transfer of this liquor license.

13. Comments at the hearing:

The liquor hearing was conducted by Deputy Liquor Commissioner Kevin Kelley, Assistant Corporation Counsel Chris Regis, and Detective Pat Schumacher.

No one appeared in opposition to the transfer of this liquor license.

14. Recommendation:

Based on the liquor hearing, the Liquor Commission feels that the transfer of the liquor license would be in the best interest of the city, and therefore, recommends approval of the license.

Terry D'arcy
Mayor and Liquor Commissioner

Kevin Kelley
Deputy Liquor Commissioner

CITY OF JOLIET LIQUOR COMMISSIONER'S OFFICE
TERRY D'ARCY
150 WEST JEFFERSON STREET
JOLIET, ILLINOIS 60432



FINDINGS OF THE LIQUOR COMMISSION
TRANSFER OF A LIQUOR LICENSE

Based on a public hearing that took place on Wednesday, December 20, 2023, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. (a) **Applicant:** CHANG JI LIU
d/b/a RED CRAB JUICY SEAFOOD

(b) **Address of premises:** 2314 W. Jefferson Street, Joliet, 60435
2. **Class of liquor license applied:** Class B – Premises Only
3. **Past Performance:** Applicant has 2 years of experience with the sales and service of alcoholic beverages.
4. **Character and reputation of the applicant:** The applicant is of good character.
5. **General design and layout of the premises:** On file in the Mayor's Office.
6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 20%
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the city:**

Building Inspections Department is approving the liquor license.

Joliet Fire Department is approving the liquor license.
9. **Any outstanding monies owed to the City of Joliet:** There are no monies owed to this address.

10. The following are the class, type and number of licensed premises within a one (1) mile radius of the proposed premises:

Class Type of Liquor License	Total
Class "A" Premises & Package:	
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	8
Class "C" Package Goods Only:	4
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	
Class "F" Club:	
Class "J" Governmental & Non-for-profit:	1
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	1
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	14

11. Zoning, general character of the neighborhood and the impact of the premises of the surrounding neighborhood and the city as a whole:

The subject business is an existing restaurant located in a standalone building at 2314 W. Jefferson Street. The property is zoned B-3 (general business district). On-premises consumption is an allowable use in this zoning district.

Surrounding zoning and land uses include:

North: I-1 (light industrial), auto sales
East: B-3, retail (auto parts store)
South: B-3, auto towing service
West: B-3, physical therapy clinic / retail (phone store)

Approval of the requested liquor license should not alter the essential character of the area or the City as a whole.

12. Any law enforcement problems created by the issuance of the liquor license:

Joliet Police Department states that they do not foresee any special law enforcement problems associated with the transfer of this liquor license.

13. Comments at the hearing:

The liquor hearing was conducted by Deputy Liquor Commissioner Kevin Kelley, Assistant Corporation Counsel Chris Regis, and Detective Pat Schumacher.

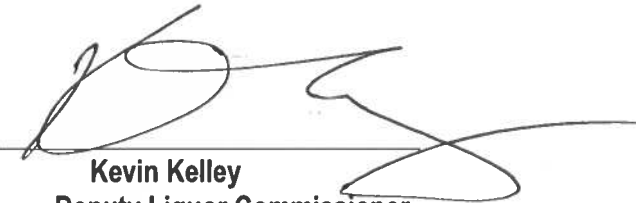
No one appeared in opposition to the transfer of this liquor license.

14. Recommendation:

Based on the liquor hearing, the Liquor Commission feels that the transfer of the liquor license would be in the best interest of the city, and therefore, recommends approval of the license.



Terry D'arcy
Mayor and Liquor Commissioner



Kevin Kelley
Deputy Liquor Commissioner



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 718-23

Ready **File ID:** 718-23 **Type:** License and Permit **Status:** Agenda
In Control: City Council Meeting **File Created:** 12/20/2023
Department: City Clerk/Business **Final Action:** Services
Title: Transfer of Class "B" Liquor License at 2314 W. Jefferson Street - Red Crab Juicy Seafood

Agenda Date: 01/02/2024

Attachments: RED CRAB JUICY SEAFOOD - 2314 W.
JEFFERSON ST. - LIQUOR FINDINGS REPORT, Red
Crab Juicy Seafood Findings
Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 719-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Application for a Drive Thru Permit for an Abri Credit Union at 6050 Caton Farm Road

BACKGROUND:

On December 5, 2023, the Department of Public Works received a formal request for a drive thru facility for a proposed Abri Credit Union to be located at 6050 Caton Farm Road. The credit union will be constructed on the vacant property located directly west of the CVS Pharmacy at the intersection of Caton Farm and Drauden Road. The City's Planning Division has reviewed the preliminary site plan and has no remaining outstanding items. The Public Service Committee reviewed this memo at the December 18, 2023 meeting and recommended for approval by full Council.

CONCLUSION:

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

As required by the City of Joliet Code of Ordinances, the Department of Public Works has reviewed the drive thru facility site plan (see attachment). Access to the site will be available from two (2) locations. Both driveways will be located from the internal private road network surrounding the CVS Pharmacy. Upon final investigation, the Department of Public Works has determined that there is sufficient storage on the site, and therefore recommends approval of the drive thru permit subject to approval of the final engineering plans.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Drive Thru Permit for an Abri Credit Union at 6050 Caton Farm Road subject to the approval of the final engineering plans.

APPLICATION FOR DRIVE-THRU FACILITY PERMIT

NAME OF APPLICANT: SHAWN CLOW

ADDRESS OF APPLICANT: 6950 W MORELOS PL, CHANDLER, AZ 85226

NAME OF FACILITY: ABRI CREDIT UNION

ADDRESS OF FACILITY: 6050 CATON FARM ROAD

DATE SUBMITTED TO TRAFFIC ENGINEER: 12-5-23

DATE SUBMITTED TO DIRECTOR OF PUBLIC WORKS: _____

DATE APPROVED BY THE JOLIET CITY COUNCIL: _____

APPROVED: _____

DENIED: _____

CITY OF JOLIET
INTEROFFICE MEMORANDUM

December 11, 2023

TO: BETH BEATTY, CITY MANAGER

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

SUBJECT: DRIVE-THRU PERMIT – 6050 CATON FARM ROAD

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

Type of Business: ABRI CREDIT UNION
Location: 6050 CATON FARM ROAD

Listed below are the results of the investigation:

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

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

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



December 5, 2023

City of Joliet
150 W. Jefferson Street
Joliet, IL 60432

Attn: Mr. Russ Lubash

RE: Abri Credit Union -Drive Thru Exhibit
SWC Canton Farm & Drauden Road

Dear Mr. Lubash

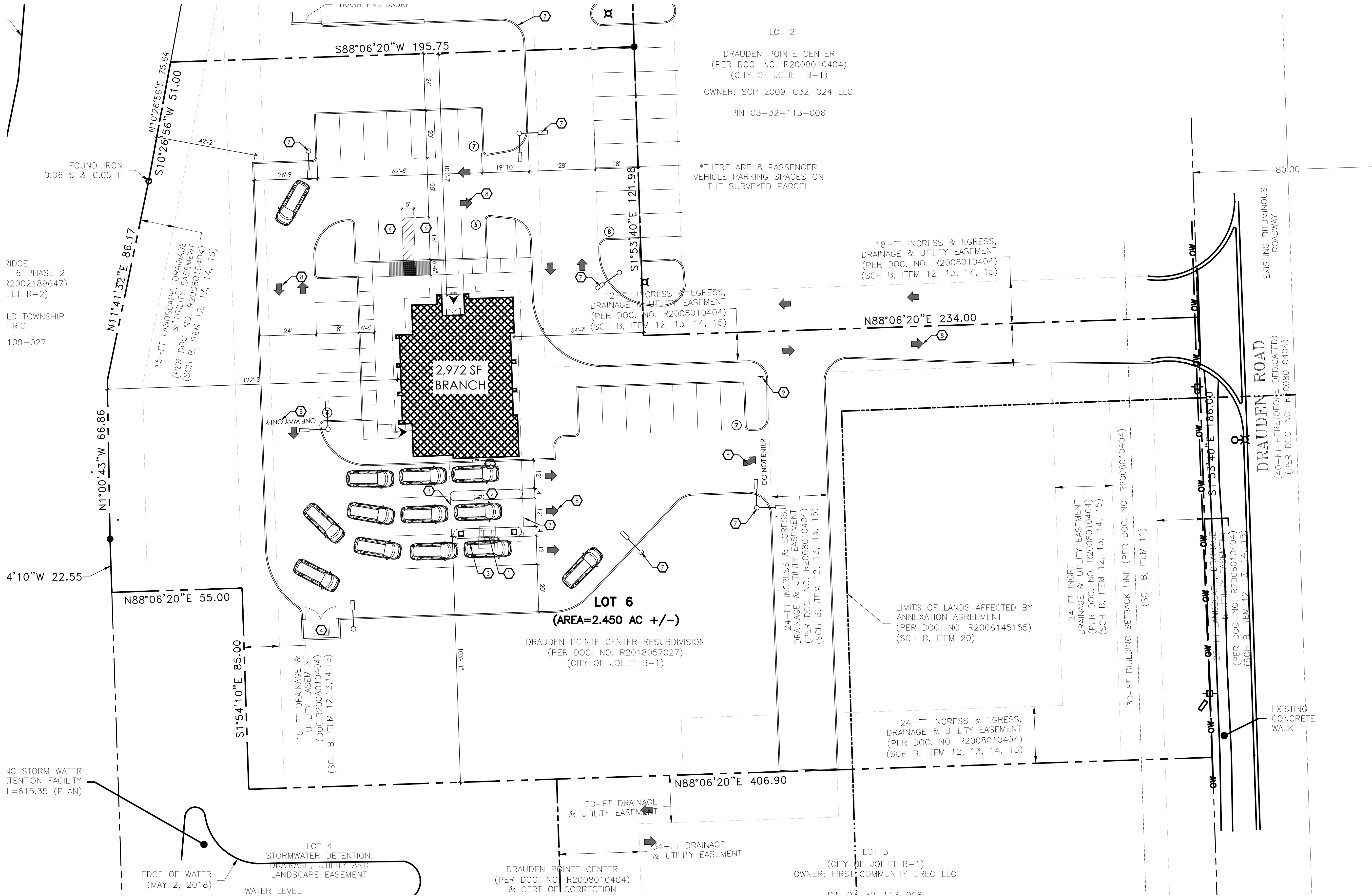
Please see attached Drive Thru Exhibit for your reference, regarding the request for Abri Credit Union to provide a drive thru ATM as part of their new branch construction project. The drive thru is part of the larger construction project to build a new +/- 3,000 credit union branch to serve the Joliet / Plainfield communities. The drive thru lane will be located along the south side of the building and will consist of (2) drive thru lanes that will be serviced with tubes and monitored by a teller during branch operating hours. A third lane will be serviced by an ATM with extended operating hours but will be inoperative during the night time hours as dictated by the recorded CC&Rs.

This request is being presented to you for consideration of required special use permits. Please review the materials shared with you and make a recommendation of approval to the City Council at the next regular meeting of the council.

If you have any follow-up questions or comments or need additional information, please feel free to contact me at (602) 264-7263 or email me at sclow@dbsi-inc.com.

Respectfully submitted,

Shawn M. Clow
Architectural Designer



Project Team

Owner	Abri Credit Union
1330 W. Renwick Road Romeoville, IL 60446 Phone: (815) 267-7729 Contact: Kim Nichols	
Project Manager	DBSI, Inc.
6950 W. Morelos Place Chandler, AZ 85226 Phone: (602) 264-7263 Contact: Shawn Clow	

Project Data

Project Address:	Lands Lying South of 6050 Caton Farm Road Plainfield, IL 60586 03-32-113-005 New +/- 3,000 sf credit union
P.I.N.:	
Project Description:	
Occupancy:	Group B
Jurisdiction:	City of Joliet
Zoning:	B-1 (Neighborhood Business District)
Site Area:	2.45 AC (Approximately 106,722 SF)
Maximum Floor Area:	N/A
Floor Area Ratio:	7.0

Land Use Requirements

Maximum Building Height:	30'-0"
Minimum Structural Setbacks:	
The setback is measured from the lot line to the wall of the structure horizontally and perpendicular to the lot line.	
Front:	30 feet
Side:	0 feet
Rear:	0 feet
Minimum Landscape Setbacks:	
Front:	30 feet
Perimeter:	25 feet

Building Area

Area	
Bank Branch:	2,972 SF
Total Building Area:	3,795 SF (under roof)
Parking Requirements	
Typical stall size:	9' x 18'
Total Required:	12 spaces
Total Provided:	33 spaces
Total HC Stalls Required:	1 spaces
Total HC Stall Provided:	2 spaces (1 van accessible)
Total Bike Parking Required:	2 spaces
Total Bike Parking Provided:	2 spaces

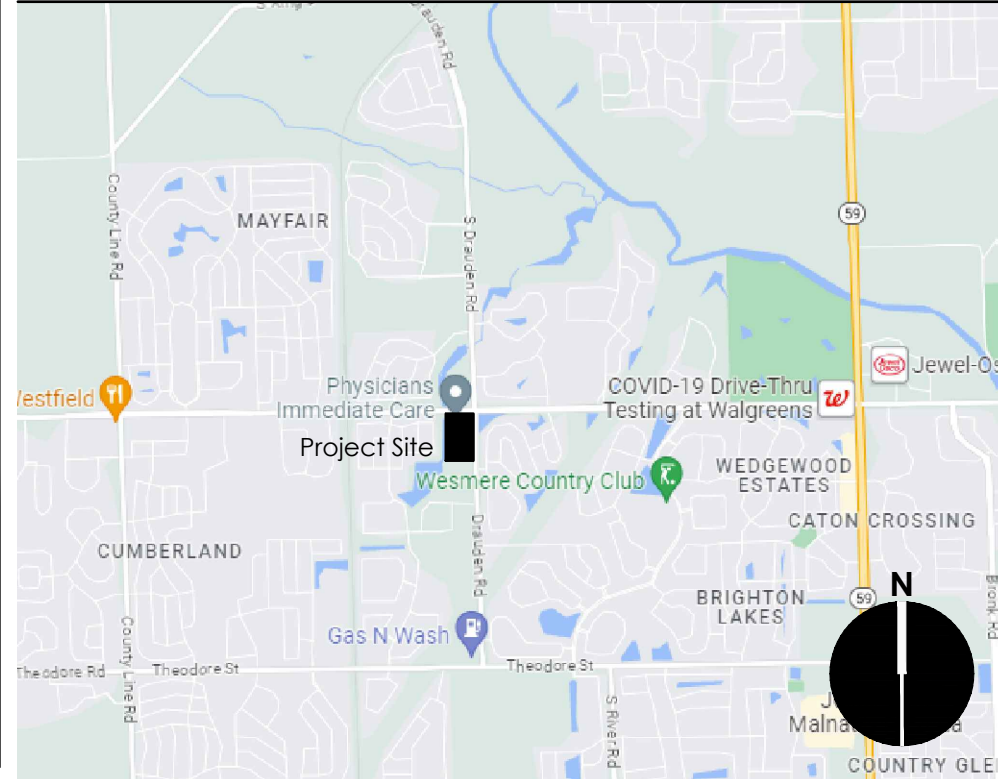
Key Notes

1. Drive-Up ATM
2. Pneumatic Tube
3. Dashed Line indicates Overhead Canopy
4. Trash Enclosure
5. Monument Sign
6. ADA Parking Stall
7. Site Lighting
8. Pavement Marking
9. "Do Not Enter" Sign
10. Coordinate with adjacent property owner to modify driveway to align with existing shared access.

Symbol Legend

(X) Parking count	(Cross-hatched box) Building Area
(T) Transformer	(Stippled box) Concrete
(Triangle) Building Entry	

Vicinity Map



ABRI CREDIT UNION
DRAUDEN POINT

DATE: 11/22/2023

VERSION: ----

APPROVED BY:



SIGNATURE

DATE





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 719-23

File ID: 719-23 **Type:** License and Permit **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Works **Final Action:**
Title: Application for a Drive Thru Permit for an Abri Credit Union at 6050 Caton Farm Road
Agenda Date: 01/02/2024
Attachments: 6050 Caton Farm Abri Drive Thru Permit Application.docx, 6050 Caton Farm Abri Drive Thru Council Request.pdf, 6050 Caton Farm Abri Drive Thru Exhibit.pdf
Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2023	Greg Ruddy	Approve	12/26/2023
1	2	12/22/2023	Kevin Sing	Approve	12/26/2023
1	3	12/26/2023	Beth Beatty	Approve	12/27/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 721-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Public Hearing Proposing the Establishment of the 2024 Joliet Special Service Area No. 1 - Bridge Street (Nicholson Street - Center Street) (To Be Continued)

BACKGROUND:

On November 21, 2023, the Mayor and City Council passed an Ordinance proposing the establishment of the 2024 Special Service Area No. 1 - Bridge Street (Nicholson Street - Center Street). Per the Ordinance, a public hearing is to be held at this City Council Meeting to receive public input concerning the project. In order to ensure that adequate notice has been received by all affected property owners, the public hearing should be convened and continued to the January 16 council meeting. The proposed improvements for Bridge Street include storm sewer extensions, curb and gutter, concrete driveway aprons, and complete roadway reconstruction.

The property owner's share of project expenses is initially determined on a front foot basis. Estimated project expenses are divided by the sum total front footage of all the properties within the project area. This procedure attains a price per lineal foot, which is then multiplied by each property's individual front footage to determine its assessment. The Bituminous Concrete Course is completed under a separate contract at 100% City cost. In addition, all off-site expenses are paid by the City of Joliet. An additional adjustment is made based on the use of City trucks for transporting excavated material and stone. The estimated project costs are then divided between the City and the Property Owners on a 60%-40% basis. The costs for this project are as follows:

	<u>CITY'S COST</u>	<u>PROPERTY OWNER'S SHARE</u>	<u>COMBINED TOTAL</u>
Off -Site Construction Cost:			
A. City's Share	\$67,052.00	\$ 0.00	\$ 67,052.00
B. Property Owner's Share	\$ 0.00	\$ 0.00	\$ 0.00
OFF-SITE SUBTOTAL			\$ 67,052.00

Special Service Area Costs			
A. City's Share (60%)	\$172,870.00	\$ 0.00	\$172,870.20
B. Property Owner's Share (40%)	\$ 0.00	\$115,246.80	\$115,246.80
SPECIAL SVC AREA SUBTOTAL			\$288,117.00
TOTAL CONSTRUCTION COST	\$239,922.20	\$ 115,246.00	\$355,169.00

As noted above, the property owner's share of \$115,246.80 will be allocated among all the property owners. Since the construction will proceed prior to billing the property owners, a temporary loan from the General Corporate Fund will be issued.

Under the revised Special Service Area Policy, this project is eligible to receive additional financial assistance in order to reduce the maximum special tax in accordance with the following table.

<u>PROPERTY USE AND OCCUPANCY STATUS</u>		<u>RESIDENTIAL UNITS PER BUILDING</u>				<u>COMMERCIAL FRONT FOOTAGE @ \$15 FRONT FOOT</u>		
<u>PROPERTY USE</u>	<u>OCCUPANCY STATUS</u>	<u>1 UNIT</u>	<u>2 UNITS</u>	<u>3 UNITS</u>	<u>4 OR MORE UNITS</u>	<u>0-50 FEET</u>	<u>50-100 FEET</u>	<u>OVER 100 FEET</u>
Residential	Owner Occupied	\$300	\$300	\$300	\$1,500	N/A		
Residential	Non-Owner Occupied	\$450	\$850	\$1,200	\$1,500	N/A		
Commercial	N/A	N/A				\$0-750	\$750-\$1,500	\$1,500 max

The attached Ordinance contains a table listing the estimated maximum tax for each property.

CONCLUSION:

The attached Ordinance proposes the establishment of the 2024 Special Service Area No. 1 - Bridge Street (Nicholson Street - Center Street). Upon adoption of this Ordinance, property owners and registered voters residing in this area will have 60 days within which to file petitions with the City Clerk of the City of Joliet objecting to the Special Service Area. The defeat of this project would require signed petitions from 51% of the property owners and 51% of the registered voters residing in the Special Service Area. Lastly, the Mayor and City Council must adopt a levy ordinance to levy the special taxes for collection in the future.

RECOMMENDATION:

Based on the above, the Administration recommends that the Mayor and City Council convene the public hearing and continue it to January 16.

EXHIBIT A

SPECIAL SERVICE AREA
Bridge Street

LEGAL DESCRIPTION - SPECIAL SERVICE AREA - BRIDGE STREET

THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 22 IN JAMES W. MARTIN'S ETAL SUBDIVISION OF THE NORTH HALF OF BLOCK 11 IN CANAL TRUSTEE'S SUBDIVISION, ACCORDING TO THE PLAT IN BOOK 6, PAGE 25; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 22 TO THE SOUTHEAST CORNER THEREOF; THENCE CONTINUING SOUTH ON THE WEST RIGHT OF WAY LINE OF CENTER STREET TO THE NORTHEAST CORNER OF LOT 6 IN CATHERINE BETTINGER'S SUBDIVISION, BEING PART OF THE SOUTH HALF OF BLOCK 11 OF CANAL TRUSTEE'S OF THE WEST HALF OF SAID SECTION 9, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 25, 1893 AS DOCUMENT NO. 175910; THENCE CONTINUING SOUTH ON THE EAST LINE OF SAID LOT 6 TO THE SOUTHEAST CORNER OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R2001-136241; THENCE WESTERLY ON THE SOUTH LINE OF SAID PARCEL OF LAND TO THE SOUTHEAST CORNER OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R2017-063319; THENCE WESTERLY ON THE SOUTH LINE OF SAID PARCEL OF LAND TO THE EAST LINE OF LOT 5 IN SAID CATHERINE BETTINGER'S SUBDIVISION; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 5 TO THE SOUTHEAST CORNER THEREOF; THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 5 AND ON THE WESTERLY EXTENSION THEREOF TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF LOT 4 IN SAID CATHERINE BETTINGER'S SUBDIVISION; THENCE NORTHERLY ON SAID SOUTHERLY EXTENSION TO THE SOUTHEAST CORNER OF SAID LOT 4; THENCE WESTERLY ON THE SOUTH LINE OF SAID LOT 4 AND THE SOUTH LINE OF LOT 1 TO THE SOUTHEAST CORNER OF LOT 1 IN BETTINGER'S SUBDIVISION OF LOT 1 OF CATHERINE BETTINGER'S SUBDIVISION OF PART OF THE SOUTH HALF OF BLOCK 11 IN CANAL TRUSTEE'S SUBDIVISION OF THE WEST HALF OF SAID SECTION 9, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 27, 1905 IN PLAT BOOK 12, PAGE 24 AS DOCUMENT NO. 234936; THENCE WEST ON THE SOUTH LINE OF SAID LOT 1 AND ON THE SOUTH LINE OF LOT 2 TO THE EAST LINE OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R2000-049720; THENCE SOUTHERLY ON SAID EAST LINE, TO THE SOUTHEAST CORNER OF SAID PARCEL OF LAND; THENCE WESTERLY ON THE SOUTH LINE OF SAID PARCEL OF LAND TO THE SOUTHWEST CORNER OF SAID PARCEL OF LAND; THENCE NORTHERLY ON THE WEST LINE OF SAID PARCEL OF LAND TO THE SOUTHEAST CORNER OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R96-090451; THENCE WESTERLY ON THE SOUTH LINE OF SAID PARCEL OF LAND AND ON THE SOUTH LINE OF LOT 5 IN SAID BETTINGER'S SUBDIVISION TO THE SOUTHEAST CORNER THEREOF; THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 5 TO THE NORTHWEST CORNER THEREOF; THENCE NORTHERLY ON THE EAST RIGHT OF WAY LINE OF NICHOLSON STREET TO THE SOUTHWEST CORNER OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R92-73297; THENCE NORTHERLY ON THE WEST LINE OF SAID PARCEL OF LAND TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ON THE NORTH LINE OF SAID PARCEL OF LAND AND ON THE EASTERLY EXTENSION THEREOF TO THE WEST LINE OF LOT 14 IN SAID JAMES W. MARTIN'S ETAL SUBDIVISION; THENCE NORTHERLY ON THE WEST LINE AND THE NORTHWESTERLY LINE OF SAID LOT 14 TO THE NORTH LINE OF SAID LOT 14; THENCE EASTERLY ON THE NORTH LINE OF SAID LOT 14 AND ON THE NORTH LINE OF LOTS 15, 16, 17, 18, 19, 20, 21, AND SAID LOT 22 IN JAMES W. MARTIN'S ETAL SUBDIVISION TO THE POINT OF BEGINNING.

P.O.B. = POINT OF BEGINNING

REVISIONS			
No.	DATE	DESCRIPTION	BY
1	11/6/2023	REVISED TABLE	TW

RT & A

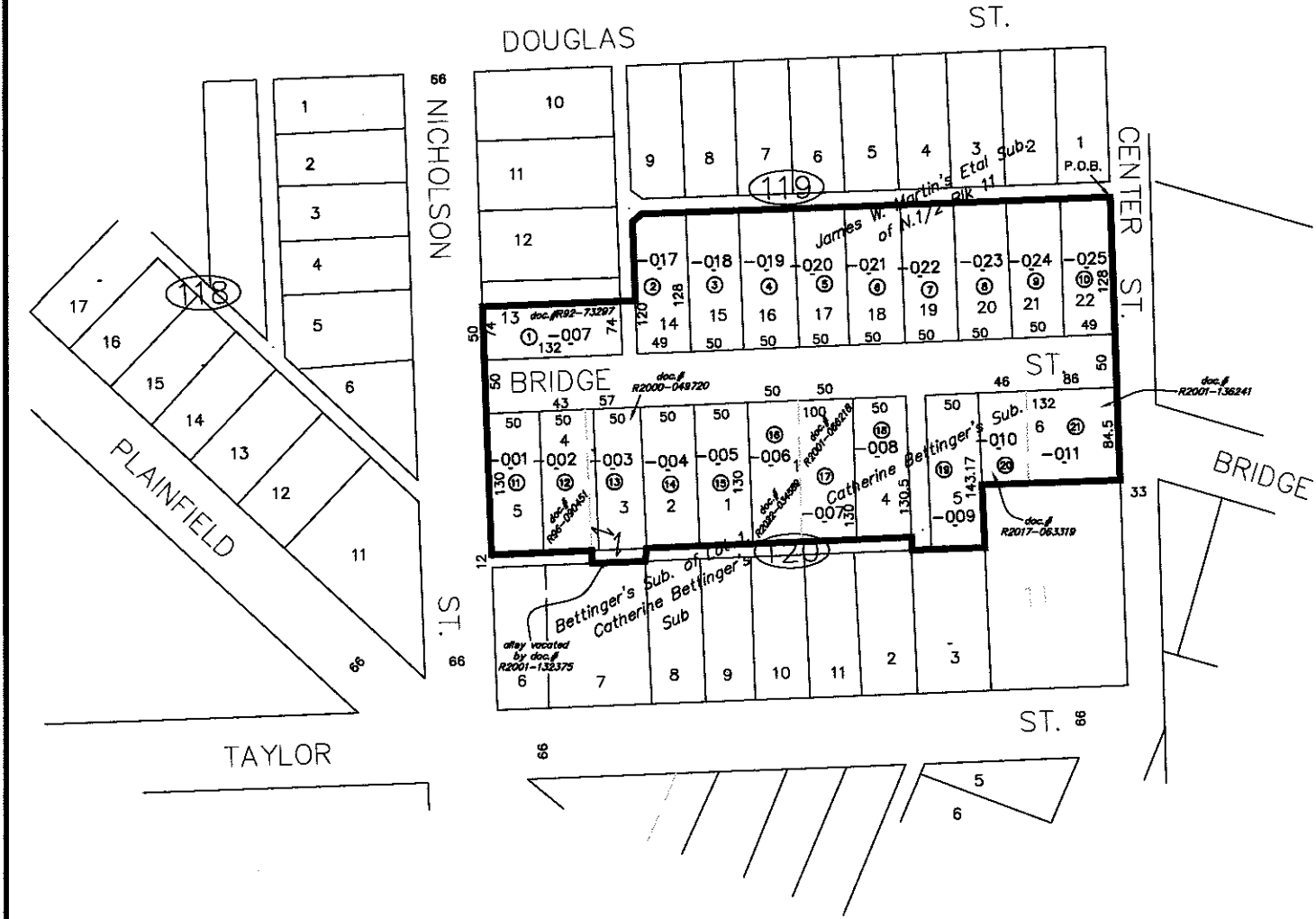
TWIG

Ruettiger, Tonelli & Associates, Inc.
& TWiG Technologies

Surveyors - Engineers - Planners - G.I.S. Consultants

129 Capista Drive - Shorewood, Illinois 60404
Ph: (815) 744-6600 Website: www.ruettigertonnelli.com

DATE: 10/11/2023	SCALE: 1" = 100'	DRAWN BY: TW	CHECKED BY: KP
PREPARED FOR: CITY OF JOLIET 150 W. JEFFERSON STREET JOLIET, ILLINOIS 60432		FIELD BOOK: FIELD BOOK: PAGE: PAGE: DRAWING No.: 223-1236-SSA_Bridge	
DRAWING TITLE: SPECIAL SERVICE AREA			



PARCEL OWNERS TABLE			
NUMBER	PIN	FRONTAGE	ADDRESS
1	30-07-09-119-007	132'	510 NICHOLSON ST.
2	30-07-09-119-017	49'	417 BRIDGE ST.
3	30-07-09-119-018	50'	415 BRIDGE ST.
4	30-07-09-119-019	50'	413 BRIDGE ST.
5	30-07-09-119-020	50'	411 BRIDGE ST.
6	30-07-09-119-021	50'	409 BRIDGE ST.
7	30-07-09-119-022	50'	407 BRIDGE ST.
8	30-07-09-119-023	50'	405 BRIDGE ST.
9	30-07-09-119-024	50'	403 BRIDGE ST.
10	30-07-09-119-025	49'	401 BRIDGE ST.
11	30-07-09-120-001	50'	426 BRIDGE ST.
12	30-07-09-120-002	43'	424 BRIDGE ST.
13	30-07-09-120-003	57'	422 BRIDGE ST.
14	30-07-09-120-004	50'	418-420 BRIDGE ST.
15	30-07-09-120-005	50'	416 BRIDGE ST.
16	30-07-09-120-006	50'	414 BRIDGE ST.
17	30-07-09-120-007	50'	412 BRIDGE ST.
18	30-07-09-120-008	50'	410 BRIDGE ST.
19	30-07-09-120-009	50'	408 BRIDGE ST.
20	30-07-09-120-010	46'	406 BRIDGE ST.
21	30-07-09-120-011	86'	509 N. CENTER ST.

TOTAL: 1162.0'



STATE OF ILLINOIS }
COUNTY OF WILL }
RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM
No. 184-001251, HEREBY CERTIFIES THAT IT HAS PLATTED THE PROPERTY
DESCRIBED IN THE ABOVE CAPTION AND AS SHOWN ON THE ANNEXED PLAT,
WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID DESCRIPTION.
GIVEN UNDER MY HAND AND SEAL THIS 6th DAY OF November 2023.
BY: [Signature]
ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2024)
TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL
OF THE DESIGN FIRM OR PROFESSIONAL LICENSEE WHO PREPARED THIS DRAWING.

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 721-23

Ready **File ID:** 721-23 **Type:** Public Hearing **Status:** Agenda
In Control: 12/22/2023 **City Council Meeting File Created:**
Department: Public Works **Final Action:**
Title: Public Hearing Proposing the Establishment of the 2024 Joliet Special
Service Area No. 1 - Bridge Street (Nicholson Street - Center Street) (To Be
Continued)
Agenda Date: 01/02/2024
Attachments: Bridge Street SSA 1 Plat.pdf
Entered by: msefcik@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Greg Ruddy	Approve	12/28/2023
1	2	12/26/2023	Kevin Sing	Approve	12/28/2023
1	3	12/26/2023	Christopher Regis	Approve	12/28/2023
1	4	12/27/2023	Beth Beatty	Approve	12/28/2023



Memo

File #: 722-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Public Hearing Proposing the Establishment of the 2024 Joliet Special Service Area No. 2 - Adella Avenue (Washington Street - Second Avenue) / Second Avenue (Adella Avenue - Court Street)(To Be Continued)

BACKGROUND:

On November 21, 2023, the Mayor and City Council passed an Ordinance proposing the establishment of the 2024 Special Service Area No. 2 - Adella Avenue (Washington Street - Second Avenue)/ Second Avenue (Adella Avenue - Court Street). Per the Ordinance, a public hearing is to be held at this City Council Meeting to receive public input concerning the project. In order to ensure that adequate notice has been received by all affected property owners, the public hearing should be convened and continued to the January 16 council meeting. The proposed improvements for Adella Avenue and Second Avenue include storm sewer extensions, curb and gutter, concrete driveway aprons, and complete roadway reconstruction.

The property owner's share of project expenses is initially determined on a front foot basis. Estimated project expenses are divided by the sum total front footage of all the properties within the project area. This procedure attains a price per lineal foot, which is then multiplied by each property's individual front footage to determine its assessment. The Bituminous Concrete Course is completed under a separate contract at 100% City cost. In addition, all off-site expenses are paid by the City of Joliet. An additional adjustment is made based on the use of City trucks for transporting excavated material and stone. The estimated project costs are then divided between the City and the Property Owners on a 60%-40% basis. The costs for this project are as follows:

	<u>CITY'S COST</u>	<u>PROPERTY OWNER'S SHARE</u>	<u>COMBINED TOTAL</u>
Off -Site Construction Cost:			
A. City's Share	\$88,676.00	\$ 0.00	\$ 88,676.00
B. Property Owner's Share	\$ 0.00	\$ 0.00	\$ 0.00
OFF-SITE SUBTOTAL			\$ 88,676.00
Special Service Area Costs			
A. City's Share (60%)	\$335,469.00	\$ 0.00	\$ 335,469.00
B. Property Owner's Share (40%)	\$ 0.00	\$223,646.00	\$ 223,646.00
SPECIAL SVC AREA SUBTOTAL			\$ 559,115.00
TOTAL CONSTRUCTION COST	\$424,145.00	\$223,646.00	\$ 647,791.00

As noted above, the property owner's share of \$223,646.00 will be allocated among all the property owners. Since the construction will proceed prior to billing the property owners, a temporary loan

from the General Corporate Fund will be issued.

Under the revised Special Service Area Policy, this project is eligible to receive additional financial assistance in order to reduce the maximum special tax in accordance with the following table.

<u>PROPERTY USE AND OCCUPANCY STATUS</u>		<u>RESIDENTIAL UNITS PER BUILDING</u>				<u>COMMERCIAL FRONT FOOTAGE @\$15 FRONT FOOT</u>		
<u>PROPERTY USE</u>	<u>OCCUPANCY STATUS</u>	<u>1 UNIT</u>	<u>2 UNITS</u>	<u>3 UNITS</u>	<u>4 OR MORE UNITS</u>	<u>0-50 FEET</u>	<u>50-100 FEET</u>	<u>OVER 100 FEET</u>
Residential	Owner Occupied	\$300	\$300	\$300	\$1,500	N/A		
Residential	Non-Owner Occupied	\$450	\$850	\$1,200	\$1,500	N/A		
Commercial	N/A	N/A				\$0 - \$750	\$750 - \$1,500	\$1,500 max

The attached Ordinance contains a table listing the estimated maximum tax for each property.

CONCLUSION:

The attached Ordinance proposes the establishment of the 2024 Special Service Area No. 2 - Adella Avenue (Washington Street - Second Avenue)/ Second Avenue (Adella Avenue - Court Street). Upon adoption of this Ordinance, property owners and registered voters residing in this area will have 60 days within which to file petitions with the City Clerk of the City of Joliet objecting to the Special Service Area. The defeat of this project would require signed petitions from 51% of the property owners and 51% of the registered voters residing in the Special Service Area. Lastly, the Mayor and City Council must adopt a levy ordinance to levy the special taxes for collection in the future.

RECOMMENDATION:

Based on the above, the Administration recommends that the Mayor and City Council convene the public hearing and continue it to January 16.

EXHIBIT B

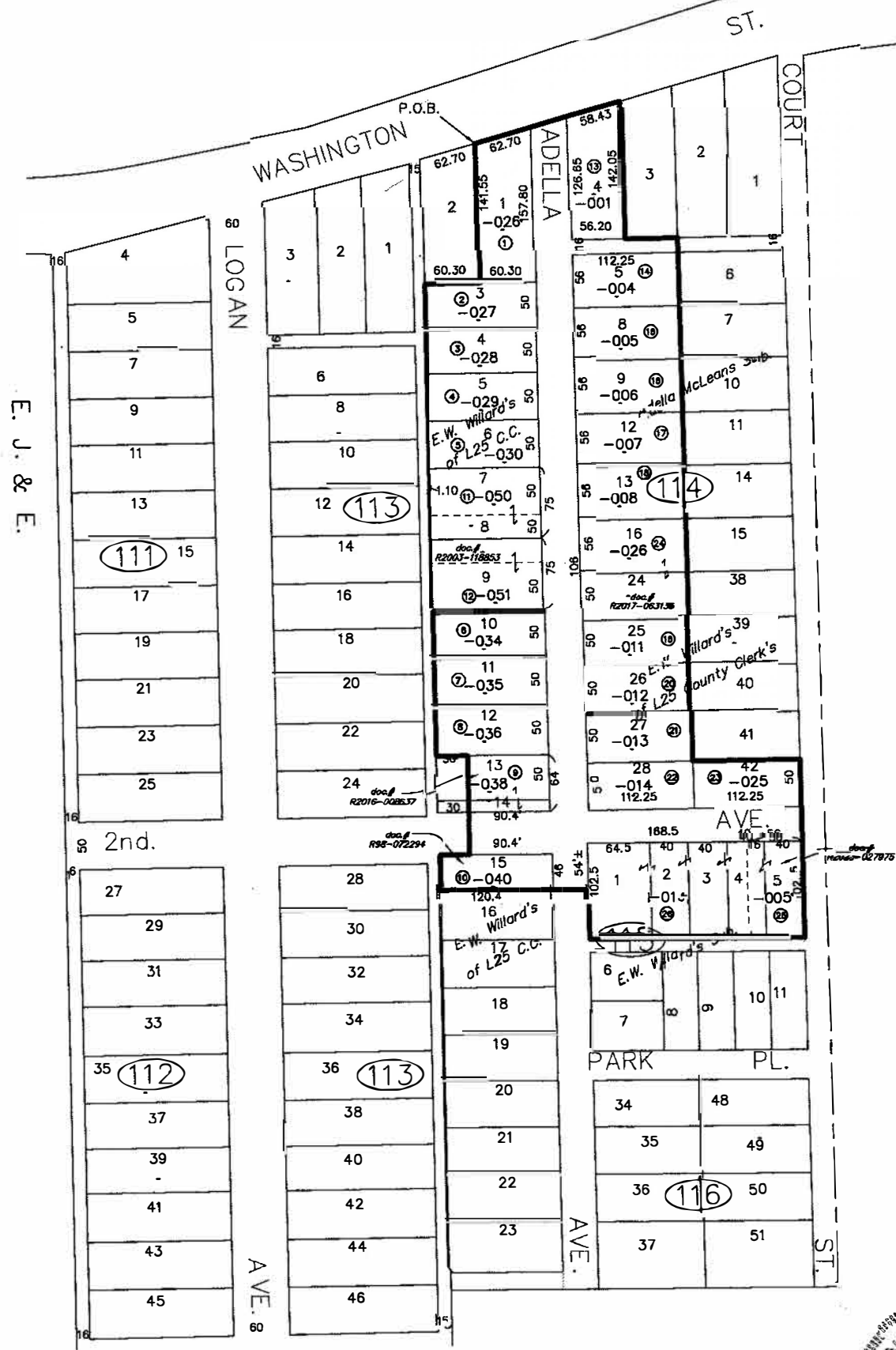
ESTIMATED PROPERTY OWNER ASSESSMENTS

2024 SPECIAL SERVICE AREA NO. 2- ADELLA AVE/ SECOND AVE

										FRONT	FULL	PROPERTY	CAPPED	GRANT
PO #	PIN NUM	L NAME	FNAME	NUM	MAILING ADDRESS	CITY	ST	ZIP	SUBJECT ADDRESS	FOOT.	ASSESSMENT	STATUS	ASSESSE	REQUIRED
1	30-07-14-113-026-0000	TIBBLE	GLENN & SUSAN	620	LOGAN AVE	JOLIET	IL	60433	1110 E. WASHINGTON ST	157.8	\$ 16,307.05	COMMERCIAL	\$1,500.00	\$ 14,807.05
2	30-07-14-113-027-0000	TIBBLE	GLENN & SUSAN	620	LOGAN AVE	JOLIET	IL	60433	N/A	50	\$ 5,167.00	COMMERCIAL	\$750.00	\$ 4,417.00
3	30-07-14-113-028-0000	TIBBLE	GLENN & SUSAN	620	LOGAN AVE	JOLIET	IL	60433	N/A	50	\$ 5,167.00	COMMERCIAL	\$750.00	\$ 4,417.00
4	30-07-14-113-029-0000	CORCORAN KRISTOPHER LVG TRUST		3208	CAROLINE DR	JOLIET	IL	60435	107 ADELLA AVE	50	\$ 5,167.00	NON-OWNER OCCUPIED -2 UNIT	\$850.00	\$ 4,317.00
5	30-07-14-113-030-0000	CORCORAN KRISTOPHER LVG TRUST		3208	CAROLINE DR	JOLIET	IL	60435	VACANT	50	\$ 5,167.00	companion lot	\$0.00	\$ 5,167.00
6	30-07-14-113-034-0000	MENDOZA II	JUAN	119	ADELLA AVE	JOLIET	IL	60433	VACANT	50	\$ 5,167.00	companion lot	\$0.00	\$ 5,167.00
7	30-07-14-113-035-0000	MENDOZA II	JUAN	119	ADELLA AVE	JOLIET	IL	60433	119 ADELLA AVE	50	\$ 5,167.00	RESIDENTAL O/O	\$300.00	\$ 4,867.00
8	30-07-14-113-036-0000	JAMES	BEVERLY A., ROBERT L., BETTY KAY	121	ADELLA AVE	JOLIET	IL	60433	121 ADELLA AVE	50	\$ 5,167.00	RESIDENTAL O/O	\$300.00	\$ 4,867.00
9	30-07-14-113-038-0000	NIELSEN	CHARLES E. & MARILYN	123	ADELLA AVE	JOLIET	IL	60433	123 ADELLA AVE	154.4	\$ 15,955.70	RESIDENTAL O/O	\$300.00	\$ 15,655.70
10	30-07-14-113-040-0000	RANGEL	LUIS	201	ADELLA AVE	JOLIET	IL	60433	201 ADELLA AVE	136.4	\$ 14,095.58	RESIDENTAL O/O	\$300.00	\$ 13,795.58
11	30-07-14-113-050-0000	DORN STEPHANIE	% RICKEY DORN SR	111	ADELLA AVE	JOLIET	IL	60433	111 ADELLA AVE	75	\$ 7,750.50	RESIDENTAL O/O	\$300.00	\$ 7,450.50
12	30-07-14-113-051-0000	RODEGHERO JR	RICHARD J.	14320	S. NAPERVILLE RD	PLAINFIELD	IL	60544	113 ADELLA AVE	75	\$ 7,750.50	NON-OWNER OCCUPIED	\$450.00	\$ 7,300.50
13	30-07-14-114-001-0000	RODRIGUEZ	ABSALON	1114	E. WASHINGTON ST	JOLIET	IL	60433	1114 E. WASHINGTON ST	126.65	\$ 13,088.01	OWNER OCCUPIED -2 UNIT	\$300.00	\$ 12,788.01
14	30-07-14-114-004-0000	CHILDS	LOUIS E. DIANE TYREACE D.	1705	S. CHICAGO ST	JOLIET	IL	60436	VACANT	56	\$ 5,787.04	companion lot	\$0.00	\$ 5,787.04
15	30-07-14-114-005-0000	CHILDS	LOUIS E. DIANE TYREACE D.	1705	S. CHICAGO ST	JOLIET	IL	60436	106 ADELLA AVE	56	\$ 5,787.04	NON-OWNER OCCUPIED	\$450.00	\$ 5,337.04
16	30-07-14-114-006-0000	MCLEAN	DONALD R & SANDRA L	110	ADELLA AVE	JOLIET	IL	60433	GARAGE	56	\$ 5,787.04	companion lot	\$0.00	\$ 5,787.04
17	30-07-14-114-007-0000	MCLEAN	DONALD R & SANDRA L	110	ADELLA AVE	JOLIET	IL	60433	110 ADELLA AVE	56	\$ 5,787.04	RESIDENTAL O/O	\$300.00	\$ 5,487.04
18	30-07-14-114-008-0000	MCLEAN	DONALD R & SANDRA L	110	ADELLA AVE	JOLIET	IL	60433	VACANT	56	\$ 5,787.04	companion lot	\$0.00	\$ 5,787.04
19	30-07-14-114-011-0000	HOUSTON	DOUGLAS	1238	GORDON ST	NEW LENOX	IL	60451	118 ADELLA AVE	50	\$ 5,167.00	NON-OWNER OCCUPIED	\$450.00	\$ 4,717.00
20	30-07-14-114-012-0000	CRUZ	FELIPE J LEON	120	ADELLA AVE	JOLIET	IL	60433	120 ADELLA AVE	50	\$ 5,167.00	RESIDENTAL O/O	\$300.00	\$ 4,867.00
21	30-07-14-114-013-0000	BAIZAN	OMAR LEON	122	ADELLA AVE	JOLIET	IL	60433	122 ADELLA AVE	50	\$ 5,167.00	RESIDENTAL O/O	\$300.00	\$ 4,867.00
22	30-07-14-114-014-0000	NIELSEN	CHARLES E JR	124	ADELLA AVE	JOLIET	IL	60433	124 ADELLA AVE	162.25	\$ 16,766.92	RESIDENTAL O/O	\$300.00	\$ 16,466.92
23	30-07-14-114-025-0000	MERCADO	JOSE M.	127	COURT ST	JOLIET	IL	60433	127 COURT ST	112.25	\$ 11,599.92	RESIDENTAL O/O	\$300.00	\$ 11,299.92
24	30-07-14-114-026-0000	RICHARDSON	JAN	114	ADELLA AVE	JOLIET	IL	60433	114 ADELLA AVE	106	\$ 10,954.04	OWNER-OCCUPIED- 2 UNIT	\$300.00	\$ 10,654.04
25	30-07-14-115-005-0000	KELLY SANDRA	GORZYCKI GREGORY	1122	SECOND AVE	JOLIET	IL	60433	1122 SECOND AVE	56	\$ 5,787.04	RESIDENTAL O/O	\$300.00	\$ 5,487.04
26	30-07-14-115-013-0000	FERRIS	JOEL L. & PATRICIA L.	1120	SECOND AVE	JOLIET	IL	60433	1120 SECOND AVE	222.5	\$ 22,993.15	RESIDENTAL O/O	\$300.00	\$ 22,693.15
EST. PROJECT COST (100%CONTRACTOR)												PROPERTY	CAPPED	GRANT
				\$647,791.00	ratio=	0.86311		TOTAL FRONT FOOTAGE		2164.25	TOTAL P.O. SUPPORT		\$ 4,050.00	
EST. PROJECT COST (CITY CREWS)				\$559,115.00					TOTAL ASSESSMENT		\$ 131,443.31			
PROPERTY OWNER SHARE (40%)				\$223,646.00					TAX RATE PER L.F. OF FRONT FOOTAGE		\$103.34	TOTAL GRANT REQUIRED		\$ 127,393.31
												ACTUAL P.O. SUPPORT	0.72%	

SPECIAL SERVICE AREA
Adella Avenue / 2nd Avenue

EXHIBIT A



LEGAL DESCRIPTION

THAT PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1 IN A.W. WILLARD'S SUBDIVISION, BEING A SUBDIVISION OF LOT 25 OF COUNTY CLERK'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 15 AND PART OF THE WEST HALF OF SAID SECTION 14, EXCEPTING THEREFROM ADELLA McCLEAN'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 17, 1909 AS DOCUMENT NO. 256054; THENCE NORTHEASTERLY ON THE NORTH LINE OF SAID LOT 1 TO THE NORTHEAST CORNER THEREOF; THENCE CONTINUING NORTHEASTERLY ON THE EASTERLY EXTENSION OF SAID NORTH LINE TO THE NORTHWEST CORNER OF LOT 4 IN ADELLA McCLEAN'S SUBDIVISION, BEING A SUBDIVISION OF THE NORTH PART OF LOT 25 OF COUNTY CLERK'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 15, AND PART OF THE WEST HALF OF SAID SECTION 14, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 5, 1907 AS DOCUMENT NO. 246011; THENCE CONTINUING NORTHEASTERLY ON THE NORTH LINE OF SAID LOT 4 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 4 TO THE SOUTHEAST CORNER THEREOF; THENCE EASTERLY ON THE SOUTH LINE OF LOT 3 IN SAID ADELLA McCLEAN'S SUBDIVISION TO THE NORTHERLY EXTENSION OF THE EAST LINE OF LOT 5 IN SAID ADELLA McCLEAN'S SUBDIVISION; THENCE SOUTHERLY ON SAID NORTHERLY EXTENSION TO THE NORTHEAST CORNER OF SAID LOT 5; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 5 AND ON THE EAST LINE OF LOT 8, 9, 12, 13, AND 16 IN SAID ADELLA McCLEAN'S SUBDIVISION TO THE SOUTHEAST CORNER OF SAID LOT 16; THENCE SOUTHERLY ON THE EAST LINE OF LOT 24 IN SAID E.W. WILLARD'S SUBDIVISION AND ON THE EAST LINE OF LOTS 25, 26, AND 27 TO THE SOUTHEAST CORNER OF SAID LOT 27 THEREOF; THENCE EASTERLY ON THE NORTH LINE OF LOT 42 IN SAID E.W. WILLARD'S SUBDIVISION TO THE NORTHEAST CORNER OF SAID LOT 42; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT 42 TO THE SOUTHEAST CORNER THEREOF; THENCE CONTINUING SOUTHERLY ON THE SOUTHERLY EXTENSION OF SAID EAST LINE TO THE NORTHEAST CORNER OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R2023-027975; THENCE SOUTHERLY ON THE EAST LINE OF SAID PARCEL OF LAND TO THE SOUTHEAST CORNER THEREOF; THENCE WESTERLY ON THE SOUTH LINE OF SAID PARCEL OF LAND TO THE SOUTHWEST CORNER THEREOF; THENCE WESTERLY ON THE SOUTH LINE OF LOT 4 IN E.W. WILLARD'S SUBDIVISION OF LOTS 29, 30, 31, 32, 33, 43, 44, 45, 46, AND 47 OF E.W. WILLARD'S SUBDIVISION OF LOT 25 OF COUNTY CLERK'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 15 AND PART OF THE WEST HALF OF SAID SECTION 14, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 3, 1918 AS DOCUMENT NO. 308812 IN PLAT BOOK 12 PAGE 70, AND ON THE SOUTH LINE OF LOTS 3, 2, AND 1 TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 1 TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R98-072294; THENCE WESTERLY ON SAID EASTERLY EXTENSION AND ON THE SOUTH LINE OF SAID PARCEL OF LAND TO THE SOUTHWEST CORNER THEREOF; THENCE NORTHERLY ON THE WEST LINE OF SAID PARCEL OF LAND TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ON THE NORTH LINE OF SAID PARCEL OF LAND TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF THE PARCEL OF LAND CONVEYED BY DOCUMENT NO. R2016-008637; THENCE NORTHERLY ON SAID SOUTHERLY EXTENSION AND ON THE WEST LINE OF SAID PARCEL OF LAND TO THE NORTHWEST CORNER THEREOF; THENCE WESTERLY ON THE SOUTH LINE OF LOT 12 IN SAID E.W. WILLARD'S SUBDIVISION OF LOT 25 OF COUNTY CLERK'S SUBDIVISION TO THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 12 AND ON THE WEST LINE OF LOTS 11, 10, 9, 8, 7, 6, 5, 4, AND 3 IN SAID E.W. WILLARD'S SUBDIVISION OF LOT 25 OF COUNTY CLERK'S SUBDIVISION TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE EASTERLY ON THE NORTH LINE OF SAID LOT 3 TO THE SOUTHWEST CORNER OF LOT 1 IN SAID E.W. WILLARD'S SUBDIVISION OF LOT 25 OF COUNTY CLERK'S SUBDIVISION; THENCE NORTHERLY ON THE WEST LINE OF SAID LOT 1 TO THE POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

PARCEL OWNERS TABLE			
NUMBER	PIN	FRONTAGE	ADDRESS
1	30-07-14-113-026	157.80'	1110 E. WASHINGTON ST.
2	30-07-14-113-027	50'	1110 E. WASHINGTON ST.
3	30-07-14-113-028	50'	1110 E. WASHINGTON ST.
4	30-07-14-113-029	50'	107 ADELLA AVE.
5	30-07-14-113-030	50'	107 ADELLA AVE.
6	30-07-14-113-034	50'	119 ADELLA AVE.
7	30-07-14-113-035	50'	119 ADELLA AVE.
8	30-07-14-113-036	50'	121 ADELLA AVE.
9	30-07-14-113-038	154.4'	123 ADELLA AVE.
10	30-07-14-113-040	136.4'	201 ADELLA AVE.
11	30-07-14-113-050	75'	111 ADELLA AVE.
12	30-07-14-113-051	75'	113 ADELLA AVE.
13	30-07-14-114-001	126.65'	1114 E. WASHINGTON ST.
14	30-07-14-114-004	56'	106 ADELLA AVE.
15	30-07-14-114-005	56'	106 ADELLA AVE.
16	30-07-14-114-006	56'	110 ADELLA AVE.
17	30-07-14-114-007	56'	110 ADELLA AVE.
18	30-07-14-114-008	56'	110 ADELLA AVE.
19	30-07-14-114-011	50'	118 ADELLA AVE.
20	30-07-14-114-012	50'	120 ADELLA AVE.
21	30-07-14-114-013	50'	122 ADELLA AVE.
22	30-07-14-114-014	162.25'	124 ADELLA AVE.
23	30-07-14-114-025	112.25'	127 COURT ST.
24	30-07-14-114-026	106'	114 ADELLA AVE.
25	30-07-14-115-005	56'	1122 2ND AVE.
26	30-07-14-115-013	222.5'	1120 2ND AVE.
TOTAL:		2164.25'	

P.O.B. = POINT OF BEGINNING

REVISIONS			
No.	DATE	DESCRIPTION	BY
<div><div>RT & TWiG</div><div>Ruettiger, Tonelli & Associates, Inc.</div><div>& TWiG Technologies</div><div>Surveyors - Engineers - Planners - G.I.S. Consultants</div><div>129 Capista Drive Shorewood, Illinois 60404</div><div>Pb: (815) 744-6600 Website: www.ruettigertonnelli.com</div></div>			
DATE: 10/12/2023		SCALE: 1" = 100'	DRAWN BY: TW
PREPARED FOR:		CITY OF JOUET	FIELD BOOK: FIELD BOOK:
		150 W. JEFFERSON STREET	PAGE: PAGE:
		JOUET, ILLINOIS 60432	DRAWING No.:
DRAWING TITLE:		SPECIAL SERVICE AREA	223-1237-SSA
			Adella & 2nd



STATE OF ILLINOIS }
COUNTY OF WILL }SS
RUETTIGER, TONELLI & ASSOCIATES, INC., ILLINOIS PROFESSIONAL DESIGN FIRM
No. 184-001251, HEREBY CERTIFIES THAT IT HAS PLATTED THE PROPERTY
DESCRIBED IN THE ABOVE CAPTION AND AS SHOWN ON THE ANNEXED PLAT,
WHICH IS A TRUE AND CORRECT REPRESENTATION OF SAID DESCRIPTION.
GIVEN UNDER MY HAND AND SEAL THIS 2nd DAY OF November, 2023
BY _____
ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2024)
TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL
OF THE DESIGN FIRM OR PROFESSIONAL LICENSEE WHO PREPARED THIS DRAWING.

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 722-23

Ready **File ID:** 722-23 **Type:** Public Hearing **Status:** Agenda
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Works **Final Action:**
Title: Public Hearing Proposing the Establishment of the 2024 Joliet Special
Service Area No. 2 - Adella Avenue (Washington Street - Second Avenue) /
Second Avenue (Adella Avenue - Court Street)(To Be Continued)
Agenda Date: 01/02/2024
Attachments: ssa ADELLA SECOND Exhibit B list.pdf, adella
second SSA Exhibit A map.pdf
Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Greg Ruddy	Approve	12/28/2023
1	2	12/26/2023	Kevin Sing	Approve	12/28/2023
1	3	12/26/2023	Christopher Regis	Approve	12/28/2023
1	4	12/27/2023	Beth Beatty	Approve	12/28/2023



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 724-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Ordinance Amending the 2024 Annual Budget for the Sidewalk Vault Improvements - 102 N Chicago Street, 176 N Chicago Street, and 2 Clinton Street in the amount of \$400,000.00

BACKGROUND:

The 2024 City Budget contains a line item for Sidewalk Vault Improvements. Bids for this project came in higher than anticipated.

The Department of Public Works is requesting a budget amendment in the amount of \$400,000.00 to cover the award of a contract for Sidewalk Vault Improvements - 102 N. Chicago Street, 175 N. Chicago Street, and 2 Clinton Street. The Public Service Committee will review this matter.

CONCLUSION:

As this expenditure was not fully funded in the original 2024 City of Joliet Budget, a Budget Amendment Ordinance, in the amount of \$400,000.00, is attached for approval.

The Capital Funds Account (Org 30090270, Object 557200, \$400,000.00) for Sidewalk Vault Improvements will be utilized for this amendment.

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council approve the Ordinance for the proposed Budget Amendment, in the amount of \$400,000.00, for Sidewalk Vault Improvements.

ORDINANCE NO.

ORDINANCE AMENDING THE 2024 CITY OF JOLIET ANNUAL BUDGET FOR the Sidewalk Vault Improvements – 102 N. Chicago Street, 176 N. Chicago Street, and 2 Clinton Street, in the amount of \$400,000.00

WHEREAS, after holding a public hearing and giving notice thereof in the manner provided by law and ordinance, the Mayor and City Council have examined and approved an Annual Budget for the City of Joliet for the fiscal year 2024; and

WHEREAS, the 2024 Annual Budget included a recommended expenditure of \$1,500,000 for Sidewalk Vault Improvements; and

WHEREAS, the Mayor and City Council hereby find the 2024 Annual Budget should be amended to include said unforeseen expenditures; and

WHEREAS, funds are available to effectuate the purpose of the amendment; and

WHEREAS, the Mayor and City Council hereby find that the proposed amendment to the Annual Budget is fiscally sound and adoption is in the best interests of the residents of the City of Joliet.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATURORY AUTHORITY, AS FOLLOWS:

SECTION 1: The 2024 Annual Budget for the City of Joliet, Will and Kendall Counties, Illinois is hereby amended to include a \$400,000.00 expenditure (Org 30090270, Object 557200) for the for the Sidewalk Vault Improvements – 102 N. Chicago Street, 176 N. Chicago Street, and 2 Clinton Street;

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 _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 724-23

Ready **File ID:** 724-23 **Type:** Ordinance **Status:** Agenda

In Control: City Council Meeting **File Created:**
12/22/2023

Department: Public Works **Final Action:**

Title: Ordinance Amending the 2024 Annual Budget for the Sidewalk Vault
Improvements - 102 N Chicago Street, 176 N Chicago Street, and 2 Clinton
Street in the amount of \$400,000.00

Agenda Date: 01/02/2024

Attachments: ORDINANCE AMENDING THE 2024 CITY OF JOLIET
ANNUAL BUDGET.docx

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Greg Ruddy	Approve	12/28/2023
1	2	12/26/2023	Kevin Sing	Approve	12/28/2023
1	3	12/26/2023	Christopher Regis	Approve	12/28/2023
1	4	12/27/2023	Beth Beatty	Approve	12/28/2023



Memo

File #: 725-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Ordinance Amending Sections of Chapter 19 to Address Unscheduled Intercity Bus Drop Offs and Impoundment of Vehicles Used in Violation of the Code

BACKGROUND:

Current events have created the need for the City of Joliet to create regulations which govern unscheduled intercity bus drop offs.

Under the proposed framework, companies who wish to make an unscheduled drop off within the City of Joliet must first submit an application to the Chief of Police. The application shall include the names of each passenger, as well as a background check. If approved, a scheduled drop off time and location will be set. If the carrier does not comply with the application and approval process, it is a violation of the Ordinance which is subject to a fine of \$750 per passenger and impoundment of the vehicle.

The Ordinance shall not apply to bus transports operated in conjunction with school sponsored educational activities such as field trips, buses transporting student athletes and chaperones to and from sporting events or tournaments, buses transporting professional athletes to and from sporting venues, or tour buses providing round trip service to tourist destinations.

RECOMMENDATION:

The Administration recommends the Mayor and the City Council approve the attached Ordinance regulating unscheduled intercity bus drop offs and providing for impoundment of vehicles engaged in that practice.

ORDINANCE NO. _____

AN ORDINANCE AMENDING Chapter 19, Article II, CREATING SECTION 19-152 and AMENDING CHAPTER 19, ARTICLE IV, Section 19-266 ORDINANCE OF THE CITY OF JOLIET CODE OF ORDINANCES

(Adding ordinance establishing regulations for unscheduled intercity buses, the discharge of passengers, and the impoundment of vehicles)

WHEREAS, the Mayor and City Council of the City of Joliet, Illinois (City) has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and protect the public health, safety, and welfare of its citizens; and

WHEREAS, the Mayor and City Council have seen fit to establish regulations for the safe and orderly stopping, standing, and parking of unscheduled intercity buses and the discharging of passengers within the City of Joliet; and

WHEREAS, the Mayor and City Council recognize that, from time to time, conditions arise which necessitate action on the part of city officials in order to protect the welfare of the community; and

WHEREAS, the Mayor and City Council recognize that the unloading of passengers from an unscheduled intercity bus in inclement or severe weather or at varied unscheduled hours or locations in the City without a coordinated plan poses a significant threat to the health, welfare and safety of passengers; and

WHEREAS, the City of Joliet is a home rule unit of local government pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such 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.

BE IT ORDAINED 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 Ordinance are true, correct and complete and are hereby incorporated into this Ordinance by reference.

SECTION 2: That Section 19-152 be created and shall read as follows; and Section 19-266 shall have the following language added:

Sec. 19-152. Restriction on unscheduled intercity buses and the discharge of passengers.

(a) *Definitions.* The following terms shall have the following meanings, as applied to this Section.

Application shall mean a form issued and made available by the Chief of Police for receiving and reviewing proposed intercity bus drop-offs.

Approval shall mean written notice that the Chief of Police has received, reviewed, and determined that an application satisfies the requirements of the City of Joliet and this Section.

Regularly Scheduled Intercity Bus shall mean any intercity bus that operates trips on a predictable and recurring basis between two or more designated and authorized locations or established routes, following a fixed schedule that is published in advance and available to the general public, and provides transportation service in exchange for the payment of a fare.

Unscheduled Intercity Bus shall mean any intercity bus used for transportation of passengers originating from a location outside of the City of Joliet that is not a regularly scheduled intercity bus and operating pursuant to written authorization of the Chief of Police approving a specific schedule to drop off passengers at an approved location in the City.

(b) *Applicability.*

The application, review, and approval process pursuant to this Section shall apply to all operators seeking an unscheduled intercity bus service for a specified date, time, and location for the unloading of passengers in accordance with approved written authorization as herein required.

This Section shall not apply to bus transports operated in conjunction with school sponsored educational activities such as field trips, buses transporting student athletes and chaperones to and from sporting events or tournaments, buses transporting professional athletes to and from sporting venues, or tour buses providing round trip service to tourist destinations.

(c) *Notice and Application Required.*

The operator of any unscheduled intercity bus must make an application for approval to arrive and unload passengers in the City on the appropriate application form made available by the Chief of Police. All applications for unscheduled intercity bus service must be received by the Chief of Police a minimum of five (5) full business days prior to the requested date of arrival

identified in the application. All applications shall include a proposed passenger list, and the operator shall be required to perform background checks on each passenger over the age of eighteen and shall provide copies of the same with the application. All applications must include an order authorizing such unscheduled intercity bus for the unloading of passengers executed by the head of the public body originating the transfer or the loading of passengers.

(d) Processing and Approval of Application.

Applications will be reviewed on a first come first served basis. No more than one (1) application, regardless of operator, shall be approved for a specific date or location.

(e) Passenger Unloading Restrictions.

Unscheduled intercity buses shall unload passengers within the City of Joliet only between the hours of 9:00 a.m. and 5:00 p.m. Monday through Friday, and not at any time on a Saturday, Sunday, or designated federal or state holiday.

Unscheduled intercity buses shall only unload passengers at a location authorized by the Chief of Police.

For any given written approval, unscheduled intercity buses shall arrive no sooner than 15 minutes before, and no later than 30 minutes after the approved arrival time, otherwise the application shall be considered invalid.

(f) Proof of Approved Application.

Every operator of unscheduled intercity buses must carry a physical or electronic copy of the approved application and present it for inspection at the location of the approved loading or unloading and must present it for inspection upon the request of any representative of the City of Joliet.

(g) Penalty.

Any operator of an unscheduled intercity bus that attempts to or does in fact unload passengers in any manner inconsistent with this Section shall be liable for a fine of \$750.00 per passenger.

The vehicle used in violation of this Section shall be subject to impoundment under Section 19-266.

19-266. Offenses subjecting a vehicle to impoundment.

(a)(8) Operation of an unscheduled intercity bus in violation of Section 19-152.

SECTION 3: In the event that any provision or provisions, or portion or portions of this ordinance shall be declared to be invalid or unenforceable by a Court of competent jurisdiction, such adjudication shall in no way affect or impair the validity or enforceability of any of the remaining provisions or portions of this ordinance that may be given effect without such invalid or unenforceable provision or provisions, portion or portions.

SECTION 4: All ordinances directly in conflict with the terms of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 5: This Ordinance shall be deemed severable and the invalidity of any portion hereof shall not invalidate the remainder.

SECTION 6: This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 725-23

File ID: 725-23 **Type:** Ordinance **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:** 12/27/2023
Department: Legal **Final Action:**
Title: Ordinance Amending Sections of Chapter 19 to Address Unscheduled Intercity Bus Drop Offs and Impoundment of Vehicles Used in Violation of the Code
Agenda Date: 01/02/2024
Attachments: Ordinance

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/28/2023	William Evans	Approve	1/1/2024
1	2	12/28/2023	Christopher Regis	Approve	1/1/2024
1	3	12/28/2023	Beth Beatty	Approve	1/1/2024



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 727-23

Agenda Date: 1/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Appointing and Designating Representatives to the Mayors' and Managers' Working Group for Regional Water Commission Formation

BACKGROUND:

On February 1, 2022, the City Council adopted Resolution No. 7736 approving a Preliminary Agreement Regarding Formation of a Regional Water Commission among the City of Joliet, the Village of Channahon, the City of Crest Hill, the Village of Minooka, the Village of Romeoville, and the Village of Shorewood in order to establish a framework for moving forward with a joint effort to establish a regional water commission to facilitate the joint acquisition and operation of a waterworks system and common source of water supply. Pursuant to Section 3.6 of the Preliminary Agreement, the City appointed and designated its representatives to the Mayors' and Managers' Working Group and the Technical Advisory Group in Resolution No. 7736. Due to the appointment of the new city manager, it is necessary to approve and designate new representatives to the Mayors' and Managers' Working Group in order to facilitate the continued participation of the City in the establishment of the Regional Water Commission pursuant to the Preliminary Agreement.

CONCLUSION:

The appointments of the following designated persons as City's representative and alternate representative for the category of the Municipal Manager / Administrator / Municipal Management Staff to the Mayors' and Managers' Working Group pursuant to Section 3.6 of the Preliminary Agreement are recommended.

Representative: Helen Elizabeth Beatty, City Manager

Alternate Representative shall continue to be: Allison M. W. Swisher, Director of Public Utilities

RECOMMENDATION:

Based on the above, it is recommended that the attached Resolution be approved authorizing and directing the City Clerk to deliver a certified copy of this resolution to the Mayors' and Managers' Working Group promptly after the date of adoption of this resolution.

RESOLUTION NO.

RESOLUTION APPOINTING AND DESIGNATING REPRESENTATIVES TO THE MAYORS' AND MANAGERS' WORKING GROUP FOR REGIONAL WATER COMMISSION FORMATION

WHEREAS, the City of Joliet (the "**City**") provides potable water service through its water system to its water customers ("**Water Service**"); and

WHEREAS, the provision of Water Service is a matter essential to the public health, safety, and welfare; and

WHEREAS, a safe, reliable, and ample supply of water is essential to providing cost-effective Water Service; and

WHEREAS, on February 1, 2022, in Resolution No. 7736, the City Council approved that certain "Preliminary Agreement Regarding Formation of a Regional Water Commission" ("**Preliminary Agreement**") with the Village of Channahon, the City of Crest Hill, the Village of Minooka, the Village of Romeoville and the Village of Shorewood (collectively, the "**Potential Parties**"), in order to obtain a common source of water supply with one or more of the Potential Parties, which source has been determined to be Lake Michigan water; and

WHEREAS, pursuant to Section 3.6 of the Preliminary Agreement, the City appointed and designated its representatives to the Mayors' and Managers' Working Group and the Technical Advisory Group in Resolution No. 7736; and

WHEREAS, it is necessary to approve and designate new representatives to the Mayors' and Managers' Working Group, in order to facilitate the continued participation of the City in the establishment of the Regional Water Commission pursuant to the Preliminary Agreement.

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

SECTION 1: RECITALS. The foregoing recitals are incorporated in and made a part of this resolution as findings of the City by this reference.

SECTION 2: APPOINTMENT AND DESIGNATION OF NEW REPRESENTATIVES TO THE MAYORS' AND MANAGERS' WORKING GROUP. The appointments of the following designated persons as City's representative and alternate representative for the category of the Municipal Manager/Administrator/Municipal Management Staff to the Mayors' and Managers' Working Group pursuant to Section 3.6 of the Preliminary Agreement are approved as follows:

Representative: Helen Elizabeth Beatty, City Manager

Alternate Representative shall continue to be: Allison M. W. Swisher, Director of Public Utilities

SECTION 3: DELIVERY OF RESOLUTION. The City Clerk is hereby authorized and directed to deliver a certified copy of this resolution to the Mayors' and Managers' Working Group promptly after the date of adoption of this resolution.

SECTION 4: EFFECTIVE DATE. This resolution shall be in full force and effect upon its passage and approval in the manner required by law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 727-23

Ready **File ID:** 727-23 **Type:** Resolution **Status:** Agenda
In Control: City Council Meeting **File Created:** 12/22/2023
Department: Public Utilities **Final Action:**
Title: Resolution Appointing and Designating Representatives to the Mayors' and
Managers' Working Group for Regional Water Commission Formation
Agenda Date: 01/02/2024
Agenda Number:
Attachments: Resolution
Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2023	Allison Swisher	Approve	12/28/2023
1	2	12/26/2023	Kevin Sing	Approve	12/28/2023
1	3	12/26/2023	Christopher Regis	Approve	12/28/2023
1	4	12/26/2023	Beth Beatty	Approve	12/28/2023