



City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILWOMAN SUZANNA IBARRA (7/1/2025 - 9/30/2025)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILMAN LARRY E. HUG
COUNCILMAN JUAN MORENO
COUNCILMAN PAT MUDRON
COUNCILWOMAN JAN HALLUMS QUILLMAN
COUNCILWOMAN SHERRI REARDON

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

Tuesday, September 2, 2025

6:30 PM

City Hall, Council Chambers

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

INVOCATION:

Pastor Larry Tyler, Second Baptist Church, 156 South Joliet Street, Joliet

PLEDGE TO THE FLAG:

ROLL CALL:

MAYOR:

Proclamation Recognizing Suicide Prevention Month

Attachments: [Proclamation Recognizing Suicide Awareness Month .pdf](#)
[Approver Report](#)

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

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

APPOINTMENTS:**COUNCIL COMMITTEE REPORTS:**

Public Assets

Public Safety

Public Service

CONSENT AGENDA:

Approval of Minutes:

Attachments: [Pre-Council Meeting Minutes - August 18, 2025.pdf](#)
[City Council Meeting Minutes August, 19, 2025.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices 09.02.25.pdf](#)
[Approver Report](#)

Award of Contract for the City Square Sculpture to Sijia Chen Studio in an Amount Not to Exceed \$197,000.

455-25

Attachments: [City of Joliet RFP # 2802-1124 - Sijia Chen Studio](#)
[Sijia Chen Studio Finalist Proposal](#)
[Sijia Chen Studio Initial Proposal](#)
[RFP for City Square Signature Sculpture](#)
[Draft Contract](#)
[Arts Commission Meeting Minutes - October 2, 2024](#)
[Approver Report](#)

Award of Contract for the Route 66 Broadway St. Greenway Improvement Project to PT Ferro Construction Co. in the Amount of \$63,065.00 [456-25](#)

Attachments: [Broadway Greenway Bid Tab.pdf](#)
[Approver Report](#)

Approval of Payment for the City Hall Exterior Painting Project to Cosgrove Construction Inc. in the Amount of \$61,375.00. [457-25](#)

Attachments: [City Hall Exterior Painting Proposals.pdf](#)
[Approver Report](#)

Award of Professional Services, Purchase, and Installation of the Joliet Police Department West Substation Generator Replacement Project to Elliott Electric Inc. in the Amount of \$63,182.00 [458-25](#)

Attachments: [Joliet Westside PD Generator Proposal.docx](#)
[057-25.pdf](#)
[City of Joliet West Side PD Generator Replacement.pdf](#)
[Approver Report](#)

Award of Professional Services, Purchase, and Installation of the Joliet Area Historical Museum Rooftop Fire Suppression Pipe Replacement to AMS Industries, Inc. in the Amount of \$55,500.00 [459-25](#)

Attachments: [Museum Sprinkler Pipe Replacement Proposals.pdf](#)
[Approver Report](#)

Approval of the Relocation of Two (2) Tornado Sirens and Purchase of One (1) Tornado Siren from Braniff Communications, Inc. in the Amount of \$49,225.00 [460-25](#)

Attachments: [Tornado Siren Quote.pdf](#)
[Approver Report](#)

Purchase of Compressor/Purifier and Fill Station for the Joliet Fire Department Station 1 from Breathing Air Systems in the Amount of \$48,616.29 [461-25](#)

Attachments: [Breathing Air Systems Quote.pdf](#)
[Approver Report](#)

Approval of the Reclassification of a Secretary I Position to Utilities Clerk in the Department of Public Utilities [462-25](#)

Attachments: [Approver Report](#)

Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 4 to Traffic Control Corp. in the Amount of \$222,798.00 [463-25](#)

Attachments: [Approver Report](#)

Approval of Purchase for One (1) Specialized Dive Team Van from Herr Display Vans in the Amount of \$208,075.00 [464-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00 [465-25](#)

Attachments: [Approver Report](#)

Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62 [466-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$7,750.00 and Payment Request No. 4 in the Amount of \$7,362.50 [467-25](#)

Attachments: [Approver Report](#)

AGENDA ITEM:

Approval of Change Order No. 1 for the Theodore Street Project 1A Project - MFT Section No. 18-00515-02-WR to Austin Tyler Construction Inc., in the Amount of (\$28,888.06) and Payment Request No. 6 and Final in the Amount of \$243,573.70 [469-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. in an Amount Not to Exceed \$2,075,000.00 [470-25](#)

Attachments: [Approver Report](#)

Authorization to Fund Draw 13 for Tax Increment Financing District #7 in the Amount of \$1,353,970.01 [471-25](#)

Attachments: [RRC TIF Draw 13.pdf](#)
[Approver Report](#)

LICENSES AND PERMIT APPLICATIONS:

Issuance of Class "BG" Liquor License at 1250 Rock Run Crossings Drive - RR Joliet LLC [473-25](#)

Attachments: [RR JOLIET LLC - 1250 ROCK RUN CROSSINGS DRIVE - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

Issuance of Class "B" Liquor License at 3101 W. Jefferson Street - UpperCrust 3101 LLC [474-25](#)

Attachments: [UPPERCRUST 3101 LLC - 3101 W. JEFFERSON STREET - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

Issuance of Class "E" Liquor License at 805 Kelly Avenue - El Parche Colombiano Company [475-25](#)

Attachments: [EL PARCHE COLOMBIANO COMPANY- 805 KELLY AVENUE - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

PUBLIC HEARINGS:

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

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year [477-25](#)

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

Ordinance Amending Section 2-5 of the City of Joliet Code of Ordinances to Prohibit the Unauthorized Use of the City Seal and Emblems [478-25](#)

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

Ordinance Authorizing an Amendment to the Des Plaines River Valley Enterprise Zone Intergovernmental Agreement [479-25](#)

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

RESOLUTIONS:

Resolution Accepting a General Operating Support Grant from the Illinois Arts Council for the 2026 Grant Fiscal Year. [481-25](#)

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

Resolutions Authorizing Approval of Water Service Agreements for 809 Bronk Road [482-25](#)

Attachments: [Resolution](#)
[IGA for water service - Joliet Shorewood - 8-2025](#)
[Resolution for 809 Bronk Road - D. Scott Agreement](#)
[Signed Agreement 809 Bronk Rd Redacted](#)
[Approver Report](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program – MFT Section No. 25-00571-00-ST [483-25](#)

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 The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780. Live, online streaming of Regular City Council and Pre-Council meetings is now available at www.joliet.gov. Videos and agenda packets can be accessed by clicking on the Meetings & Agendas link at the center of the home page for "Joliet City Council E-Agenda & Streaming Video." The new page includes archived footage and interactive agendas available for the public to view at their convenience.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:9/2/2025



City of Joliet

Department Name
815-724-3700
tdarcy@joliet.gov

PROCLAMATION

WHEREAS; According to the American Foundation for Suicide Prevention (A.F.S.P.), more than 49,000 people die by suicide annually in the United States; and

WHEREAS; According to Hope for the Day, (H.F.T.D.), with an average of 132 suicides completed daily and each one directly impacting 100 additional people, including friends, service members, family, social media connection, and neighbors we can safely assume everyone has been impacted by suicide; and

WHEREAS; The City of Joliet publicly places its' full support behind those who work in the field of mental health, education, and law enforcement; and

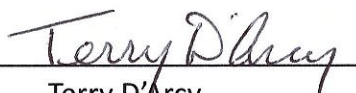
WHEREAS; Global organizations like Hope for the Day and our local mental health partners serve on the frontlines of a war that many refuse to discuss due to stigma; and

WHEREAS; We encourage all residents to take time to understand mental health through education and recognize that we need to take care of our mental health while we take care of each other; and

WHEREAS; September is recognized as "Suicide Awareness Month" the National Suicide Prevention & Action Month was created to raise the visibility of mental health and proactive suicide prevention resources in our community.

NOW THEREFORE, I, Terry D'Arcy, Mayor of the City of Joliet, Illinois, on behalf of the Joliet City Council, proclaim September as Suicide Awareness Month.

DATE: September 2, 2025


Terry D'Arcy
Mayor



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Proclamation

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/14/2025

Department:

Final Action:

Title:

Agenda Date: 09/02/2025

Attachments: Proclamation Recognizing Suicide Awareness Month
.pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:9/2/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, August 18, 2025

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILWOMAN SUZANNA IBARRA (7/1/2025 - 9/30/2025)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN LARRY E. HUG

COUNCILMAN JUAN MORENO

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Todd Lenzie

City Clerk - Lauren O'Hara

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

ROLL CALL:

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

ALSO PRESENT: City Manager Beth Beatty and Interim Corporation Counsel Todd Lenzie.

MAYOR:**APPROVAL OF AGENDA:****CITIZENS TO BE HEARD ON AGENDA ITEMS:**

Barry McCue - 808 Mason Ave, representing the Cathedral Area Preservation Association, spoke on item 451-25 in favor of this items approval.

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APPOINTMENTS:**COUNCIL COMMITTEE REPORTS:**

Communication, Technology & Information Systems

Finance

Public Service

CONSENT AGENDA:**Approval of Minutes:**

Attachments: [Pre-Council Meeting Minutes - May 19, 2025.pdf](#)
[Council Meeting Minutes - May 20, 2025.pdf](#)
[Pre-Council-Council Meeting Minutes - June 2025.pdf](#)
[Special City Council Meeting Minutes - June 20, 2025.pdf](#)
[Pre-Council-Council Meeting Minutes - July 2025.pdf](#)
[Pre-Council Meeting Minutes - August 4, 2025.pdf](#)
[Council Meeting Minutes - August 5, 2025.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices 08.19.25.pdf](#)
 [Approver Report](#)

**Award of Contract to DTS for VUEWorks Asset Management
Software Support and Hosting in the amount of \$70,000.00**

[440-25](#)

Attachments: [VUEWorks Renewal Quote 2025.pdf](#)
 [Approver Report](#)

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

**Award of Contract to CDWG for the Renewal of Cradlepoint
NetCloud Mobile Router Licensing in the Amount of
\$44,278.00**

[441-25](#)

Attachments: [CDW Cradlepoint Quote.pdf](#)
 [Approver Report](#)

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

**Approval of Change Order No. 1 for the Advanced Traffic
Management System Phase A Project - MFT Section No.
21-00546-01-TL to H & H Electric Company in the Amount of
\$98,848.77 and Payment Request No. 3 and Final in the
Amount of \$332,591.08**

[442-25](#)

Attachments: [Approver Report](#)

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

AGENDA ITEM:

Approval of New Position and Authorization to Fill Vacancy

[444-25](#)

Attachments: [2025 Digital Forensic - Crime Analyst.docx](#)
 [Approver Report](#)

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

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

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ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Maintaining a Municipal Grocery Retailer's Occupation Tax and a Municipal Grocery Service Occupation Tax for the City of Joliet

[446-25](#)

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

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

Ordinance Approving an Amendment of the WIFIA Master Agreement and One or More WIFIA Project Loan Agreements with the United States Environmental Protection Agency and One or More Supplemental Indentures and Authorizing the Issuance of Waterworks and Sewerage Senior Lien Revenue Bonds of the City of Joliet, Illinois.

[447-25](#)

Attachments: [Joliet - 2025 - Phase III WIFIA Loan Ordinance.docx](#)
 [WIFIA Loan Supplemental Indenture Number Three.docx](#)
 [Joliet Phase III WIFIA Loan Agreement.docx](#)
 [Joliet WIFIA Amendment 1.docx](#)
 [Approver Report](#)

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

Ordinances Amending Chapter 3, Article IV, Section 3-150, Pre-Tow Hearing; Inoperable or Abandoned Vehicles and Chapter 3, Article II, Section 3-50; Vehicle Immobilization and Impoundment and Chapter 19, Article II, Section 6 Illegally Parked, Abandoned, Inoperable or Stolen Vehicles of the City of Joliet Code of Ordinances

[448-25](#)

Attachments: [Ordinance](#)
 [ARTICLE IV. PRE TOW HEARING INOPERABLE O](#)
 [R ABANDONED VEHICLES.docx](#)
 [Ordinance Vehicle Immobilization.docx](#)
 [Ordinance Abandoned Vehicles.docx](#)
 [Approver Report](#)

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

Ordinance Approving a Special Use Permit to Allow the Sales, Leasing, Rental, and Maintenance of New and Used Commercial Vehicles Including Semi-Trailer Trucks, Located at 3050 Channahon Road (ZBA 2025-25)

[449-25](#)

Attachments: [Ordinance - Special Use Permit ZBA 2025-25.docx](#)
 [Site Plan and Elevations 2025-25.pdf](#)
 [ZBA Staff Report Packet 2025-25.pdf](#)
 [Zoning Board of Appeals Minutes 07-17-25.pdf](#)
 [Approver Report](#)

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

Ordinances Associated with Luna Estates: [450-25](#)

Ordinance Approving the Final Planned Unit Development of Luna Estates (PUD-5-25)

Ordinance Approving the Recording Plat of Luna Estates, a Planned Unit Development (RP-7-25)

Attachments: [Ordinance - Final PUD Luna Estates.docx](#)
 [Final Plat Luna Estates PUD.pdf](#)
 [Ordinance - Recording Plat Lune Estates.docx](#)
 [Record Plat Luna Estates PUD.pdf](#)
 [Plan Commission Staff Report Packet Luna Estates PUD.pdf](#)
 [Park District Letter Luna Estates.pdf](#)
 [Plan Commission Minutes 07-17-25.pdf](#)
 [Approver Report](#)

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

Ordinance Approving a Variation of Use to Allow the Continuation of a Two-Unit Residence, an R-3 (one- and two-family residential) Use, in the R-2 (single-family residential) Zoning District, located at 361 Wilcox Street. [451-25](#)

Attachments: [Ordinance - Variation of Use ZBA 2025-26 \(361 Wilcox\).docx](#)
 [ZBA 2025-26 \(361 Wilcox Street \) Staff Report Packet.pdf](#)
 [Zoning Board of Appeals Minutes 07-17-25.pdf](#)
 [Approver Report](#)

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

Ordinances Associated with Rock Run Crossings Drive Subdivision [452-25](#)

Ordinance Approving the Preliminary Plat of Rock Run Crossings Drive Subdivision (P-4-25)

Ordinance Approving the Final Plat of Rock Run Crossings Drive Subdivision (FP-3-25)

Ordinance Approving the Recording Plat for Rock Run Crossings Drive Subdivision (RP-9-25)**Ordinance Approving the Vacation of a 3-Acre Portion of Rock Run Crossings Drive Right-of-Way (V-4-25)**

Attachments: [Ordinance - Preliminary Plat](#)
 [Preliminary Plat](#)
 [Ordinance - Final Plat](#)
 [Final Plat](#)
 [Ordinance - Recording Plat](#)
 [Recording Plat](#)
 [Ordinance - Vacation](#)
 [Plat of Vacation](#)
 [Plan Commission Staff Report Packet](#)
 [Plan Commission Minutes 07-17-25.pdf](#)
 [Approver Report](#)

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

RESOLUTIONS:**Resolution Authorizing Approval and Execution of a Temporary Construction Easement for the Rock Run Diversion Sewer****[454-25](#)**

Attachments: [Resolution](#)
 [Temporary Construction Easement \(sewer main\) - IDI](#)
 [Logistics - FINAL IDI SIGNED 08-04-2025.pdf](#)
 [Approver Report](#)

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

CITY MANAGER:**PUBLIC COMMENTS:**

None

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

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

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

The motion carried by the following vote:

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

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, August 19, 2025

6:30 PM

City Hall, Council Chambers

City Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILWOMAN SUZANNA IBARRA (7/1/2025 - 9/30/2025)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN LARRY E. HUG

COUNCILMAN JUAN MORENO

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Todd Lenzie

City Clerk - Lauren O'Hara

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

INVOCATION:

Pastor Steffan Allen, Greater Bible Way Apostolic Temple, 1214 Brown Avenue, Joliet

PLEDGE TO THE FLAG:

ROLL CALL:

Mayor D'Arcy offers his condolences to the family and friends of Officer Willis.

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

ALSO PRESENT: City Manager Beth Beatty and Interim Corporation Counsel Todd Lenzie.

PRESENTATION:

CERT Program Graduates - Presented by John Lukancic

Attachments: [Approver Report](#)

John Lukancic presented the next round of CERT graduates and gave a brief overview of the program and what it entails.

MAYOR:

Proclamation for Just Us Boys

Attachments: [Proclamation for Just Us Boys .pdf](#)
[Approver Report](#)

Councilwoman Ibarra presented a proclamation to Jayce Samuel and his mother Ebony Parker for Just Us Boys.

APPROVAL OF AGENDA:

A motion was made by Councilman Cesar Cardenas, seconded by Councilman Juan Moreno, to approve the agenda as written.

The motion carried by the following vote:

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

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Cathy Garthus - spoke on 448-25 and that is is not fair to residents.

Larry Crawford - 613 Hickory Street spoke on item 446-25, and in support of its approval, but that we use those funds wisely, using the sidewalk repairs needed as an example.

APPOINTMENTS:

COUNCIL COMMITTEE REPORTS:

Communication, Technology & Information Systems

Councilwoman Reardon gave a brief overview of the CTIS Committee meeting that was held August 6, 2025 at 8:30 am in the Executive Conference Room.

Link: https://joliet.granicus.com/player/clip/5886?view_id=6&redirect=true

Finance

Councilman Mudron gave a brief overview of the Finance Committee meeting that was held August 19, 2025 at 5:30pm in Council Chambers.

Link: https://joliet.granicus.com/player/clip/5935?view_id=6&redirect=true

Public Service

Councilman Hug gave a brief overview of the Public Service Committee meeting that was held August 18, 2025 at 4:30pm in Council Chambers.

Link: https://joliet.granicus.com/player/clip/5930?view_id=6&redirect=true

CONSENT AGENDA:

Approval of Minutes:

Attachments: [Pre-Council Meeting Minutes - May 19, 2025.pdf](#)
 [Council Meeting Minutes - May 20, 2025.pdf](#)
 [Pre-Council-Council Meeting Minutes - June 2025.pdf](#)
 [Special City Council Meeting Minutes - June 20, 2025.pdf](#)
 [Pre-Council-Council Meeting Minutes - July 2025.pdf](#)
 [Pre-Council Meeting Minutes - August 4, 2025.pdf](#)
 [Council Meeting Minutes - August 5, 2025.pdf](#)
 [Approver Report](#)

Invoices to be Paid

Attachments: [Invoices 08.19.25.pdf](#)
 [Approver Report](#)

**Award of Contract to DTS for VUEWorks Asset Management
Software Support and Hosting in the amount of \$70,000.00**

[440-25](#)

Attachments: [VUEWorks Renewal Quote 2025.pdf](#)
 [Approver Report](#)

**Award of Contract to CDWG for the Renewal of Cradlepoint
NetCloud Mobile Router Licensing in the Amount of
\$44,278.00** **441-25**

Attachments: [CDW Cradlepoint Quote.pdf](#)
 [Approver Report](#)

**Approval of Change Order No. 1 for the Advanced Traffic
Management System Phase A Project - MFT Section No.
21-00546-01-TL to H & H Electric Company in the Amount of
\$98,848.77 and Payment Request No. 3 and Final in the
Amount of \$332,591.08** **442-25**

Attachments: [Approver Report](#)

Consent Agenda Items Approved:

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra to approve all said Consent Agenda items.

The motion carried by the following vote:

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

AGENDA ITEM:

Approval of New Position and Authorization to Fill Vacancy **444-25**

Attachments: [2025 Digital Forensic - Crime Analyst.docx](#)
 [Approver Report](#)

Councilwoman Quillman asked that this position be explained a little further - she also spoke in support of this item.

Chief Evans explained what this position would entail and its necessity for the police department.

Councilman Clement spoke in support of this new position and that it is necessary.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to approve COUNCIL MEMO #444-25: Approval of New Position and Authorization to Fill Vacancy.

The motion carried by the following vote:

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

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

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

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Maintaining a Municipal Grocery Retailer's Occupation Tax and a Municipal Grocery Service Occupation Tax for the City of Joliet

[446-25](#)

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

Councilman Hug spoke on why he is not in support of approving this item.

Councilwoman Quillman also spoke on why she is not in support of this item.

Councilwoman Ibarra spoke on the State putting the burden on cities and that while not pro tax, this is a necessity.

Mayor D'Arcy spoke about how this was tough decision, we need to make sure our budget is balanced.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to adopt COUNCIL MEMO #446-25: Ordinance Maintaining a Municipal Grocery Retailer's Occupation Tax and a Municipal Grocery Service Occupation Tax for the City of Joliet (ORDINANCE NO. 18771)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilwoman Suzanna Ibarra, Councilman Pat Mudron and Councilwoman Sherri Reardon

Nay: Councilman Joe Clement, Councilman Larry E. Hug, Councilman Juan Moreno and Councilwoman Jan Hallums Quillman

Ordinance Approving an Amendment of the WIFIA Master Agreement and One or More WIFIA Project Loan Agreements with the United States Environmental Protection Agency and One or More Supplemental Indentures and Authorizing the Issuance of Waterworks and Sewerage Senior Lien Revenue Bonds of the City of Joliet, Illinois.

[447-25](#)

Attachments: [Joliet - 2025 - Phase III WIFIA Loan Ordinance.docx](#)
[WIFIA Loan Supplemental Indenture Number Three.docx](#)
[Joliet Phase III WIFIA Loan Agreement.docx](#)
[Joliet WIFIA Amendment 1.docx](#)
[Approver Report](#)

A motion was made by Councilman Pat Mudron, seconded by Councilman Juan Moreno, to adopt COUNCIL MEMO #447-25: Ordinance Approving an Amendment of the WIFIA Master Agreement and One or More WIFIA Project Loan Agreements with the United States Environmental Protection Agency and One or More Supplemental Indentures and Authorizing the Issuance of Waterworks and Sewerage Senior Lien Revenue Bonds of the City of Joliet, Illinois (ORDINANCE NO. 18772)

The motion carried by the following vote:

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

Ordinances Amending Chapter 3, Article IV, Section 3-150, Pre-Tow Hearing; Inoperable or Abandoned Vehicles and Chapter 3, Article II, Section 3-50; Vehicle Immobilization and Impoundment and Chapter 19, Article II, Section 6 Illegally Parked, Abandoned, Inoperable or Stolen Vehicles of the City of Joliet Code of Ordinances

[448-25](#)

Attachments: [Ordinance](#)
[ARTICLE IV. PRE TOW HEARING INOPERABLE O](#)
[R ABANDONED VEHICLES.docx](#)
[Ordinance Vehicle Immobilization.docx](#)
[Ordinance Abandoned Vehicles.docx](#)
[Approver Report](#)

Councilwoman Quillman asked the Chief of Police, would this ordinance cover the back and forth movement of the vehicles.

A motion was made by Councilman Cesar Cardenas, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #448-25: Ordinances Amending Chapter 3, Article IV, Section 3-150, Pre-Tow Hearing; Inoperable or Abandoned Vehicles and Chapter 3, Article II, Section 3-50; Vehicle Immobilization and Impoundment and Chapter 19, Article II, Section 6 Illegally Parked, Abandoned, Inoperable or Stolen Vehicles of the City of Joliet Code of Ordinances (ORDINANCE NO. 18773, 18774, 18775)

The motion carried by the following vote:

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

Ordinance Approving a Special Use Permit to Allow the Sales, Leasing, Rental, and Maintenance of New and Used Commercial Vehicles Including Semi-Trailer Trucks, Located at 3050 Channahon Road (ZBA 2025-25)

449-25

Attachments: [Ordinance - Special Use Permit ZBA 2025-25.docx](#)
[Site Plan and Elevations 2025-25.pdf](#)
[ZBA Staff Report Packet 2025-25.pdf](#)
[Zoning Board of Appeals Minutes 07-17-25.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Juan Moreno, to adopt COUNCIL MEMO #449-25: Ordinance Approving a Special Use Permit to Allow the Sales, Leasing, Rental, and Maintenance of New and Used Commercial Vehicles Including Semi-Trailer Trucks, Located at 3050 Channahon Road (ZBA 2025-25) (ORDINANCE NO. 18776)

The motion carried by the following vote:

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

Ordinances Associated with Luna Estates: [450-25](#)

Ordinance Approving the Final Planned Unit Development of Luna Estates (PUD-5-25)

Ordinance Approving the Recording Plat of Luna Estates, a Planned Unit Development (RP-7-25)

Attachments: [Ordinance - Final PUD Luna Estates.docx](#)
[Final Plat Luna Estates PUD.pdf](#)
[Ordinance - Recording Plat Lune Estates.docx](#)
[Record Plat Luna Estates PUD.pdf](#)
[Plan Commission Staff Report Packet Luna Estates PUD.pdf](#)
[Park District Letter Luna Estates.pdf](#)
[Plan Commission Minutes 07-17-25.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Juan Moreno, to adopt COUNCIL MEMO #450-25: Ordinances Associated with Luna Estates:

Ordinance Approving the Final Planned Unit Development of Luna Estates (PUD-5-25) (18777)

Ordinance Approving the Recording Plat of Luna Estates, a Planned Unit Development (RP-7-25)(ORDINANCE NO. 18778)

The motion carried by the following vote:

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

Recused: Councilman Cesar Cardenas

Ordinance Approving a Variation of Use to Allow the Continuation of a Two-Unit Residence, an R-3 (one- and two-family residential) Use, in the R-2 (single-family [451-25](#)

residential) Zoning District, located at 361 Wilcox Street.

Attachments: [Ordinance - Variation of Use ZBA 2025-26 \(361 Wilcox\).docx](#)
[ZBA 2025-26 \(361 Wilcox Street \) Staff Report Packet.pdf](#)
[Zoning Board of Appeals Minutes 07-17-25.pdf](#)
[Approver Report](#)

Councilman Hug asked Cardenas if he was okay with this and he was.

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #451-25: Ordinance Approving a Variation of Use to Allow the Continuation of a Two-Unit Residence, an R-3 (one- and two-family residential) Use, in the R-2 (single-family residential) Zoning District, located at 361 Wilcox Street (ORDINANCE NO. 18779)

The motion carried by the following vote:

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

Ordinances Associated with Rock Run Crossings Drive Subdivision

[**452-25**](#)

Ordinance Approving the Preliminary Plat of Rock Run Crossings Drive Subdivision (P-4-25)

Ordinance Approving the Final Plat of Rock Run Crossings Drive Subdivision (FP-3-25)

Ordinance Approving the Recording Plat for Rock Run Crossings Drive Subdivision (RP-9-25)

Ordinance Approving the Vacation of a 3-Acre Portion of Rock Run Crossings Drive Right-of-Way (V-4-25)

Attachments: [Ordinance - Preliminary Plat](#)
[Preliminary Plat](#)
[Ordinance - Final Plat](#)
[Final Plat](#)
[Ordinance - Recording Plat](#)
[Recording Plat](#)
[Ordinance - Vacation](#)
[Plat of Vacation](#)
[Plan Commission Staff Report Packet](#)
[Plan Commission Minutes 07-17-25.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #452-25: Ordinances Associated with Rock Run Crossings Drive Subdivision

Ordinance Approving the Preliminary Plat of Rock Run Crossings Drive Subdivision (P-4-25) (ORDINANCE NO. 18780)

Ordinance Approving the Final Plat of Rock Run Crossings Drive Subdivision (FP-3-25) (ORDINANCE NO. 18781)

Ordinance Approving the Recording Plat for Rock Run Crossings Drive Subdivision (RP-9-25) (ORDINANCE NO. 18782)

Ordinance Approving the Vacation of a 3-Acre Portion of Rock Run Crossings Drive Right-of-Way (V-4-25)(ORDINANCE NO. 18783)

The motion carried by the following vote:

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

RESOLUTIONS:

Resolution Authorizing Approval and Execution of a Temporary Construction Easement for the Rock Run Diversion Sewer

[454-25](#)

Attachments: [Resolution](#)
[Temporary Construction Easement \(sewer main\) - IDI](#)
[Logistics - FINAL IDI SIGNED 08-04-2025.pdf](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Joe

Clement, to adopt COUNCIL MEMO #454-25: Resolution Authorizing Approval and Execution of a Temporary Construction Easement for the Rock Run Diversion Sewer (RESOLUTION NO. 8176)

The motion carried by the following vote:

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

CITY MANAGER:

The City Manager gave updates on construction, spoke about how she spoke at the reception for new educators, attendance at Council for Working Women luncheon, and the grand opening of the new Hollywood Casino.

PUBLIC COMMENTS:

Christine Johnson - thanked Councilman Clement and Councilwoman Quillman on the unjust ban at Joliet Prison and that nothing illegal happened, she last spoke on July 1st regarding this issue and that she is committed to excellent customer experience, and proud of all of Joliet, but that she was hoping for assistance and would like assistance in lifting the ban.

Cathy Garthus - spoke about the Will Grundy Medical Center and her bad experience there and that she wants the Police Department to look into the incident.

DiAnn Matter - spoke about lack of support for her community and the disruption Love's Truck Stop has created and recommended options to help mitigate the damage.

MAYOR AND COUNCIL COMMENTS:

Councilman Cardenas - asked about the 2 hour parking going live in September - Greg Ruddy confirmed yes, spoke about still seeking input on the Comprehensive Plan and encouraged participation

Councilman Clement - congratulated the new CERT team and John Lukancic, issues with stoplights at Joliet Street, asking if brick pavers will be used as roadway - It will be per Greg Ruddy starting late Fall hopefully, thanked the Police Chief

Councilman Hug - spoke on the grocery tax, and that everyone should look into the taxing being done in other municipalities and that tax relief is hard to come by in Illinois, condolences to Officer Willis' family and friends

Councilwoman Ibarra - spoke about how much Council does behind the scenes, and that she tried to help Christine Johnson without success, recognized Trista's advocacy for waterways, mentioned her nieces boyfriend's passing and thanked all those who reached out, and

encouraged becoming an organ donor

Councilman Moreno - welcome to new Director of Cultural Affairs, and offered condolences to the Willis family, watch out for children now that school has resumed

Councilman Mudron - attended the Joliet West ribbon cutting for their culinary area - please visit, thanked Social Security

Councilwoman Quillman - spoke about aftermath of storms, and confirmed that we do pick up debris after the fact, recognized Officers Williams and Holman for the Porch event, spoke about the many complaints about people running stop signs and the need to monitor that, spoke about attending New Orleans North and the new Hollywood Casino, happy birthday to her nephew Bryce, and condolences to Officer Willis' family.

Councilwoman Reardon - recognized the new CERT team, and encouraged everyone to participate

Mayor D'Arcy - spoke about attending the grand opening of the Hollywood Casino and what a great place it is to visit, attended the grand opening of Fry the Coop, spoke about recent NASCAR discussions, thanked all the CERT members for their work in the community, have a great week.

ADJOURNMENT:

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to adjourn.

The motion carried by the following vote:

Aye:	Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Juan Moreno, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon
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This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780. Live, online streaming of Regular City Council and Pre-Council meetings is now available at www.joliet.gov. Videos and agenda packets can be accessed by clicking on the Meetings & Agendas link at the center of the home page for "Joliet City Council E-Agenda & Streaming Video." The new page includes archived footage and interactive agendas available for the public to view at their convenience.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/10/2024

Department: City Clerk/Business
Services

Final Action:

Title:

Agenda Date: 09/02/2025

Attachments: Pre-Council Meeting Minutes - August 18, 2025.pdf,
City Council Meeting Minutes August, 19, 2025.pdf

Entered by: pames@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:9/2/2025

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE:		09/02/2025								
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					622.00					
18255 AEC SUPPLY INC										
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CHECK DATE:		09/02/2025								
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CHECK DATE:		09/02/2025								
					1,131.15					
14157 AIRYS INC										
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CHECK DATE:		09/02/2025								
11858 AL WARREN OIL COMPANY INC										
W1769786	25000101	09/02/2025		250902	396761	19,395.51	19,395.51	09/02/2025	INV PD	FUEL,
CHECK DATE:		09/02/2025								
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CHECK DATE:		09/02/2025								
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CHECK DATE:		09/02/2025								
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CHECK DATE:		09/02/2025								
					81,773.51					
3822 ALLIED LANDSCAPING INC										
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CHECK DATE:		09/02/2025								
11988		09/02/2025	09/02/2025	250902	396762	1,750.00	1,750.00	09/02/2025	INV PD	RET WA
CHECK DATE:		09/02/2025								
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VENDOR INVOICE LIST

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CHECK DATE: 09/02/2025											
11433 ALPHA BUILDING MAINTENANCE SVC					81,800.00						
23648 CJ		09/02/2025	250902	396763	865.30	865.30		09/02/2025	INV	PD	CLEANI
CHECK DATE: 09/02/2025											
16555 ALTORFER INDUSTRIES INC											
P58C0062982		09/02/2025	250902	396764	10.90	10.90		09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
15576 AMAZON CAPITAL SERVICES											
133V-HJY3-39VR		09/02/2025	250902	396765	93.32	93.32		09/02/2025	INV	PD	GFCI(T
CHECK DATE: 09/02/2025											
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CHECK DATE: 09/02/2025											
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CHECK DATE: 09/02/2025											
16GV-PWHV-H9TQ		09/02/2025	250902	396765	21.34	21.34		09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
16HM-RPK6-L71T		09/02/2025	250902	396765	135.59	135.59		09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
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CHECK DATE: 09/02/2025											
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CHECK DATE: 09/02/2025											
1CGW-QKV1-LJV7		09/02/2025	250902	396765	119.66	119.66		09/02/2025	INV	PD	POLICE

VENDOR INVOICE LIST

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CHECK DATE:	09/02/2025										
1FJY-J71X-R7GF		09/02/2025	250902	396765	59.99	59.99	09/02/2025	INV PD	OFFICE		
CHECK DATE:	09/02/2025										
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CHECK DATE:	09/02/2025										
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1G6L-K7WD-P7PN		09/02/2025	250902	396765	49.97	49.97	09/02/2025	INV PD	CERT F		
CHECK DATE:	09/02/2025										
1H7G-4DR9-4VT3		09/02/2025	250902	396765	707.40	707.40	09/02/2025	INV PD	SUPPLI		
CHECK DATE:	09/02/2025										
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CHECK DATE:	09/02/2025										
1HMD-M1P9-Q3F6		09/02/2025	250902	396765	34.96	34.96	09/02/2025	INV PD	STICKE		
CHECK DATE:	09/02/2025										
1J4J-6KQ1-QQGT		09/02/2025	250902	396765	100.84	100.84	09/02/2025	INV PD	OFFICE		
CHECK DATE:	09/02/2025										
1JR1-WN4T-HVG9		09/02/2025	250902	396765	299.99	299.99	09/02/2025	INV PD	SHREDD		
CHECK DATE:	09/02/2025										
1KW1-9CCM-6T7M		09/02/2025	250902	396765	22.49	22.49	09/02/2025	INV PD	SUPPLI		
CHECK DATE:	09/02/2025										
1L6J-W7JY-J6CG		09/02/2025	250902	396765	16.69	16.69	09/02/2025	INV PD	SUPPLI		
CHECK DATE:	09/02/2025										
1LF6-G76Q-CG6P		09/02/2025	250902	396765	120.82	120.82	09/02/2025	INV PD	POLICE		
CHECK DATE:	09/02/2025										
1LFJ-WM6N-X7H9		09/02/2025	250902	396765	68.23	68.23	09/02/2025	INV PD	ADMIN		
CHECK DATE:	09/02/2025										
1LTC-7VNL-7GX1		09/02/2025	250902	396765	173.50	173.50	09/02/2025	INV PD	SUPPLI		
CHECK DATE:	09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1MH9-LWKL-7NYW CHECK DATE:	09/02/2025	09/02/2025	250902	396765	55.35	55.35	09/02/2025	INV PD	PARTS		
1N7C-TLVY-4WFC CHECK DATE:	09/02/2025	09/02/2025	250902	396765	569.00	569.00	09/02/2025	INV PD	REMARK		
1NP3-VWJP-9HX4 CHECK DATE:	09/02/2025	09/02/2025	250902	396765	465.09	465.09	09/02/2025	INV PD	SUPPLI		
1P36-7HMN-3T4K CHECK DATE:	09/02/2025	09/02/2025	250902	396765	17.68	17.68	09/02/2025	INV PD	PAPER		
1PQN-P37X-43LC CHECK DATE:	09/02/2025	09/02/2025	250902	396765	79.36	79.36	09/02/2025	INV PD	PARTS		
1Q63-P6VJ-7RYD CHECK DATE:	09/02/2025	09/02/2025	250902	396765	25.99	25.99	09/02/2025	INV PD	HOLE S		
1QCR-DLNJ-6CJR CHECK DATE:	09/02/2025	09/02/2025	250902	396765	45.92	45.92	09/02/2025	INV PD	POLICE		
1QGQ-JJM9-9CWM CHECK DATE:	09/02/2025	09/02/2025	250902	396765	83.96	83.96	09/02/2025	INV PD	SUPPLI		
1QY6-V9XF-VT4H CHECK DATE:	09/02/2025	09/02/2025	250902	396765	249.00	249.00	09/02/2025	INV PD	TONER		
1RM3-L6MK-37W1 CHECK DATE:	09/02/2025	09/02/2025	250902	396765	13.69	13.69	09/02/2025	INV PD	SANDBA		
1TCW-KNVK-4WMQ CHECK DATE:	09/02/2025	09/02/2025	250902	396765	44.35	44.35	09/02/2025	INV PD	OFFICE		
1TWH-LNK3-4VXD CHECK DATE:	09/02/2025	09/02/2025	250902	396765	18.04	18.04	09/02/2025	INV PD	POLICE		
1TY1-XP6V-6V6D CHECK DATE:	09/02/2025	09/02/2025	250902	396765	81.77	81.77	09/02/2025	INV PD	OFFICE		
1VP4-N9HY-47RL CHECK DATE:	09/02/2025	09/02/2025	250902	396765	445.05	445.05	09/02/2025	INV PD	OFFICE		
1XFF-PXYX-CCGG CHECK DATE:	09/02/2025	09/02/2025	250902	396765	35.97	35.97	09/02/2025	INV PD	OFFICE		
18962 AMRIZE MID-AMERICA INC				6,846.11							
721264426 CHECK DATE:	25000673 09/02/2025	09/02/2025	250902	10000427	194.24	194.24	09/02/2025	INV PD	2025 A		
721264427 CHECK DATE:	25000673 09/02/2025	09/02/2025	250902	10000427	425.07	425.07	09/02/2025	INV PD	2025 A		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
721270409 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	905.26		905.26	09/02/2025	INV PD	2025	A
721299905 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	394.38		394.38	09/02/2025	INV PD	2025	A
721299906 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	436.87		436.87	09/02/2025	INV PD	2025	A
721299907 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	417.99		417.99	09/02/2025	INV PD	2025	A
721299908 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	432.79		432.79	09/02/2025	INV PD	2025	A
721307877 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	428.39		428.39	09/02/2025	INV PD	2025	A
721344247 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	644.20		644.20	09/02/2025	INV PD	2025	A
721351470 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	210.23		210.23	09/02/2025	INV PD	2025	A
721377693 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	394.17		394.17	09/02/2025	INV PD	2025	A
721384930 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	386.76		386.76	09/02/2025	INV PD	2025	A
721384931 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	615.91		615.91	09/02/2025	INV PD	2025	A
721403418 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	815.32		815.32	09/02/2025	INV PD	2025	A
721409866 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	656.12		656.12	09/02/2025	INV PD	2025	A
721416391 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	193.57		193.57	09/02/2025	INV PD	2025	A
721416392 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	391.32		391.32	09/02/2025	INV PD	2025	A
721416393 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	215.16		215.16	09/02/2025	INV PD	2025	A
721422408 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	201.43		201.43	09/02/2025	INV PD	2025	A
721440905 CHECK DATE: 09/02/2025	25000673	09/02/2025	250902	10000427	655.58		655.58	09/02/2025	INV PD	2025	A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
721440906	25000673	09/02/2025	250902	10000427	424.32		424.32	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721440907	25000673	09/02/2025	250902	10000427	1,406.94		1,406.94	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721468632	25000673	09/02/2025	250902	10000427	214.95		214.95	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721468633	25000673	09/02/2025	250902	10000427	438.80		438.80	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721468634	25000673	09/02/2025	250902	10000427	1,583.80		1,583.80	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721468635	25000673	09/02/2025	250902	10000427	439.02		439.02	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721474527	25000673	09/02/2025	250902	10000427	219.56		219.56	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721481093	25000673	09/02/2025	250902	10000427	435.58		435.58	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721499590	25000673	09/02/2025	250902	10000427	627.34		627.34	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721516738	25000673	09/02/2025	250902	10000427	969.59		969.59	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721523206	25000673	09/02/2025	250902	10000427	422.81		422.81	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721548802	25000673	09/02/2025	250902	10000427	209.16		209.16	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
721555385	25000673	09/02/2025	250902	10000427	421.10		421.10	09/02/2025	INV	PD	2025 A
CHECK DATE:	09/02/2025										
18389 AMUNDSEN DAVIS, LLC					16,827.73						
827577		09/02/2025	250902	396766	7,680.00		7,680.00	09/02/2025	INV	PD	JULY 2
CHECK DATE:	09/02/2025										
827578		09/02/2025	250902	396766	2,779.15		2,779.15	09/02/2025	INV	PD	JULY 2
CHECK DATE:	09/02/2025										
13615 ANCHOR MECHANICAL INC					10,459.15						
i3582-44JW	25000376	09/02/2025	250902	396767	10,809.00		10,809.00	09/02/2025	INV	PD	2025 H
CHECK DATE:	09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
NW25-0943		09/02/2025	250902	396767	1,325.22	1,325.22	09/02/2025	INV	PD	ICE	MA
CHECK DATE:	09/02/2025										
NW25-0975		09/02/2025	250902	396767	1,495.47	1,495.47	09/02/2025	INV	PD	RTU	FA
CHECK DATE:	09/02/2025										
NW25-1036		09/02/2025	250902	396767	758.89	758.89	09/02/2025	INV	PD	RTU	RE
CHECK DATE:	09/02/2025										
NW25-1137		09/02/2025	250902	396767	5,209.15	5,209.15	09/02/2025	INV	PD	COMPRE	
CHECK DATE:	09/02/2025										
18658 ANYTHING-ART LLC					19,597.73						
1787		09/02/2025	250902	396768	225.00	225.00	09/02/2025	INV	PD	NATION	
CHECK DATE:	09/02/2025										
18068 ARBOR TEK LANDSCAPE SERVICES INC											
21963		09/02/2025	250902	396769	1,687.50	1,687.50	09/02/2025	INV	PD	MATERI	
CHECK DATE:	09/02/2025										
21964		09/02/2025	250902	396769	9,655.00	9,655.00	09/02/2025	INV	PD	LANDSC	
CHECK DATE:	09/02/2025										
21965	25000127	09/02/2025	250902	396769	998.84	998.84	09/02/2025	INV	PD	2024-2	
CHECK DATE:	09/02/2025										
13044 ASE ILLINI-SCAPES INC					12,341.34						
796	25000106	09/02/2025	250902	396770	4,950.00	4,950.00	09/02/2025	INV	PD	2025-2	
CHECK DATE:	09/02/2025										
15933 AT&T CORP/ACC BUSINESS											
0262546016		09/02/2025	250902	396771	1,192.24	1,192.24	09/02/2025	INV	PD	TELECO	
CHECK DATE:	09/02/2025										
0538795016		09/02/2025	250902	396771	524.44	524.44	09/02/2025	INV	PD	TELECO	
CHECK DATE:	09/02/2025										
0854394013		09/02/2025	250902	396771	524.44	524.44	09/02/2025	INV	PD	TELECO	
CHECK DATE:	09/02/2025										
4031875010		09/02/2025	250902	396771	735.08	735.08	09/02/2025	INV	PD	TELECO	
CHECK DATE:	09/02/2025										
5107065014		09/02/2025	250902	396771	1,009.33	1,009.33	09/02/2025	INV	PD	TELECO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2025										
8002475015		09/02/2025	250902	396771	379.99	379.99	09/02/2025	INV PD		TELECO
CHECK DATE: 09/02/2025										
11591 AUSTIN TYLER CONSTRUCTION INC					4,365.52					
2412-09	25000369	09/02/2025	250902	10000428	189,704.18	189,704.18	09/02/2025	INV PD		Plainf
CHECK DATE: 09/02/2025										
2505-02	25000648	09/02/2025	250902	10000428	1,030,739.40	1,030,739.40	09/02/2025	INV PD		Emeral
CHECK DATE: 09/02/2025										
2506-02	25000649	09/02/2025	250902	10000428	428,490.33	428,490.33	09/02/2025	INV PD		Upper
CHECK DATE: 09/02/2025										
2507-04	25000650	09/02/2025	250902	10000428	1,013,396.60	1,013,396.60	09/02/2025	INV PD		Broadw
CHECK DATE: 09/02/2025										
51558	25000650	09/02/2025	250902	10000428	613,598.67	613,598.67	09/02/2025	INV PD		Broadw
CHECK DATE: 09/02/2025										
207 BARRETTS HARDWARE & INDUS					3,275,929.18					
3260709		09/02/2025	250902	396772	59.80	59.80	09/02/2025	INV PD		SUPPLI
CHECK DATE: 09/02/2025										
3260710		09/02/2025	250902	396772	16.75	16.75	09/02/2025	INV PD		SUPPLI
CHECK DATE: 09/02/2025										
3260735		09/02/2025	250902	396772	193.28	193.28	09/02/2025	INV PD		SUPPLI
CHECK DATE: 09/02/2025										
17163 BEARY LANDSCAPE MANAGEMENT					269.83					
22368	25000680	09/02/2025	250902	396773	19,500.00	19,500.00	09/02/2025	INV PD		2025-2
CHECK DATE: 09/02/2025										
10556 BERLAND'S HOUSE OF TOOLS										
25541		09/02/2025	250902	396774	292.96	292.96	09/02/2025	INV PD		TOOLS
CHECK DATE: 09/02/2025										
18862 BLINK NETWORK LLC										
INV9398549		09/02/2025	250902	396775	480.00	480.00	09/02/2025	INV PD		SERVIC
CHECK DATE: 09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18957 BORDERLESS STUDIO LLC										
250005-02		09/02/2025	250902	10000429	18,567.40	18,567.40	09/02/2025	INV PD		SERVIC
CHECK DATE:	09/02/2025									
10116 BOUND TREE MEDICAL										
85825186		09/02/2025	250902	396776	167.90	167.90	09/02/2025	INV PD		SUPPLI
CHECK DATE:	09/02/2025									
85861677		09/02/2025	250902	396776	417.88	417.88	09/02/2025	INV PD		SUPPLI
CHECK DATE:	09/02/2025									
					585.78					
15486 BRANDT EXCAVATING INC										
2848-0125 - PAY #2	25000638	09/02/2025	250902	10000430	292,390.00	292,390.00	09/02/2025	INV PD		Krings
CHECK DATE:	09/02/2025									
18331 BRONCO LANDSCAPING LLC										
157		09/02/2025	250902	396777	250.00	250.00	09/02/2025	INV PD		2307 J
CHECK DATE:	09/02/2025									
158		09/02/2025	250902	396777	300.00	300.00	09/02/2025	INV PD		GRASS
CHECK DATE:	09/02/2025									
159		09/02/2025	250902	396777	250.00	250.00	09/02/2025	INV PD		2000 W
CHECK DATE:	09/02/2025									
161		09/02/2025	250902	396777	100.00	100.00	09/02/2025	INV PD		1100 N
CHECK DATE:	09/02/2025									
162		09/02/2025	250902	396777	250.00	250.00	09/02/2025	INV PD		108 MO
CHECK DATE:	09/02/2025									
163		09/02/2025	250902	396777	200.00	200.00	09/02/2025	INV PD		920 WE
CHECK DATE:	09/02/2025									
					1,350.00					
15057 BURNS & MCDONNELL ENGINEERING CO INC										
146020-29	25000330	09/02/2025	250902	10000431	128,207.03	128,207.03	09/02/2025	INV PD		PSA A
CHECK DATE:	09/02/2025									
182250-2	25000472	09/02/2025	250902	10000431	691,356.78	691,356.78	09/02/2025	INV PD		2025 W
CHECK DATE:	09/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					819,563.81						
18894 BURNS PHOTOGRAPHY											
99271		09/02/2025	250902	396778	75.00	75.00	09/02/2025	INV	PD		PHOTOS
CHECK DATE:		09/02/2025									
12160 C&T CONSTRUCTION INC											
2289		09/02/2025	250902	396779	5,235.00	5,235.00	09/02/2025	INV	PD		REPAIR
CHECK DATE:		09/02/2025									
6980 CARGILL SALT INC											
2910090341	25000842	09/02/2025	250902	396780	7,693.20	7,693.20	09/02/2025	INV	PD		Rock S
CHECK DATE:		09/02/2025									
2911300401	25000842	09/02/2025	250902	396780	11,569.00	11,569.00	09/02/2025	INV	PD		Rock S
CHECK DATE:		09/02/2025									
2911300407	25000842	09/02/2025	250902	396780	25,881.20	25,881.20	09/02/2025	INV	PD		Rock S
CHECK DATE:		09/02/2025									
					45,143.40						
11996 CARUS CORPORATION											
SLS 10121893	25000026	09/02/2025	250902	396781	2,063.88	2,063.88	09/02/2025	INV	PD		2025 D
CHECK DATE:		09/02/2025									
SLS 10121943	25000025	09/02/2025	250902	10000432	462.84	462.84	09/02/2025	INV	PD		2025 S
CHECK DATE:		09/02/2025									
SLS 10122196	25000025	09/02/2025	250902	10000432	6,263.16	6,263.16	09/02/2025	INV	PD		2025 S
CHECK DATE:		09/02/2025									
SLS 10122297	25000026	09/02/2025	250902	10000432	602.94	602.94	09/02/2025	INV	PD		2025 D
CHECK DATE:		09/02/2025									
SLS 10122367	25000026	09/02/2025	250902	396781	2,343.90	2,343.90	09/02/2025	INV	PD		2025 D
CHECK DATE:		09/02/2025									
SLS 10122368	25000025	09/02/2025	250902	396781	3,277.50	3,277.50	09/02/2025	INV	PD		2025 S
CHECK DATE:		09/02/2025									
SLS 10122489	25000026	09/02/2025	250902	10000432	606.84	606.84	09/02/2025	INV	PD		2025 D
CHECK DATE:		09/02/2025									
SLS 10122490	25000026	09/02/2025	250902	10000432	1,449.24	1,449.24	09/02/2025	INV	PD		2025 D
CHECK DATE:		09/02/2025									
SLS 10122491	25000025	09/02/2025	250902	10000432	3,798.48	3,798.48	09/02/2025	INV	PD		2025 S
CHECK DATE:		09/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SLS 10122492	25000026	09/02/2025	250902	10000432	407.16	407.16	09/02/2025	INV	PD	2025	D
CHECK DATE:	09/02/2025										
SLS 10122498	25000026	09/02/2025	250902	10000432	751.92	751.92	09/02/2025	INV	PD	2025	D
CHECK DATE:	09/02/2025										
SLS 10122499	25000025	09/02/2025	250902	10000432	1,746.48	1,746.48	09/02/2025	INV	PD	2025	S
CHECK DATE:	09/02/2025										
SLS 10122604	25000025	09/02/2025	250902	10000432	2,873.94	2,873.94	09/02/2025	INV	PD	2025	S
CHECK DATE:	09/02/2025										
SLS 10122605	25000026	09/02/2025	250902	10000432	565.50	565.50	09/02/2025	INV	PD	2025	D
CHECK DATE:	09/02/2025										
11714 CASE LOTS INC					27,213.78						
2594		09/02/2025	250902	396782	1,716.25	1,716.25	09/02/2025	INV	PD	SUPPLI	
CHECK DATE:	09/02/2025										
2670		09/02/2025	250902	396782	538.00	538.00	09/02/2025	INV	PD	CUSTOD	
CHECK DATE:	09/02/2025										
2807		09/02/2025	250902	396782	1,395.50	1,395.50	09/02/2025	INV	PD	CUSTOD	
CHECK DATE:	09/02/2025										
9854 CDS OFFICE TECHNOLOGIES					3,649.75						
INV1716258		09/02/2025	250902	396783	3,740.00	3,740.00	09/02/2025	INV	PD	PAPER	
CHECK DATE:	09/02/2025										
7617 CDWG COMPUTER CENTERS											
AF41L5V		09/02/2025	250902	10000433	14,188.75	14,188.75	09/02/2025	INV	PD	ADOBE	
CHECK DATE:	09/02/2025										
AF5YM4D		09/02/2025	250902	10000433	353.72	353.72	09/02/2025	INV	PD	TV FOR	
CHECK DATE:	09/02/2025										
AF6JK2F	25000856	09/02/2025	250902	10000433	44,278.00	44,278.00	09/02/2025	INV	PD	CRADLE	
CHECK DATE:	09/02/2025										
18918 CE SOLING & ASSOCIATES LLC					58,820.47						
1257		09/02/2025	250902	396784	4,699.00	4,699.00	09/02/2025	INV	PD	PARTS	
CHECK DATE:	09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
413 CERTIFIED LABORATORIES										
9252930		09/02/2025	250902	396785	800.45	800.45	09/02/2025	INV PD		SUPPLI
CHECK DATE:	09/02/2025									
9257398		09/02/2025	250902	396785	948.70	948.70	09/02/2025	INV PD		SUPPLI
CHECK DATE:	09/02/2025									
9261019		09/02/2025	250902	396785	1,520.90	1,520.90	09/02/2025	INV PD		PARTS
CHECK DATE:	09/02/2025									
9263356		09/02/2025	250902	396785	1,943.29	1,943.29	09/02/2025	INV PD		SUPPLI
CHECK DATE:	09/02/2025									
9264632		09/02/2025	250902	396785	1,215.01	1,215.01	09/02/2025	INV PD		SUPPLI
CHECK DATE:	09/02/2025									
				6,428.35						
13979 CHICAGO METROPOLITAN FIRE PREVENTION COMPANY										
IN00460820		09/02/2025	250902	396786	7,000.00	7,000.00	09/02/2025	INV PD		MAINT
CHECK DATE:	09/02/2025									
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4231360043		09/02/2025	250902	396787	159.06	159.06	09/02/2025	INV PD		SERVIC
CHECK DATE:	09/02/2025									
4237277512		09/02/2025	250902	396787	159.06	159.06	09/02/2025	INV PD		SERVIC
CHECK DATE:	09/02/2025									
4239464172		09/02/2025	250902	396787	187.44	187.44	09/02/2025	INV PD		SERVIC
CHECK DATE:	09/02/2025									
4239729445		09/02/2025	250902	396787	315.21	315.21	09/02/2025	INV PD		SERVIC
CHECK DATE:	09/02/2025									
4240045952		09/02/2025	250902	396787	187.44	187.44	09/02/2025	INV PD		SERVIC
CHECK DATE:	09/02/2025									
4240623676		09/02/2025	250902	396787	270.73	270.73	09/02/2025	INV PD		SUPPLI
CHECK DATE:	09/02/2025									
				1,278.94						
13383 CINTAS FIRE PROTECTION										
0F94758627		09/02/2025	250902	396788	493.22	493.22	09/02/2025	INV PD		PARTS
CHECK DATE:	09/02/2025									
0F94760499		09/02/2025	250902	396788	1,373.43	1,373.43	09/02/2025	INV PD		PARTS
CHECK DATE:	09/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,866.65					
16976 CIOX HEALTH										
0518489705		09/02/2025	250902	396789	106.74	106.74	09/02/2025	INV PD		SUBPOE
CHECK DATE: 09/02/2025										
11432 CIT GROUP INC										
111P571357		09/02/2025	250902	396790	697.90	697.90	09/02/2025	INV PD		PARTS
CHECK DATE: 09/02/2025										
18923 CITIBOT INC										
3219	25000840	09/02/2025	250902	396791	12,000.00	12,000.00	09/02/2025	INV PD		AI CIV
CHECK DATE: 09/02/2025										
11067 CIVILTECH ENGINEERING, INC										
3468-29	25000411	09/02/2025	250902	50857	3,070.19	3,070.19	09/02/2025	INV PD		PH II
CHECK DATE: 09/02/2025										
3678-36	25000501	09/02/2025	250902	396792	14,183.55	14,183.55	09/02/2025	INV PD		Joliet
CHECK DATE: 09/02/2025										
3679-25	25000464	09/02/2025	250902	396792	4,113.70	4,113.70	09/02/2025	INV PD		Chgo S
CHECK DATE: 09/02/2025										
3779-27	25000465	09/02/2025	250902	396792	1,418.31	1,418.31	09/02/2025	INV PD		PES Ph
CHECK DATE: 09/02/2025										
					22,785.75					
15245 CLARK BAIRD SMITH LLP										
2408		09/02/2025	250902	396793	2,527.50	2,527.50	09/02/2025	INV PD		JULY 2
CHECK DATE: 09/02/2025										
17696 CLIA LABORATORY PROGRAM										
2025 CERTIFICATE FEE		09/02/2025	250902	396794	248.00	248.00	09/02/2025	INV PD		14D223
CHECK DATE: 09/02/2025										
524 COMMONWEALTH EDISON CO										
CM#439-25		09/02/2025	250902	396795	3,000.00	3,000.00	09/02/2025	INV PD		EASEME
CHECK DATE: 09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
18600 COMPCOREPRO LLC											
2915		09/02/2025	250902	396796	2,000.00	2,000.00	09/02/2025	INV	PD		SERVIC
CHECK DATE:		09/02/2025									
546 CONSTRUCTION BY CAMCO INC											
C-7523	25000643	09/02/2025	250902	10000434	790,277.27	790,277.27	09/02/2025	INV	PD		Marque
CHECK DATE:		09/02/2025									
10244 CONTINENTAL RESEARCH CORP											
0065298		09/02/2025	250902	396797	1,562.08	1,562.08	09/02/2025	INV	PD		SUPPLI
CHECK DATE:		09/02/2025									
18611 CHICAGO GYPSUM SUPPLY INC											
633109-00		09/02/2025	250902	396798	1,206.24	1,206.24	09/02/2025	INV	PD		SUPPLI
CHECK DATE:		09/02/2025									
13860 COPS TESTING SERVICE INC											
1742		09/02/2025	250902	396799	350.00	350.00	09/02/2025	INV	PD		TESTIN
CHECK DATE:		09/02/2025									
1745		09/02/2025	250902	396799	1,000.00	1,000.00	09/02/2025	INV	PD		TESTIN
CHECK DATE:		09/02/2025									
1750		09/02/2025	250902	396799	350.00	350.00	09/02/2025	INV	PD		TESTIN
CHECK DATE:		09/02/2025									
				1,700.00							
15872 CORE & MAIN LP											
W925497	25000706	09/02/2025	250902	396800	21,150.00	21,150.00	09/02/2025	INV	PD		Purcha
CHECK DATE:		09/02/2025									
X494924		09/02/2025	250902	396800	4,433.00	4,433.00	09/02/2025	INV	PD		EQUIPM
CHECK DATE:		09/02/2025									
X509744	25000555	09/02/2025	250902	396800	1,107.58	1,107.58	09/02/2025	INV	PD		PSA fo
CHECK DATE:		09/02/2025									
				26,690.58							
15588 COSGROVE CONSTRUCTION INC											
106251		09/02/2025	250902	396801	2,850.00	2,850.00	09/02/2025	INV	PD		PAINT
CHECK DATE:		09/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
106302		09/02/2025	250902	396801	3,250.00	3,250.00	09/02/2025	INV	PD		SLAMME
CHECK DATE:	09/02/2025										
106303		09/02/2025	250902	396801	8,900.00	8,900.00	09/02/2025	INV	PD		WEST P
CHECK DATE:	09/02/2025										
106321		09/02/2025	250902	396801	8,867.00	8,867.00	09/02/2025	INV	PD		PAINTI
CHECK DATE:	09/02/2025										
106325		09/02/2025	250902	396801	8,150.00	8,150.00	09/02/2025	INV	PD		VIADUC
CHECK DATE:	09/02/2025										
18147 CHICAGO PARTS & SOUND LLC				32,017.00							
40V0055743		09/02/2025	250902	396802	254.91	254.91	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
17065 CULPEPPERS LAWN WORKS											
517		09/02/2025	250902	396803	250.00	250.00	09/02/2025	INV	PD		2900 C
CHECK DATE:	09/02/2025										
518		09/02/2025	250902	396803	150.00	150.00	09/02/2025	INV	PD		334 HU
CHECK DATE:	09/02/2025										
519		09/02/2025	250902	396803	200.00	200.00	09/02/2025	INV	PD		1011 P
CHECK DATE:	09/02/2025										
520		09/02/2025	250902	396803	300.00	300.00	09/02/2025	INV	PD		1009 P
CHECK DATE:	09/02/2025										
521		09/02/2025	250902	396803	250.00	250.00	09/02/2025	INV	PD		VACANT
CHECK DATE:	09/02/2025										
522	25000739	09/02/2025	250902	396803	1,350.00	1,350.00	09/02/2025	INV	PD		2025 G
CHECK DATE:	09/02/2025										
523	25000738	09/02/2025	250902	396803	2,022.00	2,022.00	09/02/2025	INV	PD		2025 G
CHECK DATE:	09/02/2025										
18699 D & D PAVEMENT SOLUTIONS INC				4,522.00							
1594		09/02/2025	250902	396804	9,992.00	9,992.00	09/02/2025	INV	PD		CONTRA
CHECK DATE:	09/02/2025										
599 D CONSTRUCTION INC											
5071	25000675	09/02/2025	250902	396805	350.35	350.35	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13789 DAHME MECHANICAL INDUSTRIES INC										
20250376		09/02/2025	250902	396806	9,700.00	9,700.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
20250377		09/02/2025	250902	396806	6,388.00	6,388.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
20250378		09/02/2025	250902	396806	5,888.00	5,888.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
20250379		09/02/2025	250902	396806	9,000.00	9,000.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
					30,976.00					
12486 DELTA INDUSTRIES INC										
SIN027606		09/02/2025	250902	396807	310.67	310.67	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
SIN027790		09/02/2025	250902	396807	527.71	527.71	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
SIN027806		09/02/2025	250902	396807	957.98	957.98	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
					1,796.36					
18030 DISTINCT VISUAL SOLUTIONS										
736		09/02/2025	250902	396808	56.00	56.00	09/02/2025	INV PD		HELMET
CHECK DATE:	09/02/2025									
17206 DONAHUE & ROSE PC										
2290	25000391	09/02/2025	250902	10000435	14,861.00	14,861.00	09/02/2025	INV PD		Legal
CHECK DATE:	09/02/2025									
2291	25000391	09/02/2025	250902	10000435	1,463.00	1,463.00	09/02/2025	INV PD		Legal
CHECK DATE:	09/02/2025									
2292	25000391	09/02/2025	250902	10000435	18,056.50	18,056.50	09/02/2025	INV PD		Legal
CHECK DATE:	09/02/2025									
2293	25000391	09/02/2025	250902	10000435	13,590.50	13,590.50	09/02/2025	INV PD		Legal
CHECK DATE:	09/02/2025									
2294	25000391	09/02/2025	250902	10000435	5,775.00	5,775.00	09/02/2025	INV PD		Legal
CHECK DATE:	09/02/2025									
2295	25000391	09/02/2025	250902	10000435	8,893.50	8,893.50	09/02/2025	INV PD		Legal

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2025											
2296	25000391	09/02/2025	250902	10000435	3,503.50	3,503.50		09/02/2025	INV	PD	Legal
CHECK DATE: 09/02/2025											
2297	25000391	09/02/2025	250902	10000435	1,386.50	1,386.50		09/02/2025	INV	PD	Legal
CHECK DATE: 09/02/2025											
18661 GOOCHER LANDSCAPE SERVICES, LLC					67,529.50						
3038		09/02/2025	250902	10000436	2,900.00	2,900.00		09/02/2025	INV	PD	SERVIC
CHECK DATE: 09/02/2025											
3040		09/02/2025	250902	10000436	700.00	700.00		09/02/2025	INV	PD	SERVIC
CHECK DATE: 09/02/2025											
3041		09/02/2025	250902	10000436	300.00	300.00		09/02/2025	INV	PD	SERVIC
CHECK DATE: 09/02/2025											
3042		09/02/2025	250902	10000436	1,400.00	1,400.00		09/02/2025	INV	PD	SERVIC
CHECK DATE: 09/02/2025											
3043		09/02/2025	250902	10000436	1,800.00	1,800.00		09/02/2025	INV	PD	MAINT
CHECK DATE: 09/02/2025											
3044		09/02/2025	250902	10000436	7,400.00	7,400.00		09/02/2025	INV	PD	SERVIC
CHECK DATE: 09/02/2025											
3045		09/02/2025	250902	10000436	800.00	800.00		09/02/2025	INV	PD	MAINT
CHECK DATE: 09/02/2025											
3046		09/02/2025	250902	10000436	3,000.00	3,000.00		09/02/2025	INV	PD	SERVIC
CHECK DATE: 09/02/2025											
15389 ELEMENT GRAPHICS & DESIGN INC					18,300.00						
31124	25000624	09/02/2025	250902	396809	839.63	839.63		09/02/2025	INV	PD	graphi
CHECK DATE: 09/02/2025											
31176	25000624	09/02/2025	250902	396809	839.63	839.63		09/02/2025	INV	PD	graphi
CHECK DATE: 09/02/2025											
31177	25000624	09/02/2025	250902	396809	839.63	839.63		09/02/2025	INV	PD	graphi
CHECK DATE: 09/02/2025											
31178	25000624	09/02/2025	250902	396809	839.63	839.63		09/02/2025	INV	PD	graphi
CHECK DATE: 09/02/2025											
7582 ELLIOTT ELECTRIC INC					3,358.52						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31714		09/02/2025	250902	396810	7,215.00	7,215.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
31751	25000241	09/02/2025	250902	396810	5,675.00	5,675.00	09/02/2025	INV PD	2025	E
CHECK DATE:	09/02/2025									
31753	25000241	09/02/2025	250902	396810	10,530.00	10,530.00	09/02/2025	INV PD	2025	E
CHECK DATE:	09/02/2025									
31754	25000241	09/02/2025	250902	396810	810.00	810.00	09/02/2025	INV PD	2025	E
CHECK DATE:	09/02/2025									
31755	25000241	09/02/2025	250902	396810	5,670.00	5,670.00	09/02/2025	INV PD	2025	E
CHECK DATE:	09/02/2025									
31756	25000241	09/02/2025	250902	396810	3,510.00	3,510.00	09/02/2025	INV PD	2025	E
CHECK DATE:	09/02/2025									
31757		09/02/2025	250902	396810	4,426.00	4,426.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
31761		09/02/2025	250902	396810	9,900.00	9,900.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
31762		09/02/2025	250902	396810	9,900.00	9,900.00	09/02/2025	INV PD		REPAIR
CHECK DATE:	09/02/2025									
13417 ENECON CORPORATION				57,636.00						
P/E-37221		09/02/2025	250902	396811	805.00	805.00	09/02/2025	INV PD		PARTS
CHECK DATE:	09/02/2025									
18141 EVANS & DIXON, LLC										
JULY 2025		09/02/2025	250902	396812	3,677.00	3,677.00	09/02/2025	INV PD	JULY 2	
CHECK DATE:	09/02/2025									
17279 EXQUISITE CARPET CLEANING										
10083		09/02/2025	250902	396813	1,274.40	1,274.40	09/02/2025	INV PD		CARPET
CHECK DATE:	09/02/2025									
10107		09/02/2025	250902	396813	1,411.30	1,411.30	09/02/2025	INV PD		CARPET
CHECK DATE:	09/02/2025									
				2,685.70						
15939 FARO TECHNOLOGIES INC										
91867550	25000803	09/02/2025	250902	396814	2,590.61	2,590.61	09/02/2025	INV PD		TRAFFI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2025											
91869234	25000803	09/02/2025	250902	396814	2,121.56	2,121.56		09/02/2025	INV	PD	TRAFFI
CHECK DATE: 09/02/2025											
785 FAST PRINTING OF JOLIET, INC					4,712.17						
98223		09/02/2025	250902	396815	760.00	760.00		09/02/2025	INV	PD	BANNER
CHECK DATE: 09/02/2025											
98249		09/02/2025	250902	396815	696.97	696.97		09/02/2025	INV	PD	COMMUN
CHECK DATE: 09/02/2025											
12460 FIRE SERVICE, INC.					1,456.97						
57690		09/02/2025	250902	396816	9,895.00	9,895.00		09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
IL-21584		09/02/2025	250902	396816	941.23	941.23		09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
IL-21586		09/02/2025	250902	396816	297.50	297.50		09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
17395 FIRR OAK PROPERTIES					11,133.73						
FEBRUARY 2025		09/02/2025	250902	396817	1,444.55	1,444.55		09/02/2025	INV	PD	BIOSOL
CHECK DATE: 09/02/2025											
18991 FLEISHMAN, JAMES R											
CM 424-25		09/02/2025	250902	396818	51,600.00	51,600.00		09/02/2025	INV	PD	CM 424
CHECK DATE: 09/02/2025											
13348 FLEXIBLE BENEFIT SERVICE CORP											
FBS-1349757		09/02/2025	250902	396819	409.50	409.50		09/02/2025	INV	PD	JULY 2
CHECK DATE: 09/02/2025											
17261 FLOCK GROUP INC											
INV-71530		09/02/2025	250902	396820	193,500.00	193,500.00		09/02/2025	INV	PD	FLOCK
CHECK DATE: 09/02/2025											
13970 FLOORING GUYS, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11049		09/02/2025	250902	396821	9,880.00	9,880.00	09/02/2025	INV	PD	JPD FL
CHECK DATE:	09/02/2025									
11059		09/02/2025	250902	396821	334.00	334.00	09/02/2025	INV	PD	BASE M
CHECK DATE:	09/02/2025									
				10,214.00						
18043 FLOWPOINT ENVIRONMENTAL SYSTEMS INC										
WE5809		09/02/2025	250902	396822	419.18	419.18	09/02/2025	INV	PD	JUNE 2
CHECK DATE:	09/02/2025									
10005 FREEDOM FIRST AID & SAFETY										
53628		09/02/2025	250902	396823	141.60	141.60	09/02/2025	INV	PD	1ST AI
CHECK DATE:	09/02/2025									
53629		09/02/2025	250902	396823	36.85	36.85	09/02/2025	INV	PD	1ST AI
CHECK DATE:	09/02/2025									
53630		09/02/2025	250902	396823	103.95	103.95	09/02/2025	INV	PD	1ST AI
CHECK DATE:	09/02/2025									
53631		09/02/2025	250902	396823	152.25	152.25	09/02/2025	INV	PD	1ST AI
CHECK DATE:	09/02/2025									
53632		09/02/2025	250902	396823	64.50	64.50	09/02/2025	INV	PD	1ST AI
CHECK DATE:	09/02/2025									
53633		09/02/2025	250902	396823	42.50	42.50	09/02/2025	INV	PD	1ST AI
CHECK DATE:	09/02/2025									
53634		09/02/2025	250902	396823	127.55	127.55	09/02/2025	INV	PD	1ST AI
CHECK DATE:	09/02/2025									
55107		09/02/2025	250902	396823	123.55	123.55	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025									
55108		09/02/2025	250902	396823	86.25	86.25	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025									
				879.00						
18082 FROST SOLUTIONS LLC										
2709	25000854	09/02/2025	250902	396824	38,346.00	38,346.00	09/02/2025	INV	PD	ROAD S
CHECK DATE:	09/02/2025									
7891 FULL COMPASS										
INC02638529		09/02/2025	250902	396825	1,015.55	1,015.55	09/02/2025	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2025											
INC02688992		09/02/2025	250902	396825	289.92		289.92	09/02/2025	INV	PD	REPAIR
CHECK DATE: 09/02/2025											
6319 GARCIA, SAUL					1,305.47						
AUGUST 2025		09/02/2025	250902	396826	850.00		850.00	09/02/2025	INV	PD	AUGUST
CHECK DATE: 09/02/2025											
18231 GENSERVE LLC											
0545120-IN		09/02/2025	250902	396827	232.54		232.54	09/02/2025	INV	PD	JPD GE
CHECK DATE: 09/02/2025											
0545130-IN		09/02/2025	250902	396827	2,000.00		2,000.00	09/02/2025	INV	PD	JPD GE
CHECK DATE: 09/02/2025											
0545134-IN		09/02/2025	250902	396827	725.00		725.00	09/02/2025	INV	PD	STADIU
CHECK DATE: 09/02/2025											
0545140-IN		09/02/2025	250902	396827	410.00		410.00	09/02/2025	INV	PD	GATEWA
CHECK DATE: 09/02/2025											
0545973-IN		09/02/2025	250902	396827	620.00		620.00	09/02/2025	INV	PD	PLAINF
CHECK DATE: 09/02/2025											
0546096-IN		09/02/2025	250902	396827	400.00		400.00	09/02/2025	INV	PD	GENERA
CHECK DATE: 09/02/2025											
0546103-IN		09/02/2025	250902	396827	1,030.00		1,030.00	09/02/2025	INV	PD	JPD WE
CHECK DATE: 09/02/2025											
0546349-IN		09/02/2025	250902	396827	425.00		425.00	09/02/2025	INV	PD	CITY H
CHECK DATE: 09/02/2025											
12403 GRAINGER					5,842.54						
9593502306		09/02/2025	250902	396828	350.92		350.92	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
9594649833		09/02/2025	250902	396828	51.36		51.36	09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
9594649841		09/02/2025	250902	396828	369.20		369.20	09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
9595098956		09/02/2025	250902	396828	229.44		229.44	09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9598917384		09/02/2025	250902	396828	74.73		74.73	09/02/2025	INV	PD	SAW BL
CHECK DATE:	09/02/2025										
9600353735		09/02/2025	250902	396828	25.42		25.42	09/02/2025	INV	PD	OFFICE
CHECK DATE:	09/02/2025										
9600849336		09/02/2025	250902	396828	310.51		310.51	09/02/2025	INV	PD	TOOLS
CHECK DATE:	09/02/2025										
9602924905		09/02/2025	250902	396828	124.16		124.16	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
9602924913		09/02/2025	250902	396828	102.06		102.06	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
9603443798		09/02/2025	250902	396828	145.75		145.75	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
9603890170		09/02/2025	250902	396828	145.15		145.15	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
9606478270		09/02/2025	250902	396828	2,010.82		2,010.82	09/02/2025	INV	PD	TOOLS/
CHECK DATE:	09/02/2025										
9607322584		09/02/2025	250902	396828	89.76		89.76	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
9607957025		09/02/2025	250902	396828	674.86		674.86	09/02/2025	INV	PD	JANITO
CHECK DATE:	09/02/2025										
9607981637		09/02/2025	250902	396828	295.92		295.92	09/02/2025	INV	PD	PLUMBI
CHECK DATE:	09/02/2025										
9612066044		09/02/2025	250902	396828	35.69		35.69	09/02/2025	INV	PD	VOLTAG
CHECK DATE:	09/02/2025										
17980 GRANITE TELECOMMUNICATIONS LLC					5,035.75						
709102704		09/02/2025	250902	10000437	5,953.11		5,953.11	09/02/2025	INV	PD	SERVIC
CHECK DATE:	09/02/2025										
14295 GREAT PYRENEES TECHNOLOGY LLC											
2025-0020	25000539	09/02/2025	250902	396829	3,820.00		3,820.00	09/02/2025	INV	PD	CONSUL
CHECK DATE:	09/02/2025										
18977 GRUNDY REDI-MIX LLC											
105758		09/02/2025	250902	10000438	4,800.00		4,800.00	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
88645		09/02/2025	250902	10000438	200.00		200.00	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
89161		09/02/2025	250902	10000438	1,250.00		1,250.00	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
8493 HAIGES MACHINERY INC					6,250.00						
0225057-IN		09/02/2025	250902	396830	9,995.00		9,995.00	09/02/2025	INV	PD	WASHER
CHECK DATE: 09/02/2025											
18360 HBK ENGINEERING											
125284	25000437	09/02/2025	250902	396831	709.75		709.75	09/02/2025	INV	PD	PSA Do
CHECK DATE: 09/02/2025											
1060 HERITAGE CORRIDOR CONVENTION &											
14341	25000824	09/02/2025	250902	396832	42,226.45		42,226.45	09/02/2025	INV	PD	TOURIS
CHECK DATE: 09/02/2025											
14405	25000823	09/02/2025	250902	396832	58,517.36		58,517.36	09/02/2025	INV	PD	TOURIS
CHECK DATE: 09/02/2025											
14406	25000823	09/02/2025	250902	396832	19,750.00		19,750.00	09/02/2025	INV	PD	TOURIS
CHECK DATE: 09/02/2025											
14407	25000823	09/02/2025	250902	396832	15,000.00		15,000.00	09/02/2025	INV	PD	TOURIS
CHECK DATE: 09/02/2025											
15357 HERVAS CONDON BERSANI PC					135,493.81						
JULY 2025		09/02/2025	250902	396833	12,950.81		12,950.81	09/02/2025	INV	PD	JULY 2
CHECK DATE: 09/02/2025											
17151 IDEXX DISTRIBUTION INC											
318640922		09/02/2025	250902	396834	3,337.32		3,337.32	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
11068 ILL LAW ENFORCEMENT ALARM SYSTEM											
DUES14036		09/02/2025	250902	396835	480.00		480.00	09/02/2025	INV	PD	DUES
CHECK DATE: 09/02/2025											
1191 ILL MUNICIPAL LEAGUE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2550		09/02/2025	250902	396836	35.00	35.00	09/02/2025	INV	PD		JOB PO
CHECK DATE: 09/02/2025											
13610 ILLCO INC											
6216484		09/02/2025	250902	396837	1,411.02	1,411.02	09/02/2025	INV	PD		SUPPLI
CHECK DATE: 09/02/2025											
18224 ILLINOIS LANGUAGE SERVICES INC											
426542		09/02/2025	250902	396838	664.50	664.50	09/02/2025	INV	PD		SIGN L
CHECK DATE: 09/02/2025											
13346 INFOSEND INC											
290964	25000243	09/02/2025	250902	396839	16,766.53	16,766.53	09/02/2025	INV	PD		PRINT/
CHECK DATE: 09/02/2025											
291729		09/02/2025	250902	396839	3,596.37	3,596.37	09/02/2025	INV	PD		INSERT
CHECK DATE: 09/02/2025											
292163	25000243	09/02/2025	250902	396839	21,380.12	21,380.12	09/02/2025	INV	PD		PRINT/
CHECK DATE: 09/02/2025											
				41,743.02							
1262 INTERSTATE BATTERIES INC											
50926310		09/02/2025	250902	396840	697.40	697.40	09/02/2025	INV	PD		SUPPLI
CHECK DATE: 09/02/2025											
14223 J CONGDON SEWER SERVICE INC											
631-FINAL	25000385	09/02/2025	250902	396841	945,579.84	945,579.84	09/02/2025	INV	PD		Krings
CHECK DATE: 09/02/2025											
1339 JCM UNIFORMS											
809618	25000083	09/02/2025	250902	396842	596.78	596.78	09/02/2025	INV	PD		Police
CHECK DATE: 09/02/2025											
809964	25000170	09/02/2025	250902	396842	527.90	527.90	09/02/2025	INV	PD		POLICE
CHECK DATE: 09/02/2025											
810096	25000214	09/02/2025	250902	396842	750.00	750.00	09/02/2025	INV	PD		BALLIS
CHECK DATE: 09/02/2025											
810444	25000281	09/02/2025	250902	396842	387.90	387.90	09/02/2025	INV	PD		POLICE
CHECK DATE: 09/02/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
811065		25000488 09/02/2025	250902	396842	387.90	387.90	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
811754		25000586 09/02/2025	250902	396842	437.90	437.90	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
811780		25000574 09/02/2025	250902	396842	865.25	865.25	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
811923		25000607 09/02/2025	250902	396842	268.90	268.90	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
812128		25000626 09/02/2025	250902	396842	59.50	59.50	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
812182		25000627 09/02/2025	250902	396842	651.80	651.80	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
812195		25000642 09/02/2025	250902	396842	159.90	159.90	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
812570		25000670 09/02/2025	250902	396842	318.95	318.95	09/02/2025	INV	PD	UNIFOR	
CHECK DATE:	09/02/2025										
812767		09/02/2025	250902	396842	395.90	395.90	09/02/2025	INV	PD	HONOR	
CHECK DATE:	09/02/2025										
812782		09/02/2025	250902	396842	619.50	619.50	09/02/2025	INV	PD	BOROS	
CHECK DATE:	09/02/2025										
813273		25000755 09/02/2025	250902	396842	141.45	141.45	09/02/2025	INV	PD	POLICE	
CHECK DATE:	09/02/2025										
18889 JDZ CUSTOM FLOORING INC				6,569.53							
217		09/02/2025	250902	396843	1,800.00	1,800.00	09/02/2025	INV	PD	CERAMI	
CHECK DATE:	09/02/2025										
13452 JOLIET ASPHALT LLC											
21-S5835		25000675 09/02/2025	250902	396844	1,047.90	1,047.90	09/02/2025	INV	PD	WATER-	
CHECK DATE:	09/02/2025										
21-S5852		25000675 09/02/2025	250902	396844	844.90	844.90	09/02/2025	INV	PD	WATER-	
CHECK DATE:	09/02/2025										
				1,892.80							
18955 JOLIET FIRE DEPARTMENT CARES											
2025 BLUES FEST		09/02/2025	250902	396845	562.34	562.34	09/02/2025	INV	PD	2025 B	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2025										
13874 JOLIET SLAMMERS - JOLIET COMMUNITY										
13-1420		09/02/2025	250902	396846	8,138.98	8,138.98	09/02/2025	INV PD		HEARTL
CHECK DATE: 09/02/2025										
13-1421		09/02/2025	250902	396846	2,632.50	2,632.50	09/02/2025	INV PD		HEARTL
CHECK DATE: 09/02/2025										
					10,771.48					
10764 JOLIET SUSPENSION INC										
142705		09/02/2025	250902	396847	2,470.64	2,470.64	09/02/2025	INV PD		PARTS
CHECK DATE: 09/02/2025										
142796		09/02/2025	250902	396847	100.00	100.00	09/02/2025	INV PD		PARTS
CHECK DATE: 09/02/2025										
142805		09/02/2025	250902	396847	1,590.57	1,590.57	09/02/2025	INV PD		PARTS
CHECK DATE: 09/02/2025										
					4,161.21					
1367 JOLIET TOWNSHIP OFFICES										
AUGUST 2025		09/02/2025	250902	396848	17,177.40	17,177.40	09/02/2025	INV PD		AUGUST
CHECK DATE: 09/02/2025										
1411 KARA COMPANY, INC										
387806	25000263	09/02/2025	250902	396849	2,000.00	2,000.00	09/02/2025	INV PD		Purcha
CHECK DATE: 09/02/2025										
387807	25000263	09/02/2025	250902	396849	38,967.08	38,967.08	09/02/2025	INV PD		Purcha
CHECK DATE: 09/02/2025										
					40,967.08					
6441 KENDALL COUNTY RECORDER										
1805 CLARENCE		09/02/2025	250902	396850	57.00	57.00	09/02/2025	INV PD		RECORD
CHECK DATE: 09/02/2025										
6725 KIESLER POLICE SUPPLY										
IN265564	25000821	09/02/2025	250902	396851	1,630.00	1,630.00	09/02/2025	INV PD		POLICE
CHECK DATE: 09/02/2025										
9312 KIMBALL MIDWEST										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103651647 CHECK DATE: 09/02/2025		09/02/2025	250902	396852	1,866.70	1,866.70	09/02/2025	INV PD		SUPPLI
12524 KLEIN, KIMBERLY										
2025 REIMB 8.15 CHECK DATE: 09/02/2025		09/02/2025	250902	396853	19.55	19.55	09/02/2025	INV PD		SUPPLY
15482 KNELL O CONNOR DANIELEWICZ										
96951-96968 CHECK DATE: 09/02/2025		09/02/2025	250902	396854	9,076.96	9,076.96	09/02/2025	INV PD		JULY 2
14152 KUJAR VISION CARE										
172778 CHECK DATE: 09/02/2025		09/02/2025	250902	396855	179.00	179.00	09/02/2025	INV PD		EXAM
1541 LAI & ASSOCIATES INC										
25-62677 CHECK DATE: 09/02/2025		09/02/2025	250902	396856	3,752.00	3,752.00	09/02/2025	INV PD		PARTS
3635 LEN COX & SONS EXCAVATING										
4814 CHECK DATE: 09/02/2025	25000644	09/02/2025	250902	10000439	1,121,125.31	1,121,125.31	09/02/2025	INV PD		Glenwo
4815 CHECK DATE: 09/02/2025	25000645	09/02/2025	250902	10000439	888,992.02	888,992.02	09/02/2025	INV PD		Midlan
					2,010,117.33					
17949 LENNY'S GAS N WASH ROUTE 6 AND GOUGAR LLC										
5529 CHECK DATE: 09/02/2025		09/02/2025	250902	396857	1,552.00	1,552.00	09/02/2025	INV PD		SERVIC
18101 LENOVO (UNITED STATES) INC										
6473516314 CHECK DATE: 09/02/2025		09/02/2025	250902	10000440	3,050.00	3,050.00	09/02/2025	INV PD		LAPTOP
1608 MARCHIO FENCE CO INC										
24471 CHECK DATE: 09/02/2025		09/02/2025	250902	396858	5,500.00	5,500.00	09/02/2025	INV PD		REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1679 MC MASTER-CARR SUPPLY CO										
47898389		09/02/2025	250902	396859	28.64	28.64	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
48049240		09/02/2025	250902	396859	122.39	122.39	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
48560066		09/02/2025	250902	396859	54.66	54.66	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
48718422		09/02/2025	250902	396859	57.61	57.61	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
48795601		09/02/2025	250902	396859	179.07	179.07	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
49610592		09/02/2025	250902	396859	210.61	210.61	09/02/2025	INV PD	PARTS	
CHECK DATE:	09/02/2025									
49834972		09/02/2025	250902	396859	86.70	86.70	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
50203791		09/02/2025	250902	396859	70.11	70.11	09/02/2025	INV PD	PARTS	
CHECK DATE:	09/02/2025									
				809.79						
1687 MEADE ELECTRIC CO INC										
713723	25000450	09/02/2025	250902	396860	539.72	539.72	09/02/2025	INV PD	2024 E	
CHECK DATE:	09/02/2025									
713724	25000450	09/02/2025	250902	396860	539.72	539.72	09/02/2025	INV PD	2024 E	
CHECK DATE:	09/02/2025									
713725	25000450	09/02/2025	250902	396860	539.72	539.72	09/02/2025	INV PD	2024 E	
CHECK DATE:	09/02/2025									
713726	25000450	09/02/2025	250902	396860	577.67	577.67	09/02/2025	INV PD	2024 E	
CHECK DATE:	09/02/2025									
713727	25000450	09/02/2025	250902	396860	1,117.39	1,117.39	09/02/2025	INV PD	2024 E	
CHECK DATE:	09/02/2025									
713728	25000450	09/02/2025	250902	396860	1,678.46	1,678.46	09/02/2025	INV PD	2024 E	
CHECK DATE:	09/02/2025									
713729	25000450	09/02/2025	250902	396860	425.81	425.81	09/02/2025	INV PD	2024 E	
CHECK DATE:	09/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
13281 MEDWORKS-JOLIET					5,418.49						
422679		09/02/2025	250902	396861	721.89	721.89		09/02/2025	INV	PD	PHYSIC
CHECK DATE:	09/02/2025										
422824		09/02/2025	250902	396861	130.00	130.00		09/02/2025	INV	PD	TESTIN
CHECK DATE:	09/02/2025										
423035		09/02/2025	250902	396861	50.00	50.00		09/02/2025	INV	PD	VACCIN
CHECK DATE:	09/02/2025										
423141		09/02/2025	250902	396861	130.00	130.00		09/02/2025	INV	PD	TESTIN
CHECK DATE:	09/02/2025										
13563 MENARDS-CRESTHILL					1,031.89						
91992		09/02/2025	250902	396862	50.77	50.77		09/02/2025	INV	PD	SWITCH
CHECK DATE:	09/02/2025										
92007		09/02/2025	250902	396862	51.92	51.92		09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
92054		09/02/2025	250902	396862	214.17	214.17		09/02/2025	INV	PD	ELECTR
CHECK DATE:	09/02/2025										
1704 MENARDS-JOLIET					316.86						
07967		09/02/2025	250902	396863	266.78	266.78		09/02/2025	INV	PD	DEP CI
CHECK DATE:	09/02/2025										
4181		09/02/2025	250902	396863	248.21	248.21		09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
4994		09/02/2025	250902	396863	80.91	80.91		09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
4995		09/02/2025	250902	396863	348.54	348.54		09/02/2025	INV	PD	MISC S
CHECK DATE:	09/02/2025										
5084		09/02/2025	250902	396863	35.01	35.01		09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
5253		09/02/2025	250902	396863	145.87	145.87		09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
5725		09/02/2025	250902	396863	28.50	28.50		09/02/2025	INV	PD	TOOLS/
CHECK DATE:	09/02/2025										
5964		09/02/2025	250902	396863	51.90	51.90		09/02/2025	INV	PD	SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/02/2025										
6134	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	35.40	35.40	09/02/2025	INV PD	SHOP	S	
6146	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	878.00	878.00	09/02/2025	INV PD	REFRID		
6164	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	71.97	71.97	09/02/2025	INV PD	SUPPLI		
6405	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	196.95	196.95	09/02/2025	INV PD	TOOLS		
6485.	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	104.05	104.05	09/02/2025	INV PD	SHOP	S	
6495.	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	125.17	125.17	09/02/2025	INV PD	SUPPLI		
6829	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	115.18	115.18	09/02/2025	INV PD	FASTEN		
6830	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	369.56	369.56	09/02/2025	INV PD	TOOLS/		
6911	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	88.88	88.88	09/02/2025	INV PD	SUPPLI		
7093	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	513.91	513.91	09/02/2025	INV PD	MISC	S	
7119	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	49.24	49.24	09/02/2025	INV PD	PARKIN		
7123	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	19.21	19.21	09/02/2025	INV PD	SUPPLI		
7153	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	104.67	104.67	09/02/2025	INV PD	EVENT		
7439	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	156.48	156.48	09/02/2025	INV PD	SHOP	S	
7440	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	34.95	34.95	09/02/2025	INV PD	SHOP	M	
7442	CHECK DATE: 09/02/2025	25000020 09/02/2025	250902	396863	320.13	320.13	09/02/2025	INV PD	2025	B	
7457	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	71.31	71.31	09/02/2025	INV PD	PARTS/		
7514	CHECK DATE: 09/02/2025	09/02/2025	250902	396863	49.73	49.73	09/02/2025	INV PD	PLUMBI		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7539		09/02/2025	250902	396863	116.94		116.94	09/02/2025	INV	PD	TOOLS
CHECK DATE:	09/02/2025										
7604-A		09/02/2025	250902	396863	94.91		94.91	09/02/2025	INV	PD	TOOLS/
CHECK DATE:	09/02/2025										
7628		09/02/2025	250902	396863	67.71		67.71	09/02/2025	INV	PD	PARTS/
CHECK DATE:	09/02/2025										
18811 MES SERVICE COMPANY LLC					4,790.07						
IN2308761		09/02/2025	250902	396864	87.74		87.74	09/02/2025	INV	PD	SUPPLI
CHECK DATE:	09/02/2025										
18505 METAL SUPERMARKETS VILLA PARK											
1001256		09/02/2025	250902	396865	795.32		795.32	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
1713 METROPOLITAN INDUSTRIES											
INV075848	25000839	09/02/2025	250902	396866	22,192.00		22,192.00	09/02/2025	INV	PD	BLACK
CHECK DATE:	09/02/2025										
17154 MI-BOX MOVING & MOBILE STORAGE INC											
ILJ50338		09/02/2025	250902	396867	209.00		209.00	09/02/2025	INV	PD	RENTAL
CHECK DATE:	09/02/2025										
1736 MIDDLETON OVERHEAD DOORS INC											
1010285		09/02/2025	250902	396868	330.00		330.00	09/02/2025	INV	PD	REPAIR
CHECK DATE:	09/02/2025										
18445 MIDWEST PARTS WASHERS											
4255		09/02/2025	250902	396869	115.00		115.00	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
4571		09/02/2025	250902	396869	115.00		115.00	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
4572		09/02/2025	250902	396869	125.00		125.00	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					355.00						
1775 MOORE GLASS INC											
I250703		09/02/2025	250902	396870	220.00	220.00	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
18958 MORRIS HOSPITAL & HEALTHCARE CENTERS											
00032272-00		09/02/2025	250902	396871	622.00	622.00	09/02/2025	INV	PD	PHYSIC	
CHECK DATE: 09/02/2025											
16242 NALCO COMPANY LLC											
6660376712		09/02/2025	250902	396872	1,167.50	1,167.50	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
1336 NAPA GENUINE PARTS											
868681		09/02/2025	250902	396873	350.00	350.00	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
869387		09/02/2025	250902	396873	322.90	322.90	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
869546		09/02/2025	250902	396873	104.22	104.22	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
869578		09/02/2025	250902	396873	88.45	88.45	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
869640		09/02/2025	250902	396873	1,160.93	1,160.93	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
869974		09/02/2025	250902	396873	372.36	372.36	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
869997		09/02/2025	250902	396873	228.77	228.77	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
869998		09/02/2025	250902	396873	350.08	350.08	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
870230		09/02/2025	250902	396873	98.74	98.74	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
870453		09/02/2025	250902	396873	358.07	358.07	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											
870457		09/02/2025	250902	396873	82.52	82.52	09/02/2025	INV	PD	PARTS	
CHECK DATE: 09/02/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
870480		09/02/2025	250902	396873	420.00		420.00	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870732		09/02/2025	250902	396873	182.20		182.20	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870819		09/02/2025	250902	396873	54.60		54.60	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870822		09/02/2025	250902	396873	11.04		11.04	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870900		09/02/2025	250902	396873	414.31		414.31	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870929		09/02/2025	250902	396873	520.28		520.28	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870931		09/02/2025	250902	396873	55.85		55.85	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870944		09/02/2025	250902	396873	91.27		91.27	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
870997		09/02/2025	250902	396873	53.28		53.28	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
871264		09/02/2025	250902	396873	6.24		6.24	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
871265		09/02/2025	250902	396873	20.80		20.80	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
871270		09/02/2025	250902	396873	281.86		281.86	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
871378		09/02/2025	250902	396873	34.83		34.83	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
871393		09/02/2025	250902	396873	58.08		58.08	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
871422		09/02/2025	250902	396873	7.55		7.55	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025										
14249 NATIONAL TESTING NETWORK				5,729.23							
19044		09/02/2025	250902	396874	552.00		552.00	09/02/2025	INV	PD	TESTIN
CHECK DATE:	09/02/2025										
16531 NORTH AMERICAN RESCUE LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
IN918480	25000610	09/02/2025	250902	396875	675.96		675.96	09/02/2025	INV	PD	TCCOMA
CHECK DATE: 09/02/2025											
1892 NORTHEAST MULTI-REGIONAL											
385156		09/02/2025	250902	396876	525.00		525.00	09/02/2025	INV	PD	REGIST
CHECK DATE: 09/02/2025											
9703 NORTHERN TOOL & EQUIPMENT CO											
CFC48CC3		09/02/2025	250902	10000441	144.99		144.99	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
1918 OESTREICH SERV CO, INC											
245792		09/02/2025	250902	396877	150.00		150.00	09/02/2025	INV	PD	REPAIR
CHECK DATE: 09/02/2025											
245794		09/02/2025	250902	396877	1,472.50		1,472.50	09/02/2025	INV	PD	REPAIR
CHECK DATE: 09/02/2025											
245965		09/02/2025	250902	396877	7.30		7.30	09/02/2025	INV	PD	KEYS
CHECK DATE: 09/02/2025											
245983		09/02/2025	250902	396877	18.80		18.80	09/02/2025	INV	PD	KEYS
CHECK DATE: 09/02/2025											
246005		09/02/2025	250902	396877	7.25		7.25	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
246013		09/02/2025	250902	396877	151.60		151.60	09/02/2025	INV	PD	DUPLIC
CHECK DATE: 09/02/2025											
246049		09/02/2025	250902	396877	58.40		58.40	09/02/2025	INV	PD	KEYS
CHECK DATE: 09/02/2025											
				1,865.85							
13189 OMEGA PLUMBING INC											
10108156		09/02/2025	250902	396878	7,390.00		7,390.00	09/02/2025	INV	PD	MINI S
CHECK DATE: 09/02/2025											
10108320		09/02/2025	250902	396878	575.00		575.00	09/02/2025	INV	PD	PLUMBI
CHECK DATE: 09/02/2025											
10108405		09/02/2025	250902	396878	325.00		325.00	09/02/2025	INV	PD	SEWER
CHECK DATE: 09/02/2025											
				8,290.00							
15020 ONE STEP INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
N230562		09/02/2025	250902	396879	80.00		80.00	09/02/2025	INV	PD	NAME T
CHECK DATE: 09/02/2025											
N230989		09/02/2025	250902	396879	140.00		140.00	09/02/2025	INV	PD	NAME T
CHECK DATE: 09/02/2025											
					220.00						
1943 OXBO MUFFLER AND BRAKES											
7445		09/02/2025	250902	396880	550.00		550.00	09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
7454		09/02/2025	250902	396880	140.00		140.00	09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
					690.00						
13978 PARTNERS AND PAWS VET SERVICES LLC											
153667		09/02/2025	250902	396881	1,209.41		1,209.41	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
11251 PAUL CONWAY SHIELDS											
0540632		09/02/2025	250902	396882	1,887.75		1,887.75	09/02/2025	INV	PD	EQUIPM
CHECK DATE: 09/02/2025											
7740 POMP'S TIRE SERVICE INC											
411179749		09/02/2025	250902	396883	562.32		562.32	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
690149171		09/02/2025	250902	396883	1,330.56		1,330.56	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
690149390		09/02/2025	250902	396883	107.00		107.00	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
690149473		09/02/2025	250902	396883	249.95		249.95	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025											
					2,249.83						
1948 PT FERRO CONSTR CO											
11762	25000674	09/02/2025	250902	10000442	465.00		465.00	09/02/2025	INV	PD	STREET
CHECK DATE: 09/02/2025											
11812	25000675	09/02/2025	250902	10000442	1,240.00		1,240.00	09/02/2025	INV	PD	WATER-
CHECK DATE: 09/02/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
11824		25000675 09/02/2025	250902	10000442	1,651.06	1,651.06	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										
11845		25000675 09/02/2025	250902	10000442	713.00	713.00	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										
11862		25000675 09/02/2025	250902	10000442	744.00	744.00	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										
11870		25000675 09/02/2025	250902	10000442	620.00	620.00	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										
11882		25000675 09/02/2025	250902	10000442	618.76	618.76	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										
11891		25000675 09/02/2025	250902	10000442	372.00	372.00	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										
11898		25000675 09/02/2025	250902	10000442	620.00	620.00	09/02/2025	INV	PD		WATER-
CHECK DATE:	09/02/2025										
48370		25000628 09/02/2025	250902	10000442	435,332.93	435,332.93	09/02/2025	INV	PD		Heggie
CHECK DATE:	09/02/2025										
48373		25000699 09/02/2025	250902	10000442	199,491.55	199,491.55	09/02/2025	INV	PD		Railro
CHECK DATE:	09/02/2025										
PTF-PAY3		25000452 09/02/2025	250902	50858	56,627.13	56,627.13	09/02/2025	INV	PD		2024 R
CHECK DATE:	09/02/2025										
2157 RAY O'HERRON CO INC -DANVILLE				698,495.43							
2426836		25000454 09/02/2025	250902	396884	799.50	799.50	09/02/2025	INV	PD		AUTOMO
CHECK DATE:	09/02/2025										
2426874		25000763 09/02/2025	250902	396884	9,594.65	9,594.65	09/02/2025	INV	PD		SOS- L
CHECK DATE:	09/02/2025										
				10,394.15							
15192 READY REFRESH											
05H6704609403		09/02/2025	250902	396885	105.39	105.39	09/02/2025	INV	PD		SUPPLI
CHECK DATE:	09/02/2025										
15505 REASONABLE TREE EXPERTS											
11809-A		09/02/2025	250902	396886	2,740.00	2,740.00	09/02/2025	INV	PD		CONTRA
CHECK DATE:	09/02/2025										
11829		09/02/2025	250902	396886	1,900.00	1,900.00	09/02/2025	INV	PD		CONTRA
CHECK DATE:	09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	5,050.00	5,050.00	09/02/2025	INV	PD	CONTRA	
11839 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	2,500.00	2,500.00	09/02/2025	INV	PD	CONTRA	
11840 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	1,450.00	1,450.00	09/02/2025	INV	PD	CONTRA	
11841 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	1,150.00	1,150.00	09/02/2025	INV	PD	CONTRA	
11845 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	3,000.00	3,000.00	09/02/2025	INV	PD	CONTRA	
11847 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	3,750.00	3,750.00	09/02/2025	INV	PD	CONTRA	
11848 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	650.00	650.00	09/02/2025	INV	PD	CONTRA	
11849 CHECK DATE: 09/02/2025		09/02/2025	250902	396886	2,950.00	2,950.00	09/02/2025	INV	PD	CONTRA	
					25,140.00						
999178 REFUND-MISCELLANEOUS											
249150-98445 CHECK DATE: 09/02/2025		09/02/2025	250902	396888	300.00	300.00	09/02/2025	INV	PD	REBATE	
					PAYEE: SNEHLATA JHAWAR						
CM#454-25 CHECK DATE: 09/02/2025		09/02/2025	250902	396887	10.00	10.00	09/02/2025	INV	PD	CM#454	
					PAYEE: IDI LOGISTICS, LLC						
					310.00						
14221 MID-TOWN PETROLEUM ACQUISITION LLC											
X595706-IN CHECK DATE: 09/02/2025		09/02/2025	250902	396889	2,023.35	2,023.35	09/02/2025	INV	PD	SUPPLI	
2207 RENDELS INC											
49927 CHECK DATE: 09/02/2025		09/02/2025	250902	396890	77.00	77.00	09/02/2025	INV	PD	SERVIC	
67694 CHECK DATE: 09/02/2025		09/02/2025	250902	396890	9,888.81	9,888.81	09/02/2025	INV	PD	SERVIC	
P-138426 CHECK DATE: 09/02/2025		09/02/2025	250902	396890	750.00	750.00	09/02/2025	INV	PD	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,715.81						
2224 RICK'S R V CENTER											
83798		09/02/2025	250902	396891	9,968.00	9,968.00	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
2245 ROD BAKER FORD SALES INC											
67004		09/02/2025	250902	396892	269.96	269.96	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
67087		09/02/2025	250902	396892	274.97	274.97	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
CM65782		09/02/2025	250902	396892	-225.00	-225.00	09/02/2025	CRM	PD	PARTS	
CHECK DATE:		09/02/2025									
					319.93						
2261 RON TIRAPELLI FORD, INC.											
664716		09/02/2025	250902	396944	490.56	490.56	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665053		09/02/2025	250902	396944	360.51	360.51	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665083		09/02/2025	250902	396944	2,834.80	2,834.80	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665083-01		09/02/2025	250902	396944	19.72	19.72	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665109		09/02/2025	250902	396944	296.28	296.28	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665137		09/02/2025	250902	396944	106.60	106.60	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665171		09/02/2025	250902	396944	151.80	151.80	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665197		09/02/2025	250902	396944	4,738.90	4,738.90	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665204		09/02/2025	250902	396944	375.10	375.10	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665242		09/02/2025	250902	396944	312.40	312.40	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									
665261		09/02/2025	250902	396944	338.80	338.80	09/02/2025	INV	PD	PARTS	
CHECK DATE:		09/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
665275		09/02/2025	250902	396944	44.65	44.65	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665282		09/02/2025	250902	396944	797.94	797.94	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665285		09/02/2025	250902	396944	300.00	300.00	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665310		09/02/2025	250902	396944	103.46	103.46	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665334		09/02/2025	250902	396944	190.22	190.22	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665334-01		09/02/2025	250902	396944	694.73	694.73	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665335		09/02/2025	250902	396944	25.58	25.58	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665335-01		09/02/2025	250902	396944	51.16	51.16	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665360		09/02/2025	250902	396944	987.91	987.91	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
665406		09/02/2025	250902	396944	2,039.87	2,039.87	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
7408 ROUTE 66 RACEWAY LLC & FIRST				15,260.99							
JUNE 2025		09/02/2025	250902	396894	16,312.00	16,312.00	09/02/2025	INV	PD		RECAPT
CHECK DATE:	09/02/2025										
MAY 2025		09/02/2025	250902	396894	21,082.00	21,082.00	09/02/2025	INV	PD		RECAPT
CHECK DATE:	09/02/2025										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC				37,394.00							
3042659728		09/02/2025	250902	396895	78.99	78.99	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
3042760980		09/02/2025	250902	396945	395.72	395.72	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
3042821658		09/02/2025	250902	396895	169.02	169.02	09/02/2025	INV	PD		PARTS
CHECK DATE:	09/02/2025										
3042832255		09/02/2025	250902	396895	169.02	169.02	09/02/2025	INV	PD		PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2025											
3042840914		09/02/2025	250902	396945	26.90	26.90		09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
304284230		09/02/2025	250902	396895	3,000.00	3,000.00		09/02/2025	INV	PD	PARTS
CHECK DATE: 09/02/2025											
10088 SB FRIEDMAN DEVELOPMENT ADVISORS LLC					3,839.65						
#4.28.25		09/02/2025	250902	396896	25,121.25	25,121.25		09/02/2025	INV	PD	RRC TI
CHECK DATE: 09/02/2025											
18844 SEAL-RITE ASPHALT MAINTENANCE											
4678		09/02/2025	250902	396897	6,750.00	6,750.00		09/02/2025	INV	PD	SERVIC
CHECK DATE: 09/02/2025											
17602 SEASON AND TIME											
288		09/02/2025	250902	396898	100.00	100.00		09/02/2025	INV	PD	GRASS
CHECK DATE: 09/02/2025											
289		09/02/2025	250902	396898	150.00	150.00		09/02/2025	INV	PD	2212 W
CHECK DATE: 09/02/2025											
291		09/02/2025	250902	396898	300.00	300.00		09/02/2025	INV	PD	514 WH
CHECK DATE: 09/02/2025											
2360 SERVICE INDUST SUPPLY INC					550.00						
144979		09/02/2025	250902	396899	249.00	249.00		09/02/2025	INV	PD	PARTS/
CHECK DATE: 09/02/2025											
14076 SHAW SUBURBAN MEDIA GROUP											
2257301		09/02/2025	250902	396900	102.50	102.50		09/02/2025	INV	PD	LEGAL
CHECK DATE: 09/02/2025											
16931 SHEFFIELD SUPPLY & EQUIPMENT											
22999		09/02/2025	250902	396901	493.00	493.00		09/02/2025	INV	PD	PRESCR
CHECK DATE: 09/02/2025											
2392 SHOREWOOD HOME & AUTO											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
01-480169 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	323.75	323.75	09/02/2025	INV	PD		PARTS
01-480956 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	407.99	407.99	09/02/2025	INV	PD		SUPPLI
01-480957 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	550.49	550.49	09/02/2025	INV	PD		SUPPLI
01-481069 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	323.75	323.75	09/02/2025	INV	PD		PARTS
01-481862 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	308.43	308.43	09/02/2025	INV	PD		SUPPLI
01-481866 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	298.18	298.18	09/02/2025	INV	PD		SUPPLI
01-481867 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	59.50	59.50	09/02/2025	INV	PD		SUPPLI
01-482048 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	1,361.96	1,361.96	09/02/2025	INV	PD		SUPPLI
01-482126 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	408.39	408.39	09/02/2025	INV	PD		SUPPLI
01-482128 CHECK DATE:	09/02/2025	09/02/2025	250902	396902	352.12	352.12	09/02/2025	INV	PD		SUPPLI
9747 SIGNARAMA					4,394.56						
INV-3312 CHECK DATE:	09/02/2025	09/02/2025	250902	396903	50.00	50.00	09/02/2025	INV	PD		VINYL
16995 SIGNS BY TOMORROW											
I-25336 CHECK DATE:	09/02/2025	09/02/2025	250902	396904	72.34	72.34	09/02/2025	INV	PD		VINYL
12533 SIRCHIE ACQUISITION COMPANY LLC											
0705645-IN CHECK DATE:	09/02/2025	09/02/2025	250902	10000443	216.50	216.50	09/02/2025	INV	PD		EQUIPM
18477 SRT SYSTEMS LLC											
4043 CHECK DATE:	09/02/2025	09/02/2025	250902	396905	10,239.42	10,239.42	09/02/2025	INV	PD		SWITCH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2472 STANDARD EQUIPMENT CO INC										
P03068		09/02/2025	250902	396906	185.37	185.37	09/02/2025	INV	PD	SC029
CHECK DATE:	09/02/2025									
P05043		09/02/2025	250902	396906	3,125.07	3,125.07	09/02/2025	INV	PD	TRU VA
CHECK DATE:	09/02/2025									
					3,310.44					
2474 STANDARD TRUCK PARTS INC										
1031715		09/02/2025	250902	396907	212.94	212.94	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1031716		09/02/2025	250902	396907	87.61	87.61	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1031717		09/02/2025	250902	396907	59.74	59.74	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1031729		09/02/2025	250902	396907	1,491.16	1,491.16	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1031972		09/02/2025	250902	396907	236.32	236.32	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1031992		09/02/2025	250902	396907	156.22	156.22	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032026		09/02/2025	250902	396907	704.32	704.32	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032031		09/02/2025	250902	396907	325.19	325.19	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032043		09/02/2025	250902	396907	69.27	69.27	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032045		09/02/2025	250902	396907	169.36	169.36	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032048		09/02/2025	250902	396907	242.39	242.39	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032055		09/02/2025	250902	396907	1,239.88	1,239.88	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032057		09/02/2025	250902	396907	498.50	498.50	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									
1032063		09/02/2025	250902	396907	207.56	207.56	09/02/2025	INV	PD	PARTS
CHECK DATE:	09/02/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9672 STATE TREASURER-IDOT					5,700.46						
66791		09/02/2025	250902	396908	6,989.64	6,989.64	09/02/2025	INV	PD		MAINT
CHECK DATE: 09/02/2025											
11894 STERICYCLE INC											
8011700793		09/02/2025	250902	396909	938.07	938.07	09/02/2025	INV	PD		SERVIC
CHECK DATE: 09/02/2025											
12400 STIP BROS EXCAVATING INC											
48971	25000701	09/02/2025	250902	396910	60,480.00	60,480.00	09/02/2025	INV	PD		wesmer
CHECK DATE: 09/02/2025											
2523 STRAND ASSOC INC											
0228047	25000318	09/02/2025	250902	10000444	405.01	405.01	09/02/2025	INV	PD		On-Cal
CHECK DATE: 09/02/2025											
0228440	25000319	09/02/2025	250902	10000444	8,655.46	8,655.46	09/02/2025	INV	PD		PSA De
CHECK DATE: 09/02/2025											
					9,060.47						
11947 STRYKER EMS EQUIPMENT-											
9209937673	25000843	09/02/2025	250902	396911	15,000.00	15,000.00	09/02/2025	INV	PD		Refurb
CHECK DATE: 09/02/2025											
9209981776		09/02/2025	250902	396911	669.80	669.80	09/02/2025	INV	PD		INFANT
CHECK DATE: 09/02/2025											
					15,669.80						
9857 SUNBELT PUMP & POWER RENTALS											
171482254-0001		09/02/2025	250902	10000445	715.50	715.50	09/02/2025	INV	PD		RENTAL
CHECK DATE: 09/02/2025											
13965 SUPERIOR ROAD STRIPING INC											
2890-0325-PAY #2	25000582	09/02/2025	250902	50859	52,775.28	52,775.28	09/02/2025	INV	PD		2025 P
CHECK DATE: 09/02/2025											
2890-0325-PAY #3	25000582	09/02/2025	250902	50859	97,410.40	97,410.40	09/02/2025	INV	PD		2025 P
CHECK DATE: 09/02/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					150,185.68					
17345 T-MOBILE USA INC										
205556534-C		09/02/2025	250902	396912	5.21	5.21	09/02/2025	INV PD		SERVIC
CHECK DATE: 09/02/2025										
16225 TARGETSOLUTIONS LEARNING LLC										
INV125344	25000852	09/02/2025	250902	396913	24,422.06	24,422.06	09/02/2025	INV PD		2025-2
CHECK DATE: 09/02/2025										
15578 TEKLAB INC										
331306	25000027	09/02/2025	250902	10000446	209.42	209.42	09/02/2025	INV PD		2025 I
CHECK DATE: 09/02/2025										
331530	25000027	09/02/2025	250902	10000446	209.42	209.42	09/02/2025	INV PD		2025 I
CHECK DATE: 09/02/2025										
331531	25000027	09/02/2025	250902	10000446	338.54	338.54	09/02/2025	INV PD		2025 I
CHECK DATE: 09/02/2025										
					757.38					
2577 TERMINAL SUPPLY CO										
49452-00		09/02/2025	250902	396914	89.02	89.02	09/02/2025	INV PD		PARTS
CHECK DATE: 09/02/2025										
12656 THOMAS INTERIOR SYSTEMS INC										
127336	25000788	09/02/2025	250902	396915	5,258.28	5,258.28	09/02/2025	INV PD		FURNIT
CHECK DATE: 09/02/2025										
18842 THREE RIVERS TRANSPORT LLC										
1067		09/02/2025	250902	396916	500.00	500.00	09/02/2025	INV PD		SAMPLE
CHECK DATE: 09/02/2025										
12663 TOTAL PARKING SOLUTIONS INC										
107484		09/02/2025	250902	396917	765.00	765.00	09/02/2025	INV PD		PAPER
CHECK DATE: 09/02/2025										
107494		09/02/2025	250902	396917	477.85	477.85	09/02/2025	INV PD		REPAIR
CHECK DATE: 09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18993 TOTTEROW, ERIC					1,242.85					
000801		09/02/2025	250902	396918	1,200.00	1,200.00	09/02/2025	INV	PD	BLUES
CHECK DATE: 09/02/2025										
2666 TRAFFIC CONTROL CORP										
156954		09/02/2025	250902	396919	588.00	588.00	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025										
157912	25000590	09/02/2025	250902	396919	228,214.00	228,214.00	09/02/2025	INV	PD	2025 T
CHECK DATE: 09/02/2025										
158101		09/02/2025	250902	396919	1,050.00	1,050.00	09/02/2025	INV	PD	REPAIR
CHECK DATE: 09/02/2025										
					229,852.00					
13030 TREADSTONE TIRE RECYCLING LLC										
31643		09/02/2025	250902	396920	274.50	274.50	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025										
15365 TRESSLER LLP										
514619		09/02/2025	250902	396921	24,752.50	24,752.50	09/02/2025	INV	PD	JULY 2
CHECK DATE: 09/02/2025										
9199 TRI-K SUPPLIES INC										
126954		09/02/2025	250902	396922	205.70	205.70	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025										
126978		09/02/2025	250902	396922	200.60	200.60	09/02/2025	INV	PD	SUPPLI
CHECK DATE: 09/02/2025										
127026		09/02/2025	250902	396922	803.20	803.20	09/02/2025	INV	PD	CUSTOD
CHECK DATE: 09/02/2025										
					1,209.50					
17646 TRICO MECHANICAL INC										
15721		09/02/2025	250902	396923	1,381.40	1,381.40	09/02/2025	INV	PD	REPAIR
CHECK DATE: 09/02/2025										
15751		09/02/2025	250902	396923	2,573.88	2,573.88	09/02/2025	INV	PD	REPAIR
CHECK DATE: 09/02/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12259 ULINE INC					3,955.28					
195655398		09/02/2025	250902	396924	4,150.29	4,150.29	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
195831826		09/02/2025	250902	396924	671.32	671.32	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
2718 UNDERGROUND PIPE & VALVE					4,821.61					
74800		09/02/2025	250902	10000447	300.00	300.00	09/02/2025	INV PD	TOOLS	
CHECK DATE:	09/02/2025									
75243		09/02/2025	250902	10000447	144.50	144.50	09/02/2025	INV PD	PARTS/	
CHECK DATE:	09/02/2025									
2727 UNITED LAB INC					444.50					
INV440755		09/02/2025	250902	396925	1,601.56	1,601.56	09/02/2025	INV PD	SUPPLI	
CHECK DATE:	09/02/2025									
10617 UNITED METERS INC										
4736	25000463	09/02/2025	250902	396926	173,599.00	173,599.00	09/02/2025	INV PD	2025 S	
CHECK DATE:	09/02/2025									
13844 UNIVAR SOLUTIONS USA LLC										
53197852	25000244	09/02/2025	250902	396927	372.00	372.00	09/02/2025	INV PD	2025 D	
CHECK DATE:	09/02/2025									
53217155	25000244	09/02/2025	250902	396927	662.63	662.63	09/02/2025	INV PD	2025 D	
CHECK DATE:	09/02/2025									
53226665	25000244	09/02/2025	250902	396927	432.45	432.45	09/02/2025	INV PD	2025 D	
CHECK DATE:	09/02/2025									
53226666	25000244	09/02/2025	250902	396927	916.05	916.05	09/02/2025	INV PD	2025 D	
CHECK DATE:	09/02/2025									
53226667	25000244	09/02/2025	250902	396927	523.13	523.13	09/02/2025	INV PD	2025 D	
CHECK DATE:	09/02/2025									
53226668	25000244	09/02/2025	250902	396927	697.50	697.50	09/02/2025	INV PD	2025 D	
CHECK DATE:	09/02/2025									
53226670	25000244	09/02/2025	250902	396927	1,060.20	1,060.20	09/02/2025	INV PD	2025 D	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/02/2025										
53226671	25000244	09/02/2025	250902	396927	1,411.28	1,411.28		09/02/2025	INV PD	2025	D
CHECK DATE:	09/02/2025										
53231157	25000244	09/02/2025	250902	396927	167.40	167.40		09/02/2025	INV PD	2025	D
CHECK DATE:	09/02/2025										
53237336	25000244	09/02/2025	250902	396927	465.00	465.00		09/02/2025	INV PD	2025	D
CHECK DATE:	09/02/2025										
53237337	25000244	09/02/2025	250902	396927	1,027.65	1,027.65		09/02/2025	INV PD	2025	D
CHECK DATE:	09/02/2025										
53237339	25000244	09/02/2025	250902	396927	890.48	890.48		09/02/2025	INV PD	2025	D
CHECK DATE:	09/02/2025										
53237341	25000244	09/02/2025	250902	396927	546.38	546.38		09/02/2025	INV PD	2025	D
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					12,801.48						
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18454 USALCO LLC											
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VENDOR INVOICE LIST

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10725516	25000502	09/02/2025	250902	396930	139,099.64	139,099.64	09/02/2025	INV	PD	PSA Ph
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16-10725515	25000475	09/02/2025	250902	50860	11,617.82	11,617.82	09/02/2025	INV	PD	Phase
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2763 VARDAL SURVEYING SYSTEMS					152,790.65					
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19002 VERISMA SYSTEMS, INC										
1000724-35237		09/02/2025	250902	396932	152.02	152.02	09/02/2025	INV	PD	RECORD
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18225 VERIZON COMMUNICATIONS INC										
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CHECK DATE: 09/02/2025										
8769 VERIZON WIRELESS										
6119360463		09/02/2025	250902	396934	857.00	857.00	09/02/2025	INV	PD	MONTHL
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16754 VIDEOTEC CORP										
118277		09/02/2025	250902	396935	387.00	387.00	09/02/2025	INV	PD	SERVIC
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118284		09/02/2025	250902	396935	1,768.24	1,768.24	09/02/2025	INV	PD	CABLE
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118310		09/02/2025	250902	396935	8,164.34	8,164.34	09/02/2025	INV	PD	INSTAL
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8139 WASTE MANAGEMENT INC					10,319.58					

VENDOR INVOICE LIST

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2846 WELSCH READY MIX INC										
07AUG2025-67711 CHECK DATE: 09/02/2025		09/02/2025	250902	396937	685.75	685.75	09/02/2025	INV	PD	CONCRE
12AUG2025-67917 CHECK DATE: 09/02/2025		09/02/2025	250902	396937	773.38	773.38	09/02/2025	INV	PD	MATERI
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14009 WHITE CAP LP										
10022217578 CHECK DATE: 09/02/2025		09/02/2025	250902	396938	293.94	293.94	09/02/2025	INV	PD	HARD H
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS										
10 CHECK DATE: 09/02/2025		09/02/2025	250902	10000448	6,681.94	6,681.94	09/02/2025	INV	PD	SERVIC
2892 WILL COUNTY RECORDER										
40845263 CHECK DATE: 09/02/2025		09/02/2025	250902	396939	53.00	53.00	09/02/2025	INV	PD	FEES
40846672 CHECK DATE: 09/02/2025		09/02/2025	250902	396939	52.00	52.00	09/02/2025	INV	PD	FEES
40848244 CHECK DATE: 09/02/2025		09/02/2025	250902	396939	52.00	52.00	09/02/2025	INV	PD	FEES
40849252 CHECK DATE: 09/02/2025		09/02/2025	250902	396939	52.00	52.00	09/02/2025	INV	PD	FEES
40849739 CHECK DATE: 09/02/2025		09/02/2025	250902	396939	181.00	181.00	09/02/2025	INV	PD	FEES
40850261 CHECK DATE: 09/02/2025		09/02/2025	250902	396939	146.00	146.00	09/02/2025	INV	PD	FEES
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2901 WILLETT HOFMANN & ASSOC										
BG06-1 CHECK DATE: 09/02/2025	25000725	09/02/2025	250902	50861	7,994.18	7,994.18	09/02/2025	INV	PD	PSA Ph

VENDOR INVOICE LIST

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6680 WUNDERLICH, MARDI											
0009		09/02/2025	250902	396941	25.00	25.00		09/02/2025	INV	PD	WUNDER
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2957 ACUITY SPECIALTY PRODUCTS INC											
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18992 ZIECH, ALEX											
08/14/2025		09/02/2025	250902	396943	550.00	550.00		09/02/2025	INV	PD	CONCER
CHECK DATE: 09/02/2025											
664 INVOICES				11,520,510.11							

** END OF REPORT - Generated by John Bolek **



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department: Finance

Final Action:

Title:

Agenda Date: 09/02/2025

Attachments: Invoices 09.02.25.pdf

Entered by: rgatson@joliet.gov



Memo

File #: 455-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Award of Contract for the City Square Sculpture to Sijia Chen Studio in an Amount Not to Exceed \$197,000.

BACKGROUND:

The approved City Square design reserved space for a “signature” art installation located approximately 100 feet west from the Rialto Square Theater’s main entrance. The City issued a Request for Proposals (RFP) to enter into a contract with an accomplished artist to create an iconic signature sculpture at the designated location. After careful review and an extensive public input process, the Joliet Arts Commission is recommending “Dome of Unity” by artist Sijia Chen for the reserved space in City Square.

The City issued an international call for artists through a competitive RFP process in February of 2024. Fifty artists submitted proposals. A review committee of two Arts Commission members and three city staff members screened the initial submissions for compliance with the RFP and chose fourteen submissions to advance onto the sub-finalist stage, where submissions would be reviewed and voted upon by the public. Nearly 3,000 online and in-person votes were cast as a part of the public sub-finalist review process. Six entries that received more than 200 votes were selected to advance as finalists. The artists that created the six finalist entries presented their final conceptual designs to the Arts Commission at its September 18, 2024, meeting. The Arts Commission then held a special meeting on October 2, 2024, to select its final recommended sculpture for Mayor and City Council approval.

The recommended sculpture, “Dome of Unity” is a 12’-tall and 19’-wide domed structure that is intended to be functional, adaptive, and creatively driven. The dome would be made of stainless steel with an acrylic polyurethane paint (white) and would contain an anti-graffiti coating.

Chinese paper cut techniques would be embedded into the structure. The paper cut art techniques would dynamically present a diverse range of subject matter in figurative and abstract forms. Functionally, the paper cut sections of the dome would reduce the mass of the structure, allow for the passage of light and air, and the enhancement of structural rigidity for wind loads and other adverse weather conditions. Paper cut sections will also cast a series of unique shadows throughout the square, which would change during different times of the day and as various lighting techniques are used to illuminate the structure. Cutout size and shape would be optimized to prevent climbing.

The visual content for the paper cut sections would be explored and developed through site visits and a community engagement program, which would give the public a direct opportunity to contribute to

the artwork's final design. This will allow the sculpture to proactively reflect and respond to individual and communal narratives and values it wishes to see incorporated into the signature sculpture design. The artist proposes two-part community engagement process, consisting of town hall-style meetings and papercut technique workshops to gather community input into the final design. The artist will also supplement in-person community engagement with a project website that will allow for continuous public input and distribution of project information.

The proposed commission of \$197,000 is all-inclusive of all associated project costs for the artist, minus site lighting and landscaping costs. The Planning Division's Contractual Services budget (Org: 02020400; Obj: 524200) will cover \$95,000 in expenses that are anticipated to be owed in 2025, per the proposed contract. The remaining amount of \$102,000 will be paid out of the Community and Economic Development Department's Administrative Expenses budget (Org: 02001000; Obj: 523300). Upon final execution of the project contract, the artist estimates approximately eight months are needed until the sculpture is installed and completed for public viewing.

CONCLUSION:

Approval of the award of contract for the City Square Sculpture to Sijia Chen Studio will allow staff to execute the project contract with the artist, with the goal of having the City Square sculpture installed by the date of the Rialto Square Theater's 100th Anniversary Gala on May 16, 2026. Upon contract execution, the artist will engage in an approximate 8-month long process to create a signature sculpture piece for City Square, which will also include community engagement.

RECOMMENDATION:

The Administration concurs with the recommendation of the Joliet Arts Commission and recommends that the Mayor and City Council award the Contract for the City Square Sculpture, in the amount of \$197,000, to Sijia Chen Studio.

CITY OF JOLIET CITY SQUARE SCULPTURE PROPOSAL

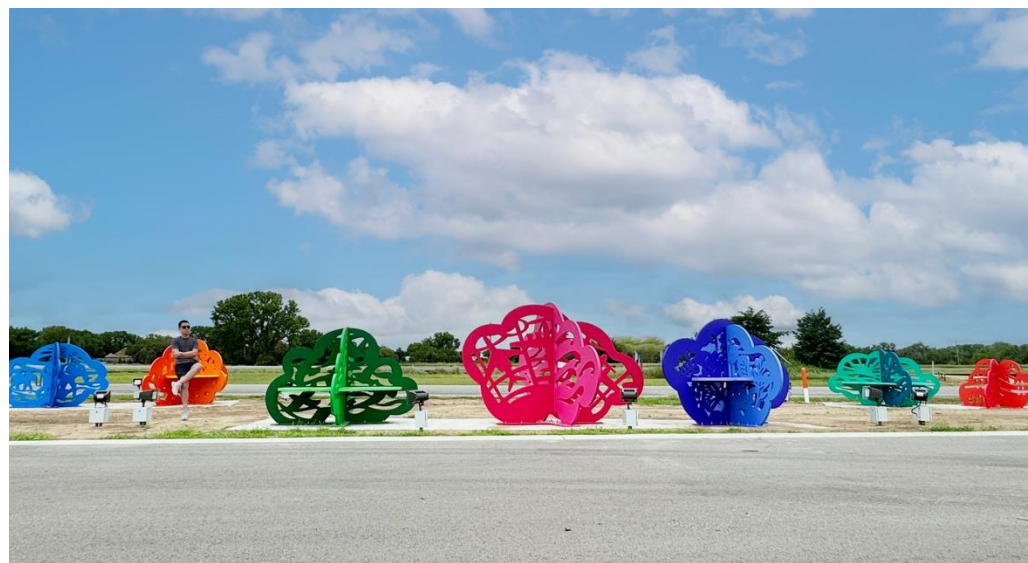
SIJIA CHEN STUDIO



PREVIOUS WORKS



PREVIOUS WORKS



CREATIVE PRINCIPLES

- **A prominent landmark**
- **A symbol of community**
- **A complement to its surroundings**

DOME OF UNITY













- **Dimensions: 19' Width, 12' Height, 14' Depth**
- **Material: Stainless steel, acrylic polyurethane paint, anti-graffiti coating**
- **Cutout design shown above is a placeholder, actual imagery to be developed through community engagement process**
- **Cutout size and shape will be optimized to prevent climbing**
- **Minimal maintenance – periodic water rinses and mild non-abrasive detergents**











COMMUNITY ENGAGEMENT PROCESS

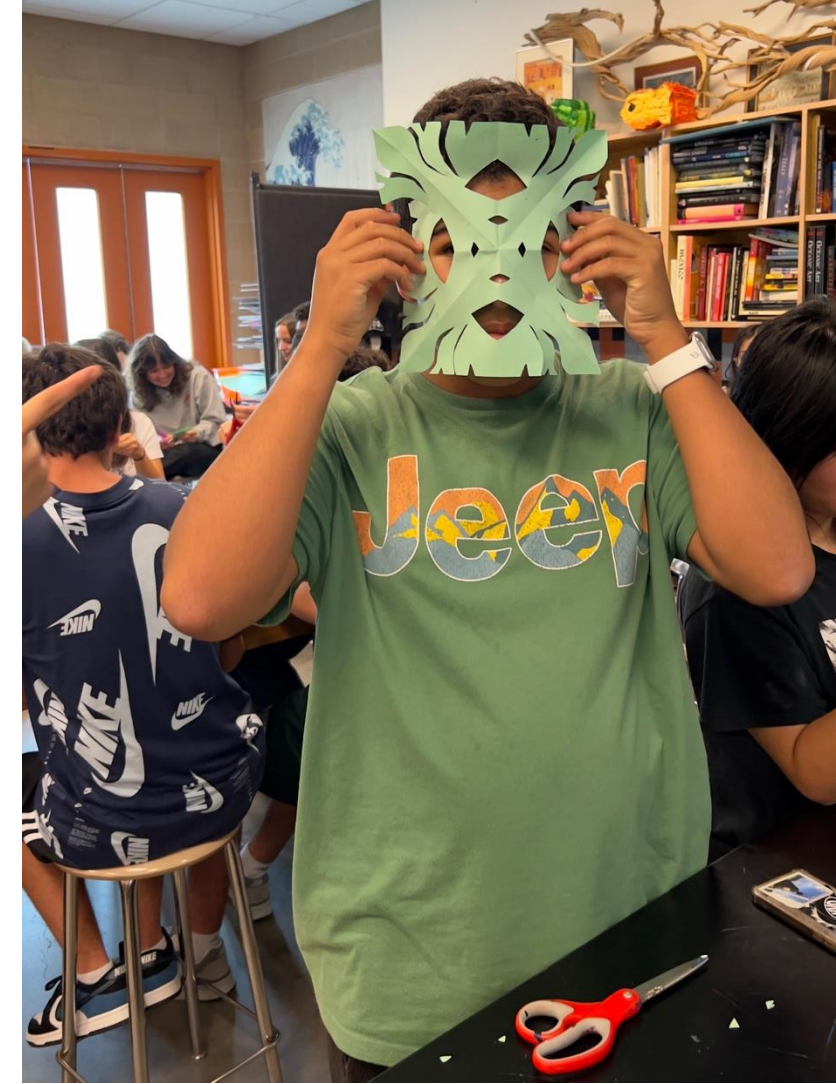
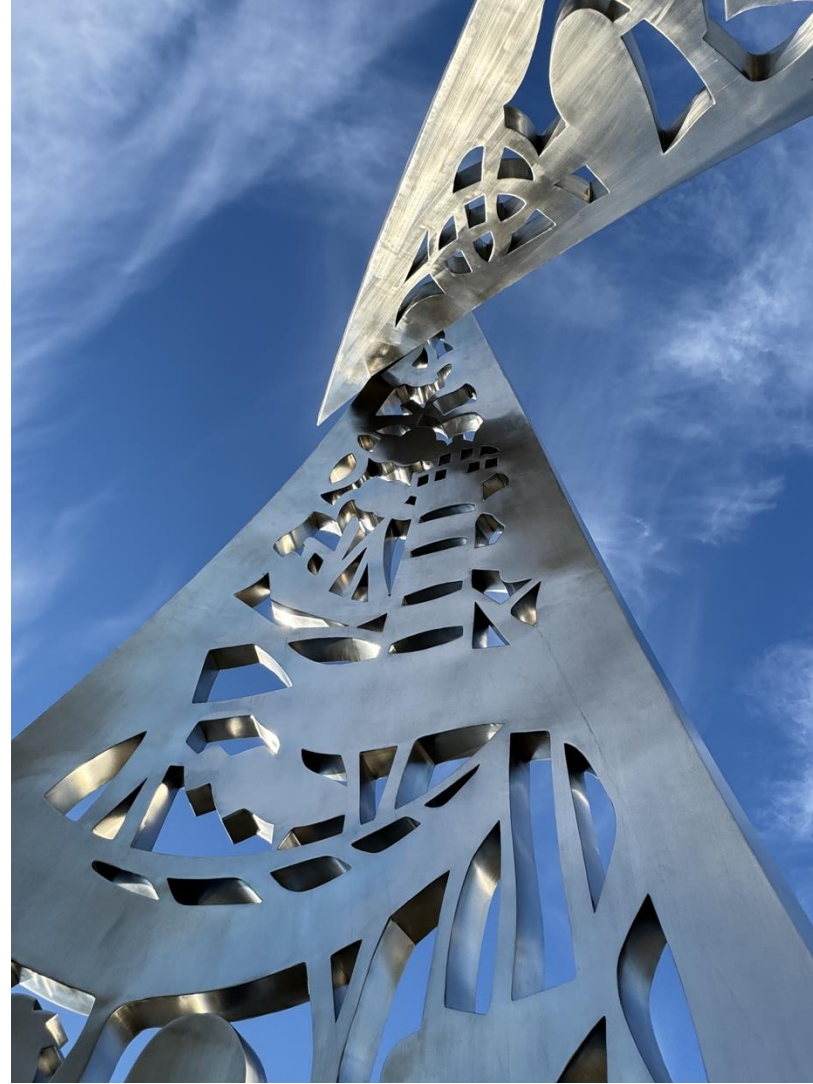
Part One: Town Hall Meetings, Talks and Site Visits

Gather community responses to curated questions, then translate insights into visual cutout designs.

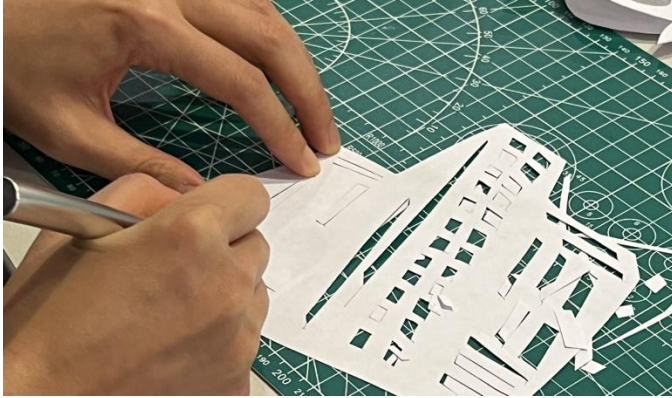
Part Two: Papercut Workshops

Public can create their own cutout designs for potential inclusion in the final artwork.

PREVIOUS PROJECTS



PREVIOUS COMMUNITY ENGAGEMENT ACTIVITIES



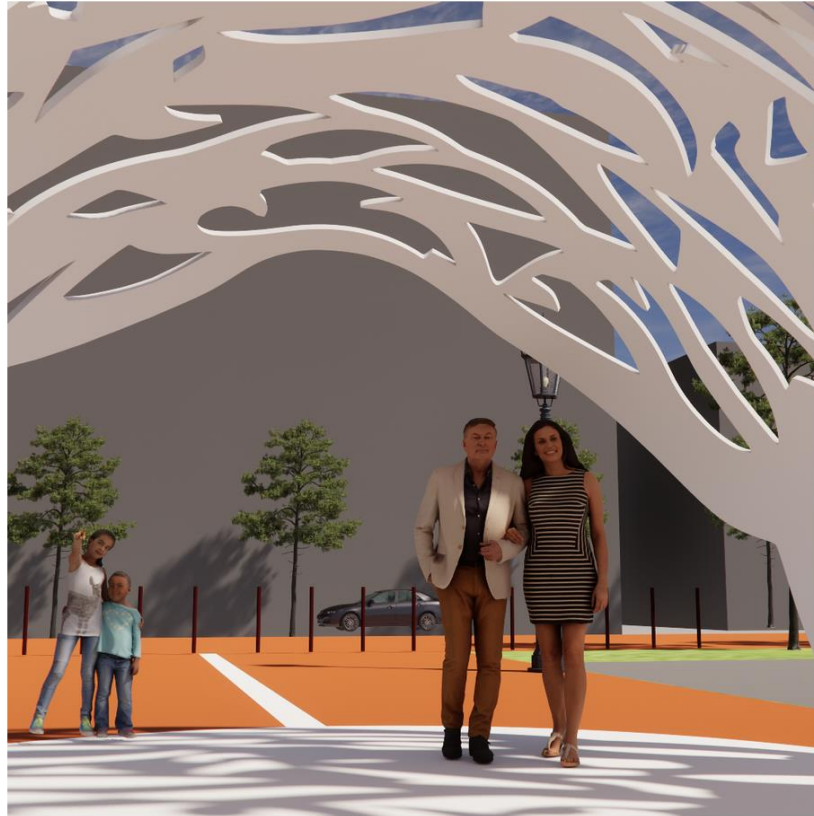
COMMUNITY ENGAGEMENT WEBSITE

Supplement in-person meetings and workshops

- **About Page** – Introduce and distribute project information to the public
- **Connect Page** – Solicit responses, ideas, and papercut designs to potentially be included in artworks' final designs
 - **Q&A Page**
 - **Image uploading page**
- **Gallery Page** – Feature all visual submissions
- **News Page** – Document and publicize and every step of the project

Dome of Unity

[Home](#) [About](#) [Artist](#) [News](#) [Connect](#) [Gallery](#)



Dome of Unity

[Home](#) [About](#) [Artist](#) [News](#) [Connect](#) [Gallery](#)

Please share your perspectives!

When you think of Joliet, what comes to mind?

What symbols or imagery do you associate with Joliet, and how might they be depicted in public art?

What is your favorite architecture in Joliet?

Submit Answers

Would you like to contribute any images or paper-cut designs that related to the questions above?

+ Upload

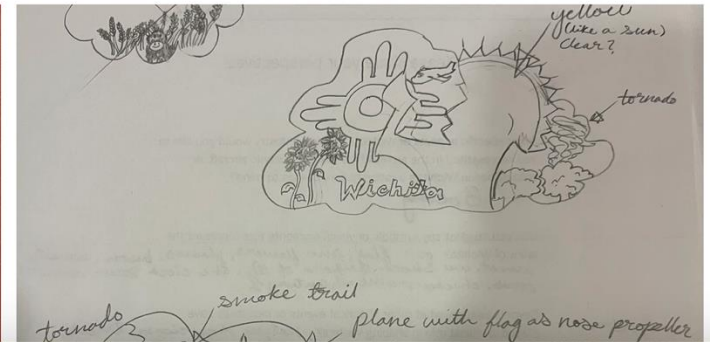
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Submit Images

*** Potential community engagement questions and photos upload page**

Life Cycles

[Home](#) [About](#) [Artist](#) [News](#) [Connect](#) [Gallery](#)



* Submissions for previous projects



THANK YOU

CITY OF JOLIET CITY SQUARE SCULPTURE PROPOSAL

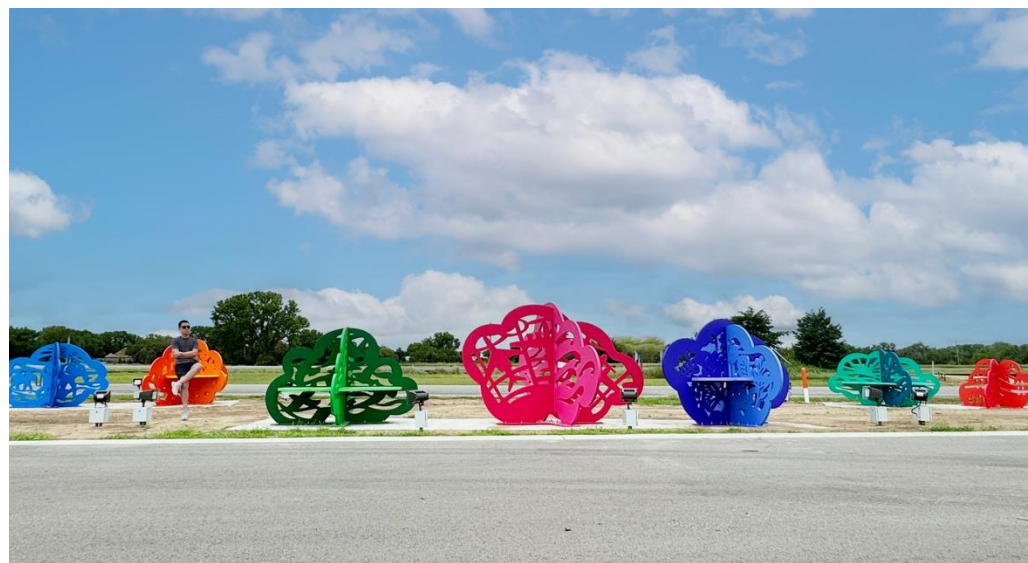
SIJIA CHEN STUDIO



PREVIOUS WORKS



PREVIOUS WORKS



CREATIVE PRINCIPLES

- **A prominent landmark**
- **A symbol of community**
- **A complement to its surroundings**

DOME OF UNITY













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COMMUNITY ENGAGEMENT PROCESS

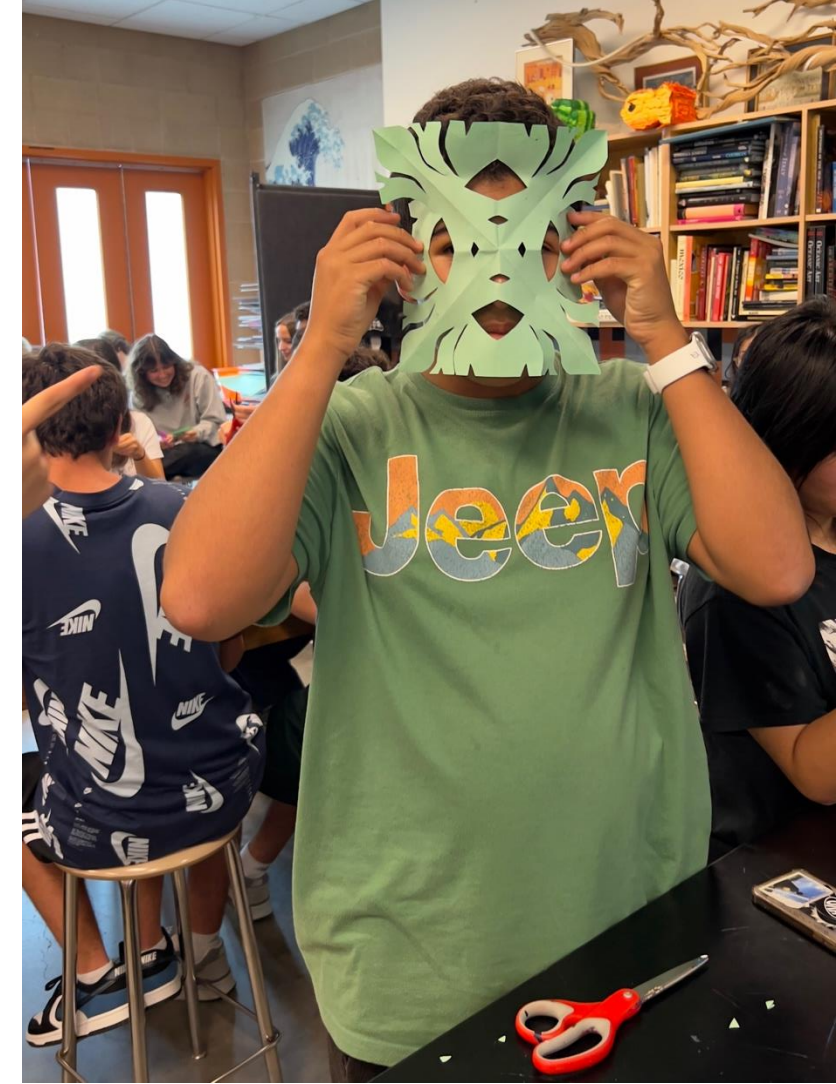
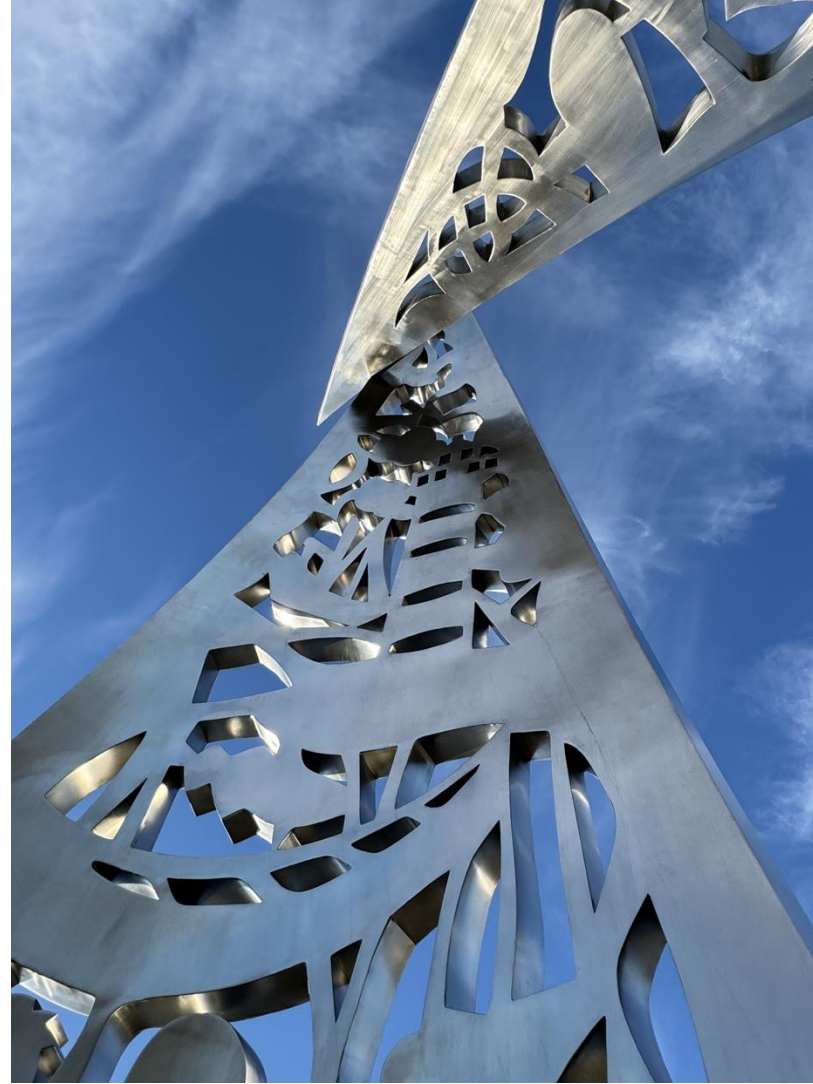
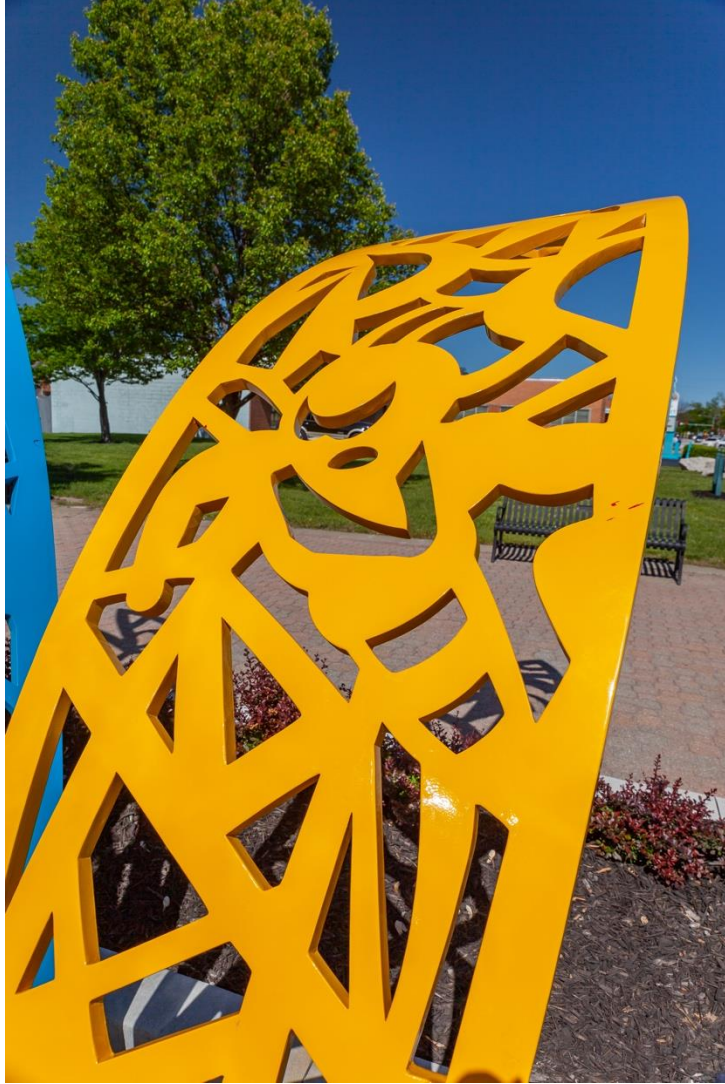
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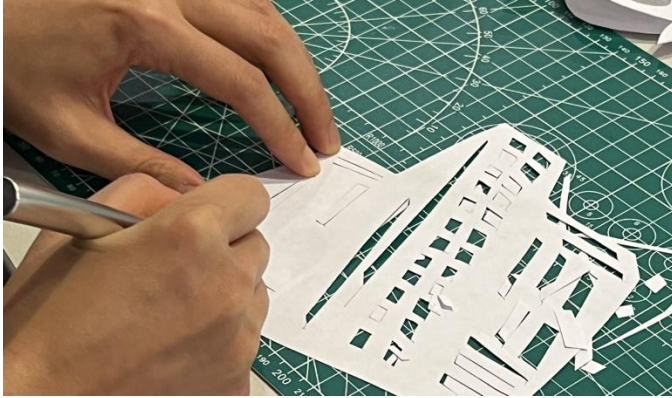
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PREVIOUS PROJECTS



PREVIOUS COMMUNITY ENGAGEMENT ACTIVITIES



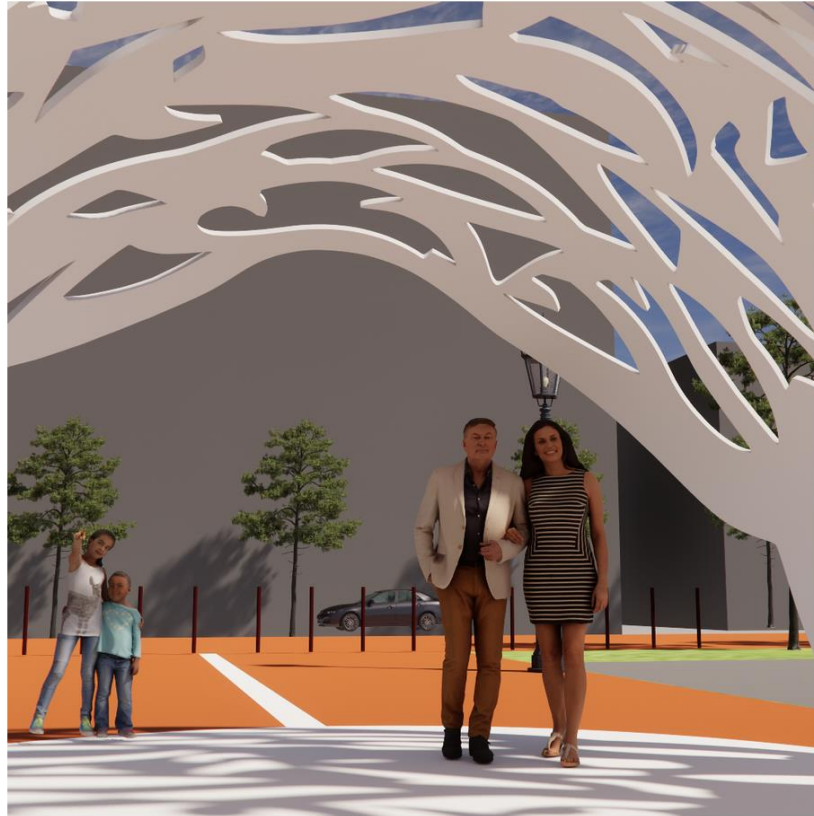
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Dome of Unity

[Home](#) [About](#) [Artist](#) [News](#) [Connect](#) [Gallery](#)



Dome of Unity

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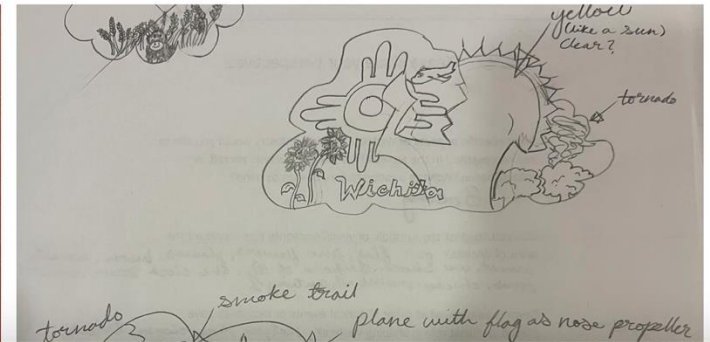
Maximum size 1mb

Submit Images

*** Potential community engagement questions and photos upload page**

Life Cycles

[Home](#) [About](#) [Artist](#) [News](#) [Connect](#) [Gallery](#)



* Submissions for previous projects



THANK YOU

PROPOSAL SUBMITTER INFORMATION PAGE

PLEASE INCLUDE THIS PAGE WITH YOUR EMAIL OR MAIL PROPOSAL SUBMITTAL

The executing of this Proposal Submitter Information Page certifies understanding and compliance with the total Proposal submittal.

Submitter (Person, Organization, Business or Company): _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Daytime Telephone #: _____ After Hour Telephone #: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Daytime Telephone #: _____ After Hour Telephone #: _____

Acknowledgement that all Addendum have been reviewed: Y /N _____

Signature of Submitter or Authorized Agent: _____



Date: _____

SIJIA CHEN

www.sijiachen.com | Instagram: [@sijiachenart](https://www.instagram.com/sijiachenart) | sijia@sijiachen.com

EDUCATION

- 2011 **Master of Fine Arts**, Painting, Drawing & Sculpture, Tyler School of Art, Temple University, Philadelphia, PA
- 2010 **Printmaking Apprentice Training Program**, The Fabric Workshop and Museum, Philadelphia, PA
- 2009 **Bachelor of Fine Arts**, Painting, Guangzhou Academy of Fine Arts, Guangzhou, China

PUBLIC ART COMMISSIONS

- 2024 **Cloud Field**, Northwest Water Facility, Wichita, KS(currently in progress)
- 2024 Little Lamb Preschool, El Cerrito, CA(currently in progress)
- 2023 **Endeavor**, Bohenko Gateway Park, Portsmouth, NH
- 2023 **Twin Peaks**, Seattle Tacoma International Airport, Seattle, WA
- 2020 **Blossom**, Central Railway Station, Shantou, China
- 2019 **Bloom**, Richards Park, North Kansas City, MO
- 2019 **Voyage Beyond**, Times Square Park, Shantou, China
- 2018 **Arbor**, Claremont City Hall, Claremont, CA
- 2017 **SWA**, Jieyang Chaoshan International Airport, Jieyang, China
- 2017 **Tea and Tree**, Jieyang Chaoshan International Airport, Jieyang, China

SOLO EXHIBITIONS

- 2023 **Sijia Chen**, Chan Clan Museum, Guangzhou, China
- 2020 **Light and Shadow**, Canton Cultural Center, Guangzhou, China
- 2016 **Art and Sustainability**, Net Impact Los Angeles, Culver City, CA
- 2014 **Sijia Chen**, South Bay Contemporary, San Pedro, CA
- 2014 **Playground**, Fei Gallery, Guangzhou, China
- 2013 **Home - New Work by Sijia Chen**, Art Museum of Shantou University, Guangzhou, China
- 2011 **Wander-Land**, Temple University Gallery, Tyler School of Art, Temple University, Philadelphia, PA
- 2011 **Wet Paint Two: Sijia Chen**, Zhou B. Art Center, Chicago, IL

SELECTED GROUP EXHIBITIONS

- 2024 **Moon & Stars**, bG Gallery, Santa Monica, CA
- 2023 **Dual Visions**, William D Cannon Art Gallery, Carlsbad, CA
- 2023 **Mountain**, Victoria and Albert Museum, London, United Kingdom
- 2023 **Disparate Alleys**, Gallery 70, Tirana, Albania
- 2023 **Collective Memory**, Los Angeles County Department of Arts and Culture, Los Angeles, CA
- 2022 **Revel In Your Time**, Small Projects, Tromso, Norway
- 2022 **Transmogrified**, Durden and Ray, Los Angeles, CA
- 2022 **Terra Firma**, New Museum Los Gatos, Los Gatos, CA
- 2022 **Tieze**, Durden and Ray, Los Angeles, CA
- 2022 **Quaranta**, bG Gallery, Los Angeles, CA
- 2021 **Qualitative Variables**, Jupiter Museum of Art, Shenzhen, China
- 2021 **Stop AAPI Hate**, 33 Contemporary Gallery, Chicago, IL
- 2021 **Nomad**, Torrance Art Museum, Torrance, CA

SIJIA CHEN

www.sijiachen.com | Instagram: [@sijiachenart](https://www.instagram.com/sijiachenart) | sijia@sijiachen.com

- 2021 **Power on the Horizon: Part 2**, Jupiter Museum of Art, Shenzhen, China
- 2021 **Power on the Horizon: Part 1**, Chaozhou Museum of Art, Chaozhou, China
- 2019 **Escapism from Los Angeles**, SOIL Gallery, Seattle, WA
- 2019 **From Out of the Western Sky**, Ekkisens Gallery, Reykjavik, Iceland
- 2018 **Conversation**, Red Gallery, Helsinki, Finland
- 2018 **Asian Wind and Finnish Woods**, Gallery Kookos, Helsinki, Finland
- 2018 **Collectivity**, Durden and Ray, Los Angeles, CA
- 2018 **Dragnet:832**, Durden and Ray, Los Angeles, CA
- 2018 **Kan**, Durden and Ray, Los Angeles, CA
- 2018 **Odd Convergences: Steps/Missteps**, Korean Cultural Center, Durden and Ray, Los Angeles, CA
- 2018 **Inverted Realities**, Oxnard College, CA
- 2017 **Entangled Loci**, HilbertRaum Gallery, Berlin, Germany
- 2017 **The Collectives**, Brand Library, Glendale, CA
- 2017 **Formats**, Shugu Museum, Shenzhen, China
- 2017 **Round Two**, Durden and Ray, Los Angeles, CA
- 2016 **The Newbies**, Durden and Ray, Los Angeles, CA
- 2016 **Start**, the Abstract Art of China, Art Xiamen, Xiamen, China
- 2016 **Mas Attack X**, Fine Art Complex, Tempe, AZ
- 2015 **Chang Jiang International Photography and Video Biennale**, Chongqing, China
- 2015 **Stay Under Sea**, N+ Space, Shantou, China
- 2015 **Art Bamboo 146**, Tokyo, Japan
- 2014 **Beyond the Ocean**, Torrance Art Museum, Torrance, CA
- 2014 **Transforming Feminism**, South Bay Contemporary, San Pedro, CA
- 2014 **TBD**, University of Wisconsin, White Water, WI
- 2013 **Red Point**, Art Basel Miami, FL
- 2013 **Homing Pigeon**, Gallery Lara Tokyo, Tokyo, Japan
- 2013 **Chengdu Biennial**, Chengdu, China
- 2013 **Art Nova 100**, Beijing, China
- 2013 **Symbiosis Cultural Part Two**, 33 Contemporary Gallery, Chicago, IL
- 2013 **Symbiosis Cultural**, Tijuana, Mexico
- 2013 **Top of Fashion-the Invited Female Artist Exhibition**, Enjoy Museum, Beijing, China
- 2013 **Synergy**, Art Space 191, Vienna, Austria
- 2012 **Art-Energy-Future**, Regional Museum of Natural Science, Turin, Italy
- 2011 **Baling Hou**, Red Point Gallery, Zurich, Switzerland
- 2011 **Baling Hou Continues: Next Generation of Asian Art 2011**, Goldbach Center, Zurich, Switzerland
- 2011 **Woot!** Crane Arts, Philadelphia, PA
- 2011 **National Wet Paint Exhibition 2011**, Zhou B Art Center, Chicago, IL
- 2011 **Juried Gallery Show**, F&N Gallery, Philadelphia, PA
- 2010 **I Heart Art**, Wassaic Project, New York, NY
- 2010 **PDA/PDS: Graduate Student Exhibition**, Presser Hall, Temple University, Philadelphia, PA
- 2009 **Chengdu Biennial**, Chengdu, China
- 2009 **Today National Art Student Annual Awards**, Today Art Museum, Beijing, China

SIJIA CHEN

www.sijiachen.com | Instagram: [@sijiachenart](https://www.instagram.com/sijiachenart) | sijia@sijiachen.com

- 2008 **Left and Right China International Art Festival**, Left Right Art Zone, Beijing, China
- 2007 **Second Art Exhibition by New Generation of Artists in Guangzhou**, Guangdong Museum of Art, Guangzhou, China
- 2007 **Pingyao International Photography Festival**, Pingyao, China

INSTITUTIONAL COLLECTIONS

- UCI Health Center, University of Irvine, California
- Victoria and Albert Museum, London, United Kingdom
- Museum of Contemporary Art, Chengdu, China
- Inside Out Museum, Beijing, China
- Goldbach Center, Zurich, Switzerland
- Guangdong Museum of Art, Guangzhou, China
- Art Museum of Shantou University, Shantou, China
- University City Art Museum of Guangzhou Academy of Fine Arts, Guangzhou, China

PROFESSIONAL EXPERIENCE

- 2023 **Guest Lecturer**, University of New Hampshire, Durham, NH
- 2022 **Speaker**, Cal State University Long Beach, Long Beach, CA
- 2022 **Speaker**, Tyler School of Art, Philadelphia, PA
- 2021 **Speaker**, University of Missouri, Columbia, MO
- 2016 **Speaker**, Art and Sustainability, Net Impact Los Angeles, Culver City, CA
- 2015 **Speaker**, Tyler School of Art, Philadelphia, PA
- 2015 **Speaker**, University of Arts, Philadelphia, PA
- 2014 **Curator**, Exchange Exhibitions, Torrance Art Museum, Los Angeles and Guangzhou Academy of Fine Arts, Guangzhou, China
- 2013-2014 **Curator**, 33 Contemporary Gallery, Chicago, IL
- 2011-2014 **Guest Curator**, Ucity Art Museum, Guangzhou, China
- 2013 **Adjunct Professor**, Guangzhou Academy of Fine Arts, China
- 2013 **Artist in Residence**, Inside Out Museum, Beijing, China
- 2013 **Lecturer**, Cheung Kong School of Art and Design, Shantou University, China
- 2012 **Speaker**, International Photographers Association of Los Angeles
- 2011 **Speaker**, University of Missouri, Columbia, MO
- 2009 **Exhibition Assistant and English/Chinese Interpreter**, "Cai Guoqiang-Fallen Blossom," Philadelphia Museum of Art and the Fabric Workshop and Museum, Philadelphia, PA

GALLERY AFFILIATIONS

- **Durden & Ray**, Los Angeles, CA

SIJIA CHEN

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To Whom It May Concern,

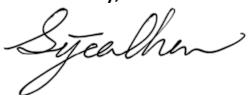
I am expressing my interest to produce an artwork that will be responsive to your project's goals and intent. As a contemporary multi-disciplinary artist, I employ form, scale, color, and light to convey my viewpoint. I explore the intersection of personal identity, diversity, and self-determination, and how it manifests in the perpetual friction and equilibrium between individuality and community, creativity and convention, and ambition and humility. Through my public artworks, I contemplate the complexity and richness of the convergence of cultures, history, and regional heritage, and how that shapes our aspirations and viewpoints.

My process involves interpreting and reconstructing natural objects, landscapes, and architectural elements, and infusing them with private and public-sourced details and anecdotes. My works have a dynamic quality, they reveal layers of context and contain myriad details and subject matter. I interweave individual narratives to create a multicultural labyrinth, and to present a cross-section of diverse voices and perspectives. My public artworks have been placed in transportation hubs and public spaces to serve as welcome points and gateway markers, and to fulfill placemaking, cultural representation, and community activation objectives.

My public artworks visually articulate personal and collective narratives, and local cultural landmarks and symbols. Through actively engaging and partnering with residents, stakeholders, and community organizations, my public works are transformed into compositions that reflect the values, history, and ethos of local communities. This collaboration encompasses site visits, workshops with students ranging from middle school to undergraduate educational institutions, and community-driven open forum events. I've also supplemented this in-person engagement by creating project specific websites, through which I've solicited from the public personal photographs, memorabilia, documents, their responses to a curated list of questions to develop a deeper understanding of personal values and cultural heritage. I then incorporated their submissions and responses directly into the final design of the work. This direct community participation and contribution to the development of the artwork ensures that they are representative and site-specific. I've adopted this process for my public works SWA, Bloom, and Blossom, Endeavor, and my current project Cloud Field for the local municipality of Wichita, KS. I believe this collaboration promotes ownership, encourages dialogue, sparks creativity, and generates appreciation for the value to the community in investing in the creative arts. The project becomes more than an artistic composition, it is the culmination of a community movement.

My intent is to enrich the project location through bespoke themes, elements, and cultural heritage of Joliet, and activates it as a communal gathering space and visual marker for the city square. My concept for your project would have a holistic theme and focus on papercut art inspired perforations that I've incorporated in both my paintings and public works. I would construct a bespoke website as I have done for several of my previous public projects. The website would feature content related to the creative process and lifecycle of the project, and to solicit from the public their original papercut designs for potential inclusion into the works. The website could also effectively serve as a communal archive where the public could upload photos and content of their interactions and observations of the artworks. I believe this project is an exceptional opportunity to express an inclusive vision of public art, and to produce a community driven artwork. I welcome and hope for the opportunity to present and expand further on my concept for your project, thank you for your time and consideration.

Sincerely,



Sijia Chen

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CONCEPT NARRATIVE

My concept is a domed structure that is intended to be functional, adaptive, and creatively driven by my artistic viewpoints. A recurring motif in my public art practice is to interpret and present organic and natural objects that are representative of our natural environment. I also wanted to ensure the work addresses the functional elements of providing a shade structure, and that the artwork serves as the visual framework for a holistic lighting concept, to enhance the work's presence. To emulate traditional Chinese paper cut art techniques, which I've incorporated in several of my previous public artworks, sections of the dome would be transparent. The purpose of employing paper cut art techniques is to dynamically present a diverse range of subject matter, in both figurative and abstract forms. The visual content for the paper cut sections would be explored and developed through site visits and a community engagement program, to give the public a direct opportunity to contribute to the artwork's final design. This community activation is an integral component of my public art practice, to advocate and express a viewpoint that public art should proactively reflect and respond to individual and communal narratives and values.

Taking into consideration the space guidelines provided for the project site, the work's tentative dimensions would be about 18-19 feet in width, and 10 feet at its highest point. The sculpture would be fabricated out of stainless steel members and panels. A practical consideration and benefit of the perforations is the reduction of mass, allowing for the passage of light and air, and the enhancement of structural rigidity for wind loads and other adverse weather conditions. The perforations' size would be dynamically adjusted so that it serves the intended function of a shade structure. The work would be painted in a monochromatic white color palette.

The work would be fabricated into several modular components, and would be installed to the current base by installing epoxy reinforced mounting bolts and securing them to the mounting plates. Installation for a work of this size would be completed in two days. The work would weigh about 3,000 pounds.

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CONCEPT RENDERING



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MAINTENANCE PLAN

In terms of maintenance, the work would have no exposed seam or openings to its internal hollow cavities, the steel members and steel panels would be welded and finished to result in a seamless and continuous structure.

The artwork's final surfaces would be finished using a process similar to that utilized in the automotive industry. A base layer of urethane primer coat would be applied to the primed steel surfaces, then several layers of top coat, and a final clear coat, applied in several stages. This will ensure artwork's durability and protection against continuous exposure to exposure to sunlight, moisture, and corrosive elements. The top protective clear coat should serve as a robust layer of protection and resistance to scratches, rust, staining, and pitting due to corrosive elements, and could be readily repaired and refinished on an as needed basis. Recommended cleaning and treatment would be quarterly water rinses to remove dirt, grime, and any abrasive elements that could scratch or stain the surfaces. This step is followed by a visual inspection and documentation of all surfaces to identify any areas of concern. If necessary, a mild, diluted soapy water cleaning with natural sponges to further clean all surfaces, followed by a thorough rinsing. Use of any cleaning solutions that contain abrasive elements or corrosive chemicals is not recommended and should be avoided. The initial service life of the protective top coat would be approximately 30 years, at which we would recommend reapplication should be performed.

As an additional preventative measure, an annual inspection which includes a condition report that details existing surface condition including photographic documentation, identification of any areas of concern, and recording of processes and products used to clean the work's surfaces. This annual inspection and treatment report will ensure that if a problem develops, it will be identified and addressed.

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PROJECT BUDGET

Description	Amount
Design, Machining, Tooling, and Fabrication Labor	\$100,000
Materials	\$30,000
Shipping, Installation Costs	\$20,000
Engineering Review	\$5,000
Insurance, Administrative Costs	\$2,000
Artist Fee	\$40,000
Total	\$197,000

PROJECT FINANCING SCHEDULE

Milestone/Deliverable	Amount
Upon Contract Signing	30%
Approval of Final Design	20%
Approval of Fabricated Artwork	30%
Final Installation and Acceptance of Artwork	20%

PROJECT TIMELINE

Phase	Amount
Community Engagement	4 weeks
Final Design Development	10 weeks
Engineering Testing and Validation	2 weeks
Fabrication	10 weeks
Transportation	3 weeks
Final Installation	1-2 days
Total	30 weeks

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PROFESSIONAL REFERENCES

Valerie Rochon, Managing Director, PNH400, Inc.

Primary point of contact for *Endeavor* public art project

(802) 279-1425 vtrochon@gmail.com

Dr. Anne K. Turner, Director of Community Services, City of Corona

Primary point of contact & coordinator for *Arbor* public art project

400 S Vicentia Ave Ste 225 Corona, CA 92882

(951) 739-4285 anne.turner@coronaca.gov

Max Presneill, Director, Torrance Art Museum

Co-member of Durden & Ray artist collective, Co-curator for *Beyond the Ocean* exhibitions

3320 Civic Center Dr, Torrance, CA 90503

(310) 804-4647 maxpresneill@gmail.com

Nanchen Zeng, Director of Nanyang Cultural Development Ltd

Commissioning body for *SWA, Tea and Tree, Voyage Beyond* public art projects

3rd Floor, Huaxing Building, 97 Changping Road, Shantou, China

+86 18923668773 65900735@qq.com

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PREVIOUS PUBLIC WORKS

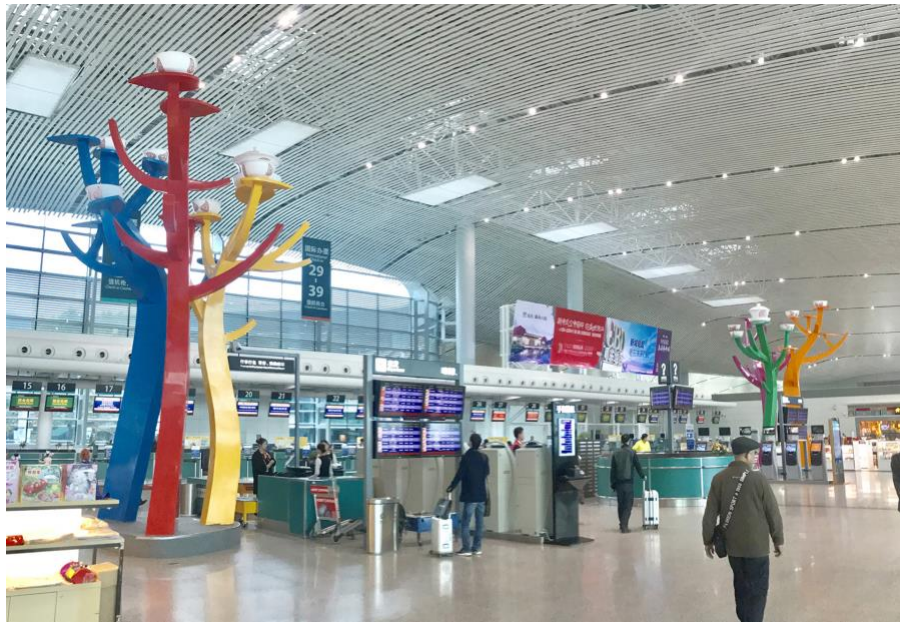
SWA, 2017, stainless steel, acrylic, LED light tubes, 18' height, 64' width, 33' depth, Jieyang Chaoshan International Airport, Jieyang, Guangdong Province, China, 500,000 USD, commissioned by Shantou, Chaozhou, Jieyang Airport Corporation. SWA is a permanent installation located in front of the airport's main terminal, and is comprised of three perforated steel structures presenting the letters S, W, and A, which comprise the airport's IATA code.



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Tea and Tree, 2017, fiberglass, acrylic, 24' height, 18' width, 18' depth, Jieyang Chaoshan International Airport, Jieyang, Guangdong Province, China, 100,000 USD, commissioned by Shantou, Chaozhou, Jieyang Airport Corporation. Tea and Tree is two sculptures located inside the airport's main international terminal, and is a representation of the tradition in the Jieyang region of the harvesting and daily ritual consumption of tea.



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Arbor, 2018, stainless steel, 11' height, 11' width, 11' depth, City Hall, Claremont, CA, 25,000 USD, commissioned by City of Claremont. Arbor is a sculpture comprised of three steel panels, and engraved on the sculpture's panels in both English and Latin are the names of trees found in Claremont.



Voyage Beyond, 2019, stainless steel, acrylic, 14' height, 37' width, 9' depth, Central Park, Shantou, Guangdong Province, China, 100,000 USD, commissioned by City of Shantou. Voyage Beyond is a permanent installation comprised of three sail shaped structures and twelve rectangular boxes, and is a commemoration of Shantou's rich nautical and maritime history.



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Bloom, 2019, stainless steel, acrylic, 14' height, 17' width, 15' depth, Richards Park, North Kansas City, MO, 70,000 USD, commissioned by North Kansas City. Bloom is a sculpture comprised of six steel perforated panels, and is inspired by local Midwest flora and cultural heritage.



Blossom, 2020, stainless steel, acrylic, 15' height, 45' width, 15' depth, Shantou Regional Railway Station, Shantou, Guangdong Province, China, 350,000 USD, commissioned by Guangdong Railway Authority. Blossom is a sculpture comprised of three perforated steel panels and six tubular poles. The work is inspired by historical and contemporary elements of culture and architecture of Shantou.



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Endeavor, December 2023, stainless steel, 18' height, 10' width, 8' depth, Bohenko Gateway Park, Portsmouth, NH, 175,000 USD, commissioned by PNH400 and by City of Portsmouth. Endeavor is a sculpture comprised of two perforated steel panels. The work was commissioned to commemorate Portsmouth's 400th anniversary, and is inspired by the sails from a gundalow ship native to the region.



CITY OF JOLIET, IL

RFP # 2802-1124

Request for Proposals *City Square Sculpture*



DUE DATE: 4:00 PM, CST, ON FRIDAY, MAY 31, 2024

All communications related to this RFP must be in writing and directed to the following contact:
rheitner@joliet.gov. The deadline to submit questions via email is 2:00 PM, CST, on Tuesday, May 28, 2024.

Questions will be answered in the form of an addendum and posted on the City of Joliet's website at the link below for the listed RFP #:

<https://www.joliet.gov/bids>

RFP

City Square Sculpture

Project Overview

The City of Joliet announces a request for proposals (RFP) for a signature sculpture installation at City Square, which is a new 1.3-acre urban park located within the 100 block of N. Chicago Street, directly across from the Rialto Square Theatre. City Square will be a catalytic transformation of underutilized, publicly owned space into a vibrant gathering place to the heart of downtown Joliet. We are seeking a unique sculpture that will act as a centerpiece to the City's much anticipated public square. The sculpture should be reflective of Joliet's culture and diversity.

Background Information

Downtown Joliet

Joliet is the third-largest city in Illinois, with approximately 150,000 residents. Joliet has long been a regional center, with the downtown being the chosen location for the Will County Courthouse and its subsequent replacements since the County was established in 1836. Multiple railroad lines, the Des Plaines River, and state highways have shaped downtown Joliet's historical and physical development. As a result, downtown Joliet was and continues to be the "Crossroads of Mid-America."

Downtown Joliet is a truly unique place with a tremendous amount of assets, including: rich heritage, solid architectural character, regionally significant uses, major entertainment and cultural attractions, and a vital rail and bus transportation network. The downtown is a tourism mecca and attracts regional, national, and international visitors traveling the Historic Route 66. America's first national highway, the Lincoln Highway, which runs through downtown Joliet along Cass Street, crosses Route 66 at the intersection of Chicago Street and Cass Street. The downtown also includes entertainment venues such as the historic Rialto Theater, Forge Music Hall, Duly Health and Care Field, Joliet Area Historical Museum, Joliet Public Library, and coming soon, the upcoming Illinois Rock 'n Roll Museum. Downtown Joliet has a very successful special events program, directed by the Joliet City Center Partnership, which draws thousands of visitors for events scattered throughout the year.

Downtown Joliet is an urban place with a city's size, scale, and character. New appeal, new attractions, and new investments are required that align with what people want from a downtown area. The characteristics of downtown Joliet make it an ideal candidate to be reinvented in a meaningful and impactful way to become a very successful authentic urban center for the southwest suburban region. With the completion of both the Chicago Street reconstruction and City Square projects, the Chicago Street corridor is poised to become once again one of the southwest suburban region's most vibrant urban spaces, well-loved by the community, and a memorable destination for tourists.

City Square

City Square will transform an underutilized 1.3-acre, publicly owned space into a vibrant gathering area in the heart of Downtown Joliet along the historic Chicago Street corridor. The City Council approved conceptual design for City Square in September 2023 and this design includes a central green space, a main stage, "red carpet" pavement connecting the Square to the Rialto Square Theatre, a family gathering area with smaller stage, water features, unique lighting, seating nooks, and space for large-scale public art. See Attachment A for the final concept design and perspective views and visit <https://www.joliet.gov/citysquare> for additional information and images.

Chicago Street

Chicago Street is downtown Joliet's historic central spine and the original path of Route 66 as it made its way through the heart of the city. Chicago Street is flanked by Illinois Route 53, which runs northbound along Scott Street and southbound along Ottawa Street; therefore, Chicago Street is not a designated truck route. As such, the street offers a sense of tranquility in contrast to the much louder and busier roadways to the east and west. Chicago Street is also one of our region's most beautiful historic streets. While many wonderful old buildings have been lost and new design patterns were introduced in the post-war years, the street has never lost its urban scale and charm. As a result, Chicago Street continues to be home to most of the downtown's dining and small retail options, catering to our diverse demographics in and around downtown. Additionally, major events during the summer and fall months that welcome thousands of guests are centralized on Chicago Street, underscoring its significance as the spine of downtown. Together, City Square and its companion Chicago Street Reconstruction Project will activate the revitalization of Downtown Joliet.

Sculpture Requirements

Eligibility

The RFP is open on a national level to all professional sculptors. Interested artists should have demonstrated the capacity to create and install three-dimensional artworks that are innovative, unique, and highly visual.

Sculpture Design Specifications

The sculpture shall be installed at the location identified on Attachment B. The designated area for this sculpture is 20 feet wide in diameter. The City will install a 20-foot wide in diameter concrete pad upon which the sculpture will rest. The City will provide lighting to illuminate the sculpture. The City may have the ability to provide customized lighting for the winning design. Water will not be available at this designated location.

The proposed design shall meet the following specifications:

- The top of the sculpture may extend outside of the designated area; however, it shall not in any way be closer than 10 feet from the Holiday Tree, the location of which is also shown on Attachment B.
- The view of the sculpture must be dynamic from 360 degrees, both up close and from a distance.
- Due to its high visibility and easy public access, the sculpture must be fabricated with no dangerous edges or protrusions, be inaccessible for climbing, and have a coating that protects it from graffiti vandalism.
- The sculpture shall not include water features.
- All media and materials must be durable and suitable for Illinois' variable climate (including salt and ice melt).

The artist will need to work closely with the City of Joliet staff to further conceptualize the project, including determining preparation of the site, lighting needs, structural capabilities, city code adherence, and the method in which work will be installed.

Project Budget

The City's budget for the sculpture is \$200,000.00. The project and budget are all-inclusive of artist's fees and materials including but not limited to, design; engineering; insurance; permits; fabrication; labor; recognition signage; shipping/storage; travel; and installation. Lighting and landscaping needs will be addressed by the City's Public Works department.

RFP Submittal Requirements

Proposal Components

A complete Proposal Response must include the following ten (10) items:

- Submitter Information Page (see page 8 of this RFP)
- Resume/CV of Artist.
- Visual documentation of similar large-scale sculptures that have been created, designed, and installed by the artist.
- Up to three (3) preliminary sketches of the proposed artwork.
- Artists' statement based on preliminary sketches.
- Explanation of longevity/protective coatings of artwork and maintenance.
- Estimated budget (please provide proposed itemization for artist fee, materials, foundation, signage, etc.) and materials anticipated to be used in creation.
- Estimated weight of the sculpture once finalized.
- Estimated time needed for fabrication of the sculpture.
- Proposed schedule of project financing.

Proposal responses shall be in English.

Submittal Information

Proposals must be received by the City of Joliet before **4:00 PM, CST, on Friday, May 31, 2024.**

Respondents have two proposal submittal options:

Option 1: Proposal submitted via email in PDF format to Ray Heitner at rheitner@joliet.gov using the subject line: City Square Sculpture – RFP # 2802-1124

Option 2: Proposal submitted via USB drive by mail to Ray Heitner at the following address:

City of Joliet
Attn: City Square Sculpture – RFP # 2802-1124
Ray Heitner, Arts Commission Liaison
150 W. Jefferson Street
Joliet, IL 60432

The City of Joliet will not accept proposals received after the RFP submittal deadline. Neither the Arts Commission Liaison nor the City of Joliet shall be held responsible for the non-opening of proposals not adequately addressed and identified in accordance with these instructions, except as otherwise provided by law.

The City of Joliet reserves the right to reject any and all proposals and has the right in its sole discretion to accept the proposals it considers the most favorable to the interests of the City of Joliet. In the event that all proposals have been rejected, the City further reserves the right to seek out new proposals when such procedure is deemed reasonable and in the best interest of the City of Joliet. The City of Joliet also reserves the right to terminate the selection process or project at any time without prior notice.

The City of Joliet shall not be liable for any expenses incurred by the applicant, including, but not limited to, expenses associated with the preparation of the submission, any meeting required during the selection process, presentations or interviews, preparation of the cost statement, or final contract negotiations. All responses to the Request for Proposals will become the property of the City of Joliet.

Addenda

Questions will be answered in the form of an addendum and emailed to all vendors registered on the CONSULTING RSS feed on the City of Joliet website at:

<https://www.joliet.gov/government/departments/finance/purchasing/bids-proposals/consulting>

Therefore, although you can download these documents at the City of Joliet website, please be sure to register with the RSS to have the addendums emailed to you. Changes and clarifications posted in the form of addenda to the RFP may occur prior to the RFP submission deadline. These will be posted at:

<https://www.joliet.gov/bids>. Those submitting proposals have sole responsibility to seek, obtain and properly consider Addendums. Acknowledgement that the Addendums have been reviewed shall be indicated on the Submitter Information Page.

Withdrawal of Proposals

A respondent may withdraw their submission before the final submission date by sending a written notification of its withdrawal, signed by an agent authorized to represent the agency. In addition, the respondent may submit a new proposal submission before the final submission date or submit a sealed written modification or addition to the proposal submission before the final submission date. Offered changes in any other manner, oral or written, will not be considered. Final proposal submissions cannot be changed or withdrawn after the time designated for receipt, except for modifications requested by the City of Joliet after the date of receipt and following oral presentations.

Confidentiality

The content of all proposals will be kept confidential until the finalists are publicly announced. At that time, only the selected finalist proposals will be open for review. After the award of the contract, all proposals will become public information.

Submittal Communications

All questions and communications related to this RFP must be in writing and directed to Ray Heitner, staff liaison to the Joliet Arts Commission, at (815) 724-3913 or by email at rheitner@joliet.gov.

RFP Evaluation and Sculpture Selection Process

Estimated Project Timeline

- Issue Call for Artists RFP: February 7, 2024
- Submittal Deadline: May 31, 2024, at 4:00 p.m., CST
- Proposal Review Completed: June 14, 2024
- Sub-Finalist Selection and Notification: June 21, 2024
- Public Input on Sub-Finalists (Online Review and Comments Open): July 1, 2024 – July 26, 2024
- Finalists Selected and Invited to Submit Formal Conceptual Proposal: August 2, 2024
- Formal Conceptual Proposals Due: September 6, 2024
- Artist Presentation to Arts Commission: September 18, 2024
- Formal Recommendation to the City Council from the full Arts Commission: October 16, 2024
- Mayor and City Council Discussion of Recommended Artist: November 4, 2024
- Mayor and City Council Approval (Artist Selection): November 4, 2024
- Fabrication: TBD
- Project Completion, Installation, and Unveiling: TBD

The City of Joliet reserves the right to amend the project timeline as deemed necessary.

Review and Selection Process

Members from the City of Joliet Arts Commission and City of Joliet staff will serve on the initial review committee to evaluate the submitted proposals.

The proposals will be reviewed and evaluated based on the following criteria:

- Artist's consideration of and experience in the creation of large-scale sculptures as demonstrated by visual documentation and resume.
- Ability to understand sense of place and design in a context sensitive manner as demonstrated by visual documentation and artist statement in the preliminary designs.
- Willingness of the artist to consult and work with City of Joliet staff to integrate the work into the site and meet any construction requirements, schedules, and deadlines.
- Assurance that the sculpture is of a permanent nature and does not require extensive maintenance or repair costs.
- Sculpture design is innovative, unique, and highly visual.

Proposals that meet these criteria will be shared with the public for feedback through an online platform.

Finalists

The City will invite no more than five finalists to submit final renderings that will be shared with the public for feedback and through public meetings with the Joliet Arts Commission and City Council. A \$2,000 honorarium will be paid to each of the finalists for the full conceptual proposals.

The site-specific conceptual proposals shall convey the artist's ideas and plans through scale designs and renderings with a statement that describes, in detail, the artwork's intent, proposed materials, installation methods, project schedule, and an itemized budget.

Artist's Commissioned Work Agreement

The selected artist will enter into a two-party Agreement between the City of Joliet and the artist to complete a transfer of ownership. The selected artist will be required to provide General Liability and other insurance as specified in the Agreement.

PROPOSAL SUBMITTER INFORMATION PAGE

PLEASE INCLUDE THIS PAGE WITH YOUR EMAIL OR MAIL PROPOSAL SUBMITTAL

The executing of this Proposal Submitter Information Page certifies understanding and compliance with the total Proposal submittal.

Submitter (Person, Organization, Business or Company): _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Daytime Telephone #: _____ After Hour Telephone #: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Daytime Telephone #: _____ After Hour Telephone #: _____

Acknowledgement that all Addendum have been reviewed: Y /N _____

Signature of Submitter or Authorized Agent: _____

Date: _____

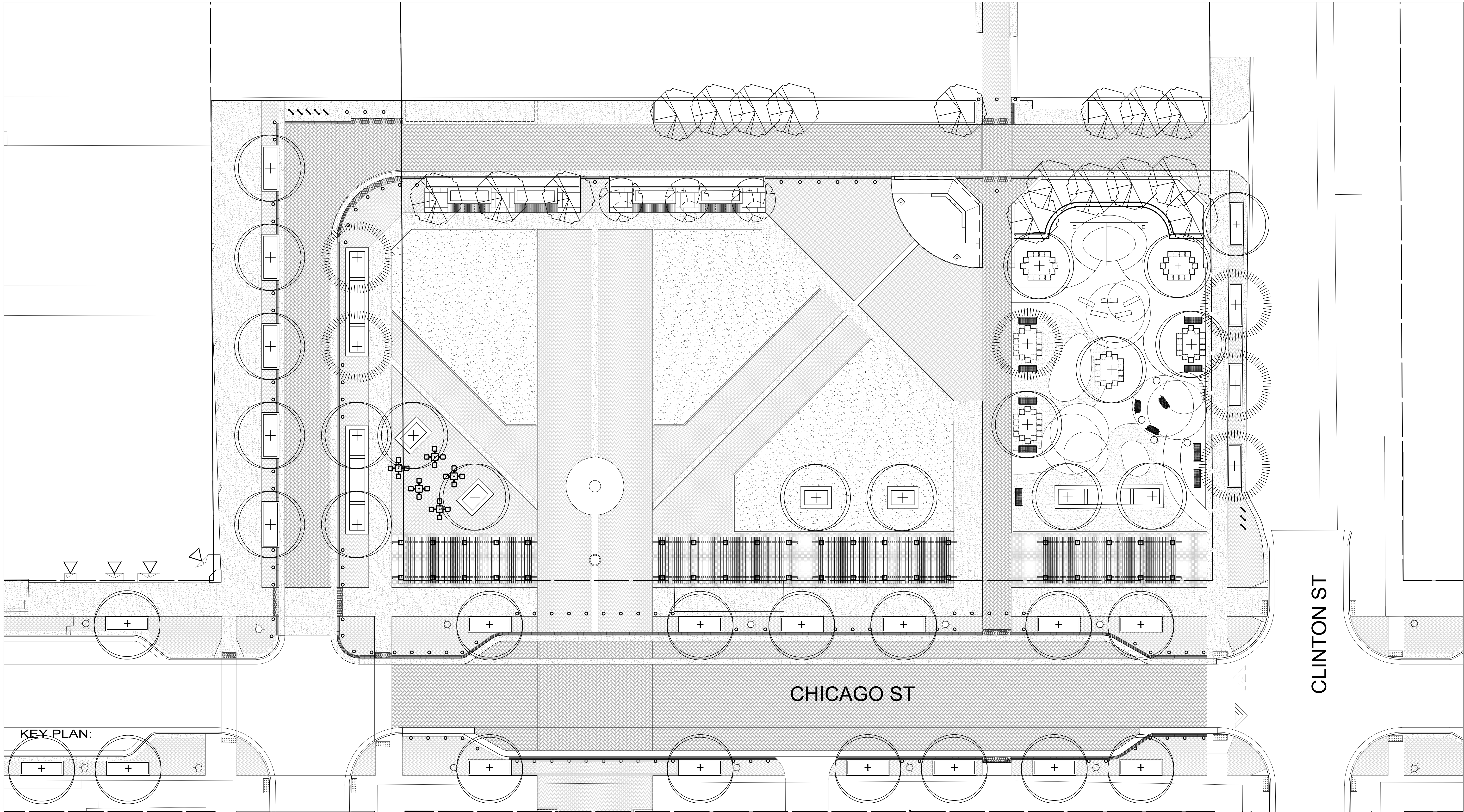
Attachment A – Final Concept Designs & Perspectives







Attachment B: Sculpture Location / Hardscape Layout Plan



DRAWN:MA/PJH/JDM	REVISED BY	DATE	DESCRIPTION
CHECKED: DNM			
APPROVED: PJH			
DATE: --/------			



30 N LaSalle St, Suite 2624 - Chicago, Illinois 60602
Tel: 312.726.5910 - Fax: 312.726.5911
www.civiltechinc.com

CITY OF JOLIET

CITY SQUARE AND
CHICAGO STREET
IMPROVEMENTS

HARDSCAPE LAYOUT PLAN ENLARGEMENT		DRAWING NO. L-xx
SCALE:1" = 20'-0"	SECTION NO. _____	SHEET NO. xx
PROJECT NO. _____		

CITY SQUARE SCULPTURE AGREEMENT BETWEEN THE CITY OF JOLIET AND SIJIA CHEN STUDIO

THIS AGREEMENT is made and entered into this ____ day of ____, 2025, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Sijia Chen (hereinafter called the "Artist").

WHEREAS, the City has implemented the City Square Sculpture Program pursuant to local ordinance by allocating \$197,000 for the establishment of a signature sculpture within the future City Square; and

WHEREAS, authority lies with the City to make payments for the design execution, fabrication, transportation, and installation of artwork, including payments for the support of an artist; and

WHEREAS, the Artists is a recognized artist whose work and reputation make the Artist uniquely qualified to create the Artwork; and

WHEREAS, the Artist was selected by the City and the Joliet Arts Commission to design, execute, fabricate, and install the Artwork as described in Exhibit A in a public space located within the 100 block of N. Chicago Street (hereinafter called the "Site").

WHEREAS, the Artist and City wish to undertake the obligations expressed herein;

NOW THEREFORE, in consideration of the above-stated premises and subject to the conditions hereinafter set forth, the parties agree as follows:

ARTICLE 1 – SCOPE OF SERVICES

1.1 ARTIST'S OBLIGATIONS

- a. The Artist shall perform all services and furnish all supplies, materials, and/or equipment as necessary for the design and fabrication of the Artwork at the Site in accordance with the specified schedule. Services shall be performed in a professional manner and in strict compliance with all terms and conditions in this Agreement.
- b. The Artist shall determine the artistic expression, design, dimensions, and materials of the Artwork, subject to review and acceptance by the City as set forth in this Agreement. To ensure that that the Artwork as installed shall not interfere with the intended use of the Site, pedestrian and other traffic flow, parking, and safety devices and procedures at the Site, the Artist's proposal shall be reviewed and approved by the City and other applicable City departments such as Public Works or Planning and, where appropriate, the project architect, to ensure compliance with these objectives.
- c. The Artist shall prepare the design concept, and the corresponding budget described in Sections 1.3 and 1.4 of this Agreement. The design concept shall include a description of all materials and products utilized in the Artwork and the required routing care and upkeep involved.
- d. Artist shall attend design and construction coordination meetings with the City and other parties as appropriate, to communicate about the Artwork and to ensure appropriate integration and/or installation of the Artwork.
- e. The Artist shall complete the fabrication of the Artwork by the scheduled installation date as provided in Section 1.4(b)(i) of this Agreement.
- f. The Artist shall secure any and all required licenses, permits, and similar legal authorizations at the Artist's expense as may be necessary for the installation and maintenance of the Artwork at the Site.
- g. The Artist shall arrange the transportation and installation of the Artwork in consultation with the City. If the Artist does not install the Artwork, the Artist shall supervise and approve the installation.

- h. Artist shall provide required insurance in the amounts and limits specified in Article 6 and Exhibit D.
- i. Artist shall provide a list of all subcontractors along with a copy of the agreement between the Artist and each subcontractor.
- j. Artist shall provide a maintenance manual with a description of all materials and products utilized in the Artwork and the required care and upkeep involved.
- k. Artist shall provide photographic documentation of the Artwork.
- l. Artist shall be available with reasonable advance notice for meetings, ceremonies and the like, as necessary.

1.2 CITY'S OBLIGATIONS

- a. The City shall perform all obligations in strict compliance with all terms and conditions in this Agreement.
- b. The City shall be responsible for providing the Artist, at no expense to the Artist, copies of existing designs, drawings, reports, list of required permits, and other existing relevant data, if any, which is needed by Artist in order to perform.
- c. The City shall be responsible for compliance with all applicable laws and regulations, including but not limited to zoning or environmental regulations, and shall explain any limitations imposed by such laws and/or regulations to the Artist.
- d. The City shall prepare the Site in accordance with the specifications detailed in the approved design concept in Section 1.3 of this Agreement. The City shall be responsible for all expense, labor, and equipment to prepare the Site for the timely transportation and installation of the Artwork. The City shall complete the Site preparations by the scheduled installation date as provided in Section 1.4(b)(i) of this Agreement or shall contact the Artist in writing informing them of any delays.
- e. The City shall provide and install lighting to the Site.
- f. The City shall not permit any use of the Artist's name or misuse of the Artwork which would reflect discredit on the Artist's reputation as an artist or which would violate the spirit of the Artwork, should such use or misuse be within the City's control.
- g. The City shall be responsible for leading the Artist through the required review process. The City shall be responsible for organizing and scheduling meetings with review entities and for providing the Artist written instructions for the materials required at such meetings.
- h. The City shall be responsible for the proper care and maintenance of the Artwork.

1.3 DESIGN

- a. Concept
 - i. The Artist submitted a design concept (hereinafter called the "Design") with an accompanying budget, pursuant to a competition organized for the procurement of an Artist to design and fabricate an Artwork suitable for the current project, which Design was selected and approved by the City and Joliet Arts Commission. The Design and Budget shall be attached to this Agreement as Exhibit A and Exhibit B respectively.
 - ii. The Artist shall visit, examine, research, and consider the Site and surrounding area. The Artist shall also consult with representatives of the community and consider their input and concerns.
 - iii. The Artist is encouraged, but not required, to incorporate symbology that is emblematic of Joliet's history and culture into the paper-cut design of the Artwork.
- b. Approval
 - i. Within 30 days after the execution of this Agreement, the City shall notify the Artist if it requires any revisions to the Design to comply with any applicable laws, ordinances, and/or regulations or for other reasons including, but not limited to, ensuring the physical integrity of the Artwork or its installation at the Site. If agreed upon by both parties, such revisions will become a part of the Design.
- c. Final Construction Documents
 - i. The Artist shall submit stamped structural drawings detailing every physical feature of the construction of the Artwork and its integration with the Site. These drawings shall indicate

any risks involved in the construction, integration, and maintenance of the Artwork, as well as any third-party subcontractors needed to work on the project.

1.4 BUDGET, PAYMENT SCHEDULE, CONSTRUCTION SCHEDULE, AND PROGRESS REPORTS

- a. Budget
 - i. The Artist shall prepare a budget, which shall include all goods, services, and materials, with such costs itemized. The Budget shall be attached to this Agreement as Exhibit B.
 - ii. Calculation of the budget will take into consideration the possible inflation of service and material costs between the date of execution of this Agreement and the anticipated completion date.
 - iii. The Artist shall keep a log of the Artist's project hours and shall retain all original receipts pertaining directly to the project.
 - iv. If the Artist incurs costs in excess of the amount listed in the budget, the Artist shall pay such excess from the Artist's own funds unless the Artist previously obtained approval for such costs from the City (or such costs were the result of actions or inaction of the City).
- b. Schedule
 - i. The Artist shall notify the City of the tentative schedule for the fabrication and installation of the Artwork, including a schedule for the submission of progress reports and inspections if any. The Schedule may be amended by written agreement.
 - ii. A schedule for the payment of budget installments is attached to this Agreement as Exhibits B and C.

1.5 FABRICATION STAGE

- a. The Artist shall fabricate and install the Artwork in substantial conformity with the Design. The Artist may not deviate from the approved design without written approval of the City.
- b. The Artist shall take reasonable measures to protect or preserve the integrity of the Artwork such as the application of protective or anti-graffiti coatings, if applicable, unless the City disapproves. If the Artwork is being constructed on-site, the Artist shall avoid creating nuisance conditions arising out of the Artist's operations. Prior to requesting authorization to transport and install the Artwork, the Artist shall be required to provide the City with a list of all workers or subcontractors and equipment to be used along with the hours of operation and the scope of work to be performed on site. All additional workers or subcontractors must provide proof of insurance prior to entering the site.
- c. The City shall have the right to review the Artwork at reasonable times during the fabrication thereof upon reasonable notice.
- d. If the City, upon review of the Artwork, reasonably and in good faith determines that the Artwork does not conform to the Design or Revised Design, the City reserves the right to notify the Artist in writing of the deficiencies and that the City intends to withhold the next budget installment.
- e. The Artist will promptly cure the City's objections and will notify the City in writing of completion of the cure. The City shall promptly review the Artwork, and upon approval shall release the next budget installment. If the Artist disputes the City's determination that the Artwork does not conform, the City shall promptly submit reasons in writing to the Artist within 5 business days of the City's prior notification to the contrary. The City shall make reasonable efforts to resolve the dispute with the Artist in good faith. Final determination as to whether the Artist has complied with the terms of this Agreement shall be made by an objective third party, which shall be mutually agreed upon by both parties.
- f. The Artist shall notify the City in writing when fabrication of the Artwork has been completed, and that the Artwork is ready for delivery and installation at the Site if the Artwork was fabricated off-site.
- g. The City shall inspect the Artwork within 10 business days after receiving notification pursuant to paragraph (f), prior to installation, to determine that the Artwork conforms with the Design and to give final approval of the Artwork. The City shall not unreasonably withhold final approval of the fabricated Artwork. In the event that the City does withhold final approval, the City shall submit the reasons for such disapproval in writing within 5 business days of examining the fabricated Artwork.

The Artist shall then have 30 days from the date of the City's notice of the disapproval to make the necessary adjustments to the fabricated Artwork in accordance with such writing. The Artist shall not be penalized for any delay in the delivery and installation of the Artwork to the Site unless the Artist has willfully and substantially deviated from the Design without prior approval of the City. The Artist shall then be held responsible for any expenses incurred in correcting such deviation.

- h. The City shall promptly notify the Artist of any delays impacting installation of the Artwork. Any additional storage fees incurred as a result of such delays are the responsibility of the City. The City shall be required to inspect the Site prior to the transportation and installation of the Artwork and shall notify the Agency of any adverse Site conditions that will impact the installation of the Artwork which are in need of correction.

1.6 CHANGES TO DESIGN

- a. Prior to the execution of any change in the approved design, Artist shall present proposed changes in writing to the City for further review and approval. The Artist must provide a detailed description of any significant changes in the artistic expression, design, dimensions, and materials of the Artwork that is not permitted by, nor in substantial conformity with, the already approved design. Such notice will also include a detailed description of any additional costs that may be incurred or changes in the budget. A significant change is any change which materially affects installation, scheduling, site preparation, or maintenance of the Artwork or the concept of the Artwork as represented in the Design.
- b. If the City approves the changes, the City shall promptly notify the Artist in writing.
- c. If the City disapproves of the changes, the City shall promptly notify the Artist in writing and the Artist shall continue to fabricate the Artwork in substantial conformity with the Design.
- d. The Artist's fee shall be equitably adjusted for any increase or decrease in the Artist's cost of, or time required for, performance of any services under this Agreement as a result of revisions made to the Design under Section 1.6(a). Any claim of the Artist for adjustment under this paragraph must be asserted in writing within 10 days after the date of the revision by the Artist.

1.7 INSTALLATION

- a. Upon the City's final approval of the fabricated Artwork, as being in conformity with the Design, the Artist shall deliver and install the completed Artwork to the Site in accordance with the schedule provided for in Section 1.4(b). Transportation fees shall be paid by the Artist.
- b. The Artist will coordinate closely with the City to ascertain that the Site is prepared to receive the Artwork. Artist must notify the City of any adverse conditions at the Site that would affect or impede the installation of the Artwork. The Artist is responsible for timely installation of the Artwork. The Artist will confer and coordinate with the City to ensure timely coordination with City staff. The Artist may not install the Artwork until authorized to do so by the City.
- c. The Artist shall be present to supervise the installation of the Artwork.
- d. Upon written acceptance of the installation, the Artwork shall be deemed to be in the custody of the City for purposes of Article 4 and Article 6 of this Agreement.
- e. Within 30 days after installation of the Artwork, the Artist shall furnish the City with the following:
 - i. Two sets of three 35 mm color slides of the completed and installed Artwork, one take from each of three different viewpoints.
 - ii. Two sets of three different glossy black and white prints of the complete and installed Artwork and negatives.
 - iii. A set of three digital 300 dpi, JPG, or TIFF files, of the completed and installed Artwork. Photographs must be labeled with the name of the Artwork, the date upon which the photograph was taken, and the viewpoints from which the photograph was taken.
 - iv. A full written narrative description of the Artwork.
- f. Upon installation of the Artwork, the Artist shall provide the City with written instructions for the appropriate maintenance and preservation of the Artwork along with product data sheets for any material or finish used. The Artwork must be durable, taking into consideration that the Site is an unsecured public space that may be exposed to elements such as weather, temperature variation,

and considerable movement of people and equipment. The Artist must ensure that all maintenance requirements will be reasonable in terms of time and space.

1.8 APPROVAL AND ACCEPTANCE

- a. The Artist shall notify the City in writing when all services as required of both Parties by this Agreement prior to this paragraph have been completed in substantial conformity with the Design.
- b. The City shall promptly notify the Artist of its final acceptance of the Artwork within 30 days after the Artist submitted written notice pursuant to paragraph (a) above. The effective date of final acceptance shall be the date the City submits written notice to the Artist of its final acceptance of the Artwork. The final acceptance shall be understood to mean that the City acknowledges completion of the Artwork in substantial conformity with the Design, and that the City confirms that all services as required of both Parties by this Agreement prior to paragraph (c) of this section have been completed. Title to the Artwork passes upon final acceptance and final payment.
- c. If the City disputes that all the services have been performed, the City shall notify the Artist in writing of those services the Artist has failed to perform within 10 after the Artist submitted written notice pursuant to paragraph (a) above. The Artist shall promptly perform those services indicated by the City.
- d. If the Artist disputes the City's determination that not all services have been performed, the Artist shall submit reasons in writing to the City within 5 business days of the City's prior notification to the contrary. The City shall make reasonable efforts to resolve the dispute with the Artist in good faith.
- e. Upon resolution of any disputes that arise under paragraphs (c) and (d) of this section, the City shall notify the Artist of its final acceptance of the Artwork pursuant to paragraph (b).
- f. After the final acceptance of the Artwork, the Artist shall be available at such times as may be mutually agreed upon by the City and the Artist to attend any public meetings and community outreach functions, as well as any inauguration or presentation ceremonies relating to the dedication of the Artwork.
- g. The City shall be solely responsible for coordinating public information materials and activities related to public presentations.

ARTICLE 2 – TAXES

Any state or federal sales, use or excise taxes, or similar charges relating to the services and materials under this Agreement shall be paid by the Artist in a timely fashion. The City shall report payments made to the Artist annually to the Internal Revenue Department in a 1099 statement.

ARTICLE 3 – TERM OF AGREEMENT

3.1 DURATION

- a. This Agreement shall be effective the date that this contract has been signed by both parties, and, unless terminated earlier pursuant to such provisions in the Agreement, shall extend until final acceptance by the City under Section 1.8(b), or submission of final payment to the Artist by the City under Exhibit C, whichever is later. Extension of time of performance hereunder may be granted upon the request of one Party and the consent of the other thereto, which consent shall not be unreasonably withheld. Such extension shall be in writing, signed by both parties, and attached to the schedule under section 1.4(b)(i).

3.2 FORCE MAJEURE

- a. The City shall grant to the Artist a reasonable extension of time in the event that conditions beyond the Artist's control render timely performance of the Artist's services impossible or unduly burdensome. All such performance obligations shall be suspended for the duration of the condition. Both parties shall take all reasonable steps during the existence of the condition to assure performance of their contractual obligations when the condition no longer exists. Failure to fulfill

contractual obligations due to conditions beyond either Party's reasonable control will not be considered a breach of contract, provided that such obligations shall be suspended only for the duration of such conditions.

ARTICLE 4 – RISK OF LOSS

The Artist shall bear the risk of loss or damage to the Artwork until the City's final acceptance of the Artwork under Section 1.8(b). The Artist shall take such measures as are reasonably necessary to protect the Artwork from loss or damage. The City shall bear the risk of loss or damage to the Artwork prior to final acceptance only if, during such time, the partially or wholly completed Artwork is in the custody, control, or supervision of the City or its agent(s) for the purposes of transporting, storing, installing, or performing other services to the Artwork.

ARTICLE 5 – ARTIST'S REPRESENTATIONS AND WARRANTIES

5.1 WARRANTIES OF TITLE

The Artist represents and warrants that:

- a. The Artwork is solely the result of the artistic effort of the Artist.
- b. Except as otherwise disclosed in writing to the City, the Artwork is unique and original and does not infringe upon any copyright or the rights of any person.
- c. The Artwork (or duplicate thereof) has not been accepted for sale elsewhere.
- d. The Artist has not sold, assigned, transferred, licensed, granted, encumbered, or utilized the Artwork or any element thereof or any copyright related thereto which may affect or impair the rights granted pursuant to this Agreement.
- e. The Artwork is free and clear of any liens from any source whatsoever.
- f. All Artwork created or performed by the Artist under this Agreement, whether created by the Artist alone or in collaboration with others, shall be wholly original with the Artist and shall not infringe upon or violate the rights on any third party.
- g. The Artist has the full power to enter into and perform this Agreement and to make the grant of rights contained in this Agreement.
- h. All services performed hereunder shall be performed in accordance with all applicable laws, regulations, ordinances, etc., and with all necessary care, skill, and diligence.
- i. These representations and warranties shall survive the termination or other extinction of this Agreement.

5.2 WARRANTIES OF QUALITY AND CONDITION

- a. The Artist represents and warrants that all work will be performed in accordance with professional "workmanlike" standards and free from defective or inferior materials and workmanship, including any defects consisting of "inherent vice", or qualities that cause or accelerate deterioration of the Artwork for one year after the date of final acceptance by the City under Section 1.8(b).
- b. The Artist represents and warrants that the Artwork and the materials used are not currently known to be harmful to public health and safety.
- c. The Artist represents and warrants that reasonable maintenance of the Artwork will not require procedures substantially in excess of those described in the maintenance and preservation recommendations submitted by the Artist pursuant to Section 1.7(f).
- d. If within one year the City observes any breach of warranty described in this Section 5.2 that is curable by the Artist, the Artist shall, at the request of the City, cure the breach promptly, satisfactorily, and consistent with professional conservation standards, at no expense to the City. The City shall give notice to the Artist of such breach with reasonable promptness.
- e. If after one year the City observes any breach of warranty described in this Section 5.2 that is not curable by the Artist, the City shall contact the Artist to make or supervise repairs or restorations at a reasonable fee during the Artist's lifetime. The Artist shall have the right of first refusal to make or supervise repairs or restorations. Should the Artist be unavailable or unwilling to accept

reasonable compensation under the industry standard, the City may seek the services of a qualified restorative conservator and maintenance expert.

- f. If within one year the City observes a breach of warranty described in this Section 5.2 that is not curable by the Artist, the Artist is responsible for reimbursing the City for damages, expenses, and loss incurred by the City as a result of the breach. However, if the Artist disclosed the risk of this breach in the Proposal and the City accepted that it may occur, it shall not be deemed a breach for purposes of this Section 5.2 of this Agreement.
- g. Acceptable Standards of Display. Artist represents and warrants that:
 - i. General routine cleaning and repair of the Artwork and any associated working parts and/or equipment will maintain the Artwork within an acceptable standard of public display.
 - ii. Foreseeable exposure to the elements and general wear and tear will cause the Artwork to experience only minor repairable damages and will not cause the Artwork to fall below an acceptable standard of public display.
 - iii. With general routine cleaning and repair, and within the context of foreseeable exposure to the elements and general wear and tear, the Artwork will not experience irreparable conditions that do not fall within an acceptable standard of public display, including mold, rust, fracturing, staining, chipping, tearing, abrading, and peeling.
 - iv. Manufacturer's Warranties. To the extent the Artwork incorporates products covered by a manufacturer's warranty, Artist shall provide copies of such warranties to the City.

The foregoing warranties are conditional and shall be voided by the failure of the City to maintain the Artwork in accordance with the Artist's specifications and the applicable conservation standards. If the City fails to maintain the Artwork in good condition, the Artist, in addition to other rights or remedies the Artist may have in equity or at law, shall have the right to disown the Artwork as the Artist's creation and request that all credits be removed from the Artwork and reproductions thereof until the Artwork's condition is satisfactorily repaired.

ARTICLE 6 – INSURANCE

6.1 GENERAL

- a. The Artist acknowledges that until final acceptance of the Artwork by the City under Section 1.8(b), any injury to property or persons caused by the Artist's Artwork or any damage to, theft of, vandalism to, or acts of God, affecting the Artist's Artwork are the sole responsibility of the Artist, including, but not limited to, any loss occurring during the creation, storage, transportation or delivery of the Artist's Artwork, regardless of where such loss occurs.
- b. Terms for the procurement and duration of insurance are provided in Exhibit D.
- c. Required insurance policies are described in Exhibit D.

6.2 INDEMNITY

- a. Artist shall indemnify, protect, defend, and hold harmless the City and its subdivisions, officials, employees and agents from and against all liabilities, obligations, losses, damages, judgements, costs, or expenses, including legal fees and costs of investigation, arising from, in connection with or caused by: (a) any personal injury or property damage caused, directly or indirectly, by any act or omission of Artist; or (b) any infringement of patent, copyright, trademark, trade secret or other proprietary right caused by the Artist. Notwithstanding the foregoing, Artist shall have no obligation under this Section with respect to any Loss that is caused solely by the active negligence or willful misconduct of the Covered Party and is not contributed to by any act or omission (including and failure to perform any duty imposed by law) by Artist. Artist acknowledges and agrees that its obligation to defend in this Section: (i) is an immediate obligation, independent of its other obligations hereunder; (ii) applies to any Loss which actually or potentially falls within the scope of this Section, regardless of whether the applicable allegations are or may be groundless, false, or fraudulent; and (iii) arises at and continues after the time the Loss is tendered to Artist.

ARTICLE 7 – OWNERSHIP AND INTELLECTUAL PROPERTY RIGHTS

7.1 TITLE

- a. Title to the Artwork shall pass to the City upon the City's written final acceptance and payment for the Artwork pursuant to Article 1.8 and Exhibit E. Artist shall provide City with a Transfer of Title in substantially the form attached hereto as Exhibit E.

7.2 OWNERSHIP OF DOCUMENTS

- a. One set of presentation materials prepared and submitted under this Agreement shall be retained by the City for possible exhibition and to hold for permanent safekeeping.

7.3 COPYRIGHT OWNERSHIP

- a. The Artist shall retain all rights under the Copyright Act of 1976, 17 U.S.C. & 101 et seq. as the sole author of the Artwork for the duration of the copyright.

7.4 REPRODUCTION RIGHTS

- a. In view of the intention that the final Artwork shall be unique, the Artist shall not make any additional exact duplicate three-dimensional reproductions of the final Artwork, nor shall the Artist grant permission to others to do so except with the written permission of the City. However, nothing shall prevent the Artist from creating future Artworks in the Artist's manner and style of artistic expression.
- b. The Artist grants to the City and its assigns an irrevocable license to make two-dimensional reproductions of the Artwork for non-commercial purposes, including, but not limited to, reproductions used in brochures, media publicity, and exhibition catalogues or other similar publications provided that these rights are exercised in a tasteful and professional manner.
- c. All reproductions by the City shall contain a credit to the Artist and a copyright notice in substantially the following form: Copyright [Artist's name, date of publication].
- d. The Artist shall use the Artist's best efforts in any public showing or resume use of reproductions to give acknowledgement to the City in substantially the following form: "an original Artwork commissioned by and in the public art collection of the City of Joliet."
- e. The Artist shall, at the Artist's expense, cause to be registered with the United States Register of Copyrights, a copyright in the Artwork in the Artist's name.
- f. If the City wishes to make reproductions of the Artwork for commercial purposes, including, but not limited to, tee shirts, post cards, and posters, the Parties shall execute a separate agreement to address the terms of the license granted by the Artist and the royalty the Artist shall receive.
- g. Third Party Infringement. The City is not responsible for any third-party infringement of Artist's copyright and not responsible for protecting the intellectual property rights of Artist.

ARTICLE 8 – ARTIST'S RIGHTS

8.1 GENERAL

- a. The Artist retains all rights under state and federal laws including 106A of the Copyright Act of 1976.
- b. The City agrees that it will not intentionally alter, modify, change, destroy, or damage the Artwork without first obtaining permission from the Artist.
- c. If any alteration or damage to the Artwork occurs, the Artist shall have the right to disclaim authorship of the Artwork in addition to any remedies the Artist may have in law or equity under this contract. Upon written request, the Artist shall remove the identification plaque and all attributive references to the Artist at its own expense within 60 days of receipt of the notice. No provision of this Agreement shall obligate the City to alter or remove any such attributive reference printed or published prior to the City's receipt of such notice.

8.2 ALTERATIONS OF SITE OR REMOVAL OF ARTWORK

- a. The City shall notify the Artist in writing upon adoption of a plan of construction or alteration of the Site which would entail removal or relocation of the Artwork which might result in the Artwork being destroyed, distorted, or modified. The Artist shall be granted the right of consultation regarding the removal or relocation of the Artwork. If the Artwork cannot be successfully removed or relocated as determined by the City, the Artist may disavow the Artist or have the Artwork returned to the Artist at the Artist's expense.
- b. The Artwork may be removed or relocated or destroyed by the City should the Artist and the City not reach mutual agreement on the removal or relocation of the Artwork after a period not to exceed 90 days after written notice to the Artist. During the 90-day period, the Parties shall engage in good faith negotiations concerning the Artwork's removal or relocation.
- c. In the event of changes in building codes or zoning laws or regulations that cause the Artwork to be in conflict with such codes, laws, or regulations, the City may authorize the removal or relocation of the Artwork without the Artist's prior permission. In the alternative, the City may commission the Artist by a separate agreement to make any necessary changes to the Artwork to render it in conformity with such codes, laws, or regulations.
- d. If the City reasonably determines that the Artwork presents imminent harm or hazard to the public, other than as a result of the City's failure to maintain the Artwork as required under this Agreement, the City may authorize the removal of the Artwork without prior approval of the Artist.
- e. This clause is intended to replace and substitute for the rights of the Artist under the Visual Artist' Right Act to the extent that any portion of this Agreement is in direct conflict with those rights. The parties acknowledge that this Agreement supersedes that law to the extent that this Agreement is in direct conflict therewith.

ARTICLE 9 – PERMANENT RECORD

The City shall maintain on permanent file a record of this Agreement and of the location and disposition of the Artwork.

ARTICLE 10 – ARTIST AS AN INDEPENDENT CONTRACTOR

The Artist agrees to perform all Artwork under this Agreement as an independent contractor and not as an agent or employee of the City. The Artist acknowledges and agrees that the Artist shall not hold himself or herself out as an authorized agent of the City with the power to bind in any manner.

The Artist shall provide the City with the Artist's Tax Identification Number and any proof of such number as requested by the City.

ARTICLE 11 – NONDISCRIMINATION

The Artist shall not discriminate, in any way, against any person on the basis of race, sex, color, age, religion, sexual orientation, disability, ethnicity, or national origin, in connection with or related to the performance of this Agreement.

ARTICLE 12 – ASSIGNMENT OF ARTWORK

The Artwork and services required of the Artist are personal and shall not be assigned, sublet, or transferred. Any attempt by the Artist to assign this Agreement or any rights, duties, or obligations arising hereunder shall be void and of no effect unless prior written consent is given by the City. The City shall have the right to assign or transfer any and all of the City's rights and obligations under this Agreement, subject to the Artist's consent, if ownership of the Site is transferred; if the Artist refuses to give consent, this Agreement shall terminate.

ARTICLE 13 – TERMINATION

- a. Either party may terminate this Agreement without recourse by the other where performance is rendered impossible or impractical for reasons beyond such Party's reasonable control such as, but not limited to, acts of nature, war or warlike operations, superior governmental regulation or control, public emergency or strike or other labor disturbance. Notice of termination of this Agreement shall be given to the non-terminating Party in writing not less than 30 days prior to the effective date of termination.
- b. The City may terminate this Agreement without cause upon 10 days written notice to the Artist. The City shall pay the Artist for services performed and commitments made prior to the date of termination, consistent with the schedule of payments set forth in Exhibit C of this Agreement. The Artist shall have the right to an equitable adjustment in the fee for services performed and expenses incurred beyond those for which the Artist has been compensated to date under Exhibit C with allowance for lost opportunities unless the parties come to a settlement otherwise.
- c. If either Party to this Agreement shall willfully or negligently fail to fulfill in a timely and proper manner, or otherwise violate any of the covenants, agreements, or stipulations material to this Agreement, the other Party shall thereupon have the right to terminate this Agreement by giving written notice to the defaulting Party of its intent to terminate specifying the grounds for termination. The defaulting Party shall have 60 days after the effective date of the notice to cure the default. If it is not cured by that time, this Agreement shall terminate.
- d. If the Artist defaults [for cause other than death or incapacitation], the Artist shall return to the City all funds provided by the City in excess of expenses already incurred. The Artist shall provide an accounting. All finished and unfinished drawings, sketches, photographs, and other Artwork products prepared and submitted or prepared for submission by the Artist under this Agreement shall be retained by the Artist. The City shall retain the right to have the Artwork completed, fabricated, executed, delivered, and installed. However, the Artist shall retain the copyright in the Artwork and all rights under Article 7 and Article 8.
- e. If the City defaults, the City shall promptly compensate the Artist for all services performed by the Artist prior to termination. The City shall pay the Artist for services performed and commitments made prior to the date of termination, consistent with the schedule of payments set forth in Exhibit C. The Artist shall have the right to an equitable adjustment in the fee for services performed and expenses incurred beyond those for which the Artist has been compensated to date with reasonable allowance for lost opportunities. The Artist shall retain possession and title to the studies, drawings, designs, maquettes, and models already prepared and submitted or prepared for submission to the City by the Artist under this Agreement prior to the date of termination.
- f. Upon notice of termination, the Artist and his/her subcontractors shall cease all services affected.

ARTICLE 14 – DEATH OR INCAPACITY

If the Artist becomes unable to complete this Agreement due to death or incapacitation, such death or incapacity will not be deemed a breach of this Agreement or a default on the part of the Artist for the purpose of Article 13. However, nothing in this Article shall obligate the City to accept the Artwork.

- a. In the event of incapacity, the Artist's obligations and services under this contract may be assigned to another artist provided that the City, in its sole discretion, approves of the new artist. Alternatively, the City may elect to terminate this Agreement. The Artist shall retain all rights under Article 7 and Article 8. The Artwork and any reproductions thereof shall contain a credit to the Artist and a copyright notice in substantially the following form: Copyright [Artist's name, date of publication].
- b. In the event of death, this Agreement shall terminate effective the date of death. The Artist's heirs shall retain all rights under Article 7 and Article 8.

ARTICLE 15 – NOTICES AND DOCUMENTS

Notices required under this Agreement shall be delivered personally or through the mail, postage prepaid, to the addresses stated below, or to any other address as may be notified by a Party:

For the City: City of Joliet
 Planning Division

150 W. Jefferson Street
Joliet, IL 60432

For the Artist: Sijia Chen Studio
5633 Observation Lane
Los Angeles, CA 90028

Notices shall be deemed effective on the date personally delivered or, if mailed, (3) days after the postmarked date.

ARTICLE 16 – WAIVER

The Parties agree that a waiver of any breach of violation of any term or condition of this Agreement shall not be deemed to be a waiver of any other term or condition contained herein or a waiver of any subsequent breach or violation of the same or any other term or condition.

ARTICLE 17 – AUDIT

The City shall maintain records of all documents, notices, checks, and other records required or procured under this Agreement or related thereto. The Artist agrees to the maintenance of such records for archival purposes. Such records shall be made available for the inspection or audit, at any time during the regular business hours, upon written request by the City Manager or representative. Copies of such documents shall be provided to the City for inspection when it is practical to do so. Access to such records and documents shall also be granted to any Party authorized by the Artist, the Artist's representatives, or the Artist's successors-in-interest. The City will comply with any open records law applicable to these records.

ARTICLE 18 – CONFLICT OF INTEREST

The Artist and City shall avoid all conflicts of interest or appearance of conflicts of interest in the performance of this Agreement.

ARTICLE 19 – AMENDMENTS

No alteration, change, or modification of the terms of this Agreement shall be valid unless made in writing and signed by both Parties hereto.

ARTICLE 20 – ENTIRE AGREEMENT

This Agreement, including the exhibits, comprises all of the covenants, promises, agreements, and conditions between the parties. No verbal agreements or conversations between the Parties prior to the execution of this Agreement shall affect or modify any of the terms or obligations.

For City of Joliet:

For Artist:

Name

Name

Signature

Signature

Title

Date

ATTEST:

Name

Signature

Title

Date

Title

Date

EXHIBIT A

THE ARTIST'S DESCRIPTION OF THE ARTWORK

My concept is a domed structure that is intended to be functional, adaptive, and creatively driven by my artistic viewpoints. A recurring motif in my public art practice is to interpret and present organic and natural objects that are representative of our natural environment. I also wanted to ensure the work addresses the functional elements of providing a shade structure, and that the artwork serves as the visual framework for a holistic lighting concept, to enhance the work's presence. To emulate traditional Chinese paper cut art techniques, which I've incorporated in several of my previous public artworks, sections of the dome would be transparent. The purpose of employing paper cut art techniques is to dynamically present a diverse range of subject matter, in both figurative and abstract forms. The visual content for the paper cut sections would be explored and developed through site visits and a community engagement program, to give the public a direct opportunity to contribute to the artwork's final design. This community activation is an integral component of my public art practice, to advocate and express a viewpoint that public art should proactively reflect and respond to individual and communal narratives and values.

Taking into consideration the space guidelines provided for the project site, the work's tentative dimensions would be about 18-19 feet in width, and 10 feet at its highest point. The sculpture would be fabricated out of stainless-steel members and panels. A practical consideration and benefit of the perforations is the reduction of mass, allowing for the passage of light and air, and the enhancement of structural rigidity for wind loads and other adverse weather conditions. The perforations' size would be dynamically adjusted so that it serves the intended function of a shade structure. The work would be painted in a monochromatic white color palette.

The work would be fabricated into several modular components, and would be installed to the current base by installing epoxy reinforced mounting bolts and securing them to the mounting plates. Installation for a work of this size would be completed in two days. The work would weigh about 3,000 pounds.

EXHIBIT B

ARTWORK BUDGET

PROJECT BUDGET

Description	Amount
Design, Machining, Tooling, and Fabrication Labor	\$100,000
Materials	\$30,000
Shipping, Installation Costs	\$20,000
Engineering Review	\$5,000
Insurance, Administrative Costs	\$2,000
Artist Fee	\$40,000
Total	\$197,000

PROJECT FINANCING SCHEDULE

Milestone/Deliverable	Amount
Upon Contract Signing	30%
Approval of Final Design	20%
Approval of Fabricated Artwork	30%
Final Installation and Acceptance of Artwork	20%

PROJECT TIMELINE

Phase	Amount
Community Engagement	4 weeks
Final Design Development	10 weeks
Engineering Testing and Validation	2 weeks
Fabrication	10 weeks
Transportation	3 weeks
Final Installation	1-2 days
Total	30 weeks

EXHIBIT C

PAYMENT SCHEDULE

PROJECT FINANCING SCHEDULE

Milestone/Deliverable	Amount
Upon Contract Signing	30%
Approval of Final Design	20%
Approval of Fabricated Artwork	30%
Final Installation and Acceptance of Artwork	20%

EXHIBIT D

INSURANCE

- a. The Artist shall procure and maintain for the duration of this Agreement, at the Artist's expense, insurance in the kinds and amounts as provided in this Exhibit D with insurance companies authorized to do business in the State of Illinois. The required insurance shall cover the Artist's employees, agents, contractors, or subcontractors. The Agency, its officials, employees, agents, and contractors shall be named as additional insureds. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, employees, agents, and contractors.
- b. The duration of the general liability insurance described in Exhibit D shall extend for one year after the termination of this Agreement.
- c. The Artist and the Artist's subcontractor's insurance coverage shall be the primary insurance with respect to the City, its officials, employees, agents, and contractors. Any insurance or self-insurance maintained by the City, its officials, employees, agents, and contractors shall be in excess of the Artist's or Artist's subcontractors' insurance and shall not contribute with the Artist's or the Artist's subcontractors' insurance. The coverage shall state that the Artist's or the Artist's subcontractor's insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.
- d. Prior to undertaking any Artwork under this Agreement, the Artist, at no expense to the City, shall furnish to the City a certificate of insurance with original endorsements affecting coverage for each of the insurance policies provided in Exhibit D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates must be current, and the Artist must submit replacement or renewal certificates of insurance for all the policies expiring during the term of this Agreement. Each certificate shall clearly indicate that the Artist has obtained insurance in the type, amount, and classification as specified in Exhibit D and that no material changes, cancellation, suspension, or reduction in limits of insurance shall be effective except after 30 days prior written notice to the City. Each certificate shall indicate that the subcontractors are additional insureds, or the Artist shall furnish separate certificates for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated in this Agreement, including, but not limited to, naming the parties as additional insureds.
- e. Despite any changes to or cancellation of insurance, the Artist remains responsible for maintaining the required insurance coverage for the duration of the Agreement.
- f. Failure of the Artist to comply with any of the terms of this Exhibit D shall be considered a material breach of this Agreement and cause for its immediate termination.

Insurance Policies

- a. Commercial General Liability insurance policy, written on an occurrence form, including all the usual coverages known as:
 - i. Premises/operations liability
 - ii. Products/completed operations
 - iii. Personal/advertising injury
 - iv. Contractual liability
 - v. Broad-form property damage
 - vi. Independent contractor's liabilitySaid policy must provide coverages in amounts that are acceptable to the City of Joliet.
- b. Automobile liability insurance policy, including coverage for owned, non-owned, leased or hired vehicles, providing the following minimum coverage:
 - i. Bodily injury liability of \$50,000 for each person
 - ii. \$300,000 per occurrence
 - iii. Property damage liability of \$25,000 for each occurrence
- c. Transportation/Cartage insurance all-risk. Coverage must include loading, transportation, and unloading of the Artwork. If the Artwork is to be loaded, transported, or unloaded by a person or

entity other than the Artist, the insurance coverage must cover that person or entity. The minimum limits shall be the total amount of compensation paid to Artist through the date of loading under Exhibit C.

- d. All Risk Installation insurance which covers physical damage to or destruction of the Artwork. If the Artwork is to be installed by a person or entity other than the Artist, the insurance coverage must cover that person or entity. The minimum limit shall be the total amount of compensation paid to Artist through the date of the beginning of installation of the Artwork under Exhibit C.
- e. Worker's Compensation and Employer's Liability insurance in accordance with the statutory requirements of the State of California and State of Illinois, providing coverage for any and all employees of the Artist. The Artist shall also require all subcontractors to carry this coverage. The minimum coverage for the Worker's Compensation and Employers' Liability insurance shall be \$100,000.

EXHIBIT E

TRANSFER OF TITLE

STATE OF: Illinois

COUNTY OF: Will

Transfer of Title

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the undersigned Artist located at the address noted below does hereby sell, transfer, and convey to the City, located in Joliet, Illinois, its assigns and successors, all right, title, and interest in the ownership of the Artwork commissioned by Agreement of _____ and as described therein.

Title: _____

Location: _____

IN WITNESS WHEREOF, Artist has executed this written transfer of title on this the ____ day of _____, 20__.

WITNESS

Sworn to a subscribed
Before me this ____ day
Of _____, 20__.

ARTIST

ADDRESS

NOTARY PUBLIC
My Commission Expires: _____
(NOTARY SEAL)

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Wednesday, October 2, 2024

5:00 PM

City Hall, Council Chambers

Arts Commission

Commission Members

Donna Franks-Tapley

Eric Gorder

Tom Grotovsky

Vince Logan

Ron Romero

John Simpson, Jr.

Peg Stoiber

Deborah Summers

Ellis Wright

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

1. ROLL CALL

The meeting was called to order at 5:00 p.m.

Present	Eric Gorder, John Simpson Jr, Peg (Marguerite) Stoiber, Ron Romero, Vince Logan , Tom Grotovsky and Deborah Summers
Absent	Ellis Wright and Donna Franks-Tapley

2. APPROVAL OF MINUTES

Attachments: [Meeting Minutes September 18 2024](#)

A motion was made by Tom Grotovsky, seconded by Eric Gorder, to approve COUNCIL MEMO #TMP-7776: Meeting Minutes - September 18, 2024. The motion carried by the following vote:

Aye: Gorder, Simpson Jr, Stoiber, Romero, Logan, Grotovsky and Summers

Absent: Wright and Franks-Tapley

3. CITIZENS TO BE HEARD ON AGENDA ITEMS

None.

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Commission members 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 meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

4. OLD BUSINESS

A. Discussion of finalists for the City Square Sculpture competition.

The Commission discussed each of the six finalist entries for the City Square Sculpture competition.

Mirror Image:

Commissioner Gorder questioned the value of having an artwork display of the buildings surrounding the City Square while being in the City Square. Most commissioners agreed. Commissioner Stoiber mentioned that the sculpture is somewhat disorienting. Additional questions were raised regarding the sculpture's long-term durability.

Dome of Unity:

Several commissioners cited the ability of this entry to incorporate community input into the final design and public outreach and workshops planned to be conducted by the artist as major benefits to the sculpture entry. The Commission also appreciated the efforts of the artist to create a project website to keep the public informed of the development process and allow for continuous public input. Commissioner Gorder stated that the design could be more invigorating. Commissioner Stoiber stated it was not her favorite entry and had difficulty moving forward with something where the final design is not yet in place. Commissioner Grotovsky stated that he felt it was a nice multi-cultural piece of art that was sleek and

modern. Chairman Romero emphasized that he likes what the sculpture stands for, and that the proposed lighting and shadows cast from sculpture are appealing.

Woman of Steel and Stone:

Several commissioners stated that they felt this entry was the most symbolic of Joliet's history and culture. Commissioner Gorder stated that the sculpture seemed too familiar with many of the figurative, gender-specific, sculptures that are already abundant in Joliet. Other commissioners felt that the sculpture might not be contemporary enough for this project and location. The Commission discussed that while it is nice to have a local artist in the final pool of candidates, it would also be nice to have a national or international artist's work shown prominently in Joliet.

Nature Gate:

Commissioner Grotovsky remarked that he liked the symbolism of the door acting as an entry point from the past of the city's architecture and heritage, to the newness and progress of the future City Square. Grotovsky also stated that he thought maintenance of the sculpture might be difficult over time, and that there is some confusion over the relevance of the structure and tree within the sculpture. Commissioner Gorder stated that he thought it was a perfectly acceptable sculpture, but that it would be better suited in a more natural, park or forest setting.

Vessels:

Chairman Romero stated that he felt this entry did not make enough of a statement. Commissioner Gorder stated that this entry would also be better suited in a park setting. Other commissioners stated that this entry does not meet the quality of the other finalist entries.

Joy:

Chairman Romero had concerns about the interior lighting amplifying heat. Commissioner Gorder responded saying he felt this would likely not be an issue. Commissioner Logan commented that quarterly inspections for structural integrity might be a lot to take on, from a maintenance perspective. Commissioner Simpson expressed concerns over maintenance and the amount of time it would take to finish the sculpture. Commissioners also brought up concerns over how often interior lighting on the sculpture might need to be replaced. Commissioner Gorder stated that despite some challenges with maintenance, this is the most visually impactful entry.

Attachments: [Finalist Review Criteria](#)

Attachments: [AVVA Mirror Image Joliet City Square Sculpture Finalist Proposal](#)

Attachments: [City of Joliet RFP # 2802-1124 - Sijia Chen Studio](#)

Attachments: [DiBartolo City Square Final Proposal Combined](#)

Attachments: [CITY OF JOLIET HQ proposal compressed \(1\)](#)

Attachments: [Jorgensen Tim Vessels](#)

Attachments: [James Peterson - Joliet City Square Proposal](#)

B. Recommendation of an artist and sculpture to the City Council for an award of contract for the City Square Sculpture competition.

The Commission engaged in a prolonged discussion about two favorite entries, "Dome of Unity" and "Joy."

After taking an informal polling of which entry each commissioner preferred, commissioners Logan, Stoiber, Grotovsky, Romero, and Summers stated their preference for "Dome of Unity." Reasons for their position of support included the ability to incorporate community input into the final paper-cut design, the sleek, modern look of the dome, and the ability to having various lighting and shadow effects on the square.

Commissioners Gorder and Simpson stated their preference for "Joy." They stated that "Joy" has better volume and is more visually striking.

Following the informal polling, the Commissioner Simpson motioned, and Commissioner Grotovsky seconded, that the Joliet Arts Commission recommend "Dome of Unity" by Sijia Chen for an award of contract to the City Council. The motion carried by a vote of 7-0. Voting aye were Commissioners Gorder, Grotovsky, Logan, Romero, Simpson, Stoiber, and Summers.

A motion was made by John Simpson, Jr, seconded by Tom Grotovsky, to recommend for City Council approval "Dome of Unity" by artist Sijia Chen for an award of contract. The motion carried by the following vote:

Aye: Gorder, Simpson Jr, Stoiber, Romero, Logan, Grotovsky and Summers

Absent: Wright and Franks-Tapley

5. NEW BUSINESS

None.

6. NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Chairman Romero asked if a summary of the 2024 IAC General Operating Support grant expenditures could be provided at the next meeting. Staff Liaison Heitner said he would prepare a summary report.

7. PUBLIC COMMENT

None.

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 Commission members 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 meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

8. ADJOURNMENT

The meeting adjourned at 6:38 p.m.

Aye: Gorder, Simpson Jr, Stoiber, Romero, Logan, Grotovsky and Summers

Absent: Wright and Franks-Tapley

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 455-25

File ID: 455-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 10/22/2024

Department: Planning and Zoning

Final Action:

Title: Award of Contract for the City Square Sculpture to Sijia Chen Studio in an Amount Not to Exceed \$197,000.

Internal Notes: Uploaded the revised draft contract on 10/28/2024 at 10:59 a.m.

Due to a misunderstanding on the source of funds, this item is being pushed back to November 19, 2024 at the earliest.

Added Sijia Chen's Finalist proposal as an attachment.

Agenda Date: 09/02/2025

Attachments: City of Joliet RFP # 2802-1124 - Sijia Chen Studio, Sijia Chen Studio Finalist Proposal, Sijia Chen Studio Initial Proposal, RFP for City Square Signature Sculpture, Draft Contract, Arts Commission Meeting Minutes - October 2, 2024

Entered by: rheitner@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/13/2025	Gina Logalbo	Approve	8/13/2025
1	2	8/27/2025	Dustin Anderson	Approve	8/15/2025
1	3	8/28/2025	Kevin Sing	Approve	8/29/2025
1	4	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	5	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 456-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Award of Contract for the Route 66 Broadway St. Greenway Improvement Project to PT Ferro Construction Co. in the Amount of \$63,065.00

BACKGROUND:

The City received funds from the Heritage Corridor Grant and Community Development Block Grant (CDBG) to improve elements of the Route 66 Greenway sidewalk and parking area. The improvements will consist of sidewalk improvements adjacent to the Rich and Creamy, seating areas, and parking stall.

The Public Assets Committee reviewed this matter on August 28th, 2025.

CONCLUSION:

On August 19, at 10:00 A.M., four (4) sealed bids were received for the Route 66 Broadway St Greenway Improvement Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
PT Ferro Construction Co.	\$63,065.00
Austin Tyler Construction, Inc.	\$87,490.00
Davis Concrete	\$87,288.00
Gallagher Asphalt Corp.	\$82,005.00
Engineer's Estimate	\$100,000.00

The low bid by PT Ferro Construction Co. in the amount of \$63,065.00, is 36.9% below the engineer's estimate. Sufficient funds exist utilizing the Rebuild IL Funds (Org 21020250, Object 557400, \$63,065.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Route 66 Broadway Greenway Improvements Project to PT Ferro Construction Co. in the amount of \$63,065.00.

				Austin Tyler Construction, Inc		Davis Concrete Construction Co.		Gallagher Asphalt Corporation		P.T. Ferro Construction Co.	
Total Cost				\$ 87,490.0		\$ 87,288.0		\$ 82,005.0		\$ 63,065.0	
Selected #				0		0		0		0	
Selected (\$)				\$ 0		\$ 0		\$ 0		\$ 0	
#	Items	Quantity	ReUnits	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost
#0-1	PCC SIDEW	1850.00	SF	\$ 6	\$ 11,100.0	\$ 1	\$ 1,850.0	\$ 5	\$ 9,250.0	\$ 3	\$ 5,550.0
#0-2	HOT MIX A	30.00	SY	\$ 140	\$ 4,200.0	\$ 50	\$ 1,500.0	\$ 100	\$ 3,000.0	\$ 35	\$ 1,050.0
#0-3	BOLLARDS	9.00	EA	\$ 510	\$ 4,590.0	\$ 100	\$ 900.0	\$ 220	\$ 1,980.0	\$ 500	\$ 4,500.0
#0-4	FENCE & PL	2.00	EA	\$ 2,300.0	\$ 4,600.0	\$ 1,000.0	\$ 2,000.0	\$ 1,500.0	\$ 3,000.0	\$ 500	\$ 1,000.0
#0-5	COMBINAT	27.00	LF	\$ 405	\$ 10,935.0	\$ 99	\$ 2,673.0	\$ 180	\$ 4,860.0	\$ 110	\$ 2,970.0
#0-6	HOT MIX A	60.00	SY	\$ 115	\$ 6,900.0	\$ 125	\$ 7,500.0	\$ 150	\$ 9,000.0	\$ 100	\$ 6,000.0
#0-7	PORTLAND	1480.00	SF	\$ 13	\$ 19,240.0	\$ 27	\$ 39,960.0	\$ 17	\$ 25,160.0	\$ 14	\$ 20,720.0
#0-8	DETECTABL	60.00	SF	\$ 35	\$ 2,100.0	\$ 65	\$ 3,900.0	\$ 42.5	\$ 2,550.0	\$ 35	\$ 2,100.0
#0-9	PORTLAND	1.00	EA	\$ 2,400.0	\$ 2,400.0	\$ 2,000.0	\$ 2,000.0	\$ 2,800.0	\$ 2,800.0	\$ 1,500.0	\$ 1,500.0
#0-10	PORTLAND	765.00	SF	\$ 17	\$ 13,005.0	\$ 29	\$ 22,185.0	\$ 17	\$ 13,005.0	\$ 15	\$ 11,475.0
#0-11	FURNISHIN	160.00	SY	\$ 12	\$ 1,920.0	\$ 1	\$ 160.0	\$ 10	\$ 1,600.0	\$ 10	\$ 1,600.0
#0-12	SEEDING, T	160.00	SY	\$ 5	\$ 800.0	\$ 1	\$ 160.0	\$ 10	\$ 1,600.0	\$ 10	\$ 1,600.0
#0-13	PAVEMENT	2.00	EA	\$ 1,000.0	\$ 2,000.0	\$ 1,000.0	\$ 2,000.0	\$ 1,400.0	\$ 2,800.0	\$ 500	\$ 1,000.0
#0-14	DOWNSPO	1.00	EA	\$ 3,700.0	\$ 3,700.0	\$ 500	\$ 500.0	\$ 1,400.0	\$ 1,400.0	\$ 2,000.0	\$ 2,000.0



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 456-25

File ID: 456-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department:

Final Action:

Title: Award of Contract for the Route 66 Broadway St. Greenway Improvement Project to PT Ferro Construction Co. in the Amount of \$63,065.00

Agenda Date: 09/02/2025

Attachments: Broadway Greenway Bid Tab.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/25/2025
1	2	8/27/2025	Dustin Anderson	Approve	8/29/2025
1	3	8/28/2025	Kevin Sing	Approve	8/29/2025
1	4	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	5	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 457-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Approval of Payment for the City Hall Exterior Painting Project to Cosgrove Construction Inc. in the Amount of \$61,375.00

BACKGROUND:

City Hall, built in 1967, is located at 150 W. Jefferson St. and is a combination of brick and concrete exterior. The concrete exterior of the building hasn't been painted since 2015. As part of regular maintenance, it is recommended to paint the concrete exterior every ten years. The exterior will be power washed and painted with two coats of paint, along with all window frames, light poles, and the transformer box. All colors will remain the same.

The Public Assets Committee will review this item.

CONCLUSION:

The City of Joliet is seeking approval of purchase and installation for City Hall Exterior Painting Project. Staff contacted three vendors to obtain quotes for the scope of work, three returned proposals. Staff is recommending the purchase be approved and awarded to Cosgrove Construction Inc. in the amount of \$61,375.00. Original projected estimates were \$65,000.00. The 2025 Building & Grounds budget provides funding for this painting project (Org 02015000, Obj 524300, \$61,375.00).

Company

Proposal Amount

Cosgrove Construction Inc.

\$61,375.00

M3 Builds

\$66,500.00

Hoss Decorating

\$67,000.00

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

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

Funds will be charged to Buildings & Grounds Repairs & Maintenance (Org 02015000, Object 524300), \$61,375.00.

RECOMMENDATION: Based on the above, it is recommended that the Mayor and City Council approve the City Hall Exterior Painting Project to Cosgrove Construction Inc. in the amount of \$61,375.00.

Cosgrove Construction Inc

20654 Amherst Court • Joliet, IL • 60433 • (815) 774-0036 • Fax (815) 774-9860

Proposal

Date: August 6, 2025

Submitted to: City of Joliet

Attn: Blaine Kline

Job Name: City of Joliet City Hall Exterior Work

DESCRIPTION

Cosgrove Construction, Inc. proposes to furnish labor & materials for the following:

PAINTING Supply & Install:

- We hereby propose to furnish all labor and materials to paint the exterior decorative light poles (12), previously painted concrete walls, previously painted concrete window frames, decorative fencing and transformer box on west side.
- Concrete areas will be power washed and receive two coats of Sherwin Williams Superpaint flat.
- Transformer box, fencing and light poles will be sanded and receive a coat of Macropoxy and topcoat of Acrolon 100 by Sherwin Williams.
- All work done during regular working hours.

Total Base Bid: \$61,375.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Cosgrove Construction Inc. employees are fully covered by Workmen's compensation Insurance.

Authorized

Signature:

Bob Martino, Cosgrove Construction Inc.

Note: This Proposal may be withdrawn
by us if not accepted within 45 days.

Acceptance of Proposal – The above prices, Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____



August 9, 2025

TO: City of Joliet
Mr. Blaine Kline

M3 Builds will provide the proper insurance, labor, material and equipment to complete painting work on the City Hall. Work includes decorative light poles, existing exterior concrete walls, exterior concrete window frames, and decorative fencing.

Surfaces will be:

1. Wiped down existing poles and prime with MacroPoxy followed by a finish coat of Acrolon 100 at decorative fencing, transformer box, and light poles.
2. Power wash walls and apply Super Paint Flat to concrete walls and concrete frames.
3. Paint will be Sherwin-Williams products.

Contract Price: \$66,500.00

Respectfully submitted,

Thomas Blaney
M3 Builds
708-927-0645

HOSS DECORATING

PROPOSAL

8/9/2025

20678 Old Wolf rd. Mokena IL. 60448 708-990-2388

To: City of Joliet

ATT: Blaine Kline

JOB: Joliet City Hall Exterior

Breakdown: Power wash and prepare concrete surfaces to paint. We will be providing Benjamin Moore Exterior Flat over properly prepared surfaces. Concrete includes previously coated walls and exterior window frames.

We will sand any rust spots on light poles and decorative fencing and prime with Rustoleum primer and finish coat. Also include transformer box.

Exclusions: Any painting of walls not included in proposal.

Premium Time

HOSS Decorating proposes to include all Labor and material.

Total with Labor and Material

\$67,000.00

Offered by: Thomas May / Project Manager

HOSS DECORATING

hossdecorating@yahoo.com



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 457-25

File ID: 457-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department:

Final Action:

Title:

Agenda Date: 09/02/2025

Attachments: City Hall Exterior Painting Proposals.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/26/2025	Gina Logalbo	Approve	8/25/2025
1	2	8/27/2025	Dustin Anderson	Approve	8/28/2025
1	3	8/28/2025	Kevin Sing	Approve	8/29/2025
1	4	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	5	8/28/2025	Beth Beatty	Approve	9/1/2025



Memo

File #: 458-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Award of Professional Services, Purchase, and Installation of the Joliet Police Department West Substation Generator Replacement Project to Elliott Electric Inc. in the Amount of \$63,182.00

BACKGROUND:

The Joliet Police Department West Substation is located at 7196 Caton Farm Rd. in Plainfield. The station operates critical public safety operations. The current generator is past its life expectancy and no longer dependable to continue station operations in case of emergency. It is crucial to have a dependable generator to provide backup power when needed to maintain public safety operations from the substation.

The Public Assets Committee will review this item.

CONCLUSION:

The City of Joliet is seeking approval of the purchase and installation for The Joliet Police Department West Substation Generator Replacement Project. Staff contacted three vendors to obtain quotes for the scope of work, three returned proposals. Staff is recommending the purchase be approved and awarded to Elliott Electric Inc. in the amount of \$63,182.00. Original projected estimates were \$70,000.00. The 2025 Building & Grounds budget provides funding for this generator project (Org 02015000, Obj 524300, \$63,182.00).

<u>Company</u>	<u>Proposal Amount</u>
Elliott Electric Inc.	\$63,182.00
Ideal Electric	\$66,557.00
Indicom Electric Company	\$72,818.00

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

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

(g) Purchases of professional services.

Funds will be charged to Buildings & Grounds Repairs & Maintenance (Org 02015000, Object 524300), \$63,182.00.

RECOMMENDATION: Based on the above, it is recommended that the Mayor and City Council approve the Joliet Police Department West Substation Generator Replacement Project to Elliott Electric Inc. in the amount of \$63,182.00.



PROPOSAL

Date: August 15, 2025

City of Joliet
150 W Jefferson Street
Joliet, IL
Attn: Blaine Kline

Project:
City of Joliet Westside Police Station
Generator and transfer switch replacement

Proposed Cost of Project: \$72,818.00

Price includes:

1. Removal of the existing components for the project, transfer switch & generator
2. Installation of a new 120/208 volt, 3 phase, 150 amp transfer switch & 40 kW generator
3. Associated materials and terminations
4. Existing gas line to remain and be used with a new regulator supplied with the generator
5. Removal of the existing generator and setting the new one with a Crane
6. Warranty, training, setup, and load bank testing

Sincerely,

Chuck Lander

Note: This proposal may be withdrawn by us if not accepted within 30_days.

****This proposal is based upon today's copper & steel price. Prices are subject to change everyday hereafter depending on the increase in copper & steel****



5030 S. Old Mazon Road
Mazon, IL 60444
Direct (815) 252-0543
Office (815) 448-2328

Date: August 15, 2025
Customer: City of Joliet

Proposal: P057-25

We are pleased to submit the following proposal on the above: Generator replacement Joliet Police Department West Substation at 7196 Caton Farm Rd

Proposed Cost: \$66,557.00

We have included supplying the labor and material for the following:

- Disconnect and remove existing transfer switch
- Disconnect power and controls from existing generator and remove
- Install 120/208 volt, 3 phase, 60 hz Caterpillar 40 kW generator
- Install ASCO 120/208 volt, 3 phase, 150 amp transfer switch (NEMA 1 enclosure)
- Reuse existing gas connection
- Crane rental included
- Load test, start up, and training included

Excluded from this proposal: - Permit Fees
 - Overtime

If required, permits and fees will be at additional costs. Ideal Electric Inc., assumes that all work can be done on regular time unless otherwise stated. Ideal Electric Inc. carries general liability and Workman's Compensation Insurance. Any deviation to work as described will be done only upon written consent of the customer and acceptance by Ideal Electric

ACCEPTANCE OF PROPOSAL

We authorize Ideal Electric Inc. to do the work as specified. This proposal will remain effective for 30 days.

Signature: _____

Date: _____





DATE:

8/15/2025

City of Joliet
150 W Jefferson Street
Joliet, IL

Contractor
Devon Elliott
Elliott Electric Inc.
1600 S Broadway
Coal City, IL 60416
815-634-1600

REQUISITIONER			
D Elliott			

SCOPE OF WORK	TOTAL
We hereby propose to provide the materials, tools, and labor to complete the electrical work at:	
Joliet Police Department West Substation	
7196 Caton Farm Rd	
Plainfield, IL 60586	
Proposal Includes:	Proposal does not include:
Disconnect the existing generator, controls, and power	Taxes
Disconnect & remove the existing transfer switch	
Install a new Asco 150 amp, 3 phase, 120/208 volt transfer switch	
in phase monitor for motor load transfer, NEMA 1 enclosure	
Set a Caterpillar 40 kW standby, 120/208 volt, 3 phase, 60 Hz,	
1800 RPM generator with a sound attenuated enclosure	
Terminate power using the existing power and controls	
Use the existing gas line for connection	
Startup, user training, and load bank testing	
Two year standard Caterpillar warranty	
35 ton crane rental set up behind the station	
Sourcewell Contract #092222-CAT	
Bid Price: \$ 63,182.00 (Sixty-Three Thousand One Hundred Eighty-Two Dollars and no cents)	\$63,182.00
Terms and conditions: No permits and fees, work is based on normal work hours Monday thru Friday	
Proposal is good for 30 days unless otherwise noted	
TOTAL	\$63,182.00

Devon Elliott8/15/2025

Authorized by

Date

Authorized by

Date

If you have any questions about this proposal/change order, please contact
Devon Elliott (815) 693-1935



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 458-25

File ID: 458-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department:

Final Action:

Title:

Agenda Date: 09/02/2025

Attachments: Joliet Westside PD Generator Proposal.docx,
057-25.pdf, City of Joliet West Side PD Generator
Replacement.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/26/2025	Gina Logalbo	Approve	8/25/2025
1	2	8/27/2025	Dustin Anderson	Approve	8/28/2025
1	3	8/28/2025	Kevin Sing	Approve	8/29/2025
1	4	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	5	8/28/2025	Beth Beatty	Approve	9/1/2025



Memo

File #: 459-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Award of Professional Services, Purchase, and Installation of the Joliet Area Historical Museum Rooftop Fire Suppression Pipe Replacement to AMS Industries, Inc. in the Amount of \$55,500.00.

BACKGROUND:

The Joliet Area Historical Museum is located at 204 N. Ottawa St and was built in 1909. The top floor has an outdoor balcony that is used for events including the popular outdoor concerts in the summer. This area was built in 2002 and currently has outdated fire suppression piping and is need of replacement to function properly. The current pipes have over a dozen leaks that have occurred in the last few years and are patched to prevent further damage.

The Public Assets Committee will review this item.

CONCLUSION:

The City of Joliet is seeking approval of purchase and installation for the Joliet Area Historical Museum Rooftop Fire Suppression Pipe Replacement. Staff contacted four vendors to obtain quotes for the scope of work; three vendors returned proposals. Staff is recommending the purchase be approved and awarded to AMS Industries, Inc. in the amount of \$55,500.00. Original projected estimates were \$60,000.00 The 2025 Building & Grounds budget provides funding for this fire suppression pipe replacement project (Org 02015000, Obj 524300, \$55,500.00).

<u>Company</u>	<u>Proposal Amount</u>
AMS Industries Inc.	\$55,500.00
Affordable Fire Protection	\$60,670.00
Metropolitan Fire Protection, Inc.	\$62,480.00

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

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

(g) Purchases of professional services.

Funds will be charged to Buildings & Grounds Repairs & Maintenance (Org 02015000, Object 524300), \$55,500.00

RECOMMENDATION: Based on the above, it is recommended that the Mayor and City Council approve the Joliet Area Historical Museum Rooftop Fire Suppression Pipe Replacement to AMS Industries Inc. in the amount of \$55,500.00.

Proposal

April 28, 2025

Blaine Kline
Facilities Management Director
City of Joliet
150 W Jefferson St.
Joliet, IL 60432
bkline@joliet.gov
O:815-724-4048
C:331-298-1407

Re: Historical Museum Pipe Replacement

Dear Blaine,

AMS Industries, Inc. is pleased to present this proposal for your building as described below:

- Labor and material to replace all main piping.
 - o 6" pipe in basement will be black.
 - o Pipe in rooftop area will be galvanized.
 - o Pipe in shaft NOT included.

Total: \$55,500.00

PROJECT SPECIFIC EXCLUSIONS & QUALIFICATION

- Visual inspections from other than floor level.
- Temporary heat or means to prevent piping or systems from freezing.
- Draining and maintaining dry system low point drains.
- Inspection of kitchen hoods or ductwork.
- Coordination with the Building's elevator service company.

STANDARD EXCLUSIONS & QUALIFICATIONS

1. All work to be completed during normal working hours 7:00 am – 3:30 pm Monday - Friday, excluding holidays unless otherwise indicated.
2. Adequate access and entry into site and work area(s) is required.
3. Work found necessary other than what is outlined/approved within this proposal including not in scope code violations, will be completed on a time and material or quoted basis and invoiced accordingly.
4. AMS Industries, Inc. reserves the right to invoice for materials ordered but not installed due to installation or repair delays which are a result of customer scheduling, access to equipment, delays created by other trades not under contract with AMS or overall project delays which fall outside of control of AMS Mechanical Systems, Inc.
5. Excluded unless otherwise indicated:
 - a. Permits permit drawings, engineered drawings, engineering fees, MBE/WBE/DBE participation, OCIP/special insurance requirements, and financial responsibility for liquidated damages
 - b. Asbestos/mold remediation/abatement or testing of any kind

AFFORDABLE FIRE PROTECTION INC.

4920 S. Central Avenue, Suite 12 Chicago, IL 60638

Phone: 708-929-4060

www.affordablefire.net

LETTER OF PROPOSAL

May 8, 2025

Blaine Kline

City of Joliet

bkline@joliet.gov / (815)724-4048 / (331)298-1407

Re: Fire Protection Work 150 W Jefferson St Pipe Replacement

Dear Blaine,

Affordable Fire Protection, Inc. provides the following labor and material at the above location to the scope of work described below.

- Replace existing 6" black main pipe in basement with new.
- Replace existing galvanized pipe on rooftop with new.

Qualifications:

- Any CAD discs will be supplied to Affordable Fire Protection Inc. at no charge.
- Our work to start inside the building at: 150 W Jefferson St, Joliet, IL 60432.
- Sprinklers in exposed areas to be brass uprights.
- Sprinklers in ceiling areas to be semi-recessed chrome pendants.
- An unobstructed floor and work area must be provided.
- Adequate floor drain must be provided within the room with backflow.
- It is assumed that onsite parking will be provided.
- All required reporting on the Compliance Engines will be completed once all invoices are paid in full.
- Upon acceptance of the contract/proposal a 10% deposit will be required prior to start of contract.
- **This price is valid for 7 days from date issued. Due to the volatility of material pricing.**

Base Bid: \$60,670

Items NOT included in our proposal:

- **Any sprinkler pipe in shafts.**
- Bonds, Certified payroll, G702 & G703, outside consulting fees.
- PE stamped drawings, design or drawings, hydraulic calculations.
- Any painting or signage of piping or protection from painting.
- Any alarm or electrical wiring of any kind.
- Setting of sleeves.
- Fire stopping.
- Cutting or patching of walls or ceilings.
- Temporary electrical power to operate tools and machines.
- Centering sprinklers in ceiling tiles.
- Hydrostatic test (if requested, please add \$685.00).
- Flow test (if requested or current one (within 4 months) cannot be provided, please add \$685.00).
- Lift rental.

**Metropolitan
Fire Protection, Inc.**

175 Gordon Street
Elk Grove Village
Illinois, 60007
www.metrofp.com
P 847.758.9820
F 847.758.9822



May 14, 2025

Blaine Kline
Facilities Management Director
City of Joliet
150 W. Jefferson Street
Joliet, Illinois 60432

re: Historical Museum Pipe Replacement

Dear Blaine,

We are pleased to submit the following proposal to complete fire protection work at the above referenced project.

Scope of Work: We will remove and replace all main sprinkler piping. All piping in the Basement shall be schedule 10 Black Piping. The piping in the Penthouse will be Schedule 10 galvanized

Total Price = \$62,480.00

Prices include:

- Pipe type, fittings and hangers in accordance with NFPA-13.
- Union labor.

Prices exclude:

- Raising or relocating existing piping.
- Fire extinguishers or cabinets.
- Electrical alarm work or wiring of any type.
- Painting of pipe.
- Overtime or shift work.
- Permits or plan review fees.
- Sales tax.

If you have any questions or require any additional information, please contact me.

Sincerely,
Metropolitan Fire Protection, Inc.

Brian Ferguson



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 459-25

File ID: 459-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department:

Final Action:

Title:

Agenda Date: 09/02/2025

Attachments: Museum Sprinkler Pipe Replacement Proposals.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/26/2025	Gina Logalbo	Approve	8/25/2025
1	2	8/27/2025	Dustin Anderson	Approve	8/28/2025
1	3	8/28/2025	Kevin Sing	Approve	8/29/2025
1	4	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	5	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 460-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Approval of the Relocation of Two (2) Tornado Sirens and Purchase of One (1) Tornado Siren from Braniff Communications, Inc. in the Amount of \$49,225.00

BACKGROUND:

The City of Joliet currently has two tornado sirens located at Splash Station and Eliza Kelly School. These two properties will be sold in the near future; therefore, the tornado sirens must be relocated. The Joliet Fire Department and the Emergency Management Department will relocate the two sirens, and will also purchase an additional tornado siren to fill in coverage area gaps.

The Public Safety Committee will review this matter.

CONCLUSION:

The City of Joliet Fire Department has received a quote from Braniff Communications, Inc. for the removal and relocation of two tornado warning sirens. Federal Signal's quote for a siren install is included with the Braniff Communications, Inc. quote. Braniff Communications, Inc. is a sole-source provider. The breakdown is as follows:

Federal Signal - New siren install: \$33,865.00

Braniff Communications - Siren relocations: \$15,360.00

Total Braniff Communications Quote: \$49,225.00

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

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

Funds will be charged to the ESTB Grant Fund (Org 22070020, Object 557500, Project F9125, \$49,225.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the relocation of two (2) and the purchase of one (1) tornado warning sirens, in the amount of \$49,225.00, to Braniff

Communications, Inc.



Re: Siren - Quote and Additional Information

From Lukancic, John <jolukancic@joliet.gov>

Date Tue 8/12/2025 3:24 PM

To Maldonado, Amber <ammaldonado@joliet.gov>

 1 attachment (318 KB)

DOC041.pdf;

Hi Amber,

Here are the quotes for the 2 siren relocations and the new siren install.

The total on p. 2 is for a new siren install. \$33,865.00

The total on p. 3 is for 2 siren relocations. \$15,360.00

Total \$49,225.00

From: Maldonado, Amber <ammaldonado@joliet.gov>

Sent: Tuesday, August 12, 2025 9:52 AM

To: Lukancic, John <jolukancic@joliet.gov>

Subject: Siren - Quote and Additional Information

Please send the Tornado siren quote and more information regarding this memo,

Thank you!

Amber Maldonado

815-724-3528

Quoted To:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431
Phone: 815-724-3563
E-Mail: emergencymanagement@joliet.gov

Quotation No.: ANS 0725202507A.1

Reference quote no. on your order

Quotation Date: 7/25/2025

Expiration Date: 10/25/2025

Sales Representative: Jeffrey Ryba

Representative Firm: Braniff Comm.

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.

Quotation Notes:

- 1 Sales tax, if applicable, is not included and will be additional.
- 2 Any fees associated with the connection of power, by the Utility provider or any other entity, shall be the responsibility of the customer.
- 3 Electrical service equipment including, and limited to, a weatherproof fused service disconnect is included in this proposal. Any additional electrical service or power distribution equipment is not included, nor provided for, in this proposal.
- 4 Braniff Communications (Federal Signal's installation services subcontractor) shall contact JULIE and exercise due care during the equipment installation to prevent damage to underground utilities and surrounding facilities.
- 5 Site restoration is not provided for, nor included, in this proposal.
- 6 Permits, bonds, licenses and fees, if applicable and required, are not included and will be additional.

Proposed By: Jeffrey Ryba
Company: Braniff Communications, Inc.
Address: 4741 W. 136th Street, Crestwood, IL 60418
Country: USA
Phone: 708-597-3200
Fax: 708-597-3307
E-Mail: jryba@braniffcomm.com
RSM Approval: Teague Cliff

Purchase order MUST be made out to:

Federal Signal Corporation, Alerting & Notification Systems, 2645 Federal Signal Drive, University Park, IL 60484

Accepted By: _____

Date: _____

Quoted To:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431
Phone: 815-724-3563
E-Mail: emergencymanagement@joliet.gov

Quotation No.: ANS 0725202507A.1

Reference quote no. on your order

Quotation Date: 7/25/2025

Expiration Date: 10/25/2025

Sales Representative: Jeffrey Ryba

Representative Firm: Braniff Comm.

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable

Delivery		Terms		FOB	Ship Via
8 - 10 Weeks		Equipment - NET30 upon shipment, Services - NET30 as completed		Origin	Braniff Comm.
Line	Qty.	Part Number	Description	Unit Price	Total
City of Joliet, IL					
Proposal for one (1) new 2001-130 series Outdoor Warning Siren					
New Warning Sirens & Controls					
1	1	2001-130	Electro-Mechanical Rotating Siren, 130 dB(C) 800Hz	\$10,072.00	\$10,072.00
2	1	DCFCTBDH	Mechanical Siren Controller, DC, 2-Way Digital, High Band Radio	\$8,868.00	\$8,868.00
3	1	PVS240W-48	Solar Power Option, DC	\$3,834.00	\$3,834.00
4	1	YAGI2	Antenna System, 150-174MHz, YAGI	\$441.00	\$441.00
5	1	AMB-P	Antenna Mounting Bracket, Pole Mount	\$150.00	\$150.00
Installation Services					
6	1	TK-IO-CUSTINS	Installation Services, Custom, Installation of new 2001-130 series siren equipment on new 55' Class 2 treated timber poles including related installer-provided material/hardware. Includes extended duty batteries and siren commissioning services.	\$10,500.00	\$10,500.00
8	1	FREIGHTANS	Shipping & Handling Fees	\$0.00	\$0.00

Quotation Total: \$33,865.00

BRANIFF COMMUNICATIONS, INC.4741 W. 136th Street, Crestwood, IL 60418

Voice: (708) 597-3200 Fax: (708) 597-3307

QUOTATIONQUOTATION NO. MUST BE REFERENCED ON YOUR
PURCHASE ORDER.

PAGE 1 OF 1

QUOTATION NO.: BCI- IS0725202506A.1

QUOTE DATE: July 25, 2025

QUOTE EFFECTIVE THRU: October 25, 2025

TERMS: Net 30 Days

SHIP VIA: Job Site Delivery via Braniff Truck

QUOTED TO:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431
Voice: 815-724-3563
Fax:
E-Mail: emergencymanagement@joliet.gov

SHIP TO:

City of Joliet
Attn: John Lukancic
1599 John D. Paige Dr.
Joliet, IL 60431

MODEL/PART NUMBER	DESCRIPTION	QTY.	UNIT COST	EXT. COST
REMOVAL & RELOCATION OF TWO (2) EXISTING OUTDOOR WARNING SIRENS				
LABOR-FIELD SERV	Labor, Field Services (Digger, Crane, Bucket Truck, Operators & Technicians), on-site removal of existing warning siren equipment, including existing treated wooden pole at old Eliza Kelly School (100 W. McDonough) location, transport and installation of existing siren equipment & pole at new designated site in the City of Joliet.	1.0	\$7,680.00	\$7,680.00
LABOR-FIELD SERV	Labor, Field Services (Digger, Crane, Bucket Truck, Operators & Technicians), on-site removal of existing warning siren equipment, including existing treated wooden pole at old Splash Station (2780 Alexandria Dr.) location, transport and installation of existing siren equipment & pole at new designated site in the City of Joliet.	1.0	\$7,680.00	\$7,680.00

QUOTATION NOTES (Services):

1. Adverse soil conditions experienced during installation of optional timber pole, including rock, caving soil conditions, contaminated soil, poor site access availability and other circumstances which result in more than two (2) hours to remove and/or install a pole will result in a \$385.00 per hour fee, plus equipment.
2. Braniff shall contact JULIE and exercise due care during the equipment installation to prevent damage to underground utilities and surrounding facilities.
3. Site restoration is not provided for, nor included, in this proposal.
4. Permits, bonds, licenses and fees, if applicable and required, are not included and will be additional.

SUBTOTAL:	\$15,360.00
SALES TAX:	\$0.00
SHIPPING & HANDLING:	\$0.00
TOTAL:	\$15,360.00

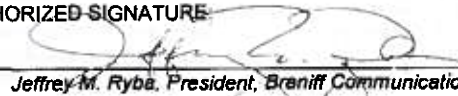
TERMS:

1. Upon receipt of your order and acceptance by Braniff Communications, Inc., the equipment and/or labor services quoted herein will be supplied at the quoted prices listed above.
2. Prices are firm for **90 Days** from the date of Quotation unless otherwise noted.
3. Upon order acceptance, prices are firm for **90 Days** unless otherwise noted.
4. Delivery schedule cannot be established until any required RF or tone decode format data is supplied, if applicable.
5. This Quotation is expressly subject to acceptance by Buyer of all Terms stated above as well as all terms outlined on the attached Terms of Sale (Form #045-10136).

PURCHASE ORDER MUST BE MADE OUT TO:

Braniff Communications, Inc.
4741 West 136th Street
Crestwood, IL 60418
USA
Voice: (708) 597-3200
Fax: (708) 597-3307

AUTHORIZED SIGNATURE


Jeffrey M. Ryba, President, Braniff Communications, Inc.

ACCEPTED BY:

Date: _____



► Model 2001-130 and Equinox

High Power, Directional Rotating Siren

The Federal Signal 2001-130 and Equinox siren is a high power, rotating, unidirectional outdoor warning siren. The high-decibel output provides maximum coverage with minimum installation cost. Radio/cellular/satellite or wireless IP activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, solar, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless Ethernet, satellite/cellular or landline. The 2001 Series is offered in low frequency (500 Hz) or mid-range frequency (790 Hz).

Ideal applications for this warning siren include hazardous weather conditions, fires, floods, chemical spills and other types of community or facility emergencies.

FEATURES

- High-powered rotating siren for maximum coverage
- Available in low and mid-range frequency
- Three distinct warning signals
- AC or Solar powered with battery operation or back-up
- Weather-resistant coating



► Model DCFCTBD

Two-Way Digital Controller for Electro-Mechanical Sirens

Federal Signal DCFCTBD siren controllers are two-way digital, battery-operated/back-up and status monitoring systems for use with the Federal Signal 2001-130, Equinox, 508-128 and Eclipse8 sirens. The DCFCTBD siren controller typically interfaces with off-the-shelf two-way radio transceivers and communicates to a base controller. DCFCTBD siren controllers can be used with radios utilizing single-tone, two-tone sequential, DTMF, POCSAG, AFSK, EAS and digital formats such as P25 and Tetra. The DCFCTBD controllers can be equipped with optional communications such as landline, IP, fiber, satellite, and cellular. This makes DCFCTBD siren controllers compatible with virtually any existing siren control system or communication method. There are four local inputs and four local push buttons for activation, plus a reset option.

DCFCTBD models come equipped with four independent relay outputs that can be programmed to activate with local inputs, local pushbuttons or via the communications channels. Activation codes, relay timing, and optional warning sounds are programmed into the unit through a standard RS232 serial port or over-the-air from the central control point. The DCFCTBD siren controller offers six user programmable functions in addition to the five pre-set functions (arm, disarm, report, growl test and master reset). These controllers include sensors to supply information on the following areas of operation: AC power status, communications status, low battery status, intrusion, siren activation, current intrusion, siren rotation and local activation.

FEATURES

- Two-way siren controller for 48VDC Sirens
- Two-way radio control and status monitoring
- Simultaneous two-tone sequential, DTMF, EAS, POCSAG, and digital AFSK decoding for security
- Able to utilize multiple communication paths for redundancy
- Controls mechanical sirens, including models 2001-130, Equinox, 508-128 and Eclipse8
- Solar options available
- Push buttons for local activation
- Landline, Ethernet (IP) or radio control
- UL Listed for general signaling
- DNV Certified

SALES AGREEMENT

(1) **Agreement.** This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.

(2) **Termination.** This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, in whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.

(3) **Price/Shipping/Payment.** Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.

(4) **Risk of Loss.** The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

(5) **Taxes.** Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.

(6) **Delivery.** Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.

(7) **Returns.** Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.

(8) **Inspection.** Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.

(9) **Limited Warranty.** FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for Informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center. FSC will provide on-site warranty service during the first 60 days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. **THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

(10) **Remedies and Limitations of Liability.** Buyer's sole remedy for breach of warranty shall be as set forth above. **IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.**

(11) **PATENTS.** FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that it becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.

(12) **Assignment and Delegation.** Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.

(13) **Severability.** If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

(14) **Installation.** Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.

(15) **Governing Law and Limitations.** This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.

(16) **Receiving Product and Staging Location.** Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.

(17) **Installation Methods & Materials.** Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.

(18) **Radio Frequency Interference.** FSC is not responsible for RF transmission and reception affected by system interference beyond its control.

(19) **Installation Site Approval.** Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.

(20) **AC Power Hookup.** Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.

(21) **Permits & Easements.** FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.

(22) **Soil Conditions Clause.** In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.

(23) **Contaminated Sites.** FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminants. Buyer must inform FSC when known or suspected soil contaminants exist at any intended installation site.

(24) **Site Cleanup.** Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.

(25) **Waste Disposal.** Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.

(26) **Work Hours.** All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.

(27) **Project Reporting.** Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless pre-arranged otherwise by mutual agreement.

(28) **Safety Requirements & Compliance.** FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.

(29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 460-25

File ID: 460-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department:

Final Action:

Title: Approval of the Relocation of Two (2) Tornado Sirens and Purchase of One (1) Tornado Siren from Braniff Communications, Inc. in the Amount of \$49,225.00

Agenda Date: 09/02/2025

Attachments: Tornado Siren Quote.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/25/2025	Gina Logalbo	Approve	8/21/2025
1	2	8/25/2025	Jeff Carey	Approve	8/27/2025
1	3	8/25/2025	Kevin Sing	Approve	8/27/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/27/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



Memo

File #: 461-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Purchase of Compressor/Purifier and Fill Station for the Joliet Fire Department Station 1 from Breathing Air Systems in the Amount of \$48,616.29

BACKGROUND:

Fire Department Station No. 1 uses a compressor/purifier and fill station to allow firefighters to replenish their breathing air cylinders. The current compressor/purifier and fill station is old and in need of replacement. On December 17, 2024, the City budget was approved by City Council. The funding was included in the 2025 budget for a compressor/purifier and fill station for Station 1.

The Public Safety Committee will review this matter.

CONCLUSION:

Breathing Air Systems has given a quote for the compressor/purifier and fill station in the amount of \$48,616.29. Breathing Air Systems is the sole authorized distributor for this type of compressor/purifier and fill station.

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

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

Sufficient funds exist utilizing the ESTB Grant Fund (Org 22070020, Object 557500, Project F9125), \$48,616.29).

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council authorize the purchase of a Compressor/Purifier and Fill Station, in the amount of \$48,616.29, from Breathing Air Systems.



8855 E. BROAD STREET
REYNOLDSBURG, OH 43068

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WWW.BREATHINGAIR.COM | WWW.SAFEAIRSYSTEMS.COM

THE NATION'S LARGEST DISTRIBUTOR OF



Quote

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Requested By: Matthew Ehrsam
Title:
Email: mehrsam@joliet.gov
Phone: (815) 724-3925

Page 1 of 4

Date 07/30/2025
Quote # QUO-IL1901
Customer ID 500012-1

Bill To

City of Joliet
101 E Clinton
Joliet IL 60432
United States

Ship To

Matthew Ehrsam
Joliet Fire Dept #1
101 E Clinton St
Joliet IL 60432
United States

Expires 09/28/2025
Terms Net 30
Shipping Method LTL Motor Freight
FOB
Est Delivery Time

Sales Rep: Jamie Mullins
Sales Rep Email: jmulkins@breathingair.com
Sales Rep Phone: (217) 518-5364

A 3% CREDIT CARD CONVENIENCE FEE WILL BE ADDED TO ALL ORDERS AT TIME OF FULFILLMENT FOR ALL CREDIT CARD TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

NOTE: Our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.

Item	Quantity	Description	Rate	Amount	Tax Rate
LEGACY-13-E3	1	Bauer Open Vertical Compressor/Purifier configured for 13.0 scfm, 6000 psig, 4-stage compressor, 10 hp, three phase motor and 67,000 cu ft capacity purifier, integrated purification system that meets NFPA 1989 requirements for firefighting and CGA Grade E air for SCUBA. -Open vertical configuration made of formed sheet and plate goods provides a firm foundation for all pressure bearing components -BAUER PLC based controller -NEMA 4 rated electrical enclosure with UL® listed control panel -All wiring harnesses incorporated within a corrugated loom with number coding for easy system diagnosis -Emergency stop push button -Automatic condensate drain system -Compressor on/off, final pressure, oil pressure, high temperature shutdown	30,616.78	30,616.78	
CFS5.5-3M	1	Three position CFS designed to be used in conjunction with a BAUER or Breathing Air Systems fill control panel supplied separately, as	11,789.00	11,789.00	



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614.864.1235
INDIANA/KENTUCKY
614.986.1025

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NORTH CAROLINA
336.674.0749
PENNSYLVANIA
614.515.5765

FLORIDA
352.629.7712
MICHIGAN
517.786.4060

TENNESSEE
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Quote

Page 2 of 4

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Date 07/30/2025
Quote # QUO-IL1901
Customer ID 500012-1

Item	Quantity	Description	Rate	Amount	Tax Rate
		no fill controls are provided			
AUTO FILL PANEL	1	Control panel, mobile, 2 fill Sequential Fill Sequential Refill Custom Configuration Available	6,590.96	6,590.96	
BAS-0100	1	Base 3 Position Fill Station for CFSII/5.5-3	601.50	601.50	
BRE-047	1	Box 40.25 Wide x 15 Highx 14.5 Deep powdercoat black Mini Tex	428.58	428.58	
BAS-4021CO- 24v	1	CO MONITOR 24V FOR LEGACY	3,168.82	3,168.82	
Subtotal				53,195.64	
Discount 15%			-15.00 %	-7,979.35	
START-UP KIT	1	START-UP KIT FOR EQUIPMENT INSTALLATION	300.00	300.00	
Equipment Start-Up	9	Bauer Equipment Start-Up	165.00	1,485.00	
		INCLUDES ROUND TRIP TRAVEL, ON SITE LABOR, START-UP, TESTING, AND TRAINING. BAS DELIVERY AND PLACEMENT OF EQUIPMENT IS INCLUDED. CUSTOMER IS RESPONSIBLE FOR ELECTRIC SUPPLY AND HOOK-UP.			
SLP-HP-WITH START-UP	1	Single High Pressure Air Test Kit to be taken at time of start-up by Breathing Air Service Technician.	115.00	115.00	
		FOR 10 H.P. THREE PHASE, YOU WILL NEED ONE OF THE FOLLOWING: 40 AMP. SUPPLY BREAKER WITH #8 WIRE FOR 230 VAC 50 AMP. SUPPLY BREAKER WITH #8 WIRE FOR 208 VAC - Customer will Offload, Uncrate, and Place Unit - Forklift will be Required - Customer Must Supply Electric to Unit - BAS Tech will Perform Factory Start Up - BAS Tech will Mount Fill station to Floor			



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Quote

Page 3 of 4

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Date 07/30/2025
Quote # QUO-IL1901
Customer ID 500012-1

Item	Quantity	Description	Rate	Amount	Tax Rate
		<p>- BAS Tech will Mount and Connect Cascade Cylinders</p> <p>- BAS Tech will Perform Operator Training.</p> <p>- BAS Tech will Take One Air Quality Test</p> <p>For additional questions please contact sales rep</p> <p>NEW WARRANTY PROGRAM: TWO YEAR "BUMPER TO BUMPER" WARRANTY IS STANDARD FOR THE COMPRESSOR AND FILL STATION. OPTIONAL 5 YEAR 'BUMPER TO BUMPER' WARRANTY AVAILABLE FOR THE COMPLETE SYSTEM WITH A SIGNED AGREEMENT FOR A SEMI-ANNUAL MAINTENANCE PROGRAM WITH BREATHING AIR SYSTEMS. SEE ATTACHMENT FOR WARRANTY AGREEMENT.A SEPARATE QUOTE WILL BE AVAILABLE FOR A SEMI-ANNUAL MAINTENANCE PROGRAM THAT WILL AUTOMATICALLY RENEW EACH YEAR FOR THE DURATION OF THE WARRANTY PERIOD</p>			



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Quote

Page 4 of 4

Breathing Air Systems
210 N Main Street
Moweaqua IL 62550
United States

Date 07/30/2025
Quote # QUO-IL1901
Customer ID 500012-1

Item	Quantity	Description	Rate	Amount	Tax Rate

Subtotal 47,116.29
Shipping Cost (LTL Motor Freight) 1,500.00
Total \$48,616.29

PAYMENT TERMS: INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

ALL QUOTES ARE VALID FOR A MAXIMUM OF 30 DAYS. ALL PARTS & EQUIPMENT PRICES ARE SUBJECT TO FLUCTUATE PLUS OR MINUS 10% FROM PRICES QUOTED DUE TO TARIFF AND/OR VENDOR PRICE INCREASES.

Quote Approved By: _____ (Print Name)

Approved By Signature: _____

Approved Date: _____



QUO-IL 1901



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 461-25

File ID: 461-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department:

Final Action:

Title: Purchase of Compressor/Purifier and Fill Station for the Joliet Fire
Department Station 1 from Breathing Air Systems in the Amount of
\$48,616.29

Agenda Date: 09/02/2025

Attachments: Breathing Air Systems Quote.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/20/2025	Gina Logalbo	Approve	8/21/2025
1	2	8/20/2025	Jeff Carey	Approve	8/22/2025
1	3	8/21/2025	Kevin Sing	Approve	8/23/2025
1	4	8/22/2025	Todd Lenzie	Approve	8/25/2025
1	5	8/28/2025	Beth Beatty	Approve	8/26/2025



Memo

File #: 462-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of the Reclassification of a Secretary I Position to Utilities Clerk in the Department of Public Utilities

BACKGROUND:

The Department of Public Utilities, Field Operations Division currently has a Secretary I position. Since February 2025, the division has been without a secretary. This vacancy has prompted a review of the administrative tasks and job responsibilities in the division.

The Finance Committee reviewed this matter at the August 19, 2025, meeting.

CONCLUSION:

Staff conducted a review of the administrative tasks and job responsibilities for the Field Operations Division. This review identified the following administrative tasks that are needed in addition to other clerical duties:

- Open requisitions, process purchase orders, and process payments for the Field Operations Division
- Produce and manage mailings for Field Operations programs, prepare reports and track compliance
- Use work order and asset management software to create, respond, and manage work orders
- Troubleshoot and resolve meter and billing issues

The Secretary I position performs secretarial tasks, whereas the Utilities Clerk position performs high-level clerical and administrative work. A higher level of administrative work is required to perform the tasks listed above. Upon review of the job descriptions, the Utilities Clerk position is best suited to perform this higher-level administrative work.

These necessary tasks that support critical department initiatives such as backflow prevention, non-revenue water reduction, and fats, oil and grease compliance are either not currently being performed or are taking staff away from work they could otherwise be performing. Performance of these tasks by a Utilities Clerk is more cost efficient than hiring outside consultants.

Currently, the other divisions in the Department of Public Utilities (Engineering & Plant Operations) have Utilities Clerks that complete high-level administrative work for those divisions. Their current workload does not allow them to perform the additional work required in Field Operations.

Reclassification of the Secretary I position to a Utilities Clerk would not require a budget amendment for the pay differential since the department has not been 100% staffed for 2025 and budgeted funds are available. For comparison, the salary range for a Secretary I is \$40,680 - \$75,471 while the salary range for a Utilities Clerk is \$46,843 - \$87,220. Both of the positions are covered by the AFSCME Collective Bargaining Agreement.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve reclassification of the Secretary I position to Utilities Clerk in the Department of Public Utilities and authorize the City Manager to advertise and fill this position immediately upon approval.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 462-25

File ID: 462-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/14/2025

Department: Public Utilities

Final Action:

Title: Approval of the Reclassification of a Secretary I Position to Utilities Clerk in the Department of Public Utilities

Agenda Date: 09/02/2025

Agenda Number:

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/19/2025	Gina Logalbo	Approve	8/21/2025
1	2	8/19/2025	Allison Swisher	Approve	8/21/2025
1	3	8/19/2025	Kevin Sing	Approve	8/21/2025
1	4	8/22/2025	Todd Lenzie	Approve	8/21/2025
1	5	8/28/2025	Beth Beatty	Approve	8/26/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 463-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 4 to Traffic Control Corp. in the Amount of \$222,798.00

BACKGROUND:

The Electric Division needs to purchase materials to maintain the existing traffic signals located within the City.

The Public Service Committee will review this matter.

CONCLUSION:

The City of Joliet has only one (1) approved manufacturer that supplies the City with traffic signal materials. Traffic Control Corp. is the sole source supplier of the materials. Traffic Control Corp. provided a quote, in the amount of \$222,798.00, for the replacement of traffic signal materials requested by the City.

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:

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

Sufficient funds exist utilizing the General Fund PW Electrical / Supplies - Equip Parts (Org 09028000, Object 536104, \$222,798.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a contract for the 2025 Traffic Signal Materials Purchase Order No. 4, in the amount of \$222,798.00, on behalf of Traffic Control Corp.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 463-25

File ID: 463-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department: Public Works

Final Action:

Title: Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 4 to Traffic Control Corp. in the Amount of \$222,798.00

Agenda Date: 09/02/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/20/2025	Gina Logalbo	Approve	8/22/2025
1	2	8/22/2025	Greg Ruddy	Approve	8/22/2025
1	3	8/22/2025	Kevin Sing	Approve	8/26/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/26/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



Memo

File #: 464-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase for One (1) Specialized Dive Team Van from Herr Display Vans in the Amount of \$208,075.00

BACKGROUND:

The purchase of a new Dive Team van for the Fire Department was included as part of the approved 2025 budget. This is a specialized vehicle that is used for emergency water related callouts. The existing vehicle that is utilized for this purpose has exceeded its usable life and is in need of replacement.

The required vehicle has been difficult to locate due to detailed specifications. A unit has been located that can be upfit to meet Fire Department needs. The vendor who can provide the vehicle has provided excellent service to the City in the past, provides preferred government pricing, and can complete the vehicle build within the timeline requested.

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

CONCLUSION:

Herr Display Vans has recently completed two (2) units of a similar nature that the Fire Department dive team was able to examine and suggest modifications to during the design phase to meet Fire Department needs and stay within budget, while also offering preferred government pricing structure.

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

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

Sufficient funds are available for this purchase request in the 2025 Fire Department Capital Improvements Fund (Org Code 30070020, Object Code 557500).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of this one (1) Specialized Dive Team Van, in the amount of \$208,075.00, from Herr Display Vans.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 464-25

File ID: 464-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/27/2025

Department: Public Works

Final Action:

Title: Approval of Purchase for One (1) Specialized Dive Team Van from Herr
Display Vans in the Amount of \$208,075.00

Agenda Date: 09/02/2025

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/29/2025
1	2	8/28/2025	Greg Ruddy	Approve	8/29/2025
1	3	8/28/2025	Jeff Carey	Approve	9/1/2025
1	4	8/28/2025	Kevin Sing	Approve	9/1/2025
1	5	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	6	8/28/2025	Beth Beatty	Approve	9/1/2025



Memo

File #: 465-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00

BACKGROUND:

The approved 2025 budget includes funding within the Grants and Special Revenues Fund for the purchase of an administrative vehicle for the Fire Department. In coordination with the Fire Department, Fleet Services contacted local dealers to determine the availability of this type of vehicle to serve the immediate needs of the department.

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

CONCLUSION:

Six (6) area Ford dealers (Rod Baker Ford, 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 were available nor would be available for the foreseeable future. This unit became available due to another municipality cancelling an order, and because of this it is outfitted correctly (in both color and electronics) for the City's needs and is available at Ford fleet pricing levels.

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

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

Sufficient funds (\$52,780.00) exist utilizing the Grants and Special Revenues Fund (Fund no.220) for this purchase. (Org 2070020; Object 557500; F9124).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) Ford Expedition SSV, in the amount of \$52,782.00, from Ron Tirapelli Ford, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 465-25

File ID: 465-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/27/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00

Agenda Date: 09/02/2025

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/29/2025
1	2	8/28/2025	Greg Ruddy	Approve	8/29/2025
1	3	8/28/2025	Jeff Carey	Approve	9/1/2025
1	4	8/28/2025	Kevin Sing	Approve	9/1/2025
1	5	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	6	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 466-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62

BACKGROUND:

On July 3, 2025, Roadways Unit ST111, a 2015 Elgin street sweeper, was hit from behind by another vehicle. The driver of the street sweeper was not at fault. The collision damaged the steering assembly to the extent that the unit was taken to the manufacturer's repair facility (Standard Equipment Co. Inc.) for analysis. The opinion of the manufacturer is that the unit is worth repairing as the cost of the repair is less than the value of the existing unit and it can continue to operate effectively upon completion of the repairs.

Although City Staff is working with the at-fault drivers insurance company for funding to complete the repairs, approval is being sought to proceed with repairs to place the unit back into service to avoid potential repair delays associated with the processing of claims.

The Public Service Committee will review this matter.

CONCLUSION:

Standard Equipment Co. Inc. is the authorized seller and repair facility for Elgin street sweepers in the area.

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

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

Although it is anticipated that the at-fault driver's insurance will pay the cost of the repairs, it is not unusual to begin repairs prior to final settlement in these circumstances. Sufficient funds exist utilizing PW Fleet Services / Repairs & Maintenance (Org 09016000, Object 524300, \$34,388.62).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the repairs to street

sweeper Unit ST111, in the amount of \$34,388.62, to Standard Equipment Co. Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 466-25

File ID: 466-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department: Public Works

Final Action:

Title: Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62

Agenda Date: 09/02/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/21/2025	Gina Logalbo	Approve	8/22/2025
1	2	8/22/2025	Greg Ruddy	Approve	8/25/2025
1	3	8/22/2025	Kevin Sing	Approve	8/26/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/26/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 467-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$7,750.00 and Payment Request No. 4 in the Amount of \$7,362.50

BACKGROUND:

On March 18, 2025, the Mayor and City Council awarded the 2025 Pavement Marking Program in the amount of \$286,532.00 to Superior Road Striping, Inc.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, a net addition in the amount of \$7,750.00 is the result of utilizing a water blaster to remove pavement markings on Caton Farm Road, west of IL Route 59 in order to modify the pavement markings near the entrance to the BP gas station. Sufficient funds exist for Change Order No. 1 utilizing the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, \$7,750.00).

Also requested is approval for Payment Request No. 4, in the amount of \$7,362.50 on behalf of Superior Road Striping Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$7,750.00 and Payment Request No. 4 in the Amount of \$7,362.50.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 467-25

File ID: 467-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/22/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$7,750.00 and Payment Request No. 4 in the Amount of \$7,362.50

Agenda Date: 09/02/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/25/2025	Gina Logalbo	Approve	8/26/2025
1	2	8/25/2025	Greg Ruddy	Approve	8/27/2025
1	3	8/25/2025	Kevin Sing	Approve	8/27/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/27/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 469-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the Theodore Street Project 1A Project - MFT Section No. 18-00515-02-WR to Austin Tyler Construction Inc., in the Amount of (\$28,888.06) and Payment Request No. 6 and Final in the Amount of \$243,573.70

BACKGROUND:

On Tuesday, February 20, 2024, the Mayor and City Council awarded the Theodore Street Project 1A project, in the amount of \$3,592,706.33 to Austin Tyler Construction Inc.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 1, a net deduction in the amount of (\$28,888.06), is the result of the following items:

1. Additional quantity for Portland Cement Concrete Sidewalk, 5-Inch required.
2. Deduction of quantity for Hot-Mix Asphalt Binder Course, IL 9.5, N 70 not used.
3. Modifications required to the height of traffic signal mast arms.
4. Balancing of final quantities.

Funds will be credited to the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, Project 24014 (\$28,888.06)).

Also requested is approval of Payment Request No. 6 and Final, in the amount of \$243,573.70, on behalf of Austin Tyler Construction Inc.

RECOMMENDATION:

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

1. Approve Change Order No. 1, a net deduction in the amount of (\$28,888.06).
2. Approve Payment Request No. 6 and Final, in the amount of \$243,573.70, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 469-25

File ID: 469-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the Theodore Street Project 1A Project - MFT Section No. 18-00515-02-WR to Austin Tyler Construction Inc., in the Amount of (\$28,888.06) and Payment Request No. 6 and Final in the Amount of \$243,573.70

Agenda Date: 09/02/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/21/2025	Gina Logalbo	Approve	8/22/2025
1	2	8/22/2025	Greg Ruddy	Approve	8/25/2025
1	3	8/22/2025	Kevin Sing	Approve	8/26/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/26/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



Memo

File #: 470-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. in an Amount Not to Exceed \$2,075,000.00

BACKGROUND:

The Fire Department has a long-term plan to replace fire equipment. With the extended lead times that are still being experienced for the receipt of certain styles of trucks, consideration must be given to ordering in advance to receive the vehicles in a timely fashion. The estimated construction time of the E-ONE Cyclone Rear Mount Aerial Apparatus is approximately 42-48 months. To receive delivery of this vehicle in the 2029 budget year, approval of the purchase is needed at this time. Payment for the vehicle will not be due until the apparatus is completed and delivered in 2029. Additionally, a 5-6% price increase for this vehicle is forecasted prior to the end of the year, so locking in the price now will avoid this as well as future increases.

E-ONE has completed the initial design review for this apparatus and the final price is expected to be available in the near future. A final pre-build meeting will be held in late 2026, so committing to the purchase now will minimize the impact of any design changes and avoid the expected price increase.

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

CONCLUSION:

Fire Service, Inc. is an approved dealer for E-ONE equipment and has exceeded expectations in both service and supply capabilities. The purchase of E-ONE equipment allows for fleet standardization purchases for both use by the Fire Department and maintenance by Fleet Services.

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

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

Funds will be budgeted and charged to the 2029 Capital Improvement Fund (Org 30070020, Object 557500).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of

one (1) E-ONE Cyclone Aerial Apparatus to be paid from the 2029 budget, in an amount not to exceed \$2,075,000.00, from Fire Service Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 470-25

File ID: 470-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/27/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. in an Amount Not to Exceed \$2,075,000.00

Agenda Date: 09/02/2025

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/29/2025
1	2	8/28/2025	Greg Ruddy	Approve	8/29/2025
1	3	8/28/2025	Jeff Carey	Approve	9/1/2025
1	4	8/28/2025	Kevin Sing	Approve	9/1/2025
1	5	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	6	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 471-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Kevin Sing, Director of Finance

SUBJECT:

Authorization to Fund Draw 13 for Tax Increment Financing District #7 in the Amount of \$1,353,970.01

BACKGROUND:

In 2022, the City of Joliet issued a General Obligation Bond to fund eligible Tax Increment Financing costs for the Rock Run Collection Development at Interstates 55 and 80. Generally these costs are for Roads, Water, and Sewer that serve the development. To date there have been 14 draws to Reimburse the City for costs associated with Olympic BLVD and 12 draws for Cullinan Joliet LLC. Draws to date total \$56,958,013.22.

CONCLUSION:

This agenda item is for Draw 13 totaling \$1,353,970.01 to reimburse Cullinan Joliet LLC for roadway and utility work. The draw has been reviewed by Public Works and has been found to be accurate.

RECOMMENDATION:

It is recommended that the Mayor and City Council approve Fund Draw 13 in the amount of \$1,353,970.01.

INVOICE

Date July 14, 2025

Invoice No. 071425-BOND13

Due Date	August 14, 2025
Payment Terms	30 Days

Bond Submittal 13	1,353,970.01
For Period thru June 30, 2025	-

PLEASE NOTE - NEW WIRE INSTRUCTIONS

Wire Instructions:

Credit: Cullinan Joliet, LLC

TOTAL	\$ 1,353,970.01
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Make all checks payable to **Cullinan Joliet, LLC**

THANK YOU FOR YOUR BUSINESS!

Proof of payment in the form of cancelled checks contains confidential information such as the Payee's bank account. As such, this information is confidential and should not be disclosed by the City pursuant to Section 7(g) of the Illinois Open Meetings Act (5 ILCS140/7)

Summary of Bond Reimbursement Activity to Date
As of Request Number 13
Submitted July 14, 2025

Request no.	Date Submitted	Date Funded	ROCK RUN COLLECTION, LLC			CITY			TOTAL		
			Amount Submitted this request	Amount Previously Submitted	Amount Submitted to Date	Amount Submitted this request	Amount Previously Submitted	Amount Submitted to Date	Amount Submitted this request	Amount Previously Submitted	Amount Submitted to Date
Submittal No. 1	9/28/2022	9/28/2022	\$ -	\$ 18,560,724.00	\$ 18,560,724.00	\$ -	\$ 2,118,184.00	\$ 2,118,184.00	\$ -	\$ 20,678,908.00	\$ 20,678,908.00
Submittal No. 2	9/28/2022	9/28/2022	\$ -	\$ 5,491,113.04	\$ 5,491,113.04	\$ -	\$ 258,564.79	\$ 258,564.79	\$ -	\$ 5,749,677.83	\$ 5,749,677.83
Submittal No. 3	10/21/2022	11/2/2022	\$ -	\$ 1,086,583.69	\$ 1,086,583.69	\$ -	\$ 1,305,191.10	\$ 1,305,191.10	\$ -	\$ 2,391,774.79	\$ 2,391,774.79
Submittal No. 4	11/22/2022	12/8/2022	\$ -	\$ 872,483.63	\$ 872,483.63	\$ -	\$ 569,963.00	\$ 569,963.00	\$ -	\$ 1,442,446.63	\$ 1,442,446.63
Submittal No. 5	12/28/2022	1/27/2023	\$ -	\$ 378,275.21	\$ 378,275.21	\$ -	\$ 10,512.08	\$ 10,512.08	\$ -	\$ 388,787.29	\$ 388,787.29
Submittal No. 6	3/13/2023	3/30/2023	\$ -	\$ 990,869.62	\$ 990,869.62	\$ -	\$ 88,753.84	\$ 88,753.84	\$ -	\$ 1,079,623.46	\$ 1,079,623.46
Submittal No. 7	7/28/2023	10/4/2023	\$ -	\$ 540,884.46	\$ 540,884.46	\$ -	\$ 311,353.66	\$ 311,353.66	\$ -	\$ 852,238.12	\$ 852,238.12
Submittal No. 8	12/21/2023	2/7/2024	\$ -	\$ 1,432,365.47	\$ 1,432,365.47	\$ -	\$ 1,165,052.59	\$ 1,165,052.59	\$ -	\$ 2,597,418.06	\$ 2,597,418.06
Submittal No. 9	3/15/2024	5/7/2024	\$ -	\$ 682,036.14	\$ 682,036.14	\$ -	\$ 3,184,058.05	\$ 3,184,058.05	\$ -	\$ 3,866,094.19	\$ 3,866,094.19
Submittal No. 10	8/6/2024	9/4/2024	\$ -	\$ 999,100.58	\$ 999,100.58	\$ -	\$ 4,019,689.76	\$ 4,019,689.76	\$ -	\$ 5,018,790.34	\$ 5,018,790.34
Submittal No. 11	11/14/2024		\$ -	\$ 601,030.03	\$ 601,030.03	\$ -	\$ 1,886,940.89	\$ 1,886,940.89	\$ -	\$ 2,487,970.92	\$ 2,487,970.92
Submittal No. 12	5/30/2025		\$ -	\$ 206,179.90	\$ 206,179.90		\$ 7,031,715.75	\$ 7,031,715.75	\$ -	\$ 7,237,895.65	\$ 7,237,895.65
Submittal No. 13	7/14/2025		\$ 1,353,970.01				\$ 2,229,245.68	\$ 2,229,245.68	\$ 1,353,970.01	\$ 2,229,245.68	\$ 3,583,215.69
Submittal No. 14							\$ 937,142.26	\$ 937,142.26		\$ 937,142.26	\$ 937,142.26
Totals			\$ 1,353,970.01	\$ 31,841,645.77	\$ 31,841,645.77		\$ 25,116,367.45	\$ 25,116,367.45	\$ 1,353,970.01	\$ 56,958,013.22	\$ 58,311,983.23

Total Summary			
Total Bond Amount			\$ 89,469,880.00
Less: Total Funded to Date			\$ (56,958,013.22)
Less: Current Amount Requested			\$ (1,353,970.01)
Bond Balance			\$ 31,157,896.77

Approved by Cullinan Joliet, LLC:

Development Manager

Jim Testin
Jim Testin

Date: 7/23/2025

On behalf of Cullinan Joliet, LLC, as Agent to Owner

Kevin Thornton, EVP Construction
Kevin A. Thornton

Date: 7/28/2025

ROCKRUN COLLECTION - DISTRICT INFRASTRUCTURE AND SITE IMPROVEMENT PROJECT

BOND REIMBURSEMENT REQUEST No. 13 thru 06-30-25

INVOICE

7-14-25

JOB	Phase	Cost Code	Item #	Description	Invoice Date	Vendor	Invoice # - Description	Total Invoice Amount	Less Amount Not Applicable	Amount Submitted for Reimbursement
				<u>1) Access Project Phase I Engineering</u>						
				No costs this submittal						
				<u>2) ROW West I-55</u>						
				No costs this submittal						
				<u>3) DDI Local Share</u>						
				No costs this submittal						
				<u>4) Olympic Blvd Bridge/Extension (East of RRC Site Line)</u>						
				No costs this submittal						
				<u>5) Phase I & II On-Site Roadways</u>						
				Soft Costs						
7516JOL	3000	001026	5-A	Site Civil Engineering	4/21/2025	001026 CEMCON, LTD	0303027 Consultants - Civil Engineering	6,995.10	-	6,995.10
7516JOL	3000	001026	5-A	Site Civil Engineering	4/22/2025	001026 CEMCON, LTD	0303039 Consultants - Civil Engineering	4,641.00	(459.00)	4,182.00
7516JOL	3000	001026	5-A	Site Civil Engineering	3/21/2025	001026 CEMCON, LTD	0302915 Consultants - Civil Engineering	4,823.00	(3,272.00)	1,551.00
7504JOL	3200	395001	5-B	Public - Const Testing & Inspections						-
7516JOL	6000	001162	5-C	Public Developer Fee	5/8/2025	001162 Cullinan Properties, Ltd.	16 7516 PUBLIC DEV FEE	37,207.38	-	37,207.38
7516JOL	6000	001162	5-C	Public - Overhead & Management	5/8/2025	001161 Cullinan Properties, Ltd.	16 7516 PUBLIC DEV COORN /MKTG FEES	55,811.06	-	55,811.06
				Hard Costs						
7516JOL	4100	001085	5-F	Public Infrastructure	3/31/2025	001085 D. CONSTRUCTION, INC.	PAY APP 14 PUBLIC Site - Roadways	1,240,245.87	-	1,240,245.87
				<u>6) Other On-Site Roads</u>						
				No costs this submittal						
				<u>7) Infrastructure-Related Improvements</u>						
				Soft Costs						
7516JOL	4300	001116	7-A	Public - Permits	5/22/2025	001111 IL ENVIRONMENTAL PROTECTIO	ILR10ZFP6 RRC SHALE ROAD IMPRO - PERM	750.00	-	750.00
7516JOL	4300	001116	7-A	Public - Permits	5/5/2025	001116 TREASURER, STATE OF IL	050525 Sanitary Diversion Sewer - IEPA Permit	2,400.00	-	2,400.00
7516JOL	4300	001116	7-A	Public - Permits	6/2/2025	001116 IL ENVIRONMENTAL PROTECTIO	ILR10ZFQV 060225 RRC SANITARY DIVERSI	250.00	-	250.00
7516JOL	4300	001116	7-A	Public - Permits	6/13/2025	001116 TREASURER STATE OF ILLINOIS	WATER PERMIT WATER PERMIT IEPA FEE F	720.00	-	720.00
7516JOL	4300	001116	7-A	Public - Permits	6/13/2025	001116 TREASURER, STATE OF IL	SANITARY PERMIT - IEPA SANITARY PERMIT	1,200.00	-	1,200.00
7516JOL	4300	001116	7-A	Public - Permits	6/19/2025	001116 CITY OF JOLIET	061925 PLAN COMM RRC DRIVE - PLAN COM	2,657.60	-	2,657.60
				Hard Costs						
7516JOL	4200	001096	7-B	No costs this submittal						
				<u>8) Infrastructure on Former Simov Parcel</u>						
				No costs this submittal				-		-
Proof of payment in the form of cancelled checks contains confidential information such as the Payee's bank account. As such, this information is confidential and should not be disclosed by the City pursuant to Section 7(g) of the Illinois Open Meetings Act (5 ILCS140/7)								Total Invoice Amount	Less Amount Not Applicable	Amount Submitted for Reimbursement
Total This Request								1,357,701.01	(3,731.00)	1,353,970.01



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 471-25

File ID: 471-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department:

Final Action:

Title: Authorization to Fund Draw 13 for Tax Increment Financing District #7 in the Amount of \$1,353,970.01

Agenda Date: 09/02/2025

Attachments: RRC TIF Draw 13.pdf

Entered by: ksing@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/22/2025	Gina Logalbo	Approve	8/25/2025
1	2	8/25/2025	Kevin Sing	Approve	8/26/2025
1	3	8/25/2025	Todd Lenzie	Approve	8/27/2025
1	4	8/28/2025	Beth Beatty	Approve	8/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 473-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "BG" Liquor License at 1250 Rock Run Crossings Drive - RR Joliet LLC

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner on August 12, 2025, for Ricky Rockets Joliet LLC.

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 Tuesday, August 12, 2025, 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:** RR JOLIET LLC
d/b/a: Ricky Rockets

(b) Address of premises: 1250 Rock Run Crossings Drive, Joliet
2. **Class of liquor license applied:** Class "BG" – Gas Station/On-Site/Gaming
3. **Past Performance:** Applicants have 12 years of experience with sales and service of alcoholic liquor.
4. **Character and reputation of the applicant:** The applicant is not a convicted felon.
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:** 2%
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the city:**

Building Inspections Department approval is pending final inspection.

Joliet Fire Department approval pending final inspection.
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:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	1
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:	1
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:	3

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 the new site of a Ricky Rockets gas station, located within the Rock Run Collection Planned Unit Development. The gas station is a permitted use within the Rock Run Collection Planned Unit Development. The property is zoned B-2 (central business district), and package liquor sales and on-premises consumption are allowable uses in this zoning district. A Class V permit is also required to allow video gaming.

The property is surrounded by future restaurant, retail, and other proposed mixed-use lots on all sides within the Rock Run Collection Planned Unit Development. All surrounding lots are zoned B-2.

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:

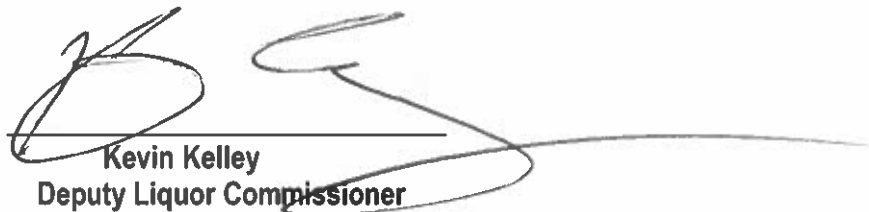
The liquor hearing was conducted by Deputy Liquor Commissioner Kevin Kelley, Assistant Corporation Counsel Stephanie Silkey, and Detective T.J. Gruber.

No one appeared in opposition to the issuance of 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 liquor 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: 473-25

File ID: 473-25

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/18/2025

Department: City Clerk/Business
Services

Final Action:

Title: Issuance of Class "BG" Liquor License at 1250 Rock Run Crossings Drive -
RR Joliet LLC

Agenda Date: 09/02/2025

Attachments: RR JOLIET LLC - 1250 ROCK RUN CROSSINGS
DRIVE - LIQUOR HEARING FINDINGS.pdf

Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 474-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "B" Liquor License at 3101 W. Jefferson Street - UpperCrust 3101 LLC

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner, August 12, 2025, for UpperCrust 3101 LLC.

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 Tuesday, August 12, 2025, 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:** UPPERCRUST 3101 LLC
d/b/a: Aurelio's Pizza

(b) **Address of premises:** 3101 W. Jefferson Street, Joliet
2. **Class of liquor license applied:** Class "B" – Premises Only
3. **Past Performance:** Applicants have 13 years of experience with sales and service of alcoholic liquor.
4. **Character and reputation of the applicant:** The applicant is not a convicted felon.
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:** 25%
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:	2
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	6
Class "C" Package Goods Only:	2
Class "C-D" Package Goods Only/ Beer & Wine Only:	1
Class "D" Premises/Beer & Wine Only:	3
Class "E" Restaurant or Hotel:	1
Class "F" Club:	
Class "J" Governmental & Non-for-profit:	2
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:	17

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 business at the east end of the multi-tenant commercial building in the Twin Plaza Properties center. The property is zoned B-3 (general business) which permits on-premises consumption and the sale of liquor.

The surrounding zoning and land uses include:

North: R-5 (multi-family residential), residential (Heritage Manor Condos)
East: B-3 (general business), professional offices (Twin Oaks Place)
South: R-2 (single-family residential), Joliet Park District Inwood Golf Course
West: B-3 (general business), funeral home

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 Commissioner Kevin Kelley, Assistant Corporation Counsel Stephanie Silkey, and Detective T.J. Gruber.

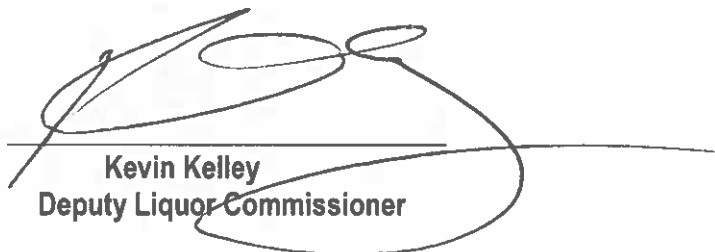
No one appeared in opposition to the issuance of this liquor license.

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 liquor 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: 474-25

File ID: 474-25

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/18/2025

Department: City Clerk/Business
Services

Final Action:

Title: Issuance of Class "B" Liquor License at 3101 W. Jefferson Street -
Uppercrust 3101 LLC

Agenda Date: 09/02/2025

Attachments: UPPERCRUST 3101 LLC - 3101 W. JEFFERSON
STREET - LIQUOR HEARING FINDINGS.pdf

Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 475-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "E" Liquor License at 805 Kelly Avenue - El Parche Colombiano Company

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner on August 12, 2025, for El Parche Colombiano Company

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 Tuesday, August 12, 2025, 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:** EL PARCHE COLOMBIANO COMPANY
d/b/a: El Parche Colombiano

(b) **Address of premises:** 805 Kelly Avenue, Joliet
2. **Class of liquor license applied:** Class "E" – Restaurant or Hotel
3. **Past Performance:** Applicant has no experience with sales and service of alcoholic liquor.
4. **Character and reputation of the applicant:** The applicant is not a convicted felon.
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:	10
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	5
Class "C" Package Goods Only:	3
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	5
Class "F" Club:	6
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:	29

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 new restaurant located at 805 Kelly Avenue, which is at the northwest corner of Ruby Street and Kelly Avenue. The site contains a mixed-use building with several commercial tenants on the main floor and residential on the second floor. The tenant space at 805 has contained a restaurant for at least 10 years and was previously occupied by El Sabor De Mexico Tortilleria y Taqueria. The commercial tenant spaces in the west part of the building contain a restaurant and a bar. The property is zoned B-1 (neighborhood business) district, which permits a restaurant and the sales and on-premises consumption of liquor.

The subject site is located in the Ruby Street commercial corridor. The surrounding zoning and land uses include:

- North: B-1 (neighborhood business), residential
- East: B-1 (neighborhood business), parking lot for the subject site
- South: B-1 (neighborhood business), commercial (real estate office); and R-2 (single-family residential), City-owned parking lot
- West: B-1 (neighborhood business), commercial (restaurant)

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 Commissioner Kevin Kelley, Assistant Corporation Counsel Stephanie Silkey, and Detective T.J. Gruber.

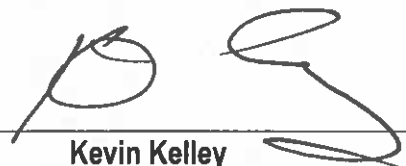
Margaet Gillespie, owner of Magpie's appeared in opposition to the liquor license because of alcohol sales and stated the neighborhood needs to be cleaned up.

Abigail Fugman, neighbor who lives above restaurant, attended for more information on the business hours. Not opposed to issuance of 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 liquor 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: 475-25

File ID: 475-25

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/18/2025

Department: City Clerk/Business
Services

Final Action:

Title: Issuance of Class "E" Liquor License at 805 Kelly Avenue - El Parche
Colombiano Company

Agenda Date: 09/02/2025

Attachments: EL PARCHE COLOMBIANO COMPANY- 805 KELLY
AVENUE - LIQUOR HEARING FINDINGS.pdf

Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 477-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Ordinance Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year

BACKGROUND:

The City of Joliet adopted the 2025 Budget on December 17, 2024. The Joliet Fire Department received a Legislative Pass-Through Grant from the State of Illinois to fund the Joliet Community Health Program for fiscal year 2025 in the amount of \$1,900,000.00. This legislative pass-through grant is managed as a reimbursement grant. The funding became available February 2025.

CONCLUSION:

Adoption of the attached Ordinance will allow the City of Joliet to spend the reimbursement grant funds from the State of Illinois. The 2025 Annual Budget will be amended to increase the revenues and expenditures in the attached ordinance.

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council approve the attached Ordinance Authorizing an Amendment for the Annual Budget of the City of Joliet for the 2025 Fiscal Year.

ORDINANCE NO.

ORDINANCE AUTHORIZING AN AMENDMENT TO THE ANNUAL BUDGET OF THE CITY OF JOLIET FOR THE 2025 FISCAL YEAR

WHEREAS, the City of Joliet, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, pursuant to 65 ILCS 5/8-2-9.4, the City of Joliet adopted Ordinance No. 18704 on December 17, 2024, adopting an annual budget for the fiscal year commencing on January 1, 2025, and ending on December 31, 2025; and,

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, by a vote of two-thirds of the members of the corporate authorities then holding office, the annual budget of the City of Joliet may be revised by deleting, adding to, changing or creating sub-classes within object classes and object classes themselves. No revision of the budget shall be made increasing the budget in the event funds are not available to effectuate the purpose of the revision; and,

WHEREAS, the Joliet Fire Department received a \$1,900,000.00 grant from the state of Illinois to expand the mental health program to all Will County residents.

WHEREAS, funds are available to effectuate the purpose of this revision.

WHEREAS, the City of Joliet is a home rule unit of local government.

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 City of Joliet's 2025 Annual Budget is hereby amended to increase the following revenues and expenditures:

Organization	Object	Amount	Purpose
22070020	429000	\$1,900,000.00	Mental Health Program Grant Revenue
22070020	524200	\$1,900,000.00	Mental Health Program Expenditure

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

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

PASSED this ____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 477-25

File ID: 477-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department:

Final Action:

Title: Ordinance Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year

Agenda Date: 09/02/2025

Attachments: Ordinance.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/22/2025	Gina Logalbo	Approve	8/25/2025
1	2	8/22/2025	Jeff Carey	Approve	8/26/2025
1	3	8/25/2025	Kevin Sing	Approve	8/26/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/27/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 478-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Todd C. Lenzie, Interim Corporation Counsel

SUBJECT:

Ordinance Amending Section 2-5 of the City of Joliet Code of Ordinances to Prohibit the Unauthorized Use of the City Seal and Emblems

BACKGROUND:

The purpose of this memorandum is to provide an overview and analysis of the proposed ordinance amending Section 2-5 of the City of Joliet Code of Ordinances. The amendment aims to prohibit the unauthorized use of the City of Joliet's seal, flag, badges, and other official emblems by private individuals and businesses. This measure is intended to prevent confusion among residents and protect the integrity of the City's symbols.

This item was reviewed and approved by the Legislative Committee on August 5, 2025.

CONCLUSION:

The City of Joliet has identified an issue with private businesses and individuals using the City's official seal and emblems on merchandise, such as shirts, without authorization. This unauthorized use has the potential to mislead residents into believing that individuals wearing such merchandise are city employees or have an official affiliation with the City. The proposed ordinance amends Section 2-5 of the City of Joliet Code of Ordinances to include specific provisions that prohibit the unauthorized use of the City's seal, flag, badges, and other official emblems.

The key provisions of the ordinance are as follows: The seal of the city is to be used in all cases provided by the laws of the United States, the laws of the several states, and the charter and ordinances of the city, as well as in cases where it is necessary to use a seal by a corporation according to the laws and customs of nations. It shall be unlawful for any person to use the City of Joliet flag, standard, pennant, any City badge, or any imitation or design thereof, without prior approval of the City Council, except for the usual and customary purposes of decoration or display. Violations of this provision will result in fines ranging from twenty-five dollars (\$25.00) to two hundred dollars (\$200.00) for each offense, with each day a violation continues constituting a separate offense. No person shall fraudulently forge, deface, corrupt, or counterfeit the corporate seal or any official logo of the City of Joliet, including patches of the Police or Fire Department. Unauthorized use of the seal or logo without prior approval of the City Council is prohibited, except for decoration or display purposes. Violations of this provision will also result in fines ranging from twenty-five dollars (\$25.00) to two hundred dollars (\$200.00) for each offense, with each day a violation continues

constituting a separate offense.

The proposed ordinance is necessary to maintain the integrity of the City's official symbols and prevent any potential confusion among residents. Unauthorized use of the City's seal and emblems can create a false impression of official endorsement or affiliation, which can undermine public trust and the City's reputation. By regulating the use of these symbols, the City can ensure that they are used appropriately and only by authorized individuals or entities.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve an Ordinance Amending Section 2-5 of the City of Joliet Code of Ordinances to Prohibit the Unauthorized Use of the City Seal and Emblems.

ORDINANCE NO. _____

ORDINANCE AMENDING SECTION 2-5 OF THE CITY OF JOLIET CODE OF ORDINANCES TO PROHIBIT THE UNAUTHORIZED USE OF THE CITY SEAL AND EMBLEMS

WHEREAS, the City of Joliet has determined that the unauthorized use of the City seal and emblems by private individuals and businesses may cause confusion among residents and imply an official endorsement or affiliation with the City; and

WHEREAS, it is in the best interest of the City of Joliet to regulate the use of its official seal and emblems to prevent such confusion and protect the integrity of the City's symbols;

WHEREAS, the City of Joliet is a home rule unit of government pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, and as such, has the authority to exercise any power and perform any function pertaining to its government and affairs, including the power to regulate the use of its official seal and emblems;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: Section 2-5 of the City of Joliet Code of Ordinances is hereby amended to read as follows:

Sec. 2-5. Use of City Seal

The seal of the city is to be used in all cases that have been or shall hereafter be provided by the laws of the United States, the laws of the several states of the United States, and the charter and ordinances of the city and in all the cases in which, by the laws and customs of nations, it is necessary to use a seal by a corporation.

It shall be unlawful for any person to use the City of Joliet flag, standard, pennant, any City badge, or any imitation or design thereof, without the prior approval of the City Manager, except for the usual and customary purposes of decoration or display. No person shall print or stamp thereon or cause to be displayed thereon any letter, word, legend, or device not herein provided for in this Section. Any person violating this Subsection shall be fined not less than twenty-five dollars (\$25.00) or more than two hundred dollars (\$200.00) for each offense, and each day a violation continues shall constitute a separate offense.

No person shall fraudulently forge, deface, corrupt, or counterfeit the corporate seal or any official logo of the City of Joliet, including, but not limited to, any patch of the Police

or Fire Department. Nor shall any person, other than a duly authorized public official, make use of said seal or logo, without prior approval of the City Manager, except for the usual and customary purposes of decoration or display. Any person violating this Subsection shall be fined not less than twenty-five dollars (\$25.00) or more than two hundred dollars (\$200.00) for each offense, and each day a violation continues shall constitute a separate offense.

SECTION 2: This ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 478-25

File ID: 478-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/22/2025

Department:

Final Action:

Title: Ordinance Amending Section 2-5 of the City of Joliet Code of Ordinances to Prohibit the Unauthorized Use of the City Seal and Emblems

Agenda Date: 09/02/2025

Attachments: City Seal Modification Ordinance .docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/26/2025
1	2	8/27/2025	William Evans	Approve	8/29/2025
1	3	8/28/2025	Todd Lenzie	Approve	8/29/2025
1	4	8/28/2025	Beth Beatty	Approve	9/1/2025



Memo

File #: 479-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Todd Lenzie, Interim Corporation Counsel

SUBJECT:

Ordinance Authorizing an Amendment to the Des Plaines River Valley Enterprise Zone Intergovernmental Agreement

BACKGROUND:

This memorandum addresses the proposed amendment to the Des Plaines River Valley Enterprise Zone Intergovernmental Agreement. The amendment pertains to the inclusion of a new development project by Minnick Illinois, LLC (dba Norwalk Tank) within the enterprise zone.

This Item was reviewed and approved by the Legislative Committee on August 5, 2025.

CONCLUSION:

In 1983, the County of Will, the City of Joliet, the City of Lockport, and the Village of Rockdale entered into an Intergovernmental Agreement under the Illinois Enterprise Zone Act (20 ILCS 655/1 et seq.) to establish the Des Plaines River Valley Enterprise Zone. The agreement was subsequently amended in 1989 to include the Village of Romeoville and in 2003 to alter the termination date and financial incentives.

The current amendment seeks to expand the enterprise zone boundaries to include a new greenfield site for Minnick Illinois, LLC. The specifics of the project are as follows:

- **Location:** 43 acres at Cherry Hill Road and Moss Lane, New Lenox/Joliet, IL
- **Total Capital Investment:** \$19 million
- **New Full-time Jobs:** 25
- **Retained Jobs:** 33 from the existing Joliet location
- **Project Timeline:** Construction to be completed within 24 months

The state of Illinois has approved an EDGE agreement supporting this project, and the Joliet site was selected over a competing site in Ft. Wayne, IN, due to the enterprise zone incentives. Public notice and a public hearing were conducted as required by Section 5.4 of the Illinois Enterprise Zone Act. The Board of Directors of the Des Plaines River Valley Enterprise Zone has recommended the adoption of this amendment.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the Amendment to the Des Plaines River Valley Enterprise Zone Intergovernmental Agreement.

ORDINANCE NO.

ORDINANCE APPROVING AN AMENDMENT TO THE DES PLAINES RIVER VALLEY ENTERPRISE ZONE INTERGOVERNMENTAL AGREEMENT **(Minnick Illinois, LLC Expansion Request)**

WHEREAS, in 1983, the County of Will, the City of Joliet, the City of Lockport, and the Village of Rockdale entered into an Intergovernmental Agreement pursuant to the Illinois Enterprise Zone Act (20 ILCS 655/1 et seq.) for the purpose of establishing an enterprise zone covering certain territory located within each jurisdiction; and

WHEREAS, pursuant to the Intergovernmental Agreement, each party adopted a Designating Zone Ordinance and submitted a Joint Application to the Illinois Department of Commerce and Community Affairs (DCCA) requesting certification of the enterprise zone; and

WHEREAS, in 1983 DCCA approved the Joint Application and certified the formation of the enterprise zone, to be known as the Des Plaines River Valley Enterprise Zone; and

WHEREAS, in 1989 the Intergovernmental Agreement was amended to include the Village of Romeoville as a party to the Agreement and to alter the boundaries by including certain territory located within Romeoville; and

WHEREAS, pursuant to the amended Intergovernmental Agreement, Romeoville adopted a Designating Zone Ordinance which was thereafter approved and certified by DCCA in accordance with law; and

WHEREAS, in 2003 the Intergovernmental Agreement was amended to alter the termination date of the enterprise zone and to limit the financial incentives available to taxable properties located within the enterprise zone, such amendments being thereafter approved by the State of Illinois; and

WHEREAS, the parties have determined that it is appropriate to amend the Intergovernmental Agreement and the Designating Zone Ordinance of each party to alter the zone boundaries to include the territory legally described in EXHIBIT 1 and schematically depicted in EXHIBIT 2 (Minnick Illinois, LLC Development) attached hereto and incorporated herein and to make technical corrections to the legal descriptions of the Enterprise Zone territory; and

WHEREAS, on April 17, 2025, after public notice and public hearing regarding the foregoing proposal was conducted as required by Section 5.4 of the Illinois Enterprise Zone Act, the Board of Directors of the Des Plaines River Valley Enterprise Zone has recommended that this Amendment be adopted by the corporate authorities of the parties.

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

SECTION 1: The Amendment to the Des Plaines River Valley Enterprise Zone Intergovernmental Agreement attached as Exhibit 3 hereto is hereby approved.

SECTION 2: The Mayor and City Clerk are hereby authorized and directed to execute the Amendment on behalf of the City of Joliet. This amendment may be executed in counterparts.

SECTION 3: This Ordinance shall take effect upon its passage.

BE IT FURTHER RESOLVED THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL IN THE MANNER PROVIDED BY LAW.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

EXHIBIT 1

2025 DES PLAINES RIVER VALLEY ENTERPRISE ZONE EXPANSION

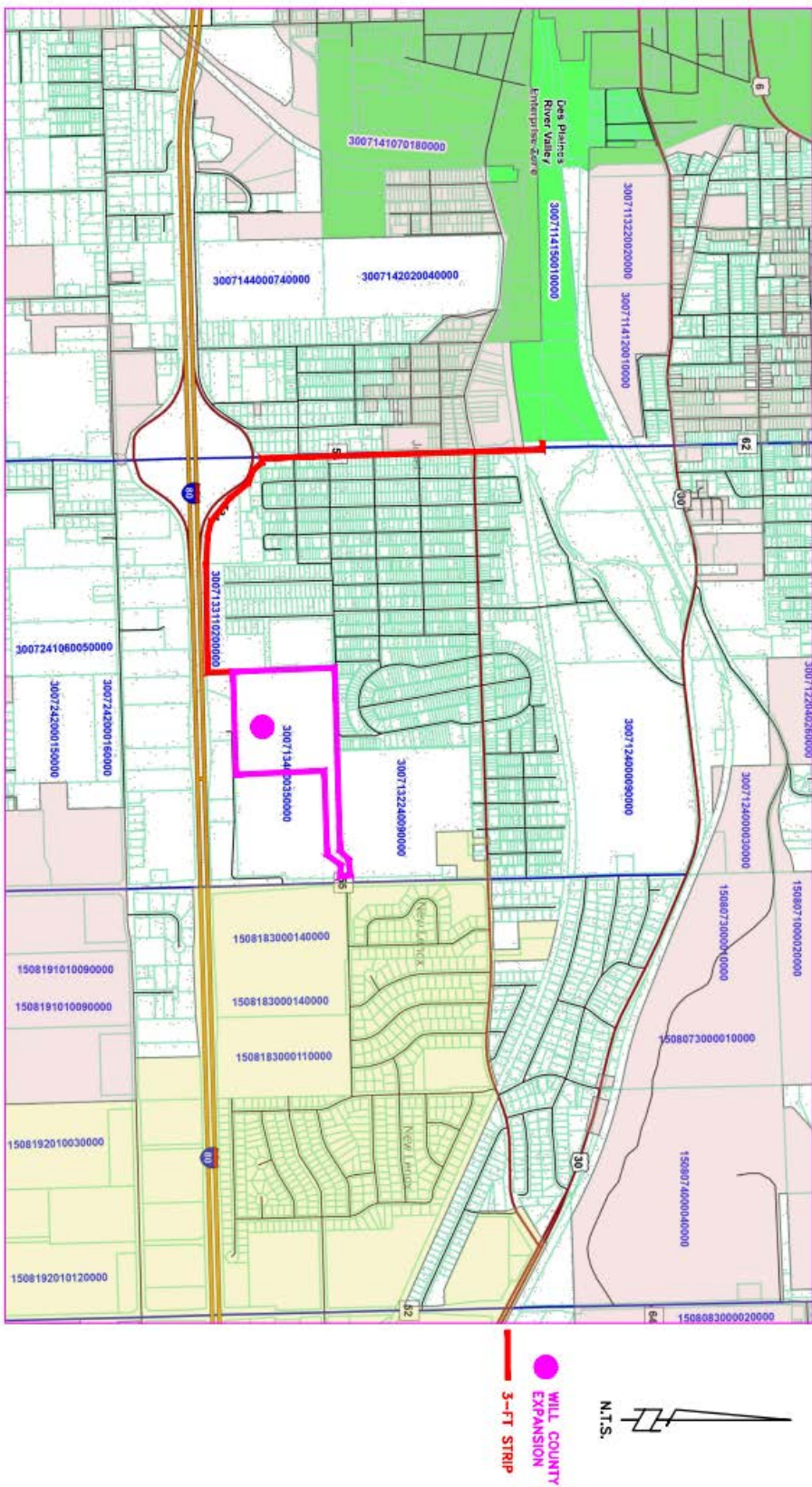
THOSE PARTS OF THE NORTHWEST QUARTER, SOUTHWEST QUARTER, SOUTHEAST QUARTER, AND NORTHEAST QUARTER OF SECTION 13; AND THAT PART OF THE NORTHEAST QUARTER OF SECTION 14, ALL IN TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOW: BEGINNING AT THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF BRIGGS STREET AND THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 14; THENCE EAST ALONG SAID NORTH LINE TO THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF AFORESAID SECTION 13; THENCE EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER TO A POINT ON THE EAST LINE OF THE WEST 3.00 FEET OF SAID NORTHWEST QUARTER; THENCE SOUTH ALONG THE EAST LINE OF SAID WEST 3.00 FEET, TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF AFORESAID SECTION 13; THENCE SOUTH ALONG THE EAST LINE OF THE WEST 3.00 FEET OF SAID SOUTHWEST QUARTER TO A POINT ON THE WEST PROLONGATION OF THE NORTH LINE OF 5TH AVENUE, SAID LINE ALSO BEING THE WEST PROLONGATION OF THE SOUTH LINE OF LOT 9 IN BLOCK 11 OF L.E. INGALLS SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER 261925; THENCE EAST ALONG SAID WEST PROLONGATION TO ITS INTERSECTION WITH THE NORTHERLY RIGHT OF WAY LINE OF INTERSTATE ROUTE 80 (F.A.I. ROUTE 80); THENCE EASTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE TO A POINT ON THE WEST LINE OF THE SOUTHEAST QUARTER OF AFORESAID SECTION 13, SAID LINE ALSO BEING THE WEST LINE OF DENLER SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER R2022054110; THENCE NORTH ALONG SAID WEST LINE TO THE NORTHWEST CORNER OF SAID DENLER SUBDIVISION, SAID NORTHWEST CORNER ALSO BEING THE SOUTHWEST CORNER OF LANDS CONVEYED BY WARRANTY DEED (B), RECORDED AS DOCUMENT NUMBER R2024054500; THENCE NORTH ALONG THE WEST LINE OF AFORESAID SOUTHEAST QUARTER AND ALONG THE WEST LINE OF SAID WARRANTY DEED (B), TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF AFORESAID SECTION 13, SAID NORTH LINE ALSO BEING THE NORTH LINE OF SAID WARRANTY DEED (B); THENCE EAST ALONG SAID NORTH LINE AND ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF AFORESAID SECTION 13, TO A POINT LOCATED 275.44 FEET WEST OF THE INTERSECTION OF THE SOUTH LINE OF SAID NORTHEAST QUARTER AND THE WEST LINE OF THE EAST 60.00 FEET OF SAID NORTHEAST QUARTER, SAID POINT BEING THE SOUTHWEST CORNER OF LANDS CONVEYED BY WARRANTY DEED (A), RECORDED AS DOCUMENT NUMBER R2024054499; THENCE ALONG THE NORTHWESTERLY LINE OF SAID WARRANTY DEED (A) AS FOLLOWS: NORTH 40 DEGREES 44 MINUTES 36 SECONDS EAST 21.07 FEET, NORTHEASTERLY ALONG A CURVE CONCAVE TO THE SOUTH WITH A RADIUS OF 246.00 FEET AND AN ARC LENGTH OF 203.45 FEET, NORTH 88 DEGREES 07 MINUTES 39 SECONDS EAST 30.24, NORTH 43 DEGREES 01 MINUTES 50 SECONDS EAST 70.59 FEET, AND NORTH 87 DEGREES 32 MINUTES 14 SECONDS EAST 0.65 FEET TO A POINT ON THE WEST LINE OF THE EAST 60.00 FEET OF THE AFORESAID NORTHEAST QUARTER; THENCE SOUTH 01 DEGREES 38 MINUTES 39 SECONDS EAST ALONG SAID WEST LINE, 144.18 FEET TO THE SOUTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 87 DEGREES 55 MINUTES 58 SECONDS

WEST ALONG SAID SOUTH LINE AND ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF AFORESAID SECTION 13, A DISTANCE OF 145.44 FEET TO THE NORTHEAST CORNER OF LAND CONVEYED BY AFORESAID WARRANTY DEED (B); THENCE SOUTH 56 DEGREES 32 MINUTES 59 SECONDS WEST 153.62 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH 80.00 FEET OF AFORESAID SOUTHEAST QUARTER; THENCE WEST ALONG SAID SOUTH LINE, TO A POINT ON A LINE LOCATED 558.00 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF LANDS CONVEYED BY WARRANTY DEED (C), RECORDED AS DOCUMENT NUMBER R2025000669; THENCE SOUTH ALONG SAID PARALLEL LINE TO A POINT ON THE NORTH LINE OF THE SOUTH 50.00 FEET OF THE NORTH HALF OF THE AFORESAID SOUTHEAST QUARTER, SAID POINT ALSO BEING ON THE NORTH LINE OF AFORESAID DENLAR SUBDIVISION; THENCE WEST ALONG SAID NORTH LINE, TO A POINT ON THE EAST LINE OF THE WEST 3.00 FEET OF SAID SOUTHEAST QUARTER, SAID EAST LINE ALSO BEING THE EAST LINE OF THE WEST 3.00 FEET OF OUTLOT A IN SAID DENLAR SUBDIVISION; THENCE SOUTH ALONG THE EAST LINE OF SAID WEST 3.00 FEET TO A POINT ON THE SOUTHERLY LINE OF THE NORTHERLY 3.00 FEET OF THE RIGHT OF WAY LINE OF AFORESAID INTERSTATE ROUTE 80 (F.A.I. ROUTE 80); THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID NORTHERLY 3.00 FEET, TO THE SOUTH LINE OF THE NORTH 3.00 FEET OF 5TH AVENUE; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTH 3.00 FEET AND WEST PROLONGATION, THEREOF, TO THE WEST LINE OF THE SOUTHWEST QUARTER OF AFORESAID SECTION 13; THENCE NORTH ALONG SAID WEST LINE TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF AFORESAID SECTION 13; THENCE NORTH ALONG THE WEST LINE OF SAID NORTHWEST QUARTER AND ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF AFORESAID SECTION 14, TO THE SOUTH LINE OF THE NORTH 3.00 FEET OF SAID NORTHEAST QUARTER; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTH 3.00 FEET, TO A POINT ON THE WEST RIGHT OF WAY LINE OF BRIGGS STREET; THENCE NORTH ALONG SAID WEST RIGHT OF WAY LINE TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

Containing 1,915,400 sq. ft.; 43.97 acres; 0.0687 sq. miles; more or less.

EXHIBIT 2

2025 DES PLAINES RIVER VALLEY EZ EXPANSION



PREPARED BY: GEOTECH, INC.
CHRISTOPHER M. PAPESH, PLS
MAY 6, 2025

EXHIBIT 3

AN AMENDMENT TO THE DES PLAINES RIVER VALLEY ENTERPRISE ZONE INTERGOVERNMENTAL AGREEMENT

THIS AMENDMENT to the Des Plaines River Valley Enterprise Zone Intergovernmental Agreement, as amended ("Intergovernmental Agreement") is entered into by the City of Joliet, a municipal corporation (hereinafter "Joliet"), the City of Lockport, a municipal corporation (hereinafter "Lockport"), the Village of Rockdale, a municipal corporation (hereinafter "Rockdale"), the Village of Romeoville. (hereinafter "Romeoville"), and the County of Will, a body politic (hereinafter "Will County")

RECITALS

WHEREAS, in 1983 Will County, Joliet, Lockport and Rockdale entered into the Intergovernmental Agreement pursuant to the Illinois Enterprise Zone Act (20 ILCS 655/1 et. seq.) for the purpose of establishing an enterprise zone comprising of certain territory located within each jurisdiction; and

WHEREAS, each party to the Intergovernmental Agreement adopted a Designating Zone Ordinance and submitted a Joint Application to the Illinois Department of Commerce and Community Affairs (DCCA) requesting certification of the enterprise zone; and

WHEREAS, in 1983 DCCA approved the Joint Application and certified the formation of the enterprise zone, to be known as the Des Plaines River Valley Enterprise Zone; and

WHEREAS, in 1989 the Intergovernmental Agreement was amended to include Romeoville as a party and to include certain territory located within Romeoville within the Des Plaines River Valley Enterprise Zone; and

WHEREAS, pursuant to the amended Intergovernmental Agreement, Romeoville adopted a Designating Zone Ordinance which was thereafter approved and certified by DCCA in accordance with law; and

WHEREAS, in 2003 the Intergovernmental Agreement was amended to alter the termination date of the enterprise zone and to limit the financial incentives available to taxable properties located within the enterprise zone, such amendments being thereafter approved by the State of Illinois; and

WHEREAS, the parties have determined that it is appropriate to amend the Intergovernmental Agreement and the Designating Zone Ordinance of each party to expand the zone boundaries to include the territory legally described in EXHIBIT 1 and schematically depicted in EXHIBIT 2, attached hereto and incorporated herein and to make technical corrections to the legal description of the enterprise zone territory; and

WHEREAS, this amendment to the Intergovernmental Agreement include the area designated as the Minnick Services Property to the enterprise zone.

WHEREAS, public notice and hearing regarding the foregoing proposal was provided as required by Section 5.4 of the Illinois Enterprise Zone Act and the Board of Directors of the Des Plaines River Valley Enterprise Zone has recommended that this Amendment be adopted by the corporate authorities of the parties.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

SECTION 1: Section 2 of the Intergovernmental Agreement, as amended, is hereby further amended to read as follows:

The Enterprise Zone which is the subject matter of this agreement shall be known as the Des Plaines River Valley Enterprise Zone. The enterprise zone is comprised of those areas of the City of Joliet, the City of Lockport, the Village of Rockdale, the Village of Romeoville, and the County of Will designated by the respective ordinances of said jurisdictions. The limits of the enterprise zone are expanded to include the territory legally described in Exhibit 1 and schematically depicted in Exhibit 2 and with the inclusion of this additional territory, the Des Plaines River Valley Enterprise Zone is legally described in Exhibit 1 and schematically depicted in Exhibit 2, all of which are attached hereto and incorporated herein by reference.

SECTION 2: This Amendment shall take effect on the last date of adoption of this Amendment by the corporate authorities of the aforesaid jurisdiction:

SECTION 3: This Amendment may be signed in multiple counterparts.

Adopted this _____ day of 2025

Village of Romeoville

Village President

Village Clerk

Adopted this _____ day of 2025

Village of Rockdale

Village President

Village Clerk

Adopted this _____ day of 2025

City of Joliet

Mayor

City Clerk

Adopted this _____ day of 2025

City of Lockport

Mayor

City Clerk

Adopted this _____ day of 2025

County of Will

County Executive

County Clerk



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 479-25

File ID: 479-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/22/2025

Department:

Final Action:

Title: Ordinance Authorizing an Amendment to the Des Plaines River Valley
Enterprise Zone Intergovernmental Agreement

Agenda Date: 09/02/2025

Attachments: Ordinance.docx, Exhibits.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/26/2025
1	2	8/27/2025	Dustin Anderson	Approve	8/29/2025
1	3	8/28/2025	Todd Lenzie	Approve	8/29/2025
1	4	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 481-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Resolution Accepting a General Operating Support Grant from the Illinois Arts Council for the 2026 Grant Fiscal Year.

BACKGROUND:

The Illinois Arts Council (IAC) has awarded the City of Joliet a grant of \$2,500.00 for a General Operating Support Grant for the 2026 Grant fiscal year. IAC General Operating Support Grants are intended to provide local arts agencies, such as the City of Joliet Arts Commission, with funds to cover a variety of expenses including but not limited to, advertising costs, program supplies, and Commission projects and events. The grant does not require a match from the City.

Section 2-313.13 of the Code of Ordinances of the City of Joliet, as amended on December 17, 2019, describes the Roles and Responsibilities of the Arts Commission. Within subsection (5), the Code states that the Commission is charged with identifying and applying for grants for programming and initiatives to support art-based organizations and recommend that the City Council regrant any grants funds received by the Commission. The IAC Grant will be used to make scheduled payments to the City's Poet Laureate. All IAC grant expenditures must be made by August 31, 2026, and all reporting on the subject Grant must be completed by September 30, 2026.

CONCLUSION:

City Council approval of the subject Resolution will provide the Arts Commission with funds for continued general operating support.

RECOMMENDATION:

The Administration recommends the Mayor and City Council adopt the attached Resolution accepting a General Operating Support Grant from the Illinois Arts Council for the 2026 Grant Fiscal Year.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A GENERAL OPERATING SUPPORT GRANT FROM THE ILLINOIS ARTS COUNCIL FOR THE 2026 GRANT FISCAL YEAR

WHEREAS, the City of Joliet was notified that it was awarded a \$2,500.00 General Operating Support Grant from the Illinois Arts Council for the 2026 Grant Fiscal Year for continued general operating expenses of the City of Joliet Arts Commission; and

WHEREAS, the Arts Commission is tasked with applying for grants for programming and initiatives to support arts-based organizations and recommending that the City Council regrant any grants funds received by the Arts Commission; and

WHEREAS, the Grant Award will contribute to the general operating support of the Arts Commission's other established Roles and Responsibilities as codified by Section 2-313.13 of the City of Joliet Code of Ordinances; and

WHEREAS, the Mayor and City Council have determined that it is in the City's best interest to accept a General Operating Support Grant from the Illinois Arts Council for the 2026 Grant Fiscal Year in the amount of \$2,500.00.

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

SECTION 1: The Mayor and City Council hereby find the recitals contained in this preamble to this Resolution are true, correct, and complete and are hereby incorporated into this Resolution by reference.

SECTION 2: This Resolution shall be in effect upon its passage.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 481-25

File ID: 481-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department: Planning and Zoning

Final Action:

Title: Resolution Accepting a General Operating Support Grant from the Illinois Arts Council for the 2026 Grant Fiscal Year.

Agenda Date: 09/02/2025

Attachments: Resolution

Entered by: rheitner@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/25/2025	Gina Logalbo	Approve	8/25/2025
1	2	8/27/2025	Dustin Anderson	Approve	8/27/2025
1	3	8/28/2025	Todd Lenzie	Approve	8/29/2025
1	4	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 482-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolutions Authorizing Approval of Water Service Agreements for 809 Bronk Road

BACKGROUND:

The owner of the residence at 809 Bronk Road has requested connection to the City of Joliet water system. The property has experienced complete well failure over the past several weeks. This property is currently unincorporated and located on the Village of Shorewood side of the boundary agreement between the Village of Shorewood and the City of Joliet. The City of Joliet maintains an existing water main in the adjacent Bronk Road right-of-way, and Shorewood does not have water in the area that could feasibly be extended to this location.

The Public Service Committee will review this matter.

CONCLUSION:

City staff have discussed the matter with Shorewood staff and confirmed that connection to the City of Joliet water system is the only feasible solution at this time.

Two agreements have been prepared to facilitate approval of a water connection to Joliet.

- Intergovernmental Agreement between the City of Joliet and the Village of Shorewood.
- Service agreement between the City of Joliet and the property owner.

The property owner will be responsible for all construction costs, connection fees, and permit fees. The agreement further stipulates that the owner would be responsible to disconnect from Joliet and connect to Shorewood's water system if the Village were to extend water mains to this location while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties. The City of Joliet is not expected to incur any direct expenses related to this connection.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolutions authorizing (1) approval of an Intergovernmental Agreement with the Village of Shorewood and (2) approval of a service agreement with the property owner for connection of a water service to 809 Bronk Road.

RESOLUTION NO.

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN**

**THE CITY OF JOLIET AND THE VILLAGE OF SHOREWOOD
FOR WATER SERVICE AT 809 BRONK ROAD, SHOREWOOD, ILLINOIS**

WHEREAS, the City of Joliet (“City”) and the Village of Shorewood (“Village”) are Home Rule Municipalities under and by virtue of the Constitution of the State of Illinois; and

WHEREAS, the City and Village have an existing Boundary Agreement and the property at 809 Bronk Road is currently in unincorporated Will County and located on the Village’s side of the boundary agreement; and

WHEREAS, the property at 809 Bronk Road has experienced complete well failure over the past several weeks and the owner of the residence, Daniel Scott (“Scott”) has requested connection to the City’s water system; and

WHEREAS, the City maintains an existing water main in the adjacent Bronk Road right-of-way, and the Village does not have water in the area that could feasibly be extended to this location; and

WHEREAS, the City and Village have agreed upon terms for an Intergovernmental Agreement (“IGA”) between the parties in order for the property owner of 809 Bronk Road to pursue connection to the City’s water system; and

WHEREAS, the City and Scott have agreed upon terms for an Agreement between the parties in order for Scott to pursue connection to the City’s water system; and

WHEREAS, the proposed IGA between the City and Village is attached hereto and incorporated herein as Exhibit “A;” and

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

SECTION 1: The City Manager is authorized to execute the IGA on behalf of the City of Joliet.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF JOLIET AND THE VILLAGE OF SHOREWOOD
FOR WATER SERVICE AT 809 BRONK ROAD, SHOREWOOD, ILLINOIS**

This Agreement is made by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter, "Joliet") and the Village of Shorewood, an Illinois Municipal Corporation, (hereinafter, "Shorewood"), collectively referred to as the "Parties" and individually as "Municipality" herein, and is an Agreement for Water Service at 809 Bronk Road, Shorewood, Illinois (hereinafter, "Agreement"), as described herein.

WHEREAS, Joliet and Shorewood are Home Rule Municipalities under and by virtue of the Illinois Constitution of 1970; and

WHEREAS, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, Joliet and Shorewood are units of local government that may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes municipalities to exercise jointly with any public Municipality of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, the homeowner of 809 Bronk Road, Shorewood, unincorporated Will County, Illinois, (PIN 05-06-03-302-006-0000), ("809 Bronk Road") has experienced a private well failure, is currently without water and has requested water service from Joliet; and

WHEREAS, the Parties wish to acknowledge in this Agreement that they are working cooperatively to allow for Joliet to provide water service to 809 Bronk Road; and

WHEREAS, there are existing agreements between Shorewood and Joliet, including a Boundary Agreement and Utilities Agreements, that would not allow Joliet to accommodate the homeowner's request; however, to accommodate the homeowner, Shorewood is willing to waive its rights under those aforementioned existing agreements, specifically and only with respect to 809 Bronk Road, provided that:

1) Joliet acknowledges that the waiver of the application of any and all prior existing agreements between Shorewood and Joliet is strictly limited to 809 Bronk Road; and

2) The property owner provides written acknowledgement that at such time as the Shorewood Water System becomes available in the public right of way

adjacent to 809 Bronk Road, the property at 809 Bronk Road will disconnect from the Joliet Water System and connect to the Shorewood Water System at the expense of the property owner while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties.

NOW, THEREFORE, in consideration of the mutual promises, obligations and undertakings set forth herein, the Parties **AGREE AS FOLLOWS**:

SECTION 1: Purpose of Agreement

The homeowner of 809 Bronk Road has experienced a private well failure, is currently without water and has requested water service from Joliet. Joliet is prepared to provide potable water service to 809 Bronk Road as a paying customer of said water service.

SECTION 2: Terms of Agreement

There are existing agreements between Shorewood and Joliet, including a Boundary Agreement and Utilities Agreements, that would not allow Joliet to accommodate the homeowner's request. However, in order to accommodate the homeowner, Shorewood is willing to waive its rights under those aforementioned existing agreements, specifically and only with respect to 809 Bronk Road, provided that:

- 1) Joliet acknowledges that the waiver of the application of any and all prior existing agreements between Shorewood and Joliet is strictly limited to 809 Bronk Road; and
- 2) The property owner provides written acknowledgement that at such time as the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, the property at 809 Bronk Road will disconnect from the Joliet Water System and connect to the Shorewood Water System at the expense of the property owner while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties..

SECTION 3: No Indemnification

Each Municipality shall assume sole responsibility for insuring and/or indemnifying its own employees and shall provide for its own defense in any action or dispute that arises in connection with, or as the result of this Agreement.

SECTION 4: Insurance

Each Municipality shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its

participation in this Agreement. Each Municipality shall bear the responsibility for its own insurance even in the event of inadequate, nonexistent or exhausted coverage.

SECTION 5: Adoption

This Agreement shall become effective upon the passage and approval of a companion ordinance or resolution by each participating Municipality, in the manner provided by law, and by the signing of this Agreement by the authorized representatives of Joliet and Shorewood.

SECTION 6: Term

This Agreement shall remain in effect until the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, Shorewood, Illinois, or until the current boundary agreement between Joliet and Shorewood no longer exists.

SECTION 7: Termination

Either Municipality may withdraw from this Agreement by providing written notice to the other Municipality. This Agreement will terminate thirty (30) days from the date of written notice.

All notices pursuant to this Agreement shall be sent via regular first-class U.S. mail and via email to the following:

If to City of Joliet:

City of Joliet

150 W Jefferson St.

Joliet, Illinois 60432

Attention: Allison Swisher, Director of Public Utilities

Email: aswisher@joliet.gov

With a copy to:

City of Joliet Legal Department

150 W. Jefferson St.

Joliet, Illinois 60432

Attention: Corporation Counsel

Email: Legal@joliet.gov

If to Village of Shorewood:

Village of Shorewood

25914 W. Mound Road

Shorewood, Illinois 60404

Attention: Noriel Noriega, Director of Public Works

Email: nnoriega@shorewoodil.gov

The parties may amend the address and email information above by sending notice thereof to the other party

SECTION 8: Severability

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, the remaining portions of this Agreement shall remain in effect without regard to the invalidated section, portion, or subsection.

SECTION 9: Modification

Modifications to this Agreement must be made in writing and executed by each of the Parties authorized representatives before such modifications become effective.

IN WITNESS WHEREOF, this Agreement has been duly executed by the following parties:

CITY OF JOLIET

By: _____

Title: _____

Date: _____

VILLAGE OF SHOREWOOD

By: _____

Title: _____

Date: _____

ATTEST

By: _____

Title: _____

Date: _____

ATTEST

By: _____

Title: _____

Date: _____

RESOLUTION NO.

A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF JOLIET AND DANIEL SCOTT FOR WATER SERVICE AT 809 BRONK ROAD, SHOREWOOD, ILLINOIS

WHEREAS, the City of Joliet (“City”) is a Home Rule Municipality under and by virtue of the Constitution of the State of Illinois; and

WHEREAS, the City and the Village of Shorewood (“Village”) have an existing Boundary Agreement and the property at 809 Bronk Road is currently in unincorporated Will County and located on the Village’s side of the boundary agreement; and

WHEREAS, the property at 809 Bronk Road has experienced complete well failure over the past several weeks and the owner of the residence, Daniel Scott (“Scott”), has requested connection to the City’s water system; and

WHEREAS, the City maintains an existing water main in the adjacent Bronk Road right-of-way, and the Village does not have water in the area that could feasibly be extended to this location; and

WHEREAS, the City and Village have agreed upon terms for an Intergovernmental Agreement between the parties in order for Scott, the property owner of 809 Bronk Road, to pursue connection to the City’s water system; and

WHEREAS, the City and Scott have agreed upon terms for an Agreement between the parties in order for Scott to pursue connection to the City’s water system; and

WHEREAS, the proposed Agreement between the City and Scott is attached hereto and incorporated herein as Exhibit “B;” and

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

SECTION 1: The City Manager is authorized to execute the Agreement on behalf of the City of Joliet.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

AGREEMENT
In Regard to 809 Bronk Road, Shorewood, Illinois

THIS AGREEMENT is made and entered into this 2nd day of September, 2025 by and between DANIEL SCOTT ("Owner") and the City of Joliet, an Illinois Municipal Corporation ("Joliet"). This Agreement is for the purpose of memorializing the provision of water service to 809 Bronk Road, Shorewood, Illinois.

WITNESSETH:

WHEREAS, Joliet owns and operates a public drinking water supply and a wastewater collection and treatment system and provides water and sanitary sewer utility services ("Services") within its corporate limits and to certain areas located outside its corporate limits; and

WHEREAS, the Owner owns land located at 809 Bronk Road, Shorewood, unincorporated Will County, Illinois (PIN 05-06-03-302-006-0000), (the "Property"); and

WHEREAS, the Owner is currently experiencing a private well failure, is currently without water, and has requested water service from Joliet; and

WHEREAS, Joliet and the Village of Shorewood ("Shorewood") have come to an Agreement regarding this matter so that the Property may become a customer of the Joliet water system; and

WHEREAS, in accordance with the terms of the Agreement between Joliet and Shorewood, the Property Owner must provide written acknowledgement that at such time as the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, the Property will disconnect from the Joliet Water System and connect to the Shorewood Water System at the expense of the property owner while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties.; and

WHEREAS, the Owner shall pay for water service from Joliet and shall pay for any water connection and/or permit fee(s) applicable per the current Joliet Code of Ordinances.

NOW, THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows:

The City of Joliet agrees to provide water service to the Property at 809 Bronk Road, Shorewood, Illinois, provided the following conditions are met :

1. The Owner acknowledges and agrees by signing this document that at such time as the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, the Property will disconnect from the Joliet Water System and connect to the Shorewood Water System at the sole expense of the property owner while the Property is within Shorewood's

boundaries in accordance with any Boundary Agreement between the Parties.

2. The Owner acknowledges and agrees by signing this document that they shall pay for any permit and/or water connection fee(s) applicable per the current Joliet Code of Ordinances.
3. The Owner acknowledges and agrees by signing this document that they will pay for water service to the City of Joliet based on current non-resident rates as amended from time to time.
4. This Agreement must be executed by the Owner prior to the connection of the Property to the City of Joliet Water System.
5. All questions, concerns, claims or disputes regarding this agreement shall be directed to the Joliet of Joliet, Department of Public Utilities, 150 W. Jefferson Street, Joliet, Illinois 60432, 815-724-4220.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date first written above.

**CITY OF JOLIET,
an Illinois Municipal Corporation**

**Beth Beatty,
City Manager**

Signature: _____

Date: _____

OWNER

Name: _____

Signature: _____

Date: _____

ATTEST:

**Lauren O'Hara,
City Clerk**

Signature: _____

Date: _____

Signed and Sworn before me on

____ day of _____

20____

Notary Public



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 482-25

File ID: 482-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department: Public Utilities

Final Action:

Title: Resolutions Authorizing Approval of Water Service Agreements for 809
Bronk Road

Agenda Date: 09/02/2025

Attachments: Resolution, IGA for water service - Joliet Shorewood -
8-2025, Resolution for 809 Bronk Road - D. Scott
Agreement, Signed Agreement 809 Bronk
Rd_Redacted

Entered by: agrooms@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/26/2025	Gina Logalbo	Approve	8/27/2025
1	2	8/26/2025	Kevin Sing	Approve	8/28/2025
1	3	8/27/2025	Todd Lenzie	Approve	8/28/2025
1	4	8/28/2025	Beth Beatty	Approve	8/29/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 483-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST

BACKGROUND:

The 2025 Pavement Marking Program includes the markings on several major streets, state routes, neighborhood collector, and residential streets.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project will come from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires the Mayor and City Council to approve an MFT Resolution. Attached for approval is the supplemental Motor Fuel Tax Resolution appropriating \$7,750.00 for the 2025 Pavement Marking Program.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☒ No

Resolution Type

Supplemental

Resolution Number

Section Number

25-00571-00-ST

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Joliet Illinois that the following described street(s)/road(s)/structure be improved under

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
VARIOUS				

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Installation of Thermoplastic and Modified Urethane Pavement Markings throughout the City of Joliet.

2. That there is hereby appropriated the sum of Seven Thousand Seven Hundred Fifty Dollars and 00/100

Dollars (\$7,750.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Lauren O'Hara

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Joliet in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Joliet at a meeting held on September 02, 2025

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year .

(SEAL, if required by the LPA)

Clerk Signature & Date

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Approved

Regional Engineer Signature & Date
Department of Transportation

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 483-25

File ID: 483-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/22/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025
Pavement Marking Program - MFT Section No. 25-00571-00-ST

Agenda Date: 09/02/2025

Attachments: Resolution

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/25/2025	Gina Logalbo	Approve	8/26/2025
1	2	8/25/2025	Greg Ruddy	Approve	8/27/2025
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