



City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILMAN LARRY E. HUG (5/1/2025 - 6/30/2025)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILWOMAN SUZANNA IBARRA
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, June 17, 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 Eric Hamilton, St. James United Body of Christ Church, 415 Parks Avenue

PLEDGE TO THE FLAG:

ROLL CALL:

MAYOR:

Proclamation for District 86 Forest Park Individual Education School

Attachments: [Proclamation for District 86 Forest Park Individual Education School.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:**MAYOR PRO TEM:****COUNCIL COMMITTEE REPORTS:**

Communication, Technology & Information Systems

Finance

Public Service

CONSENT AGENDA:

Approval of Minutes:

Special Meeting - May 5, 2025

Council Meeting - May 6, 2025

Attachments: [Special Meeting 5.5.25 Minutes.pdf](#)
[Council Meeting Minutes - May 6, 2025.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices 06.17.25.pdf](#)
[Approver Report](#)

Award of Contract for the 2025 Traffic Signal Materials Purchase
Order No. 3 to Traffic Control Corp in the Amount of \$56,156.00

345-25

Attachments: [Approver Report](#)

Award of Contract for the County Line Rd (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT Ferro Construction Co. in the Amount of \$895,000.06 [346-25](#)

Attachments: [Approver Report](#)

Award of Contract to Videotec for Physical Access Control Project at Fire Station One in the Amount of \$34,161.00 [347-25](#)

Attachments: [VideoTec- FIRE STATION 1.pdf](#)
[Approver Report](#)

Award of Contract to Lenovo for the 2025 PC Lifecycle Program in the Amount of \$76,372.70 [348-25](#)

Attachments: [Lenovo 2025 PC Lifecycle.pdf](#)
[Approver Report](#)

Approval of Professional Services Agreement for the Geotechnical Services for the Westside WWTP Expansion Project to SEECO Consultants Inc. in the Amount of \$51,965.00 [349-25](#)

Attachments: [Approver Report](#)

Approve Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$41,700.00 [350-25](#)

Attachments: [Approver Report](#)

Approve Cost Adjustment for Thirteen (13) Navistar Chassis Purchases from 2023 for \$256,313.20 [351-25](#)

Attachments: [Approver Report](#)

Approval of Amendment No. 2 to the Phase I, Phase II, and Phase III Professional Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL to Iteris Inc. in the Amount of \$149,919.73 [352-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Well 28D Rehabilitation Project to Great Lakes Water Resources Group in the Amount of \$26,668.65 [353-25](#)

Attachments: [Approver Report](#)

Approve Change Order No. 2 for Olympic Boulevard / Houbolt Road Improvements Project - Section No. 21-00544-00-PV to PT Ferro Construction Co. in the Amount of \$248,128.09 and Payment Request No. 12 & Final in the Amount of \$414,880.37 [354-25](#)

Attachments: [Approver Report](#)

Approve Change Order No. 3 for Olympic Boulevard Improvements - Section No. 21-00544-00-PV to D Construction Inc., a Deduction in the Amount of (\$1,809,268.20), and Payment Request No. 15 & Final in the Amount of \$226,410.84 [355-25](#)

Attachments: [Approver Report](#)

Approval to Upgrade Furniture (Tables, Chairs and Podium) in the Joliet Police Department Community Room from Midwest Office Interiors in the Amount of \$47,180.95 [356-25](#)

Attachments: [Furniture Proposal.pdf](#)
[Approver Report](#)

Approve the Payment of the 2025 Wastewater Discharge Permit Fees to the Illinois Environmental Protection Agency (IEPA) in the Amount of \$152,500.00 [357-25](#)

Attachments: [Approver Report](#)

AGENDA ITEM:

Approval of New Position [359-25](#)

Attachments: [JD Director of Cultural Affairs and Special Events.pdf](#)
[Approver Report](#)

LICENSES AND PERMIT APPLICATIONS:

Issuance of Class "CG" Liquor License at 2565 Plainfield Road - [361-25](#)
Speed Trek

Attachments: [OM JOLIET OIL, INC. dba SPEED TREK - 2565 PLAINFIELD ROAD - 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:

Ordinances Associated with 1507 E. Cass Street [363-25](#)

Ordinance Approving a Variation of Use to Allow a Two-Unit Residence, an R-3 (One-and Two-Family Residential) Use, in the R-2A (Single-Family Residential) Zoning District, Located at 1507 E. Cass Street (ZBA 2025-09)

Ordinance Repealing a Variation of Use to Allow the Continuation of an Existing Pizza Business, a B-1 (Neighborhood Business) Use, in an R-2A Zoning District, Located at 1507 E. Cass Street (ZBA 1995-48)

Attachments: [Ordinance - Variation of Use ZBA 2025-09 \(1507 E. Cass\).docx](#)
[Ordinance VOU Repeal 1507 E. Cass Street.doc](#)
[ZBA Staff Report Packet.pdf](#)
[ZBA Meeting Minutes - 05.15.2025](#)
[Approver Report](#)

Ordinance Amending Chapter 19, Article II of the City of Joliet Code of Ordinances to Establish 2 Hour Free Street Parking, Weekdays 7 A.M. - 7 P.M., in Zones A, B and C in the Downtown Area

[364-25](#)

Attachments: [Parking Ordinance updated 6-6-25.docx](#)
[Parking Zone Map 2025 final version.pdf](#)
[Approver Report](#)

Ordinance Approving a Street Name Change for Adamic Lane to Walter Adamic Lane (between Ruth Fitzgerald Drive and Frank Turk Drive) (SN-1-25)

[365-25](#)

Attachments: [Ordinance Street Name Change SN-1-25](#)
[Plan Commission Staff Report Packet SN-1-25](#)
[Plan Commission Minutes 05-15-25](#)
[Approver Report](#)

RESOLUTIONS:

Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Kankakee County Emergency Telephone Board (KanComm)

[367-25](#)

Attachments: [Resolution](#)
[TCAT MOU with KanComm.pdf](#)
[Approver Report](#)

Resolution Appropriating Rebuild Illinois Bond Funds for Amendment No. 2 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL

[368-25](#)

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

Resolution Appropriating Rebuild Illinois Bond Funds for the Advanced Traffic Management System - Phase C Project - MFT Section No. 21-00546-05-TL in the Amount of \$1,200,000.00

[369-25](#)

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

Resolution Appropriating Rebuild Illinois Bond Funds for the County Line Road (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR in the Amount of \$895,000.06

[370-25](#)

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

Resolution Appropriating Rebuild Illinois Funds and Approving a Request for Expenditure / Authorization of Rebuild Illinois Funds in the amount of \$420,000.00 for the Construction of the Garnsey Avenue Bridge over Spring Creek Improvement Project - MFT Section No. 11-00443-00-BR

[371-25](#)

Attachments: [Resolution](#)
[PG 1 BLR09150 Garnsey Ave ovr Spring Crk Req Auth of Rebuild Funds.pdf](#)
[Approver Report](#)

Resolution Approving a Letter of Understanding with the Illinois Department of Transportation for the Maintenance of Traffic Signals at IL Route 53 (Chicago Street) and Emerald Drive

[372-25](#)

Attachments: [Resolution](#)
[Letter of Understanding.pdf](#)
[Approver Report](#)

Resolution Accepting a Grant of Permanent Easement for 621 Wheeler Avenue for the IDOT 62R-22 Contract I-80 and Center Street Interchange

[373-25](#)

Attachments: [Resolution](#)
[621 Wheeler Easement Agreement & Exhibit.pdf](#)
[Approver Report](#)

CITY MANAGER:

PUBLIC COMMENTS:

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

MAYOR AND COUNCIL COMMENTS:

ADJOURNMENT:

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:	Agenda Date: 6/17/2025
----------------	-------------------------------



City of Joliet

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

PROCLAMATION

WHEREAS, Joliet District 86 Forest Park Individual Education School has been recognized as a National School of Character. Forest Park I.E. was one of 71 schools recognized nationwide by Character.org; and

WHEREAS, Forest Park was the only Illinois school to receive the School of Character honor this year. This is the second time Forest Park has received a National School of Character award, earning its first recognition in 2020; and

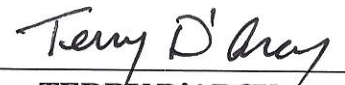
WHEREAS, Designations for schools and districts of character are made every five years and individual schools and districts must meet rigorous standards articulated in the organization's eleven principles framework for schools; and

WHEREAS, Forest Park I.E. has put in place a comprehensive approach to help students understand, care about, and consistently practice the character strengths that will help them flourish in school, in relationships, in the workplace and as citizens; and

WHEREAS, Lori Soifer, who directs the Schools of Character program stated, "Working together with students, parents and community members, these schools are creating stronger communities focused on character."

NOW, THEREFORE, I, Terry D'Arcy, Mayor of Joliet, Illinois, on behalf of the Joliet City Council, do hereby recognize District 86 Forest Park Individual Education School as a National School of Character.

DATE: June 17, 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: 06/03/2025

Department:

Final Action:

Title:

Agenda Date: 06/17/2025

Attachments: Proclamation for District 86 Forest Park Individual
Education School.pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:6/17/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, May 5, 2025

5:30 PM

City Hall, Council Chambers

Special City Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILMAN LARRY E. HUG (5/1/2025 - 6/30/2025)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN CESAR GUERRERO

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Todd Lenzie

City Clerk - Lauren O'Hara

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

CALL TO ORDER:**INVOCATION: Father Chris Groh**

Invocation given by Father Chris Groh, Chaplain for the Joliet Police and Fire Departments

PRESENTATION OF COLORS: Joliet Police Honor Guard**PLEDGE TO THE FLAG:****ROLL CALL:**

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

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

OUTGOING AT LARGE COUNCIL MEMBER:**CESAR GUERRERO:****PROCLAMATION**

Mayor D'Arcy read a Proclamation honoring Councilman Guerrero and his service to the City of Joliet.

FAREWELL COMMENTS

Councilman Guerrero gave his farewell comments thanking Mayor, Council and Staff.

MAYOR AND COUNCIL COMMENTS

Mayor and Council provided farewell comments honoring Councilman Guerrero.

COUNCILMAN GUERRERO STEPS DOWN

Councilman Guerrero stepped down.

OATH OF OFFICE FOR ELECTED AND RE-ELECTED COUNCIL MEMBERS:

Mayor D'Arcy thanked Council for their dedication.

AT LARGE COUNCILMAN JOE CLEMENT - Oath administered by Appellate Court Justice of the 3rd District Matt Bertani

Appellate Court Justice Matt Bertani administered Councilman Clement's oath.

REMARKS BY COUNCILMAN CLEMENT

Councilman Clement gave his remarks.

AT LARGE COUNCILMAN JUAN MORENO - Oath administered by Honorable Colette Safford -12th Judicial Circuit Court Judge

Honorable Judge Colette Safford administered Councilman Moreno's oath.

REMARKS BY COUNCILMAN MORENO

Councilman Moreno gave his remarks.

AT LARGE COUNCILWOMAN JAN QUILLMAN - Oath administered by Illinois Supreme Court Justice Mary Kay O'Brien

Illinois Supreme Court Justice Mary Kay O'Brien administered Councilwoman Quillman's oath.

REMARKS BY COUNCILWOMAN QUILLMAN

Councilwoman Quillman gave her remarks.

INVOCATION FOR NEWLY INSTALLED CITY COUNCIL: Father Chris Groh

Invocation given by Father Chris Groh, Chaplain for the Joliet Police and Fire Departments

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 Quillman, Councilwoman Sherri Reardon

PUBLIC COMMENTS:

None.

ADJOURNMENT:

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Sherri Reardon 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 Quillman, Councilwoman Sherri Reardon

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

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Final

Tuesday, May 6, 2025

6:30 PM

City Hall, Council Chambers

City Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILMAN LARRY E. HUG (5/1/2025 - 6/30/2025)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILWOMAN SUZANNA IBARRA

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:

Father Chris Groh, Chaplain for the Joliet Police and Fire Departments

PLEDGE TO THE FLAG:

ROLL CALL:

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

ALSO PRESENT: Interim Corporation Counsel Todd Lenzie

PRESENTATION:

Annual Update on Historic Preservation Activities, Projects, and Initiatives - Presented by Jayne Bernhard, City Planner

Attachments: [Approver Report](#)

Jayne Bernhard, City Planner and Joliet Historical Preservation Commission Liaison, gave a brief update on major initiatives that staff and the Historical Preservation Commission are working on to promote out City's heritage and recognize the City's meaningful places.

MAYOR:

Proclamation for Historical Preservation Month - Patrick C. Haley Mansion

Attachments: [Proclamation for Historical Preservation Month - Patrick C. Haley Mansion .pdf](#)
[Approver Report](#)

Councilman Cardenas read a Proclamation issued by Mayor D'Arcy to the Patrick C. Haley Mansion as an Annual Historic Preservation Award Program 2025 Awardee.

Jeffery Bussean thanked the Mayor, Council, and Historical Preservation Commission for their recognition.

Proclamation for the Historical Preservation Month - 900 N. Raynor

Attachments: [Proclamation for the Historical Preservation Month - 900 N. Raynor](#)
[Approver Report](#)

Councilman Cardenas read a Proclamation issued by Mayor D'Arcy to 900 N. Raynor as an Annual Historic Preservation Award Program 2025 Awardee.

The homeowner of 900 N. Raynor discussed the renovation to their home and thanked the Mayor and Council for their recognition.

Proclamation Recognizing Grace Laird for her Outstanding Achievements in Girls Wrestling

Attachments: [Approver Report](#)

Councilwoman Quillman read a Proclamation issued by Mayor D'Arcy recognizing Grace Laird for her outstanding achievements in Girls Wrestling.

Grace Laird accepted and thanked the Mayor and Council for their recognition.

APPROVAL OF AGENDA:

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Cardenas, 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:

None.

APPOINTMENTS:

COUNCIL COMMITTEE REPORTS:

Diversity & Community Relations

Councilman Clement gave an overview and explanation of the items discussed at the May 5, 2025 Diversity & Community Relations Committee.

Link:

https://joliet.granicus.com/player/clip/5739?view_id=6&redirect=true

Public Safety

Councilman Clement gave an overview and explanation of the items discussed at the May 6, 2025 Public Safety Committee.

Link:

https://joliet.granicus.com/player/clip/5744?view_id=6&redirect=true

Public Service

Councilman Hug gave an overview and explanation of the items discussed at the May 5, 2025 Public Service Committee.

Link:

https://joliet.granicus.com/player/clip/5740?view_id=6&redirect=true

CONSENT AGENDA:

Invoices to be Paid

Attachments: [Invoices 05.06.25.pdf](#)
[Approver Report](#)

**Award of Contract for the 2025 Utilities Restoration Program
in the Amount of \$600,000.00**

Attachments: [Approver Report](#)

Award of Contract for the 2025 Fairmont Sanitary Sewer Rehabilitation Project to Hoerr Construction Inc. in the Amount of \$947,739.00 and Amendment No. 1 for the Fairmont Sanitary Sewer Rehabilitation Program Professional Services Agreement to RJN Group Inc. in the Amount of \$93,800.00

Attachments: [Approver Report](#)

**Award of Contract for the 10D Booster Pump No. 3
Emergency Repairs to Great Lakes Water Resources Group
in the Amount of \$39,836.00**

Attachments: [Approver Report](#)

**Award of Contract for the 2025-2026 Landscape Maintenance
Contract to Beary Landscaping Management in the Amount
of \$273,000.00**

Attachments: [Approver Report](#)

Award of Professional Services Agreement for the College Park and Springwood Lift Station Conversion and Rehabilitation to Trotter and Associates Inc. in the Amount of \$136,300.00

Attachments: [Trotter PSA & Proposal - College Park & Springwood LS.pdf](#)
[Approver Report](#)

Approval of the Purchase of Foreman Truck from Ron **274-25**

Tirapelli Ford, Inc. in the Amount of \$73,509.00 and Approval of the Purchase and Installation of a Service Body from Knapheide Equipment Co. Chicago in the Amount of \$37,218.71

Attachments: [Approver Report](#)

Approval of Purchase of Replacement Return Activated Sludge Pumps for the Aux Sable Wastewater Treatment Plant from Drydon Equipment Inc. in the Amount of \$115,837.50 [275-25](#)

Attachments: [Approver Report](#)

Approval of Amendment No. 2 for the IDOT - I80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement to V3 Companies in the Amount of \$182,933.00 [276-25](#)

Attachments: [EX_WSP_OverallContractsExhibit_2024-09-12.pdf](#)
[Approver Report](#)

Approval of Change Order No. 1 for the Burr Oaks Water Main Improvements Project to Len Cox & Sons Excavating for a Decreased Amount of (\$138,804.43) and Pay Estimate No. 4 and Final in the Amount of \$902,799.72 [277-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 2 for the Lead Service Line Replacement Phase 4 Project to Stip Bros. Excavating Inc. in the Amount of \$95,750.00 [278-25](#)

Attachments: [Approver Report](#)

Payment of the 2025 Membership Dues for the Lower DesPlaines Watershed Group in the Amount of \$100,704.31 [279-25](#)

Attachments: [Approver Report](#)

Councilwoman Quillman requested the minutes be removed from the Consent Agenda in order to allow Councilman Moreno to abstain due to being newly elected and not in attendance at the April 14 and 15, 2025 meetings.

A motion was made by Mayor Terry D'Arcy, seconded by Councilwoman Suzanna Ibarra, to remove the approval of the minutes for April 14 and April 15, 2025 from the Consent Agenda to be voted on separately.

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 Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Abstain: Councilman Juan Moreno

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Clement, to approve all Consent Agenda items except the minutes for April 14 and April 15, 2025, which will be voted on separately.

The motion carried by the following vote:

Ayes: 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

Approval of Minutes:

Pre-Council Meeting - April 14, 2025

Council Meeting - April 15, 2025

Attachments: [Pre-Council Meeting Minutes - April 14, 2025.pdf](#)
 [Council Meeting Minutes - April 15, 2025.pdf](#)
 [Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to approve the minutes of the Pre-Council Meeting held on April 14, 2025 and the Council Meeting held on April 15, 2025.

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 Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Abstain: Councilman Juan Moreno

AGENDA ITEM:

Award of Contract for the 2025 On-Call Excavation and

[281-25](#)

Underground Utility Repair Program in the Amount of \$400,000.00

Attachments: [Approver Report](#)

Councilman Hug explained this item has multiple contractors.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to approve COUNCIL MEMO #281-25: Award of Contract for the 2025 On-Call Excavation and Underground Utility Repair Program in the Amount of \$400,000.00.

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 Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Abstain: Councilman Juan Moreno

Award of Contract for the JOL-08-02 Elevated Water Storage Tanks Project to CB&I Storage Tank Solutions LLC in the Amount of \$14,742,000.00 [282-25](#)

Attachments: [Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Sherri Reardon, to approve postponing COUNCIL MEMO #282-25: Award of Contract for the JOL-08-02 Elevated Water Storage Tanks Project to CB&I Storage Tank Solutions LLC in the Amount of \$14,742,000.00 to the May 20, 2025 Council Meeting.

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

COUNCIL MEMO #282-25: Award of Contract for the JOL-08-02 Elevated Water Storage Tanks Project to CB&I Storage Tank Solutions LLC in the Amount of \$14,742,000.00 was POSTPONED to the May 20, 2025 Council Meeting.

Approval of Purchase of Water Metering Equipment from Core & Main LP for the 2025 Water Meter Replacement Programs in the Amount of \$2,314,998.00 [283-25](#)

Attachments: [Approver Report](#)

Councilman Hug gave a brief overview of this Council Memo.

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #283-25: Approval of Purchase of Water Metering Equipment from Core & Main LP for the 2025 Water Meter Replacement Programs in the Amount of \$2,314,998.00.

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 Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Abstain: Councilman Juan Moreno

Approval of Change Order No. 2 for the Eastern Avenue / Washington Street Roadway Reconstruction Project - MFT Section No. 21-00535-00-FP for a decreased Amount of (\$1,686.40) and Payment Estimate No. 8 and Final in the Amount of \$11,444.29 on behalf of Austin-Tyler Construction Inc.

[284-25](#)

Attachments: [Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Jan Hallums Quillman, to approve COUNCIL MEMO #284-25: Approval of Change Order No. 2 for the Eastern Avenue / Washington Street Roadway Reconstruction Project - MFT Section No. 21-00535-00-FP for a decreased Amount of (\$1,686.40) and Payment Estimate No. 8 and Final in the Amount of \$11,444.29 on behalf of Austin-Tyler Construction Inc..

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 Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Abstain: Councilman Juan Moreno

Approval of Upgrade/Exchange of Rifles for the Joliet Police Department's Special Operations Squad

[285-25](#)

Attachments: [Exhibit A.docx](#)
[Approver Report](#)

A motion was made by Jan Hallums Quillman, seconded by Councilman Joe Clement, to approve COUNCIL MEMO #285-25: Approval of Upgrade/Exchange of Rifles for the Joliet Police Department's Special Operations Squad.

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:

**Issuance of Class "E" Liquor License at 3051 Ring Road -
Tru By Hilton Joliet Plainfield**

[287-25](#)

Attachments: [TRU BY HILTON JOLIET PLAINFIELD - 3051 RING ROAD - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #287-25: Issuance of Class "E" Liquor License at 3051 Ring Road - Tru By Hilton Joliet Plainfield.

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

**Transfer of Class "F" Liquor License at 310 Stryker Avenue -
Niko's Banquet**

[288-25](#)

Attachments: [NIKO'S BANQUET - 310 STRYKER AVENUE - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #288-25: Transfer of Class "F" Liquor License at 310 Stryker Avenue - Niko's Banquet.

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

**Issuance of Class "E" Liquor License at 324 Collins Street-
Machetes Puebla**

[289-25](#)

Attachments: [MACHETES PUEBLA - 324 COLLINS ST - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon, to approve COUNCIL MEMO #289-25: Issuance of Class "E" Liquor License at 324 Collins Street- Machetes Puebla.

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

Approval of an Application for a Drive Thru Permit for a 7 Brew Restaurant at 2551 Plainfield Road

[290-25](#)

Attachments: [2545 Plainfield 7 Brew Drive Thru Permit Application.docx](#)
[2545 Plainfield 7 Brew Drive Thru Permit Request Letter.pdf](#)
[2545 Plainfield 7 Brew Drive Thru Permit Exhibit.pdf](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Sherri Reardon, to approve COUNCIL MEMO #290-25: Approval of an Application for a Drive Thru Permit for a 7 Brew Restaurant at 2551 Plainfield Road.

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

PUBLIC HEARINGS:

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinances Associated with Vista Ridge Subdivision:

[292-25](#)

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 1 (PUD-10-24)

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 2 (PUD-11-24)

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 3 (PUD-1-25)

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 4 (PUD-2-25)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 1 (RP-12-24)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 2 (RP-2-25)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 3 (RP-3-25)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 4 (RP-4-25)

Attachments: [Ordinance - Final PUD Vista Ridge Phase 1](#)
 [Final PUD Plat Vista Ridge Phase 1](#)
 [Ordinance - Final PUD Vista Ridge Phase 2](#)
 [Final PUD Plat Vista Ridge Phase 2](#)
 [Ordinance - Final PUD Vista Ridge Phase 3](#)
 [Final PUD Plat Vista Ridge Phase 3](#)
 [Ordinance - Final PUD Vista Ridge Phase 4](#)
 [Final PUD Plat Vista Ridge Phase 4](#)
 [Ordinance - Recording Plat Vista Ridge Phase 1](#)
 [Record Plat for Vista Ridge Phase 1](#)
 [Ordinance - Recording Plat Vista Ridge Phase 2](#)
 [Record Plat for Vista Ridge Phase 2](#)
 [Ordinance - Recording Plat Vista Ridge Phase 3](#)
 [Record Plat for Vista Ridge Phase 3](#)
 [Ordinance - Recording Plat Vista Ridge Phase 4](#)
 [Record Plat for Vista Ridge Phase 4](#)
 [Elevations](#)
 [February 20-2025 Plan Commission Meeting Minutes](#)
 [January 7-2025 City Council Minutes](#)
 [Land Use and Economic Development Committee Minutes](#)
 [Plan Commission Meeting Packet](#)
 [Plainfield Park District Letter](#)
 [Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #292-25: Ordinances Associated with Vista Ridge Subdivision:

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 1 (PUD-10-24)
(ORDINANCE NO. 18745)

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 2 (PUD-11-24)
(ORDINANCE NO. 18746)

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 3 (PUD-1-25)
(ORDINANCE NO. 18747)

Ordinance Approving the Final Planned Unit Development for Vista Ridge Subdivision, Phase 4 (PUD-2-25)
(ORDINANCE NO. 18748)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 1 (RP-12-24)
(ORDINANCE NO. 18749)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 2 (RP-2-25)
(ORDINANCE NO. 18750)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 3 (RP-3-25)
(ORDINANCE NO. 18751)

Ordinance Approving the Recording Plat for Vista Ridge Subdivision, Phase 4 (RP-4-25).
(ORDINANCE NO. 18752)

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 Vacating a Sanitary Sewer Easement on Greywall Boulevard, Panorama Drive, and Spring View Lane in the Vista Ridge Subdivision (V-2-25)

[293-25](#)

Attachments: [Ordinance - Easement Vacation V-2-25 \(Vista Ridge SS Easement\).docx](#)
[Plat of Vacation For Vista Ridge Sewer Easement V-2-25 \(Vista Ridge Sanitary Sewer Easement\) Staff Report Packet.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #293-25: Ordinance Vacating a Sanitary Sewer Easement on Greywall Boulevard, Panorama Drive, and Spring View Lane in the Vista Ridge Subdivision (V-2-25). (ORDINANCE NO. 18753)

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 Amending the 2025 Annual Budget for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators Project in the Amount of \$750,000.00

[**294-25**](#)

Attachments: [Budget Amending Ordinance 2025.docx](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #294-25: Ordinance Amending the 2025 Annual Budget for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators Project in the Amount of \$750,000.00. (ORDINANCE NO. 18754)

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 Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year (2024 Projects Funded in 2025)

[**295-25**](#)

Attachments: [Ordinance for Budget Amendment Victory Centre.pdf](#)
[Approver Report](#)

Director of Community Development Dustin Anderson gave a brief overview of the budget amendment request.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #295-25: Ordinance Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year (2024 Projects Funded in 2025). (ORDINANCE NO. 18755)

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 Approving a Grant Agreement with the State of Illinois Department of Natural Resources for the Joliet Oral Histories Context Study Project

[297-25](#)

Attachments: [Resolution](#)
[CLG25002 Joliet Oral Histories FY25 Draft Grant Agreement.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #297-25: Resolution Approving a Grant Agreement with the State of Illinois Department of Natural Resources for the Joliet Oral Histories Context Study Project. (Resolution No. 8131)

The motion carried by the following vote:

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

Resolution Authorizing a Programmatic Agreement between City of Joliet, the Illinois State Historic Preservation Officer, and the Advisory Council on Historic Preservation

[298-25](#)

Attachments: [Resolution](#)
[Drafted Joliet SHPO Agreement 24-29.docx](#)
[Approver Report](#)

Jackie Lozada, CDBG Program Manager, gave a brief explanation of the agreement between the State Historic Preservation and the City of Joliet.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to approve COUNCIL MEMO #298-25: Resolution Authorizing a Programmatic Agreement between City of Joliet, the

Illinois State Historic Preservation Officer, and the Advisory Council on Historic Preservation. (Resolution No. 8132)

The motion carried by the following vote:

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

Resolution Accepting and Placing on File the Joliet Historic Preservation Commission Annual Report for 2024

[299-25](#)

Attachments: [Resolution](#)
[CLG-Annual-Update-City of Joliet 2024.pdf](#)
[Approver Report](#)

A motion was made by Jan Hallums Quillman, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #299-25: Resolution Accepting and Placing on File the Joliet Historic Preservation Commission Annual Report for 2024. (Resolution No. 8133)

The motion carried by the following vote:

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

Resolution Authorizing the Acquisition of Property for the Joliet Downtown Levee Improvements - PIN 30-07-10-100-001 in the Amount of \$7,000.00

[300-25](#)

Attachments: [Resolution](#)
[Downtown Levee Exhibit 1.pdf](#)
[Downtown Levee Exhibit 2.pdf](#)
[Downtown Levee Exhibit 3.pdf](#)
[Approver Report](#)

Director of Public Works Greg Ruddy gave a brief update on the acquisition of properties to complete the downtown levee improvements.

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #300-25: Resolution Authorizing the Acquisition of Property for the Joliet Downtown Levee Improvements - PIN 30-07-10-100-001 in the Amount of \$7,000.00. (Resolution No. 8134)

The motion carried by the following vote:

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

Resolution Granting an Easement to the Illinois Department of Transportation for the Jefferson Street (US 30) Moveable Bridge Over the Des Plaines River Rehabilitation Project (PIN 30-07-09-412-019 and PIN 30-07-09-415-020)

[301-25](#)

Attachments: [Resolution](#)
 [1. Jefferson Street Bridge Affidavit of Title.pdf](#)
 [2. Jefferson Street Bridge Alta.pdf](#)
 [3. Jefferson Street Bridge Temporary Construction Easement.pdf](#)
 [4. Jefferson Street Bridge Plat.pdf](#)
 [Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to adopt COUNCIL MEMO #301-25: Resolution Granting an Easement to the Illinois Department of Transportation for the Jefferson Street (US 30) Moveable Bridge Over the Des Plaines River Rehabilitation Project (PIN 30-07-09-412-019 and PIN 30-07-09-415-020). (Resolution No. 8135)

The motion carried by the following vote:

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

Resolution Authorizing the Execution of an Agreement for the Maintenance of Traffic Signals at the Intersection of Laraway Road and Marcella Avenue with Cassens Transport Company

[302-25](#)

Attachments: [Resolution](#)
 [Traffic Signal Maintenance Agreement - Laraway and Marcella - PARTIALLY SIGNED.pdf](#)
 [Approver Report](#)

Councilman Hug gave a brief overview of this Council Memo.

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #302-25: Resolution Authorizing the Execution of an Agreement for the Maintenance of Traffic Signals at the Intersection of Laraway Road and Marcella Avenue with Cassens Transport

Company. (Resolution No. 8136)

The motion carried by the following vote:

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

**Resolution Authorizing a Memorandum of Understanding
Between the County of Will and the City of Joliet Related to
Parking Lot Use for the IHSA Baseball Finals**

[303-25](#)

Attachments: [Resolution](#)
 [Exhibit A IHSA MOU 2025 2026.docx](#)
 [Approver Report](#)

Director of Economic Development Paulina Martinez explained staff is having discussions concerning the City continuing to host the IHSA baseball finals.

A motion was made by Jan Hallums Quillman, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #303-25: Resolution Authorizing a Memorandum of Understanding Between the County of Will and the City of Joliet Related to Parking Lot Use for the IHSA Baseball Finals. (Resolution No. 8137)

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:

Deputy City Manager Christa Desiderio gave a brief update on downtown construction and encouraged everyone to participate in the Downtown Equitable Transit-Oriented Development Plan Open House.

PUBLIC COMMENTS:

The City Clerk read the speaking participation rules.

Marvin Matthews spoke regarding his neighbor.

DiAnn Matter congratulated everyone who was sworn-in yesterday and spoke in opposition of the Truck Stop located on Briggs Street.

Chelsea Thean spoke regarding the death of her brother-in-law David Malito.

Doug Kasper spoke regarding David Malito.

Karl Ferrell spoke regarding the Attorney General's investigation of the Joliet Police Department and David Malito.

Nicole Lurry spoke regarding the Attorney General's investigation of the Joliet Police Department, more training for police officers, and David Malito.

MAYOR AND COUNCIL COMMENTS:

Councilman Clement requested staff assess a damaged roof. He also discussed a property located at 358 W. Jefferson Street.

Councilwoman Ibarra wished everyone a Happy Mother's Day.

Councilman Mudron congratulated Tibra Jones as Telecommunicator of the Year.

Councilwoman Quillman highlighted the upcoming Bicentennial Bluff's Neighborhood Organization clean-up and bake sale event.

Councilwoman Reardon highlighted Community Emergency Response Team (CERT) classes and Slammers games. She wished everyone a Happy Mother's Day.

Mayor D'Arcy highlighted the Equitable Transit-Oriented Development Plan Open House, Comprehensive Plan Advisory Committee - Many Routes, One Future, Hitachi becoming part of the Joliet business community, ribbon cutting for new food pantry at Forest Park Community Center, Arbor Day at Edna Keith Elementary School, and retirement of Jim Roof. He wished everyone a Happy Mother's Day.

CLOSED SESSION to discuss the following subjects:

A motion was made by Councilwoman Sherri Reardon, 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
-------------	---

ADJOURNMENT:



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: 06/17/2025

Agenda Number:

Attachments: Special Meeting 5.5.25 Minutes.pdf, Council Meeting
Minutes - May 6, 2025.pdf

Entered by: pames@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:6/17/2025

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17355 A.N.T. PEST CONTROL INC										
14960		06/17/2025			200.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
15043		06/17/2025			350.00		06/17/2025	INV APP	EXTERM	
CHECK DATE:										
15044		06/17/2025			110.00		06/17/2025	INV APP	EXTERM	
CHECK DATE:										
15045		06/17/2025			147.00		06/17/2025	INV APP	EXTERM	
CHECK DATE:										
15114		06/17/2025			140.00		06/17/2025	INV APP	MAINTEN	
CHECK DATE:										
15594		06/17/2025			125.00		06/17/2025	INV APP	EXTERM	
CHECK DATE:										
					1,072.00					
18115 ACCURATE TRANSLATION BUREAU										
28107		06/17/2025			80.00		06/17/2025	INV APP	LANGUA	
CHECK DATE:										
28108		06/17/2025			80.00		06/17/2025	INV APP	LANGUA	
CHECK DATE:										
					160.00					
17175 ADVANCED TURF SOLUTIONS INC										
SO1320005		06/17/2025			840.00		06/17/2025	INV APP	WEED C	
CHECK DATE:										
18255 AEC SUPPLY INC										
6255		06/17/2025			788.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
INV4026		06/17/2025			116.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
					904.00					
56 AIR ONE EQUIPMENT, INC										
220667		06/17/2025			1,165.00		06/17/2025	INV APP	FF GLO	
CHECK DATE:										
221461		06/17/2025			203.00		06/17/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
221529		06/17/2025			1,229.00		06/17/2025	INV APP		BLOWER
CHECK DATE:										
221676		06/17/2025			345.00		06/17/2025	INV APP		RESCUE
CHECK DATE:										
221702		06/17/2025			1,254.00		06/17/2025	INV APP		COUPLI
CHECK DATE:										
221853		06/17/2025			1,138.00		06/17/2025	INV APP		PORTAB
CHECK DATE:										
221966		06/17/2025			201.50		06/17/2025	INV APP		GEAR R
CHECK DATE:										
11858 AL WARREN OIL COMPANY INC					5,535.50					
W1748667	25000102	06/17/2025			20,762.00		06/17/2025	INV APP		Diesel
CHECK DATE:										
W1749448	25000101	06/17/2025			20,568.00		06/17/2025	INV APP		FUEL,
CHECK DATE:										
17100 ALEXANDER CHEMICAL					41,330.00					
94932	25000247	06/17/2025			8,744.06		06/17/2025	INV APP		2025 S
CHECK DATE:										
15495 ALL AMERICAN CLEANING & JANITORIAL INC										
425G		06/17/2025			2,950.00		06/17/2025	INV APP		CLEANI
CHECK DATE:										
625W		06/17/2025			600.00		06/17/2025	INV APP		SERVIC
CHECK DATE:										
18347 TGS DIGITAL SOLUTIONS INC					3,550.00					
7865		06/17/2025			2,309.28		06/17/2025	INV APP		FLAG P
CHECK DATE:										
8666 ALLAN J COLEMAN CO										
0318120		06/17/2025			644.63		06/17/2025	INV APP		REPAIR
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16235 ALLEGRA COAL CITY										
138203		06/17/2025			51.00		06/17/2025	INV APP	BUSINE	
CHECK DATE:										
138913		06/17/2025			73.70		06/17/2025	INV APP	SENIOR	
CHECK DATE:										
					124.70					
6982 ALLIANCE FENCE CORP										
6834		06/17/2025			5,684.00		06/17/2025	INV APP	PROFES	
CHECK DATE:										
16183 ALLIED UNIVERSAL SECURITY SERVICES										
17117314	25000245	06/17/2025			14,244.57		06/17/2025	INV APP	UNARME	
CHECK DATE:										
17117315	25000245	06/17/2025			14,126.25		06/17/2025	INV APP	UNARME	
CHECK DATE:										
					28,370.82					
11433 ALPHA BUILDING MAINTENANCE SVC										
23547 CJ		06/17/2025			916.20		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
16939 ALPHA MEDIA LLC										
1541732-1		06/17/2025			3,394.00		06/17/2025	INV APP	MEMORI	
CHECK DATE:										
1541732A		06/17/2025			1,400.00		06/17/2025	INV APP	MEMORI	
CHECK DATE:										
1541732B		06/17/2025			900.00		06/17/2025	INV APP	MEMORI	
CHECK DATE:										
1541732C		06/17/2025			995.00		06/17/2025	INV APP	MEMORI	
CHECK DATE:										
1541732D		06/17/2025			190.00		06/17/2025	INV APP	MEMORI	
CHECK DATE:										
					6,879.00					
16555 ALTORFER INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P58C0059581		06/17/2025			1,124.74		06/17/2025	INV	APP	PARTS
CHECK DATE:										
15576 AMAZON CAPITAL SERVICES										
16YX-RTPH-C1CW		06/17/2025			534.87		06/17/2025	INV	APP	SUPPLI
CHECK DATE:										
16YX-RTPH-J6H1		06/17/2025			11.13		06/17/2025	INV	APP	OFFICE
CHECK DATE:										
17CP-1FX9-TNFF		06/17/2025			79.17		06/17/2025	INV	APP	PARTS
CHECK DATE:										
1CNV-LPD4-V176		06/17/2025			240.28		06/17/2025	INV	APP	OFFICE
CHECK DATE:										
1FP1-L4FC-7W1Y		06/17/2025			16.98		06/17/2025	INV	APP	OFFICE
CHECK DATE:										
1FT3-4H9G-R37Q		06/17/2025			565.68		06/17/2025	INV	APP	AIR PO
CHECK DATE:										
1HPM-J46Q-1QY1		06/17/2025			173.68		06/17/2025	INV	APP	OFFICE
CHECK DATE:										
1J1G-UTM1-C397		06/17/2025			163.27		06/17/2025	INV	APP	OFFICE
CHECK DATE:										
1JK1-KXT7-TLTY		06/17/2025			964.18		06/17/2025	INV	APP	EVIDEN
CHECK DATE:										
1JM4-41RW-7MLN		06/17/2025			139.99		06/17/2025	INV	APP	MATERI
CHECK DATE:										
1JYR-4RWP-39MY		06/17/2025			527.82		06/17/2025	INV	APP	PRISON
CHECK DATE:										
1KDH-KKGW-TPY4		06/17/2025			398.99		06/17/2025	INV	APP	TONER
CHECK DATE:										
1L1M-4GX9-9TNR		06/17/2025			419.28		06/17/2025	INV	APP	OFFICE
CHECK DATE:										
1LLY-LCQD-6NDT		06/17/2025			491.44		06/17/2025	INV	APP	TOOLS
CHECK DATE:										
1M37-R1NX-9N3D		06/17/2025			81.84		06/17/2025	INV	APP	SUPPLI
CHECK DATE:										
1PN1-6GWD-9JVR		06/17/2025			119.51		06/17/2025	INV	APP	OFFICE
CHECK DATE:										
1PTG-TPWF-349F		06/17/2025			15.99		06/17/2025	INV	APP	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
1PY6-YD93-96H7		06/17/2025			49.56		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
1PYD-YY4N-34NX		06/17/2025			471.40		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
1QXF-RQM-QY-GND		06/17/2025			269.26		06/17/2025	INV APP	ILLYRI	
CHECK DATE:										
1RF6-641N-4DFG		06/17/2025			71.48		06/17/2025	INV APP	ILLYRI	
CHECK DATE:										
1RF6-641N-6DTF		06/17/2025			804.50		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1VLC-3H66-1V14		06/17/2025			41.11		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
1W9P-RYYX-GXVD		06/17/2025			229.98		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1WPL-6PTM-RXFY		06/17/2025			99.99		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
1XNM-9TH7-1TK7		06/17/2025			190.96		06/17/2025	INV APP	ILLYRI	
CHECK DATE:										
1Y1Q-1CMM-NW9Q		06/17/2025			140.15		06/17/2025	INV APP	PARTS	
CHECK DATE:										
17855 AMERICAN HOIST & MANLIFT INC					7,312.49					
40105		06/17/2025			620.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
40107		06/17/2025			627.54		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
40108		06/17/2025			1,240.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
15915 AMS MECHANICAL SYSTEMS INC					2,487.54					
18570-2		06/17/2025			468.00		06/17/2025	INV APP	MAINT	
CHECK DATE:										
18922-1		06/17/2025			540.00		06/17/2025	INV APP	MAINT	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200476-01 CHECK DATE:		06/17/2025			2,000.00		06/17/2025	INV APP	LIFE S	
200520-01 CHECK DATE:		06/17/2025			4,350.00		06/17/2025	INV APP	LEFE S	
200524-01 CHECK DATE:		06/17/2025			5,360.00		06/17/2025	INV APP	SAFETY	
805893-06 CHECK DATE:		06/17/2025			7,962.78		06/17/2025	INV APP	REPAIR	
805893-07 CHECK DATE:	25000678	06/17/2025			24,500.00		06/17/2025	INV APP	FIRE P	
805893-08 CHECK DATE:	25000679	06/17/2025			24,000.00		06/17/2025	INV APP	FIRE P	
					69,180.78					
13615 ANCHOR MECHANICAL INC										
NW25-0559 CHECK DATE:		06/17/2025			936.00		06/17/2025	INV APP	REPAIR	
NW25-0622 CHECK DATE:		06/17/2025			380.79		06/17/2025	INV APP	REPAIR	
NW25-0627 CHECK DATE:		06/17/2025			9,975.00		06/17/2025	INV APP	LABOR	
NW25-0669 CHECK DATE:		06/17/2025			765.20		06/17/2025	INV APP	REPAIR	
NW25-0686 CHECK DATE:		06/17/2025			2,743.30		06/17/2025	INV APP	REPAIR	
NW25-0734 CHECK DATE:		06/17/2025			1,404.30		06/17/2025	INV APP	LABOR	
NW25-0753 CHECK DATE:		06/17/2025			9,975.00		06/17/2025	INV APP	LABOR	
NW25-0754-1 CHECK DATE:		06/17/2025			6,535.82		06/17/2025	INV APP	SERVIC	
NW25-0755 CHECK DATE:		06/17/2025			9,975.00		06/17/2025	INV APP	LABOR	
NW25-0755-1 CHECK DATE:		06/17/2025			6,535.82		06/17/2025	INV APP	LABOR	
					49,226.23					
13868 APEX INDUSTRIAL AUTOMATION LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1279067		06/17/2025			2,135.27		06/17/2025	INV APP	PARTS	
CHECK DATE:										
14096	APPLIED MAINT SUPPLIES & SOLUTIONS									
7032144337		06/17/2025			1,270.64		06/17/2025	INV APP	PARTS	
CHECK DATE:										
158	AQUA SERVICES CO									
32144		06/17/2025			346.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
18068	ARBOR TEK LANDSCAPE SERVICES INC									
21788		06/17/2025			2,984.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
21789		06/17/2025			3,800.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
21792		06/17/2025			1,140.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
13044	ASE ILLINI-SCAPES INC				7,924.00					
713	25000106	06/17/2025			15,525.00		06/17/2025	INV APP	2025-2	
CHECK DATE:										
11591	AUSTIN TYLER CONSTRUCTION INC									
2406-08	25000548	06/17/2025			201,336.47		06/17/2025	INV APP	Spring	
CHECK DATE:										
2444-09	25000570	06/17/2025			2,271,807.86		06/17/2025	INV APP	Chgo S	
CHECK DATE:										
2507-01	25000650	06/17/2025			554,067.45		06/17/2025	INV APP	Broadw	
CHECK DATE:										
15758	AXON ENTERPRISE INC				3,027,211.78					
INUS311184		06/17/2025			1,642.69		06/17/2025	INV APP	INVOIC	
CHECK DATE:										
INUS311578		06/17/2025			1,546,404.31		06/17/2025	INV APP	INVOIC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
INUS326846 AI ERA		06/17/2025			199,977.08		06/17/2025	INV APP	INVOIC	
CHECK DATE:										
13824 AZAVAR AUDIT SOLUTIONS INC					1,748,024.08					
158688		06/17/2025			909.92		06/17/2025	INV APP	CONTIN	
CHECK DATE:										
11496 B&H TECHNICAL SERVICES INC										
6-24MA25		06/17/2025			135.00		06/17/2025	INV APP	PLOTTE	
CHECK DATE:										
6-25MA25		06/17/2025			135.00		06/17/2025	INV APP	MAINTEN	
CHECK DATE:										
207 BARRETTS HARDWARE & INDUS					270.00					
3260129		06/17/2025			239.98		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
3260143		06/17/2025			193.28		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
3260169		06/17/2025			51.40		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
7112 BAXTER & WOODMAN INC					484.66					
0270765	25000366	06/17/2025			27,025.08		06/17/2025	INV APP	Pro Sr	
CHECK DATE:										
0271469	25000366	06/17/2025			16,483.47		06/17/2025	INV APP	Pro Sr	
CHECK DATE:										
0271471	25000269	06/17/2025			22,812.73		06/17/2025	INV APP	PSA En	
CHECK DATE:										
0271474	25000321	06/17/2025			17,119.65		06/17/2025	INV APP	PSA fo	
CHECK DATE:										
0272351	25000366	06/17/2025			18,943.62		06/17/2025	INV APP	Pro Sr	
CHECK DATE:										
0272353	25000269	06/17/2025			2,634.00		06/17/2025	INV APP	PSA En	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0272354 CHECK DATE:	25000270	06/17/2025			1,786.00		06/17/2025	INV APP	2025	M
0272670 CHECK DATE:	25000099	06/17/2025			10,355.00		06/17/2025	INV APP	2025	P
271470 CHECK DATE:	25000363	06/17/2025			12,534.96		06/17/2025	INV APP	PSA	20
271473 CHECK DATE:	25000321	06/17/2025			170,782.00		06/17/2025	INV APP	PSA	fo
272352 CHECK DATE:	25000363	06/17/2025			3,573.27		06/17/2025	INV APP	PSA	20
272360 CHECK DATE:	25000321	06/17/2025			67,762.97		06/17/2025	INV APP	PSA	fo
					371,812.75					
10556 BERLAND'S HOUSE OF TOOLS										
25415 CHECK DATE:		06/17/2025			134.49		06/17/2025	INV APP	TOOLS	
25429 CHECK DATE:		06/17/2025			425.98		06/17/2025	INV APP	TOOLS	
634915 CHECK DATE:		06/17/2025			427.00		06/17/2025	INV APP	TOOLS	
					987.47					
12948 SENFFNER NICHOLAS										
04112508 CHECK DATE:		06/17/2025			900.00		06/17/2025	INV APP	WINDOW	
04182501 CHECK DATE:		06/17/2025			250.00		06/17/2025	INV APP	WINDOW	
041825401 CHECK DATE:		06/17/2025			303.00		06/17/2025	INV APP	WINDOW	
04262505 CHECK DATE:		06/17/2025			897.00		06/17/2025	INV APP	WINDOW	
04272500 CHECK DATE:		06/17/2025			75.00		06/17/2025	INV APP	WINDOW	
04292500 CHECK DATE:		06/17/2025			710.00		06/17/2025	INV APP	WINDOW	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18337 BOOKER, BRYSON					3,135.00					
05312025		06/17/2025			1,115.00		06/17/2025	INV APP	MAYFES	
CHECK DATE:										
18019 BRINK'S, INC										
12903766		06/17/2025			695.96		06/17/2025	INV APP	05/01/	
CHECK DATE:										
7466773		06/17/2025			36.90		06/17/2025	INV APP	04/01/	
CHECK DATE:										
18331 BRONCO LANDSCAPING LLC					732.86					
0000125		06/17/2025			100.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000126		06/17/2025			60.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000127		06/17/2025			250.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000128		06/17/2025			125.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000129		06/17/2025			100.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000130		06/17/2025			125.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000131		06/17/2025			200.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000132		06/17/2025			150.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000133		06/17/2025			200.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
15057 BURNS & MCDONNELL ENGINEERING CO INC					1,310.00					
146020-26	25000330	06/17/2025			141,231.00		06/17/2025	INV APP	PSA A	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14050 BURRIS EQUIPMENT CO										
SW3007944-1		06/17/2025			437.85		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
6980 CARGILL SALT INC										
2910683612	25000676	06/17/2025			5,644.49		06/17/2025	INV APP	2024 R	
CHECK DATE:										
2910689129	25000676	06/17/2025			7,533.76		06/17/2025	INV APP	2024 R	
CHECK DATE:										
2910697249	25000676	06/17/2025			3,812.44		06/17/2025	INV APP	2024 R	
CHECK DATE:										
2910703505	25000676	06/17/2025			7,539.04		06/17/2025	INV APP	2024 R	
CHECK DATE:										
2910709477	25000676	06/17/2025			15,529.12		06/17/2025	INV APP	2024 R	
CHECK DATE:										
2910716589	25000676	06/17/2025			9,386.91		06/17/2025	INV APP	2024 R	
CHECK DATE:										
2910722755	25000676	06/17/2025			9,304.82		06/17/2025	INV APP	2024 R	
CHECK DATE:										
					58,750.58					
18603 CARMINE, ELANA										
05302025		06/17/2025			2,000.00		06/17/2025	INV APP	ILLYRI	
CHECK DATE:										
11996 CARUS CORPORATION										
SLS 10120762	25000025	06/17/2025			2,576.40		06/17/2025	INV APP	2025 S	
CHECK DATE:										
SLS 10120763	25000026	06/17/2025			468.00		06/17/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10120947	25000026	06/17/2025			2,589.60		06/17/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10120948	25000026	06/17/2025			968.76		06/17/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10120949	25000026	06/17/2025			303.42		06/17/2025	INV APP	2025 D	
CHECK DATE:										
SLS 10120979	25000025	06/17/2025			1,710.00		06/17/2025	INV APP	2025 S	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
SLS 10120980	25000025	06/17/2025			2,425.92		06/17/2025	INV APP	2025 S	
CHECK DATE:										
SLS 10120981	25000025	06/17/2025			2,600.34		06/17/2025	INV APP	2025 S	
CHECK DATE:										
11714 CASE LOTS INC					13,642.44					
1186		06/17/2025			1,365.50		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1319		06/17/2025			179.60		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1423		06/17/2025			2,030.30		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
18601 CAVANAUGH & ASSOCIATES PA					3,575.40					
WE.24.011-11	25000494	06/17/2025			51,114.00		06/17/2025	INV APP	PSA 20	
CHECK DATE:										
9854 CDS OFFICE TECHNOLOGIES										
INV1699317		06/17/2025			3,500.00		06/17/2025	INV APP	PAPER	
CHECK DATE:										
7617 CDWG COMPUTER CENTERS										
AE4AM5L		06/17/2025			5,372.24		06/17/2025	INV APP	MICROS	
CHECK DATE:										
413 CERTIFIED LABORATORIES										
9151287		06/17/2025			2,633.19		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4230645029		06/17/2025			225.06		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
4231038533		06/17/2025			267.51		06/17/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4231804740		06/17/2025			267.51		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
4232033526		06/17/2025			57.28		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
4232275604		06/17/2025			159.06		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
4232496390		06/17/2025			198.37		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
13383 CINTAS FIRE PROTECTION					1,174.79					
0F94748308		06/17/2025			2,684.14		06/17/2025	INV APP	FIRE S	
CHECK DATE:										
0F94751729		06/17/2025			2,291.78		06/17/2025	INV APP	STA 10	
CHECK DATE:										
11432 CIT GROUP INC					4,975.92					
111P540496		06/17/2025			637.40		06/17/2025	INV APP	PARTS	
CHECK DATE:										
111P544148		06/17/2025			323.67		06/17/2025	INV APP	PARTS	
CHECK DATE:										
15245 CLARK BAIRD SMITH LLP					961.07					
1671/1828		06/17/2025			164.99		06/17/2025	INV APP	MARCH/	
CHECK DATE:										
1992		06/17/2025			3,300.00		06/17/2025	INV APP	MAY 20	
CHECK DATE:										
14112 CLS BACKGROUND INVESTIGATIONS					3,464.99					
13902-A		06/17/2025			20.00		06/17/2025	INV APP	BACKGR	
CHECK DATE:										
13983		06/17/2025			1,495.75		06/17/2025	INV APP	BACKGR	
CHECK DATE:										
17094 COEO SOLUTIONS LLC					1,515.75					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1139186		06/17/2025			3,118.01		06/17/2025	INV APP	INTERN	
CHECK DATE:										
18600 COMPCOREPRO LLC										
2848		06/17/2025			2,000.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
546 CONSTRUCTION BY CAMCO INC										
7505	25000276	06/17/2025			60,173.39		06/17/2025	INV APP	652 Co	
CHECK DATE:										
C-7523-PAY 1	25000643	06/17/2025			730,048.33		06/17/2025	INV APP	Marque	
CHECK DATE:										
10244 CONTINENTAL RESEARCH CORP					790,221.72					
0063372		06/17/2025			2,366.38		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
15872 CORE & MAIN LP										
W710025	25000704	06/17/2025			9,840.00		06/17/2025	INV APP	Purcha	
CHECK DATE:										
X049471		06/17/2025			7,692.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
X077931	25000704	06/17/2025			39,000.00		06/17/2025	INV APP	Purcha	
CHECK DATE:										
15588 COSGROVE CONSTRUCTION INC					56,532.00					
106031		06/17/2025			9,250.00		06/17/2025	INV APP	PAINTI	
CHECK DATE:										
106032		06/17/2025			7,150.00		06/17/2025	INV APP	PAINTI	
CHECK DATE:										
18147 CHICAGO PARTS & SOUND LLC					16,400.00					
40V0035209		06/17/2025			121.78		06/17/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40V0035688		06/17/2025			113.53		06/17/2025	INV APP	PARTS	
CHECK DATE:										
576 CRESCENT ELECTRIC SUPPLY					235.31					
S513122435.002		06/17/2025			719.99		06/17/2025	INV APP	PARTS	
CHECK DATE:										
S513122435.003		06/17/2025			376.33		06/17/2025	INV APP	TOOLS	
CHECK DATE:										
S513180767.001		06/17/2025			-719.99		06/17/2025	CRM APP	CREDIT	
CHECK DATE:										
S513180803.001		06/17/2025			579.99		06/17/2025	INV APP	TOOLS	
CHECK DATE:										
S513220767.001		06/17/2025			668.20		06/17/2025	INV APP	MATERI	
CHECK DATE:										
S513275834.001		06/17/2025			25.04		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
S513295181.001		06/17/2025			16.10		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
17065 CULPEPPERS LAWN WORKS					1,665.66					
474		06/17/2025			100.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
475		06/17/2025			100.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
480		06/17/2025			150.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
599 D CONSTRUCTION INC					350.00					
5022	25000675	06/17/2025			469.30		06/17/2025	INV APP	WATER-	
CHECK DATE:										
5023	25000675	06/17/2025			227.50		06/17/2025	INV APP	WATER-	
CHECK DATE:										
16882 DACRA ADJUDICATION SYSTEMS LLC					696.80					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
DT 2025-05-054		06/17/2025			4,011.45		06/17/2025	INV APP	MAY 20	
CHECK DATE:										
18602 JACOBS ASSOCIATES										
65960004	25000339	06/17/2025			14,245.91		06/17/2025	INV APP	Des P1	
CHECK DATE:										
13674 DEPUE MECHANICAL INC										
1799		06/17/2025			5,770.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
8081 DLT SOLUTIONS LLC										
5327368A		06/17/2025			8,074.54		06/17/2025	INV APP	CAD SO	
CHECK DATE:										
17206 DONAHUE & ROSE PC										
2181	25000391	06/17/2025			30,283.79		06/17/2025	INV APP	Legal	
CHECK DATE:										
2182	25000391	06/17/2025			3,619.00		06/17/2025	INV APP	Legal	
CHECK DATE:										
2183	25000391	06/17/2025			17,171.00		06/17/2025	INV APP	Legal	
CHECK DATE:										
2184	25000391	06/17/2025			7,931.00		06/17/2025	INV APP	Legal	
CHECK DATE:										
2195	25000391	06/17/2025			29,067.50		06/17/2025	INV APP	Legal	
CHECK DATE:										
2196	25000391	06/17/2025			2,849.00		06/17/2025	INV APP	Legal	
CHECK DATE:										
2197	25000391	06/17/2025			15,284.50		06/17/2025	INV APP	Legal	
CHECK DATE:										
2198	25000391	06/17/2025			2,656.50		06/17/2025	INV APP	Legal	
CHECK DATE:										
					108,862.29					
16144 B AND J BAKING										
000189		06/17/2025			40.12		06/17/2025	INV APP	RETIRE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13406 DUFFIELD CONSULTING ENGINEERS LTD										
628		06/17/2025			2,041.05		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
629	25000469	06/17/2025			6,450.00		06/17/2025	INV APP	PSA -	
CHECK DATE:										
					8,491.05					
18661 GOOCHER LANDSCAPE SERVICES, LLC										
2792		06/17/2025			7,500.00		06/17/2025	INV APP	MAINTEN	
CHECK DATE:										
2793		06/17/2025			1,500.00		06/17/2025	INV APP	WATERI	
CHECK DATE:										
2794		06/17/2025			9,600.00		06/17/2025	INV APP	MULCH	
CHECK DATE:										
2795		06/17/2025			2,700.00		06/17/2025	INV APP	LANDSC	
CHECK DATE:										
2796		06/17/2025			6,650.00		06/17/2025	INV APP	LANDSC	
CHECK DATE:										
2797		06/17/2025			8,000.00		06/17/2025	INV APP	CONTRA	
CHECK DATE:										
					35,950.00					
9504 EJ EQUIPMENT INC										
P51483		06/17/2025			853.20		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
W19517		06/17/2025			626.08		06/17/2025	INV APP	PARTS	
CHECK DATE:										
					1,479.28					
13643 EJ USA INC										
110250034936		06/17/2025			1,430.18		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
7582 ELLIOTT ELECTRIC INC										
31266		06/17/2025			8,100.00		06/17/2025	INV APP	ELECTR	
CHECK DATE:										
31392		06/17/2025			2,520.00		06/17/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
13754 ENGINEERING SOLUTIONS TEAM CO					10,620.00					
2025 - INVOICE #1	25000702	06/17/2025			4,232.50		06/17/2025	INV APP	MILLS	D
CHECK DATE:										
2025 - Invoice #4	25000377	06/17/2025			25,770.00		06/17/2025	INV APP	PSA	20
CHECK DATE:										
18754 EPIC SOLUTIONS WORLDWIDE LLC					30,002.50					
R-64085		06/17/2025			9,748.90		06/17/2025	INV APP	PRISON	
CHECK DATE:										
16912 MARK EPLING										
05222025		06/17/2025			2,000.00		06/17/2025	INV APP	ILLYRI	
CHECK DATE:										
8080 ESRI -ENVIRONMENT SYSTEMS										
900026565	25000681	06/17/2025			11,800.00		06/17/2025	INV APP	ArcGIS	
CHECK DATE:										
18141 EVANS & DIXON, LLC										
1980950		06/17/2025			534.50		06/17/2025	INV APP	MAY	20
CHECK DATE:										
14105 EVOQUA WATER TECHNOLOGIES LLC										
907042389	25000668	06/17/2025			5,395.00		06/17/2025	INV APP	ESTP	-
CHECK DATE:										
18003 FARM & FLEET OF ROMEOVILLE										
BFF-085241		06/17/2025			360.06		06/17/2025	INV APP	WATER	
CHECK DATE:										
785 FAST PRINTING OF JOLIET, INC										
97727		06/17/2025			308.78		06/17/2025	INV APP	DOOR	T
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
795 FEDERAL SIGNAL CORPORATION										
SO / 4988829		06/17/2025			-2,192.00		06/17/2025	CRM APP REF:		
CHECK DATE:										
15901 FIELD TURF USA INC										
000728126		06/17/2025			4,200.00		06/17/2025	INV APP MAINTN		
CHECK DATE:										
12460 FIRE SERVICE, INC.										
IL-19903		06/17/2025			4,311.82		06/17/2025	INV APP PARTS		
CHECK DATE:										
829 FISHER SCIENTIFIC										
0908761		06/17/2025			818.58		06/17/2025	INV APP LAB EQ		
CHECK DATE:										
1007909		06/17/2025			1,822.10		06/17/2025	INV APP SUPPLI		
CHECK DATE:										
1068318		06/17/2025			96.28		06/17/2025	INV APP LAB SU		
CHECK DATE:										
1134303		06/17/2025			1,411.70		06/17/2025	INV APP EQUIPM		
CHECK DATE:										
					4,148.66					
4623 FLEET SAFETY SUPPLY										
85067		06/17/2025			84.74		06/17/2025	INV APP PARTS		
CHECK DATE:										
13348 FLEXIBLE BENEFIT SERVICE CORP										
659533647564		06/17/2025			3,924.40		06/17/2025	INV APP 04/01/		
CHECK DATE:										
FBS-1263398		06/17/2025			425.10		06/17/2025	INV APP 04/01/		
CHECK DATE:										
					4,349.50					
3950 FORT DEARBORN LIFE INSURANCE										
02/2025-05/2025		06/17/2025			400.00		06/17/2025	INV APP F10657		
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MAY 2025 CHECK DATE:		06/17/2025			21,117.57		06/17/2025	INV APP	MAY 20	
4083 FOSTER COACH SALES INC					21,517.57					
29280 CHECK DATE:		06/17/2025			824.20		06/17/2025	INV APP	PARTS	
10005 FREEDOM FIRST AID & SAFETY										
53640 CHECK DATE:		06/17/2025			81.05		06/17/2025	INV APP	SUPPLI	
53641 CHECK DATE:		06/17/2025			87.50		06/17/2025	INV APP	SUPPLI	
53642 CHECK DATE:		06/17/2025			113.55		06/17/2025	INV APP	SUPPLI	
53688 CHECK DATE:		06/17/2025			153.05		06/17/2025	INV APP	SERVIC	
53691 CHECK DATE:		06/17/2025			92.15		06/17/2025	INV APP	SUPPLI	
53692 CHECK DATE:		06/17/2025			108.65		06/17/2025	INV APP	SUPPLI	
18633 FROM THE GROUND UP LANDSCAPING & INTEGRITY					635.95					
5733 CHECK DATE:		06/17/2025			375.00		06/17/2025	INV APP	SERVIC	
5734 CHECK DATE:		06/17/2025			375.00		06/17/2025	INV APP	SERVIC	
3711 GALLAGHER ASPHALT AND MATERIALS					750.00					
2873-1224-PMT01 CHECK DATE:	25000460	06/17/2025			272,047.13		06/17/2025	INV APP	2024 R	
2874-1224-PMT 1 CHECK DATE:	25000461	06/17/2025			1,114,380.76		06/17/2025	INV APP	2024 R	
6319 GARCIA, SAUL					1,386,427.89					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
JUNE 2025 CHECK DATE:		06/17/2025			850.00		06/17/2025	INV APP	JUNE 2	
MAY 2025 CHECK DATE:		06/17/2025			850.00		06/17/2025	INV APP	MEETIN	
					1,700.00					
18913 GARY MIDDENORF PHOTOGRAPHY										
06/05/2025 CHECK DATE:		06/17/2025			125.00		06/17/2025	INV APP	PHOTOS	
11659 GENERAL MACHINE & TOOL CO										
60853 CHECK DATE:		06/17/2025			680.00		06/17/2025	INV APP	PARTS	
13907 GLOBAL ASSETS INTEGRATED LLC										
2025-059 CHECK DATE:		06/17/2025			4,231.55		06/17/2025	INV APP	EQUIPM	
17960 GOVERNMENT CONSULTING SOLUTIONS, INC										
6919 CHECK DATE:		06/17/2025			6,000.00		06/17/2025	INV APP	MAY 20	
12403 GRAINGER										
9492629044 CHECK DATE:		06/17/2025			2,432.19		06/17/2025	INV APP	TOOLS/	
9492629051 CHECK DATE:		06/17/2025			264.70		06/17/2025	INV APP	ROD CO	
9511634884 CHECK DATE:		06/17/2025			166.38		06/17/2025	INV APP	HOSE R	
9511634892 CHECK DATE:		06/17/2025			181.67		06/17/2025	INV APP	TABLE	
9512216590 CHECK DATE:		06/17/2025			163.92		06/17/2025	INV APP	SUPPLI	
9512551145 CHECK DATE:		06/17/2025			834.40		06/17/2025	INV APP	LIGHT	
9513172727 CHECK DATE:		06/17/2025			28.02		06/17/2025	INV APP	LABEL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9513491218 CHECK DATE:		06/17/2025			205.89		06/17/2025	INV APP	MULTI	
9514816710 CHECK DATE:		06/17/2025			251.26		06/17/2025	INV APP	PARTS	
9515297712 CHECK DATE:		06/17/2025			350.40		06/17/2025	INV APP	SUPPLI	
9515974641 CHECK DATE:		06/17/2025			116.50		06/17/2025	INV APP	SUPPLI	
9516078822 CHECK DATE:		06/17/2025			2,750.21		06/17/2025	INV APP	PARTS	
9524532059 CHECK DATE:		06/17/2025			284.22		06/17/2025	INV APP	SUPPLI	
9529037138 CHECK DATE:		06/17/2025			108.87		06/17/2025	INV APP	SUPPLI	
18807 GRAPHIC IMAGE CORPORATION					8,138.63					
101946 CHECK DATE:		06/17/2025			585.00		06/17/2025	INV APP	BROCHU	
18521 GREAT LAKES URBAN FORESTRY INC										
1417 CHECK DATE:		06/17/2025			2,175.00		06/17/2025	INV APP	CONTRA	
1418 CHECK DATE:	25000583	06/17/2025			25,555.00		06/17/2025	INV APP	Tree I	
14295 GREAT PYRENEES TECHNOLOGY LLC					27,730.00					
2025-0010 CHECK DATE:	25000274	06/17/2025			2,512.50		06/17/2025	INV APP	PSA fo	
15146 WEST JEFF AUTO SALES LLC										
430654JX2 CHECK DATE:		06/17/2025			90.48		06/17/2025	INV APP	PARTS	
820457 CHECK DATE:	25000684	06/17/2025			17,984.54		06/17/2025	INV APP	automo	
820460		06/17/2025			7,066.73		06/17/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
CM445694J		06/17/2025			-86.02		06/17/2025	CRM APP	PARTS	
CHECK DATE:										
18650 HAWKINS BROADCASTING COMPANY					25,055.73					
051525COJ		06/17/2025			500.00		06/17/2025	INV APP	HOLIDA	
CHECK DATE:										
11860 HAWKINS INC										
7076323	25000023	06/17/2025			655.70		06/17/2025	INV APP	2025 M	
CHECK DATE:										
7076325	25000023	06/17/2025			4,123.80		06/17/2025	INV APP	2025 M	
CHECK DATE:										
7081621	25000023	06/17/2025			2,607.00		06/17/2025	INV APP	2025 M	
CHECK DATE:										
7081622	25000023	06/17/2025			2,607.00		06/17/2025	INV APP	2025 M	
CHECK DATE:										
7081623	25000023	06/17/2025			2,172.50		06/17/2025	INV APP	2025 M	
CHECK DATE:										
7083635		06/17/2025			901.03		06/17/2025	INV APP	PARTS	
CHECK DATE:										
14173 HEARTLAND BUSINESS SYSTEMS LLC					13,067.03					
796447-H		06/17/2025			2,535.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
15357 HERVAS CONDON BERSANI PC										
APRIL 2025		06/17/2025			13,189.44		06/17/2025	INV APP	23452,	
CHECK DATE:										
10820 HIGH PSI LTD										
89073		06/17/2025			525.20		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
2665 TRAFFIC CONTROL & PROTECTION LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11738		06/17/2025			1,338.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
18419 HINDSIGHT GRAPHICS LLC										
2894		06/17/2025			200.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
18011 HOLCIM - MAMR INC										
721080631	25000673	06/17/2025			449.11		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721080632	25000673	06/17/2025			818.81		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721086862	25000673	06/17/2025			193.38		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721092312	25000673	06/17/2025			405.44		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721097032	25000673	06/17/2025			579.82		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721143553	25000673	06/17/2025			429.04		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721143554	25000673	06/17/2025			1,520.25		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721143555	25000673	06/17/2025			1,163.80		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721143556	25000673	06/17/2025			437.30		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721143557	25000673	06/17/2025			219.67		06/17/2025	INV APP	2025 A	
CHECK DATE:										
721151289	25000673	06/17/2025			171.17		06/17/2025	INV APP	2025 A	
CHECK DATE:										
					6,387.79					
15322 HUTCHISON ENGINEERING INC										
INV# 15	25000477	06/17/2025			15,303.90		06/17/2025	INV APP	PSA fo	
CHECK DATE:										
8397 IACP NET										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0387217		06/17/2025			220.00		06/17/2025	INV APP	MEMBER	
CHECK DATE:										
5463 ILL DEPT OF NATURAL RESOURCES										
5365 - A		06/17/2025			100.00		06/17/2025	INV APP	LEASE	
CHECK DATE:										
3902 ILL STATE POLICE										
20250406188		06/17/2025			20.75		06/17/2025	INV APP	COST C	
CHECK DATE:										
13346 INFOSEND INC										
287125		06/17/2025			1,896.86		06/17/2025	INV APP	INVOIC	
CHECK DATE:										
1339 JCM UNIFORMS										
809534	25000062	06/17/2025			527.90		06/17/2025	INV APP	POLICE	
CHECK DATE:										
809800	25000139	06/17/2025			154.00		06/17/2025	INV APP	DISPAT	
CHECK DATE:										
810815	25000295	06/17/2025			750.00		06/17/2025	INV APP	BALLIS	
CHECK DATE:										
811080		06/17/2025			750.00		06/17/2025	INV APP	BALLIS	
CHECK DATE:										
811307	25000428	06/17/2025			697.85		06/17/2025	INV APP	POLICE	
CHECK DATE:										
811537		06/17/2025			230.35		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
811538		06/17/2025			256.35		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
811762	25000596	06/17/2025			196.45		06/17/2025	INV APP	POLICE	
CHECK DATE:										
811764	25000595	06/17/2025			527.90		06/17/2025	INV APP	POLICE	
CHECK DATE:										
811919		06/17/2025			123.00		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812077		06/17/2025			379.00		06/17/2025	INV APP	UNIFOR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
812116		06/17/2025			72.90		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812273		06/17/2025			329.50		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812466		06/17/2025			104.95		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812493		06/17/2025			10.00		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812634		06/17/2025			156.15		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812651		06/17/2025			109.95		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812731		06/17/2025			297.50		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812790		06/17/2025			44.00		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
812814	25000696	06/17/2025			802.75		06/17/2025	INV APP	POLICE	
CHECK DATE:										
812925		06/17/2025			927.20		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
10157 JEFFREY PRAH					7,447.70					
060325A		06/17/2025			540.00		06/17/2025	INV APP	AV CON	
CHECK DATE:										
060325B		06/17/2025			2,070.00		06/17/2025	INV APP	IT REV	
CHECK DATE:										
18233 JIMS TRUCK INSPECTION LLC					2,610.00					
208392		06/17/2025			65.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
8092 JL ADLER ROOFING & SHEET METAL INC										
SD24-628		06/17/2025			3,815.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SD25-194		06/17/2025			516.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
13452 JOLIET ASPHALT LLC					4,331.00					
21-S5492	25000675	06/17/2025			1,045.10		06/17/2025	INV APP	WATER-	
CHECK DATE:										
1354 JOLIET MACHINE & ENGINEERING										
5855		06/17/2025			2,267.36		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1359 JOLIET PUBLIC LIBRARY										
0612025		06/17/2025			2,340.00		06/17/2025	INV APP	PAYROL	
CHECK DATE:										
1361 JOLIET REGION CHAMBER OF COMMERCE										
119696		06/17/2025			3,066.66		06/17/2025	INV APP	MEMBER	
CHECK DATE:										
14306 KANKAKEE TRUCK EQUIPMENT INC										
180372		06/17/2025			2,312.72		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
18837 KASPER & NOTTAGE P.C.										
60125		06/17/2025			7,000.00		06/17/2025	INV APP	JUNE 2	
CHECK DATE:										
6725 KIESLER POLICE SUPPLY										
IN255064		06/17/2025			150.00		06/17/2025	INV APP	LIFT G	
CHECK DATE:										
9312 KIMBALL MIDWEST										
103362888		06/17/2025			1,826.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
103374774		06/17/2025			893.22		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103381796		06/17/2025			344.51		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
103390345		06/17/2025			544.13		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
103402957		06/17/2025			823.80		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
103402970		06/17/2025			440.62		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
103413486		06/17/2025			676.69		06/17/2025	INV APP	PARTS	
CHECK DATE:										
103413922		06/17/2025			1,755.70		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1450 KNIGHT SECURITY ALARMS, INC					7,304.67					
258912		06/17/2025			25.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
18386 KOMLINE-SANDERSON CORPORATION										
42062873		06/17/2025			2,993.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
42063130		06/17/2025			2,055.54		06/17/2025	INV APP	PARTS	
CHECK DATE:										
18905 KOVACIK, MARK					5,048.54					
05232025		06/17/2025			250.00		06/17/2025	INV APP	MAYFES	
CHECK DATE:										
1541 LAI & ASSOCIATES INC										
25-61926		06/17/2025			8,890.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
25-62054		06/17/2025			3,211.78		06/17/2025	INV APP	PARTS	
CHECK DATE:										
25-62383		06/17/2025			3,536.03		06/17/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18557 LANER MUCHIN LTD					15,637.81					
694107		06/17/2025			6,675.00		06/17/2025	INV APP	PROFES	
CHECK DATE:										
694108		06/17/2025			900.00		06/17/2025	INV APP	PROFES	
CHECK DATE:										
694109		06/17/2025			375.00		06/17/2025	INV APP	PROFES	
CHECK DATE:										
694110		06/17/2025			2,625.00		06/17/2025	INV APP	PROFES	
CHECK DATE:										
694111		06/17/2025			3,150.00		06/17/2025	INV APP	PROFES	
CHECK DATE:										
694112		06/17/2025			3,300.00		06/17/2025	INV APP	PROFES	
CHECK DATE:										
					17,025.00					
13142 LAWSON PRODUCTS INC										
9312478399		06/17/2025			763.99		06/17/2025	INV APP	PARTS	
CHECK DATE:										
9312485861		06/17/2025			151.47		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
9312493103		06/17/2025			960.74		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
9312500771		06/17/2025			210.31		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
					2,086.51					
1519 LAYNE CHRISTENSEN COMPANY INC										
2952851		06/17/2025			8,487.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
17957 LAW ENFORCEMENT RISK MANAGEMENT GROUP INC										
2004 CV 6004		06/17/2025			12,000.00		06/17/2025	INV APP	RETAIN	
CHECK DATE:										
999582 LEGAL CLAIM-VEHICLE										
25 A 31		06/17/2025			15,000.00		06/17/2025	INV APP	PROPER	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:					PAYEE: J & M JEWELERS					
3635 LEN COX & SONS EXCAVATING										
4803		25000459	06/17/2025		43,130.19		06/17/2025	INV APP	Pilche	
CHECK DATE:										
4806		25000644	06/17/2025		1,188,962.00		06/17/2025	INV APP	Glenwo	
CHECK DATE:										
					1,232,092.19					
18101 LENOVO (UNITED STATES) INC										
6472829196		06/17/2025			860.00		06/17/2025	INV APP	MONITO	
CHECK DATE:										
18780 LENOVO GLOBAL TECH										
6800805730		25000500	06/17/2025		4,374.65		06/17/2025	INV APP	TruSca	
CHECK DATE:										
10407 LEXIS NEXIS RISK DATA MGMT INC										
1100152877		06/17/2025			200.00		06/17/2025	INV APP	MAY 20	
CHECK DATE:										
1300131047		06/17/2025			1,030.00		06/17/2025	INV APP	MONTHL	
CHECK DATE:										
					1,230.00					
9014 LYNCH DIVERSIFIED VEHICLES										
500438		06/17/2025			10,810.00		06/17/2025	INV APP	MOBILE	
CHECK DATE:										
17305 M & M AUTOCRAFTS LLC										
6621		06/17/2025			37.50		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1679 MC MASTER-CARR SUPPLY CO										
45851617		06/17/2025			42.03		06/17/2025	INV APP	PARTS	
CHECK DATE:										
45873512		06/17/2025			593.16		06/17/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46259598		06/17/2025			33.63		06/17/2025	INV APP	TOOLS	
CHECK DATE:										
10340 ME SIMPSON CO INC					668.82					
43935	25000368	06/17/2025			7,880.00		06/17/2025	INV APP	PSA wa	
CHECK DATE:										
13281 MEDWORKS-JOLIET										
419444		06/17/2025			45.00		06/17/2025	INV APP	DRUG S	
CHECK DATE:										
419710		06/17/2025			45.00		06/17/2025	INV APP	DRUG S	
CHECK DATE:										
420094		06/17/2025			115.00		06/17/2025	INV APP	POST A	
CHECK DATE:										
420123		06/17/2025			130.00		06/17/2025	INV APP	EMPLOY	
CHECK DATE:										
420173		06/17/2025			130.00		06/17/2025	INV APP	EMPLOY	
CHECK DATE:										
420232		06/17/2025			130.00		06/17/2025	INV APP	EMPLOY	
CHECK DATE:										
420335		06/17/2025			125.00		06/17/2025	INV APP	DRUG S	
CHECK DATE:										
13563 MENARDS-CRESTHILL					720.00					
86365		06/17/2025			16.99		06/17/2025	INV APP	PARTS	
CHECK DATE:										
88135		06/17/2025			803.61		06/17/2025	INV APP	FLOWER	
CHECK DATE:										
88194		06/17/2025			318.53		06/17/2025	INV APP	SHOP S	
CHECK DATE:										
88543		06/17/2025			38.98		06/17/2025	INV APP	PATCH	
CHECK DATE:										
88840		06/17/2025			234.91		06/17/2025	INV APP	FLOWER	
CHECK DATE:										
88904		06/17/2025			361.33		06/17/2025	INV APP	SHOP S	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89221		06/17/2025			105.45		06/17/2025	INV APP	SHOP	T
CHECK DATE:										
					1,879.80					
1704 MENARDS-JOLIET										
1077		06/17/2025			22.95		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1163		06/17/2025			124.05		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1188	25000020	06/17/2025			824.81		06/17/2025	INV APP	2025 B	
CHECK DATE:										
1251		06/17/2025			54.99		06/17/2025	INV APP	EQUIPM	
CHECK DATE:										
1447		06/17/2025			58.95		06/17/2025	INV APP	PAINT	
CHECK DATE:										
1448		06/17/2025			13.98		06/17/2025	INV APP	SHOP S	
CHECK DATE:										
1510		06/17/2025			53.87		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1527		06/17/2025			79.90		06/17/2025	INV APP	PAINT	
CHECK DATE:										
1620		06/17/2025			37.33		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1691		06/17/2025			387.50		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1707		06/17/2025			183.04		06/17/2025	INV APP	SHOP S	
CHECK DATE:										
1787		06/17/2025			68.15		06/17/2025	INV APP	PARTS	
CHECK DATE:										
2005		06/17/2025			440.37		06/17/2025	INV APP	SOFTEN	
CHECK DATE:										
2088		06/17/2025			360.37		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
2090		06/17/2025			103.70		06/17/2025	INV APP	SHOP S	
CHECK DATE:										
2240		06/17/2025			22.47		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2254		06/17/2025			139.76		06/17/2025	INV APP	SHOP	T
CHECK DATE:										
232		06/17/2025			334.49		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
2416.	25000020	06/17/2025			39.98		06/17/2025	INV APP	2025	B
CHECK DATE:										
2460-A		06/17/2025			24.99		06/17/2025	INV APP	LUMBER	
CHECK DATE:										
2544		06/17/2025			47.96		06/17/2025	INV APP	BULBS	
CHECK DATE:										
2568		06/17/2025			129.85		06/17/2025	INV APP	SHOP	T
CHECK DATE:										
2594		06/17/2025			81.85		06/17/2025	INV APP	TRAILE	
CHECK DATE:										
2658-A		06/17/2025			299.73		06/17/2025	INV APP	SHOP	T
CHECK DATE:										
398		06/17/2025			468.69		06/17/2025	INV APP	FLOWER	
CHECK DATE:										
428-A		06/17/2025			41.90		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
96601		06/17/2025			5.48		06/17/2025	INV APP	PARTS	
CHECK DATE:										
99952		06/17/2025			14.46		06/17/2025	INV APP	LATCH	
CHECK DATE:										
18505 METAL SUPERMARKETS VILLA PARK					4,465.57					
1000069		06/17/2025			1,223.05		06/17/2025	INV APP	MATERI	
CHECK DATE:										
1042885		06/17/2025			3,105.90		06/17/2025	INV APP	PARTS	
CHECK DATE:										
5068 MID AMERICAN WATER INC					4,328.95					
248500A		06/17/2025			2,780.16		06/17/2025	INV APP	MATERI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1736 MIDDLETON OVERHEAD DOORS INC										
1009456		06/17/2025			622.20		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
14244 MIDWEST SEPTIC AND DRAIN INC										
15178		06/17/2025			275.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
15194		06/17/2025			275.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
7435 MIDWEST SUPPLY CO					550.00					
331287		06/17/2025			116.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
331291		06/17/2025			887.40		06/17/2025	INV APP	PARTS	
CHECK DATE:										
331337		06/17/2025			117.60		06/17/2025	INV APP	SINK P	
CHECK DATE:										
8008 MOTION INDUSTRIES INC					1,121.00					
IL03-00825304		06/17/2025			20.84		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
13719 MOTOROLA SOLUTIONS CREDIT CO										
8230428312		06/17/2025			1,680.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
1793 MOTOROLA SOLUTIONS - STARCOM										
8282133730		06/17/2025			1,500.00		06/17/2025	INV APP	RADIOS	
CHECK DATE:										
12651 MY LEGACY AWARDS & ENGRAVING LLC										
1658		06/17/2025			2,233.00		06/17/2025	INV APP	RETIRE	
CHECK DATE:										
1815 MYERS TIRE SUPPLY CO #12										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50937022		06/17/2025			1,390.99		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
1336 NAPA GENUINE PARTS										
845867		06/17/2025			7.49		06/17/2025	INV APP	PARTS	
CHECK DATE:										
846161		06/17/2025			19.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
846365		06/17/2025			-18.00		06/17/2025	CRM APP	CREDIT	
CHECK DATE:										
849251		06/17/2025			60.16		06/17/2025	INV APP	PARTS	
CHECK DATE:										
849394		06/17/2025			340.65		06/17/2025	INV APP	PARTS	
CHECK DATE:										
850502		06/17/2025			5,999.00		06/17/2025	INV APP	TOOLS	
CHECK DATE:										
852887		06/17/2025			-48.14		06/17/2025	CRM APP	CREDIT	
CHECK DATE:										
853755		06/17/2025			319.03		06/17/2025	INV APP	PARTS	
CHECK DATE:										
853838		06/17/2025			-62.31		06/17/2025	CRM APP	CREDIT	
CHECK DATE:										
855879		06/17/2025			-403.97		06/17/2025	CRM APP	CREDIT	
CHECK DATE:										
856007		06/17/2025			1,480.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
856382		06/17/2025			-36.59		06/17/2025	CRM APP	CREDIT	
CHECK DATE:										
860289		06/17/2025			219.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
860363		06/17/2025			34.08		06/17/2025	INV APP	PARTS	
CHECK DATE:										
860495		06/17/2025			27.56		06/17/2025	INV APP	PARTS	
CHECK DATE:										
860526		06/17/2025			454.82		06/17/2025	INV APP	PARTS	
CHECK DATE:										
860551		06/17/2025			125.25		06/17/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
860784		06/17/2025			33.55		06/17/2025	INV APP	PARTS	
CHECK DATE:										
860788		06/17/2025			369.16		06/17/2025	INV APP	PARTS	
CHECK DATE:										
860845		06/17/2025			202.12		06/17/2025	INV APP	PARTS	
CHECK DATE:										
861137		06/17/2025			625.27		06/17/2025	INV APP	PARTS	
CHECK DATE:										
861482		06/17/2025			110.58		06/17/2025	INV APP	PARTS	
CHECK DATE:										
861946		06/17/2025			122.07		06/17/2025	INV APP	PARTS	
CHECK DATE:										
17946 NEW ERA SPREADING INC					9,979.78					
757	25000108	06/17/2025			163,561.48		06/17/2025	INV APP	2025 B	
CHECK DATE:										
760	25000108	06/17/2025			37,478.95		06/17/2025	INV APP	2025 B	
CHECK DATE:										
763	25000108	06/17/2025			54,329.87		06/17/2025	INV APP	2025 B	
CHECK DATE:										
766	25000108	06/17/2025			52,731.69		06/17/2025	INV APP	2025 B	
CHECK DATE:										
17993 ODP BUSINESS SOLUTIONS LLC					308,101.99					
416494557001		06/17/2025			45.78		06/17/2025	INV APP	FILE F	
CHECK DATE:										
422860843001		06/17/2025			36.22		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
424089881001		06/17/2025			23.87		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
424099707001		06/17/2025			12.77		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
425124943001		06/17/2025			102.93		06/17/2025	INV APP	OFFICE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
426020091001		06/17/2025			43.97		06/17/2025	INV APP	OFFICE	
CHECK DATE:										
1918 OESTREICH SERV CO, INC					265.54					
245263		06/17/2025			169.26		06/17/2025	INV APP	PARTS	
CHECK DATE:										
245290		06/17/2025			290.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
245396		06/17/2025			36.50		06/17/2025	INV APP	KEYS	
CHECK DATE:										
13189 OMEGA PLUMBING INC					495.76					
10106263		06/17/2025			505.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
10106364		06/17/2025			623.08		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
10106704		06/17/2025			594.00		06/17/2025	INV APP	PLUMBI	
CHECK DATE:										
10106734		06/17/2025			125.00		06/17/2025	INV APP	SHOWER	
CHECK DATE:										
10106778		06/17/2025			3,432.00		06/17/2025	INV APP	WATER	
CHECK DATE:										
10106781		06/17/2025			4,595.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
10106784		06/17/2025			289.00		06/17/2025	INV APP	DISHWA	
CHECK DATE:										
10106785		06/17/2025			3,050.00		06/17/2025	INV APP	PLUMBI	
CHECK DATE:										
10106860		06/17/2025			1,280.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
10106918		06/17/2025			350.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
10106953		06/17/2025			475.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18921 ORTHOMIDWEST PLLC					15,318.08					
226398C12576		06/17/2025			178.69		06/17/2025	INV APP	IME	EX
CHECK DATE:										
1943 OXBO MUFFLER AND BRAKES										
7356		06/17/2025			280.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
7361		06/17/2025			140.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
9910 OZINGA IL RMC INC					420.00					
ARI02947313		06/17/2025			1,223.66		06/17/2025	INV APP	MATERI	
CHECK DATE:										
1950 PACE										
652754		06/17/2025			9,562.24		06/17/2025	INV APP	MARCH	
CHECK DATE:										
652755		06/17/2025			1,422.00		06/17/2025	INV APP	MARCH	
CHECK DATE:										
652838		06/17/2025			2,099.63		06/17/2025	INV APP	05/25	
CHECK DATE:										
13978 PARTNERS AND PAWS VET SERVICES LLC					13,083.87					
149913		06/17/2025			395.32		06/17/2025	INV APP	K-9 BO	
CHECK DATE:										
150249		06/17/2025			49.00		06/17/2025	INV APP	K-9 SU	
CHECK DATE:										
150500		06/17/2025			66.00		06/17/2025	INV APP	K-9 BO	
CHECK DATE:										
2001 PETER PERELLA & COMPANY					510.32					
48061		06/17/2025			9,800.00		06/17/2025	INV APP	STADIU	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11105	PIRTEK									
BO-T00023428		06/17/2025			57.34		06/17/2025	INV APP	PARTS	
CHECK DATE:										
2043	POEHNER, DILLMAN & MAHALIK									
62099633		06/17/2025			995.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
18128	POLYDYNE INC									
1930171	25000029	06/17/2025			4,042.50		06/17/2025	INV APP	ESTP -	
CHECK DATE:										
7740	POMP'S TIRE SERVICE INC									
411164317		06/17/2025			176.98		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
411166930		06/17/2025			224.04		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
411167187		06/17/2025			277.74		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
411167189		06/17/2025			851.56		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
690146613		06/17/2025			106.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
690146804		06/17/2025			106.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
690146831		06/17/2025			106.00		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
					1,848.32					
18631	PRINTING PLUS PROMOTIONS INC									
25037		06/17/2025			427.00		06/17/2025	INV APP	BRIDGE	
CHECK DATE:										
10298	PRIORITY STAFFING, LTD									
32873		06/17/2025			400.00		06/17/2025	INV APP	EMPLOY	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18806 PRO-VIGIL INC										
IN-382523		06/17/2025			704.14		06/17/2025	INV APP	BI-PAR	
CHECK DATE:										
18733 PROMOTION BUSINESS FILMS LLC										
04/02/2025		06/17/2025			2,000.00		06/17/2025	INV APP	VIDEO	
CHECK DATE:										
1948 PT FERRO CONSTR CO										
11286	25000675	06/17/2025			434.00		06/17/2025	INV APP	WATER-	
CHECK DATE:										
11304	25000675	06/17/2025			93.00		06/17/2025	INV APP	WATER-	
CHECK DATE:										
11305	25000675	06/17/2025			341.00		06/17/2025	INV APP	WATER-	
CHECK DATE:										
11318	25000675	06/17/2025			341.00		06/17/2025	INV APP	WATER-	
CHECK DATE:										
11338	25000675	06/17/2025			589.00		06/17/2025	INV APP	WATER-	
CHECK DATE:										
48276	25000629	06/17/2025			758,949.47		06/17/2025	INV APP	Virgin	
CHECK DATE:										
					760,747.47					
17972 PYROTECNICO FIREWORKS INC										
SO-C59363		06/17/2025			5,000.00		06/17/2025	INV APP	FIREWO	
CHECK DATE:										
2157 RAY O'HERRON CO INC -DANVILLE										
2412976		06/17/2025			75.60		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
2413156		06/17/2025			211.46		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
2413541		06/17/2025			62.06		06/17/2025	INV APP	UNIFOR	
CHECK DATE:										
2413855	25000293	06/17/2025			800.00		06/17/2025	INV APP	BALLIS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2414872		06/17/2025			1,800.05		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
15192 READY REFRESH					2,949.17					
25D0122703564		06/17/2025			239.40		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
15505 REASONABLE TREE EXPERTS										
11787		06/17/2025			1,800.00		06/17/2025	INV APP	CONTRA	
CHECK DATE:										
11792		06/17/2025			2,650.00		06/17/2025	INV APP	CONTRA	
CHECK DATE:										
999168 REFUND-AMBULANCE					4,450.00					
24-E589721		06/17/2025			200.00		06/17/2025	INV APP	DEBORA	
CHECK DATE:										
						PAYEE: DEBORAH J HOWARD				
25-E305001		06/17/2025			96.87		06/17/2025	INV APP	ROBERT	
CHECK DATE:										
						PAYEE: ROBERTA J ZAK				
14221 MID-TOWN PETROLEUM ACQUISITION LLC					296.87					
X577360-IN		06/17/2025			1,984.55		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
X577747-IN		06/17/2025			2,142.92		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
X577748-IN		06/17/2025			2,342.05		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
X577749-IN		06/17/2025			1,432.08		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
2207 RENDELS INC					7,901.60					
P-137432		06/17/2025			237.50		06/17/2025	INV APP	PARTS	
CHECK DATE:										
17369 RIGGS BROTHERS AUTO TOPS AND INTERIORS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
177053		06/17/2025			974.00		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
14093 RJN GROUP INC										
388528	25000378	06/17/2025			5,680.27		06/17/2025	INV APP	PSA fo	
CHECK DATE:										
416407	25000379	06/17/2025			10,492.11		06/17/2025	INV APP	PSA 25	
CHECK DATE:										
					16,172.38					
2245 ROD BAKER FORD SALES INC										
63186		06/17/2025			305.94		06/17/2025	INV APP	PARTS	
CHECK DATE:										
63348		06/17/2025			107.10		06/17/2025	INV APP	PARTS	
CHECK DATE:										
63629		06/17/2025			1,220.61		06/17/2025	INV APP	PARTS	
CHECK DATE:										
63672		06/17/2025			147.07		06/17/2025	INV APP	PARTS	
CHECK DATE:										
					1,780.72					
11514 ROMEOVILLE FIRE ACADEMY										
2025-358		06/17/2025			1,450.00		06/17/2025	INV APP	TRAINI	
CHECK DATE:										
2261 RON TIRAPELLI FORD, INC.										
258027	25000353	06/17/2025			31,783.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
661804		06/17/2025			126.50		06/17/2025	INV APP	PARTS	
CHECK DATE:										
661942		06/17/2025			70.68		06/17/2025	INV APP	PARTS	
CHECK DATE:										
662104		06/17/2025			83.60		06/17/2025	INV APP	PARTS	
CHECK DATE:										
662105		06/17/2025			2,023.17		06/17/2025	INV APP	PARTS	
CHECK DATE:										
662113-01		06/17/2025			151.77		06/17/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
662121 CHECK DATE:		06/17/2025			191.85		06/17/2025	INV APP	PARTS	
662180 CHECK DATE:		06/17/2025			188.32		06/17/2025	INV APP	PARTS	
662275 CHECK DATE:		06/17/2025			5.28		06/17/2025	INV APP	PARTS	
662403 CHECK DATE:		06/17/2025			7,872.48		06/17/2025	INV APP	PARTS	
662637 CHECK DATE:		06/17/2025			205.70		06/17/2025	INV APP	PARTS	
662679 CHECK DATE:		06/17/2025			146.98		06/17/2025	INV APP	PARTS	
662718 CHECK DATE:		06/17/2025			58.88		06/17/2025	INV APP	PARTS	
J400 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J401 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J402 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J403 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J404 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J405 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J406 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J407 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J408 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J409 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	
J410 CHECK DATE:	25000672	06/17/2025			46,794.00		06/17/2025	INV APP	AUTOMO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
J411		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J412		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J413		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J414		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J415		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J416		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J417		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J418		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J419		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J420		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
J421		25000672	06/17/2025		46,794.00		06/17/2025	INV APP	AUTOMO	
CHECK DATE:										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC					1,072,376.21					
3041707108		06/17/2025			2,676.90		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041716271		06/17/2025			531.52		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041726576		06/17/2025			35.36		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041730079		06/17/2025			110.47		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041740455		06/17/2025			169.65		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041757721		06/17/2025			17.46		06/17/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3041762677		06/17/2025			215.40		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041767819		06/17/2025			2,356.28		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041773102		06/17/2025			294.80		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041773556		06/17/2025			1,138.16		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041774670		06/17/2025			759.66		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041855085		06/17/2025			143.44		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041862217		06/17/2025			499.86		06/17/2025	INV APP	PARTS	
CHECK DATE:										
					8,948.96					
10088 SB FRIEDMAN DEVELOPMENT ADVISORS LLC										
#1.28.25	25000733	06/17/2025			19,900.00		06/17/2025	INV APP	RRC	EV
CHECK DATE:										
#2.28.25	25000733	06/17/2025			34,923.75		06/17/2025	INV APP	RRC	EV
CHECK DATE:										
					54,823.75					
18677 SUBURBAN ELEVATOR CO										
8106908060		06/17/2025			237.00		06/17/2025	INV APP	MAINT	
CHECK DATE:										
18844 SEAL-RITE ASPHALT MAINTENANCE										
4539		06/17/2025			2,100.00		06/17/2025	INV APP	SEAL	C
CHECK DATE:										
17602 SEASON AND TIME										
0000236		06/17/2025			100.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000237		06/17/2025			150.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000239		06/17/2025			150.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0000241		06/17/2025			125.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000243		06/17/2025			150.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
0000244		06/17/2025			150.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
					825.00					
2345 SECRETARY OF STATE										
2025 VENZON		06/17/2025			15.00		06/17/2025	INV APP	NOTARY	
CHECK DATE:										
2360 SERVICE INDUST SUPPLY INC										
143993.		06/17/2025			48.98		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
13101 SERVPRO OF JOLIET-LOCKPORT-LEMONT-										
50005230		06/17/2025			7,574.44		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
12695 SHARK SHREDDING INC										
73774		06/17/2025			1,496.00		06/17/2025	INV APP	SHREDD	
CHECK DATE:										
2389 SHERWIN-WILLIAMS										
3573-3		06/17/2025			41.95		06/17/2025	INV APP	PAINT	
CHECK DATE:										
2392 SHOREWOOD HOME & AUTO										
01-467593		06/17/2025			351.26		06/17/2025	INV APP	PARTS	
CHECK DATE:										
01-468987		06/17/2025			20.99		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
					372.25					
13400 SISTEK SALES INC										
158976		06/17/2025			745.49		06/17/2025	INV APP	SMALL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
18568 SOUTH OAK DODGE INC										
1695485		06/17/2025			38.78		06/17/2025	INV APP	PARTS	
CHECK DATE:										
15379 SPECIALTY ELECTRIC SUPPLY CO										
75154		06/17/2025			15.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
5938 STANARD & ASSOCIATES INC										
SA000061423		06/17/2025			2,790.00		06/17/2025	INV APP	APPLIC	
CHECK DATE:										
SA000061615		06/17/2025			26,618.05		06/17/2025	INV APP	JOLIET	
CHECK DATE:										
					29,408.05					
2472 STANDARD EQUIPMENT CO INC										
P03932		06/17/2025			155.73		06/17/2025	INV APP	PARTS	
CHECK DATE:										
P04079		06/17/2025			3,256.48		06/17/2025	INV APP	PARTS	
CHECK DATE:										
P04104		06/17/2025			1,192.12		06/17/2025	INV APP	PARTS	
CHECK DATE:										
P04105		06/17/2025			466.81		06/17/2025	INV APP	PARTS	
CHECK DATE:										
P04106		06/17/2025			2,194.79		06/17/2025	INV APP	PARTS	
CHECK DATE:										
U00158	25000406	06/17/2025			333,933.00		06/17/2025	INV APP	STREET	
CHECK DATE:										
					341,198.93					
2474 STANDARD TRUCK PARTS INC										
1031378		06/17/2025			-907.14		06/17/2025	CRM APP	CREDIT	
CHECK DATE:										
1031389		06/17/2025			622.11		06/17/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1031399		06/17/2025			210.30		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031410		06/17/2025			1,271.21		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031413		06/17/2025			1,233.04		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031417		06/17/2025			1,099.68		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031424		06/17/2025			700.71		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031432		06/17/2025			302.98		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031434		06/17/2025			1,100.04		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031436		06/17/2025			554.10		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031458		06/17/2025			40.97		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031463		06/17/2025			100.44		06/17/2025	INV APP	PARTS	
CHECK DATE:										
1031469		06/17/2025			131.81		06/17/2025	INV APP	PARTS	
CHECK DATE:										
3041887951		06/17/2025			46.48		06/17/2025	INV APP	PARTS	
CHECK DATE:										
17176 STANTEC CONSULTING SERVICES INC					6,506.73					
2383843	25000336	06/17/2025			342,086.31		06/17/2025	INV APP	Altern	
CHECK DATE:										
18181 STARS & STRIPES INC										
65995		06/17/2025			2,526.00		06/17/2025	INV APP	CLOTHI	
CHECK DATE:										
66018		06/17/2025			2,892.00		06/17/2025	INV APP	CLOTHI	
CHECK DATE:										
15637 ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY					5,418.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
T2524032		06/17/2025			956.15		06/17/2025	INV APP	TECH	S
CHECK DATE:										
2509 STEVE SPIESS CONSTRUCTION INC										
5439	25000724	06/17/2025			277,375.30		06/17/2025	INV APP	Fairmo	
CHECK DATE:										
5441	25000724	06/17/2025			232,460.73		06/17/2025	INV APP	Fairmo	
CHECK DATE:										
18914 STOCKTON, ANTHONY WALTER					509,836.03					
053120253		06/17/2025			500.00		06/17/2025	INV APP	MAYFES	
CHECK DATE:										
17029 JANESA STOUT										
053120251		06/17/2025			1,455.00		06/17/2025	INV APP	ILLYRI	
CHECK DATE:										
9857 SUNBELT PUMP & POWER RENTALS										
168636701-0001		06/17/2025			730.00		06/17/2025	INV APP	AERIAL	
CHECK DATE:										
169289426-0001		06/17/2025			70.30		06/17/2025	INV APP	RENTAL	
CHECK DATE:										
169618335-0001		06/17/2025			310.00		06/17/2025	INV APP	RENTAL	
CHECK DATE:										
17345 T-MOBILE USA INC					1,110.30					
205556534 - A		06/17/2025			131.20		06/17/2025	INV APP	SIM CA	
CHECK DATE:										
9606429694		06/17/2025			50.00		06/17/2025	INV APP	EQUIPM	
CHECK DATE:										
18479 TECHNIMOUNT SYSTEM LLC					181.20					
INV-003863		06/17/2025			2,860.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18783 TELUS COMMUNICATIONS INC										
2319	25000110	06/17/2025			1,426.99		06/17/2025	INV APP	GPS/AV	
CHECK DATE:										
2577 TERMINAL SUPPLY CO										
30083-00		06/17/2025			201.89		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
30152-00		06/17/2025			1,529.14		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
					1,731.03					
15112 THE CEDAR MILL INC										
213		06/17/2025			4,710.00		06/17/2025	INV APP	FENCE	
CHECK DATE:										
18919 THICKER THAN WATER INCORPORATED										
000031		06/17/2025			800.00		06/17/2025	INV APP	MAYFES	
CHECK DATE:										
12548 THOMSON WEST										
852007190		06/17/2025			409.33		06/17/2025	INV APP	ACCOUN	
CHECK DATE:										
852011125		06/17/2025			2,953.48		06/17/2025	INV APP	ACCOUN	
CHECK DATE:										
					3,362.81					
18842 THREE RIVERS TRANSPORT LLC										
1057		06/17/2025			500.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
1058		06/17/2025			500.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
1059		06/17/2025			500.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
1060		06/17/2025			500.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
1061		06/17/2025			500.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18609 TINOCO, CHRISTOPHER					2,500.00					
053020252		06/17/2025			1,515.00		06/17/2025	INV APP	ILLYRI	
CHECK DATE:										
18546 TORRES, UXMAR										
PAYMENT 2		06/17/2025			1,500.00		06/17/2025	INV APP	CITY'S	
CHECK DATE:										
2666 TRAFFIC CONTROL CORP										
155072		06/17/2025			23,035.00		06/17/2025	INV APP	TS CAB	
CHECK DATE:										
9199 TRI-K SUPPLIES INC										
126508		06/17/2025			299.60		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
126531		06/17/2025			467.10		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
126568		06/17/2025			655.02		06/17/2025	INV APP	TRAIN	
CHECK DATE:										
17646 TRICO MECHANICAL INC					1,421.72					
15520		06/17/2025			967.37		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
15542		06/17/2025			3,470.19		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
14082 TYLER TECHNOLOGIES INC					4,437.56					
045-522094		06/17/2025			141,800.27		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
2718 UNDERGROUND PIPE & VALVE										
072941		06/17/2025			40.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
072957		06/17/2025			1,097.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
073142		06/17/2025			400.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
073148		06/17/2025			1,387.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
073220		06/17/2025			4,395.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
073236		06/17/2025			300.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
073361		06/17/2025			82.00		06/17/2025	INV APP	PARTS	
CHECK DATE:										
073398		06/17/2025			737.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
073416		06/17/2025			300.00		06/17/2025	INV APP	PARTS/	
CHECK DATE:										
15218 UNIFYHR LLC					8,738.00					
26874		06/17/2025			2,225.00		06/17/2025	INV APP	SERVIC	
CHECK DATE:										
2727 UNITED LAB INC										
INV435302		06/17/2025			2,270.04		06/17/2025	INV APP	CHEMIC	
CHECK DATE:										
INV435538		06/17/2025			2,496.60		06/17/2025	INV APP	CHEMIC	
CHECK DATE:										
INV435539		06/17/2025			1,865.34		06/17/2025	INV APP	CHEMIC	
CHECK DATE:										
INV435863		06/17/2025			2,559.43		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
10617 UNITED METERS INC					9,191.41					
4710	25000463	06/17/2025			86,192.00		06/17/2025	INV APP	2025 S	
CHECK DATE:										
4712	25000463	06/17/2025			75,261.00		06/17/2025	INV APP	2025 S	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13844 UNIVAR SOLUTIONS USA LLC					161,453.00					
52994388		25000244	06/17/2025		3,313.13		06/17/2025	INV APP	2025	D
CHECK DATE:										
53020379		25000244	06/17/2025		360.38		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026722		25000244	06/17/2025		439.43		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026725		25000244	06/17/2025		2,848.13		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026726		25000244	06/17/2025		348.75		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026729		25000244	06/17/2025		930.00		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026730		25000244	06/17/2025		3,069.00		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026731		25000244	06/17/2025		348.75		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026732		25000244	06/17/2025		499.88		06/17/2025	INV APP	2025	D
CHECK DATE:										
53026733		25000244	06/17/2025		1,278.75		06/17/2025	INV APP	2025	D
CHECK DATE:										
53031055		25000244	06/17/2025		1,057.88		06/17/2025	INV APP	2025	D
CHECK DATE:										
53031056		25000244	06/17/2025		964.88		06/17/2025	INV APP	2025	D
CHECK DATE:										
53040134		25000244	06/17/2025		153.45		06/17/2025	INV APP	2025	D
CHECK DATE:										
53043183		25000244	06/17/2025		460.35		06/17/2025	INV APP	2025	D
CHECK DATE:										
53043186		25000244	06/17/2025		325.50		06/17/2025	INV APP	2025	D
CHECK DATE:										
53043187		25000244	06/17/2025		890.48		06/17/2025	INV APP	2025	D
CHECK DATE:										
53043189		25000244	06/17/2025		1,397.33		06/17/2025	INV APP	2025	D
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53043190 CHECK DATE:	25000244	06/17/2025			406.88		06/17/2025	INV APP	2025	D
53043191 CHECK DATE:	25000244	06/17/2025			437.10		06/17/2025	INV APP	2025	D
15699 UNIVERSAL ASBESTOS REMOVAL INC					19,530.05					
250421 CHECK DATE:		06/17/2025			3,800.00		06/17/2025	INV APP	SERVIC	
17070 UPCYCLE PRODUCTS INC										
31508 CHECK DATE:		06/17/2025			139.00		06/17/2025	INV APP	RAIN B	
11967 US GAS										
455121 CHECK DATE:		06/17/2025			115.98		06/17/2025	INV APP	CYLIND	
455122 CHECK DATE:		06/17/2025			133.12		06/17/2025	INV APP	CYLIND	
455123 CHECK DATE:		06/17/2025			143.40		06/17/2025	INV APP	CYLIND	
475213 CHECK DATE:		06/17/2025			286.00		06/17/2025	INV APP	CYLIND	
475214 CHECK DATE:		06/17/2025			84.50		06/17/2025	INV APP	CYLIND	
475215 CHECK DATE:		06/17/2025			52.00		06/17/2025	INV APP	CYLIND	
475216 CHECK DATE:		06/17/2025			182.00		06/17/2025	INV APP	CYLIND	
475217 CHECK DATE:		06/17/2025			247.00		06/17/2025	INV APP	CYLIND	
475218 CHECK DATE:		06/17/2025			84.50		06/17/2025	INV APP	CYLIND	
475219 CHECK DATE:		06/17/2025			208.00		06/17/2025	INV APP	CYLIND	
475220 CHECK DATE:		06/17/2025			91.00		06/17/2025	INV APP	CYLIND	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
475221		06/17/2025			65.00		06/17/2025	INV APP		CYLIND
CHECK DATE:										
475222		06/17/2025			156.00		06/17/2025	INV APP		CYLIND
CHECK DATE:										
18272 HD SUPPLY INC					1,848.50					
INV00712294		06/17/2025			536.78		06/17/2025	INV APP		LAB SU
CHECK DATE:										
INV00715703		06/17/2025			1,264.62		06/17/2025	INV APP		PARTS
CHECK DATE:										
INV00716242		06/17/2025			1,694.85		06/17/2025	INV APP		PARTS
CHECK DATE:										
INV00717708		06/17/2025			265.65		06/17/2025	INV APP		SUPPLI
CHECK DATE:										
INV00718024		06/17/2025			933.00		06/17/2025	INV APP		SUPPLI
CHECK DATE:										
18454 USALCO LLC					4,694.90					
910169502	25000031	06/17/2025			4,807.78		06/17/2025	INV APP		2025 A
CHECK DATE:										
910169537	25000031	06/17/2025			4,705.54		06/17/2025	INV APP		2025 A
CHECK DATE:										
910169557	25000031	06/17/2025			4,781.10		06/17/2025	INV APP		2025 A
CHECK DATE:										
910169558	25000031	06/17/2025			4,766.58		06/17/2025	INV APP		2025 A
CHECK DATE:										
910170755	25000031	06/17/2025			4,790.85		06/17/2025	INV APP		2025 A
CHECK DATE:										
910170779	25000031	06/17/2025			4,757.85		06/17/2025	INV APP		2025 A
CHECK DATE:										
910171436	25000031	06/17/2025			4,810.94		06/17/2025	INV APP		2025 A
CHECK DATE:										
15069 V3 COMPANIES					33,420.64					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10325334	25000473	06/17/2025			5,114.80		06/17/2025	INV APP	PSA	Ro
CHECK DATE:										
2763 VARDAL SURVEYING SYSTEMS										
92609		06/17/2025			546.50		06/17/2025	INV APP	PAINT	
CHECK DATE:										
92658		06/17/2025			559.77		06/17/2025	INV APP	SUPPLI	
CHECK DATE:										
8769 VERIZON WIRELESS										
6111828282		06/17/2025			557.50		06/17/2025	INV APP	03/24/	
CHECK DATE:										
18558 VERSATERM PUBLIC SAFETY US INC										
INV41-00944		06/17/2025			12,000.00		06/17/2025	INV APP	SUBSCR	
CHECK DATE:										
18423 VOIANCE LANGUAGE SERVICES LLC										
2025038481		06/17/2025			10.05		06/17/2025	INV APP	LANGUA	
CHECK DATE:										
15908 VONAGE BUSINESS INC										
2355122	25000002	06/17/2025			13,280.52		06/17/2025	INV APP	VONAGE	
CHECK DATE:										
17346 WATER WELL SOLUTIONS ILLINOIS LLC										
IL25-04-117	25000248	06/17/2025			12,491.70		06/17/2025	INV APP	WELL R	
CHECK DATE:										
2892 WILL COUNTY RECORDER										
40827147		06/17/2025			156.00		06/17/2025	INV APP	RECORD	
CHECK DATE:										
40827491		06/17/2025			54.00		06/17/2025	INV APP	RECORD	
CHECK DATE:										
40828293		06/17/2025			53.00		06/17/2025	INV APP	RECORD	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40829535		06/17/2025			73.00		06/17/2025	INV APP	RECORD	
CHECK DATE:										
40831473		06/17/2025			208.00		06/17/2025	INV APP	RECORD	
CHECK DATE:										
40831685		06/17/2025			104.00		06/17/2025	INV APP	RECORD	
CHECK DATE:										
40831689		06/17/2025			18.00		06/17/2025	INV APP	RECORD	
CHECK DATE:										
					666.00					
2896 WILL COUNTY TREASURER										
PAYMENT #8		06/17/2025			500,000.00		06/17/2025	INV APP	AGREEM	
CHECK DATE:										
2901 WILLETT HOFMANN & ASSOC										
38206	25000457	06/17/2025			1,728.03		06/17/2025	INV APP	Hickor	
CHECK DATE:										
38356	25000457	06/17/2025			2,817.70		06/17/2025	INV APP	Hickor	
CHECK DATE:										
					4,545.73					
2978 WORK ZONE SAFETY INC										
66256		06/17/2025			1,717.80		06/17/2025	INV APP	ARROW	
CHECK DATE:										
66315		06/17/2025			1,901.85		06/17/2025	INV APP	ARROW	
CHECK DATE:										
66688		06/17/2025			1,840.50		06/17/2025	INV APP	ARROW	
CHECK DATE:										
					5,460.15					
2938 WUNDERLICH DOORS										
208552		06/17/2025			3,400.00		06/17/2025	INV APP	NEW SH	
CHECK DATE:										
208595		06/17/2025			3,815.00		06/17/2025	INV APP	DOOR O	
CHECK DATE:										
703922		06/17/2025			7,086.42		06/17/2025	INV APP	REPAIR	
CHECK DATE:										
703965		06/17/2025			909.00		06/17/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
8837 ZOLL MEDICAL CORPORATION					15,210.42					
4206302		06/17/2025			1,235.52		06/17/2025	INV APP	BATTER	
CHECK DATE:										
4206569		06/17/2025			288.00		06/17/2025	INV APP	AMBULA	
CHECK DATE:										
4213501		06/17/2025			288.00		06/17/2025	INV APP	EMS SU	
CHECK DATE:										
					1,811.52					
760 INVOICES					14,369,258.66					

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/04/2025

Department: Finance

Final Action:

Title:

Agenda Date: 06/17/2025

Attachments: Invoices 06.17.25.pdf

Entered by: rgatson@joliet.gov



Memo

File #: 345-25

Agenda Date: 6/17/2025

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. 3 to Traffic Control Corp in the Amount of \$56,156.00

BACKGROUND:

On Tuesday, May 20, 2025, an overhead ComEd electric wire came in contact with the traffic signal pole located on the southwest corner of the intersection of Jefferson Street and Stryker Avenue. This 12,000-volt wire damaged all of the traffic signal components at the intersection. The City of Joliet Electric Division made temporary repairs to make the traffic signals operational. Due to the extensive damage to the equipment, however, new materials are needed to replace the traffic signals components. Upon receipt of the materials, the City Electric Division will complete the repairs and will submit a claim to ComEd for reimbursement of the cost of materials and labor spent on this repair.

The Public Service Committee will review this matter.

CONCLUSION:

The City of Joliet has only one (1) approved manufacturer that supplies traffic signal materials. Traffic Control Corp is the sole source supplier of the materials. Traffic Control Corp provided a quote, in the amount of \$56,156.00, for the replacement of traffic signal materials requested by the City.

Section 2-438 of the City of Joliet Code of Ordinances 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.

Sufficient funds exist utilizing the General Fund PW Electrical / Supplies - Equip Parts; Org 09028000, Object 536104, \$56,156.00.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the 2025 Traffic Signal Materials Purchase Order No. 3, in the amount of \$56,156.00, on behalf of Traffic Control

Corp.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 345-25

File ID: 345-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 3 to Traffic Control Corp in the Amount of \$56,156.00

Agenda Date: 06/17/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/5/2025
1	2	6/9/2025	Greg Ruddy	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 346-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the County Line Rd (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT Ferro Construction Co. in the Amount of \$895,000.06

BACKGROUND:

The City has developed plans for roadway improvements to County Line Road from Van Dyke Road to Kennedy Drive. The improvements will consist of widening this section of roadway to a four-lane cross section and installing new sidewalk and street lighting.

The Public Service Committee will review this matter.

CONCLUSION:

On June 2, 2025, at 10:00 A.M., four (4) sealed bids were received for the County Line Rd (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
PT Ferro Construction Co.	\$895,000.06
Austin Tyler Construction, Inc.	\$1,054,125.19
D Construction, Inc.	\$1,064,346.07
Gallagher Asphalt Corp.	\$1,126,773.44
Engineer's Estimate	\$1,515,544.50

The low bid by PT Ferro Construction Co. in the amount of \$895,000.06, is 40.94% below the engineer's estimate. Sufficient funds exist utilizing the Rebuild IL Funds (Org 20090270, Object 557200, \$895,000.06).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the contract for the County Line Road (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT Ferro Construction Co. in the amount of \$895,000.06.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 346-25

File ID: 346-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Award of Contract for the County Line Rd (Van Dyke Rd - Kennedy Dr)
Roadway Improvements Project - MFT Section No. 24-00569-00-WR to PT
Ferro Construction Co. in the Amount of \$895,000.06

Agenda Date: 06/17/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/10/2025	Greg Ruddy	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 347-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Chris Sternal, Director of IT

SUBJECT:

Award of Contract to Videotec for Physical Access Control Project at Fire Station One in the Amount of \$34,161.00

BACKGROUND:

Following the failure of the Police Department's door access system in early 2020, the City began upgrading its aging physical security infrastructure to the modern Genetec system. The initial phase focused on the Police Department, with equipment replacement completed in the first quarter of 2022. In 2023, City Hall and the Train Station-previously operating on outdated, incompatible hardware-were successfully upgraded to Genetec.

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the June 4, 2025 meeting.

CONCLUSION:

As part of the City's continued efforts to unify all facilities under the centralized Genetec security platform, the next phase involves upgrading the access control system at Fire Station One. To ensure cost-effectiveness and quality, three quotes were solicited, with Videotec providing the lowest quote.

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

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

Sufficient funds are available in the IT Hardware/Software Capital Budget (Org 30040120, Object 557700, \$34,161.00)

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a contract to Videotec for the physical access control project at Fire Station One in the amount of \$34,161.00.



www.videotecsecurity.com

April 8, 2025

Quote #1419

To: City of Joliet
Attn: Mr. Jeff D'Aleo
Re: Fire Station 1 Access Control Additions

Dear Mr. D'Aleo,

Thank you for the opportunity to be of service.

Videotec is proud to be a fully licensed, insured, IBEW electronic security systems integrator. We have a strong history of excellent performance on projects similar in size and scope to the one described below.

At Videotec our core competency is integrated electronic security, making us more qualified for a project of this nature than a company who treats networked electronics as a sideline. I am sure you realize the value of a highly competent contractor performing their specialty.

Below you will find the scope of work, project pricing and terms for the installation. We also offer a full suite of leasing options as well as system maintenance plans. If you have any questions or concerns, please call me at 219-922-4500.

SCOPE OF WORK

Videotec will provide and install access control on 9 locations at Fire Station 1. Videotec will install a new Altronix Trove access control enclosure with integrated power supplies, furnish and install all electronic locking hardware, and install all necessary conduit and Wiremold raceways. The new access control system will be enrolled into the existing City of Joliet Genetec Platform. Please see below for locations

1. Admin Office Exterior – HES 1006 electric strike, HID card reader, Bosch REX, and recessed door contact.
2. Admin Office Interior – HES 5300 Electric strike, HID card reader, Bosch REX, and recessed door contact.
3. Supply Room – HES 5000 electric strike, HID card reader, Bosch REX, and recessed door contact. Videotec will install 24" door cord.
4. Kitchen Door Exterior – HES 1006 electric strike, HID mullion card reader, Bosch REX, and recessed door contact. City of Joliet to change out lever set.
5. Training Room Exterior – HES 1006 electric strike, HID card reader, Bosch REX, and recessed door contact. (will require surface mount Wiremold)

6. MDF room – HES 5300 Electric strike, HID card reader, Bosch REX, and recessed door contact.
7. Battalion Chief Overhead Door – HID card reader
8. Bay 1 Overhead Door – HID card Reader
9. Bay 2 Overhead Door – HID card reader.

Please see below for Bill of Materials:

QTY	MFR	MODEL #	DESCRIPTION
1	ALTRONIX	T2MK7716D	ACCESS CONTROL ENLCLOSURE W/ P.S.
8	HID	40 NKS-00-000000	SINGLE GANG CARD READER
1	HID	20 NKS-00-000000	MULLION CARD READER
6	BOSCH	DS150ITP160	REX MOTION
6	GRI	180-12-G	DOOR CONTACT
2	WCW	4461030	ACCESS CONTROL COMPOSITE
1.5	WCW	22-06 OAS	22/6 OAS CABLE
1.5	WCW	18-04	18-04 CABLE
1	VTC	VTC-MISC	CONDUIT AND CONDUIT ACCESSORIES
1	GENETEC	MP-1502	INTELLIGENT CONTROLLER
4	GENETEC	MR-52	EXPANSION BOARD
10	GENETEC	GEN-ADV-RDR	READER ADVANTAGE
1	VTC	VTC-WIREMOLD	WIREMOLD AND ACCESSORIES
3	HES	1006-CLB	ELECTRIC STRIKE
2	HES	5300-630	ELECTRIC STRIKE
1	HES	DL-24	24 INCH DOOR CORD
1	HES	5000C-630	ELECTRIC STRIKE
1	VTC	VTC-LIFT	32' LIFT
LOT	VTC	VTC-LABOR	LABOR

The price for this scope of work is \$34,161.00.

Due to recent supply chain issues, 50% is due with the signed proposal returned and initialed before any equipment will be ordered or work will be scheduled.

The above-listed price is for acceptance within 15 days as supply chain and price increases monthly are in effect.

This proposal excludes all permits and license costs.

This quote excludes piping, back boxes and raceways.

All work to be performed during normal business hours Monday – Friday 7:30am – 4:30pm.

Customer must provide the necessary 110-Volt power as required by Videotec.

Warranty coverage for this quotation will be 90 days on labor and 1 year on parts.

We thank you for the opportunity of quoting the foregoing prices and we are looking forward to being of continued excellent service to you.

Very truly yours,
VIDEOTEC CORPORATION

Bobby Lee

BL/ld

ACCEPTANCE:

Name, Title

Date



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 347-25

File ID: 347-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/04/2025

Department:

Final Action:

Title: Award of Contract to Videotec for Physical Access Control Project at Fire Station One in the Amount of \$34,161.00

Agenda Date: 06/17/2025

Attachments: VideoTec- FIRE STATION 1.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/10/2025	Christopher Sternal	Approve	6/11/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 348-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Chris Sternal, Director of IT

SUBJECT:

Award of Contract to Lenovo for the 2025 PC Lifecycle Program in the Amount of \$76,372.70

BACKGROUND:

The City currently maintains a fleet of approximately 275 Lenovo laptops and 425 Lenovo desktops and additional applicable hardware such as docking stations, monitors and soundbars.

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the June 4, 2025 meeting.

CONCLUSION:

By utilizing a PC Lifecycle Program, the IT Department will replace laptops every 4 years and desktops every 5 years, in addition to replacing peripherals on an as needed basis.

To ensure competitive pricing the laptop and desktop equipment will be purchased using the US-MHEC-06302022 purchasing contract.

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

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

Sufficient Funds exist utilizing the Information Technology Repairs and Maintenance budget (Org 04013000, Object 524300, \$76,372.70)

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a contract to Lenovo for the 2025 PC lifecycle program in the amount of \$76,372.70.

Customer Name: CITY OF JOLIET
Customer Number: 1213766767

Lenovo (United States) Inc.



Bid Request No. BRPNS008117944 V1
Created On: 23-May-2025
Last Updated: 23-May-2025
Lenovo Master Contract No. MC00041232
Customer Contract No. US-Midwestern Higher
Edu Compact-MHEC-
06302022

Sales Representative: Candice Pineda
Phone Number: +861058862000
Email: cpineda@lenovo.com
Lenovo Pricing Contract: 5326675967
Lenovo Contract Code: CUSMC221

Thank you for requesting a quote from Lenovo. Your complete quote information is included below. Please feel free to reach me by phone or email if you need further assistance.

PRODUCT AND SERVICE DETAILS

Part Number	Description	F/B	Qty	List Price	Unit Price	End Date	Total
12TESFUC00	Desktop TC M70q Gen 5 I514500T 16G 512G	F	35	2,198.00	715.00	22-May-2026	25,025.00
21MMSJGL00	ThinkPad T14 G5, Intel® Core™ Ultra 5 125U (E-cores up to 3.60GHz, 12MB), 14" WUXGA Non-Touch, W11P64 ENG, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel® Graphics, BT5.1 or BT5.3,Intel®AX211vPro, Wired Ethernet, FPR, 5MP RGB+IR, 4 Cell Li-Pol 52.5Wh, 65W, 3CourierCarryin, Backlit, Black-English (US)	F	30	3,594.00	1,130.00	23-May-2026	33,900.00
64A5MAR6US	ThinkVision T27-40 27 inch Monitor	F	36	341.46	215.00	15-May-2026	7,740.00
40AY0090US	ThinkPad Universal USB-C Dock	F	20	239.99	180.00	30-Apr-2026	3,600.00
4XD1J05151	ThinkVision MS30 Monitor Soundbar	F	18	33.99	24.00	21-May-2026	432.00
21LLS30300	ThinkPad X12 Detachable G2, Intel® Core™ Ultra 5 134U vPro® (E-cores up to 3.60GHz, 12MB), 12.3" FHD+ Touch, W11P64 ENG, 16.0GB, 1x1TB SSD M.2 2242 PCIe Gen4 TLC Opal, Intel® Graphics, EM160R-GL 4G,BT5.1 or BT5.3,Intel®AX211vPro,	F	3	4,319.99	1,860.70	06-Sep-2025	5,582.10

Part Number	Description	F/B	Qty	List Price	Unit Price	End Date	Total
	No Wired Ethernet, FPR, 8MP RGB, 4 Cell Li-Polymer, 65W, 3YR Premier NBD, Backlit, Black-English (US)						
4X41A08251	ThinkPad X12 Detachable Case	F	3	46.99	31.20	30-Apr-2026	93.60
						Grand Total	USD 76,372.70

CONFIGURATION DETAILS

Part Number	SKU (MTM_VK)	Component	Description	Qty
12TESFUC00			Desktop TC M70q Gen 5 I514500T 16G 512G	35
	12TE_VK00108174	CO2 Neutral Label	No CO2 Neutral Label	1
	12TE_VK00070962	Second Graphic Dongle	No Second Graphics Dongle	1
	12TE_NPR0005	Adobe	No Adobe	1
	12TE_VK00071118	Warranty	3 Year On-site	1
	12TE_SBB0L52928	Mouse	USB Calliope Mouse (Black)	1
	12TE_VK00060537	Country/Region	USA	1
	12TE_VK00070961	Second Ethernet	No Second Ethernet	1
	12TE_SBB1C50525	OS DPK	W11 Pro DPK WW	1
	12TE_VK00075178	TUV Low Noise Certificate	No TÜV Low Noise Certificate	1
	12TE_VK00077341	HDMI Port	No HDMI Port	1
	12TE_VK00115977	Second DP Port	No Second DP Port	1
	12TE_VK00109937	Preload OS	Windows 11 Pro 64	1
	12TE_SBB0P67851	Preload Language	Windows 11 Pro 64 English	1
	12TE_SBB0F52821	Model Type Derive	Mexico NOM Mark	1
	12TE_VK00074569	Recovery USB	No Recovery USB	1
	12TE_VK00077377	Bulk Package	No Bulk Package	1
	12TE_VK00085012	USB-C Port	No USB-C Port	1
	12TE_VK00069770	Graphic Dongle	No Graphics Dongle	1
	12TE_VK00104763	EPEAT Gold Certificate	No EPEAT Gold Certificate	1
	12TE_VK00137719	Cloud Security Software	No Cloud Security Software	1
	12TE_VK00074571	Security Software	No Security Software	1
	12TE_VK00009603	Preload Type	Standard Image (Preload)	1
	12TE_VK00071480	VESA Mount	No VESA Mount	1
	12TE_SBB1K31249	Processor	14th Generation Intel® Core™ i5-14500T vPro® Processor (E-cores up to 3.40 GHz P-cores up to 4.80 GHz)	1
	12TE_SBB0T15631	Power Adapter	135W 89% Power Adapter	1
	12TE_VK00117490	Wireless LAN	Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.3	1
	12TE_SBB0M48832	Package	PKG Tiny w/o ODD-WW	1
	12TE_VK00154929	Third Security Software	No Third Security Software	1
	12TE_SBB1H08389	Platform	Tiny 1L RPL Q670	1
	12TE_SBB1A18688	Publication	Publication - Polish/Portuguese/English	1
	12TE_VK00016897	Ethernet	Integrated Ethernet	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	12TE_VK00074564	Dust Shield	No Dust Shield	1
	12TE_VK00079081	External Adapter Cage	No External Adapter Cage	1
	12TE_VK00110636	Default USB Port	1 x USB-C, 2 x Front USB, 4 x Rear USB	1
	12TE_VK00031830	KB TYPE	USB Traditional KB BK	1
	12TE_VK00077381	VGA Port	No VGA Port	1
	12TE_VK00115978	Second HDMI Port	No Second HDMI Port	1
	12TE_VK00060540	Graphics	Integrated Graphics	1
	12TE_SBB0T16761	Internal Speakers	Internal Speaker	1
	12TE_SBB1B54946	Vertical Stand	Vertical Stand	1
	12TE_VK00077672	Second Rear Com Port	No Second Rear Com Port	1
	12TE_SBB0J03380	Thermal	Thermal Kit 35W Tiny	1
	12TE_SBB0T17940	Modern Standby	Modern Standby Enabled	1
	12TE_VK00060649	Microsoft Office	No Microsoft Office	1
	12TE_SBB1K31181	BASE_DERIVE	Tiny 1L RPL Q670 WW	1
	12TE_VK00077378	Cable Lock	No Cable Lock	1
	12TE_VK00074635	Adobe Acrobat	No Adobe Acrobat	1
	12TE_VK00083388	Absolute BIOS Selection	BIOS Absolute Enabled	1
	12TE_SBB1B53775	DIMM Memory	16 GB DDR5-4800MT/s (SODIMM)	1
	12TE_VK00062378	Keyboard	USB, Traditional, Black - English (US)	1
	12TE_VK00071477	RAID	No RAID	1
	12TE_VK00060564	Optical Drive	No Optical Drive	1
	12TE_SBB0J02806	DP Port	Optional DP Port	1
	12TE_VK00185248	Endpoint Management	No Endpoint Management	1
	12TE_0B45323	Platformtype	TINY	1
	12TE_VK00115979	Second VGA Port	No Second VGA Port	1
	12TE_VK00077671	Rear Com Port	No Rear Com Port	1
	12TE_SBB1B58364	Storage Selection	512 GB SSD M.2 2280 PCIe Gen4 TLC Opal	1
	12TE_VK00140956	Second Security Software	No Second Security Software	1
	12TE_VK00086589	ITC Custom Image Type	None	1
	12TE_VK00184211	Future Services 5	None	1
	12TE_VK00086593	Laser_Etch and UV_Print	NONE	1
	12TE_VK00184213	Future Services 7	None	1
	12TE_VK00184212	Future Services 6	None	1
	12TE_VK00184215	Future Services 9	None	1
	12TE_VK00184214	Future Services 8	None	1
	12TE_VK00086592	Future Services 3	NONE	1
	12TE_VK00086595	Microsoft Autopilot	NONE	1
	12TE_VK00086591	Future Services 2	NONE	1
	12TE_VK00016885	China Energy Category	None	1
	12TE_VK00086597	vPro Factory Pre-provisioning	NONE	1
	12TE_VK00060651	Second Storage Selection	None	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	12TE_VK00183815	MEKNES_M_TINYOTHERS17	NONE	1
	12TE_VK00183814	MEKNES_M_TINYOTHERS17	NONE	1
	12TE_VK00183817	MEKNES_M_TINYOTHERS19	NONE	1
	12TE_VK00183816	MEKNES_M_TINYOTHERS19	NONE	1
	12TE_VK00183819	MEKNES_M_TINYOTHERS20	NONE	1
	12TE_VK00183826	MEKNES_M_TINYOTHERS20	NONE	1
	12TE_VK00183825	MEKNES_M_TINYOTHERS8	NONE	1
	12TE_VK00183806	Digital Welcome	None	1
	12TE_VK00183824	MEKNES_M_TINYOTHERS7	NONE	1
	12TE_VK00183823	MEKNES_M_TINYOTHERS7	NONE	1
	12TE_VK00183822	MEKNES_M_TINYOTHERS5	NONE	1
	12TE_VK00183821	MEKNES_M_TINYOTHERS5	NONE	1
	12TE_VK00183820	MEKNES_M_TINYOTHERS3	NONE	1
	12TE_VK00183818	MEKNES_M_TINYOTHERS3	NONE	1
	12TE_VK00184206	Future Services 10	None	1
	12TE_VK00183807	Label	NONE	1
	12TE_VK00184209	Future Services 13	None	1
	12TE_VK00184210	Future Services 14	None	1
	12TE_VK00184207	Future Services 11	None	1
	12TE_VK00184208	Future Services 12	None	1
	12TE_VK00077342	Tool-less for Open Chassis	None	1
	12TE_VK00183811	IGEL OS license	NONE	1
	12TE_VK00183810	Digital Learning Horus	NONE	1
	12TE_VK00183813	MEKNES_M_TINYOTHERS17	NONE	1
	12TE_VK00018889	HDD2_Type	None	1
	12TE_VK00183812	MEKNES_M_TINYOTHERS17	NONE	1
	12TE_VK00183809	I/O Box	NONE	1
	12TE_VK00183808	ThinkCentre Customization	NONE	1
	12TE_VK00070957	Image Management	None	1
	12TE_VK00086596	Premier Asset Tag	None	1
	12TE_VK00070952	Cloud Recovery	None	1
	12TE_VK00086594	Hard Drive Encryption	NONE	1
	12TE_VK00070953	ITC Drop in Box	None	1
	12TE_VK00086588	Custom Asset Tag	None	1
	12TE_VK00086587	BIOS Customization	NONE	1
21MMSJGL00			ThinkPad T14 G5, Intel® Core™ Ultra 5 125U (E-cores up to 3.60GHz, 12MB), 14" WUXGA Non-Touch, W11P64 ENG, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel® Graphics, BT5.1 or BT5.3, Intel® AX211vPro, Wired Ethernet, FPR, 5MP RGB+IR, 4 Cell Li-Pol 52.5Wh, 65W, 3CourierCarryin, Backlit, Black-English (US)	30
	21MM_VK00061132	Fingerprint Reader	Fingerprint Reader	1
	21MM_SBB1N52482	Display Shell	14" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 45%NTSC, 400 nits, 60Hz, 5MP RGB+IR with Microphone, Black	1
	21MM_SBB1K66589	DIMM Memory	16 GB DDR5-5600MT/s (SODIMM)	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	21MM_VK00028571	Preload Type	Standard Image (Preload)	1
	21MM_SBB0V88740	Publication	Publication - Polish/Portuguese/English	1
	21MM_VK00071090	Warranty	3 Year Courier or Carry-in	1
	21MM_SBB0Z71502	Storage Selection	512 GB SSD M.2 2280 PCIe Gen4 TLC Opal	1
	21MM_VK00120542	Microsoft Office	No Microsoft Office	1
	21MM_VK00085807	Graphic Dongle	No Graphics Dongle	1
	21MM_SBB0Q00276	Keyboard	Backlit, Black - English (US)	1
	21MM_VK00177309	Content Filtering	No Netfilter	1
	21MM_VK00110011	Preload OS	Windows 11 Pro 64	1
	21MM_VK00187200	System Unit	T14G5 ULT5 125U IG+AX211	1
	21MM_VK00183936	Display	14" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 45%NTSC, 400 nits, 60Hz	1
	21MM_SBB1C55329	Offering Model	Relationship Model	1
	21MM_VK00061379	Microsoft Label	Windows GML	1
	21MM_SBB1G98672	Pointing Device	Trackpad, Fingerprint, No NFC, No WWAN, Black	1
	21MM_VK00177315	Wireless LAN	Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.3	1
	21MM_VK00061806	NFC	No NFC	1
	21MM_VK00182803	Processor	Intel® Core™ Ultra 5 125U Processor (E-cores up to 3.60 GHz P-cores up to 4.30 GHz)	1
	21MM_VK00085805	Electronic Privacy Filter	No ePrivacy Filter	1
	21MM_VK00184271	Battery	4 Cell Li-Polymer 52.5Wh	1
	21MM_VK00120545	Security Software	No Security Software	1
	21MM_VK00184123	Recovery Software	No Recovery Software	1
	21MM_VK00184122	Digital Learning Horus	No Horus Education Bundle	1
	21MM_VK00061089	Country/Region	USA	1
	21MM_VK00150093	Adobe Elements	No Adobe Elements	1
	21MM_VK00123006	Rapid Charge	Rapid Charge	1
	21MM_VK00150091	Adobe Acrobat	No Adobe Acrobat	1
	21MM_VK00085818	Wireless WAN	No Wireless WAN	1
	21MM_VK00120441	CO2 Offset Label	No CO2 Offset Label	1
	21MM_VK00110994	OS Type	Windows 11 Pro	1
	21MM_SBB1B67452	Region	ROW	1
	21MM_VK00085819	WWAN SIM Card	No WWAN SIM Card	1
	21MM_VK00153113	Keyboard Patch	No Keyboard Patch	1
	21MM_SBB0L63972	System Expansion Slots	No Smart Card Reader	1
	21MM_SBB1B66834	ICPS	ICPS Disabled	1
	21MM_VK00062883	Color	Black	1
	21MM_VK00061133	Graphics	Integrated Graphics	1
	21MM_VK00061438	GEO	NA	1
	21MM_VK00122702	Ethernet	Wired Ethernet	1
	21MM_VK00112009	OS DPK	W11 Pro	1
	21MM_VK00111980	Cloud Security Software	No Cloud Security Software	1
	21MM_SBB1B67180	Power Adapter	65W USB-C Low Cost 90% PCC 2pin AC Adapter - US	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	21MM_VK00111040	Preload Language	Windows 11 Pro 64 English	1
	21MM_SBB0X80861	Publication 2	PUB POL/POR/BUL/BRL/SPA/ENG	1
	21MM_VK00061518	WWAN Selection	No WWAN	1
	21MM_SBB1J32894	Package Box Type	Single Standard Packaging	1
	21MM_VK00086484	Graphic Dongle 2	No Graphics Dongle	1
	21MM_SBB1N52820	System Unit 2nd	D Cover PC/CF/PCC BK	1
	21MM_VK00069954	Security Chip Setting	Enabled Discrete TPM2.0	1
	21MM_VK00154555	vPro Certified Model	Non vPro	1
	21MM_VK00123120	Camera	5MP RGB+IR with Microphone	1
	21MM_VK00085806	Ethernet Dongle	No Ethernet Dongle	1
	21MM_VK00080006	Absolute BIOS Selection	BIOS Absolute Enabled	1
	21MM_VK00150092	Adobe Creative Cloud	No Adobe Creative Cloud	1
	21MM_SBB1B67444	CPU Label	Core Ultra 5	1
	21MM_VK00182474	Endpoint Management	No Endpoint Management	1
	21MM_VK00095767	Human Presence Detection	No Human Presence Detection	1
	21MM_SBB0S70558	ASCII PW Support on BIOS	KBL_ID_ENG_KBLANG_409	1
	21MM_VK00105290	Transparent Supply Chain	No Transparent Supply Chain	1
	21MM_VK00177308	Common1 2024	None	1
	21MM_VK00087795	Custom Asset Tag	None	1
	21MM_VK00084910	NBWARRANTY_CARD	None	1
	21MM_VK00061474	Cloud Recovery	None	1
	21MM_VK00184218	Future Services 10	None	1
	21MM_VK00184253	Service Withdrawn	None	1
	21MM_VK00087803	Premier Asset Tag	None	1
	21MM_VK00087798	Microsoft 4KHH Report	None	1
	21MM_VK00087799	ProvisionNow	None	1
	21MM_VK00087797	Digital Welcome	None	1
	21MM_VK00184224	Future Services 6	None	1
	21MM_VK00184225	Future Services 7	None	1
	21MM_VK00087800	Laser Etch and UV Print	None	1
	21MM_VK00184223	Future Services 5	None	1
	21MM_VK00184226	Future Services 8	None	1
	21MM_VK00184227	Future Services 9	None	1
	21MM_VK00177311	Common4 2024	None	1
	21MM_VK00061481	Drop In Box	None	1
	21MM_VK00184126	T14G5 Others5	None	1
	21MM_VK00184125	T14G5 Others4	None	1
	21MM_VK00184124	T14G5 Others3	None	1
	21MM_VK00087796	Custom Image Type	None	1
	21MM_VK00177312	Common5 2024	None	1
	21MM_VK00061495	Image Management	None	1
	21MM_VK00087801	Hard Drive Encryption	None	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	21MM_VK00144277	Second Security Software	None	1
	21MM_VK00154988	Third Security Software	None	1
	21MM_VK00087802	Microsoft Autopilot	None	1
	21MM_VK00087794	BIOS Customization	None	1
	21MM_VK00184220	Future Services 12	None	1
	21MM_VK00184219	Future Services 11	None	1
	21MM_VK00184222	Future Services 14	None	1
	21MM_VK00087804	vPro Factory Pre-provisioning	None	1
	21MM_VK00184221	Future Services 13	None	1
	21MM_VK00177310	Common3 2024	None	1
21LLS30300			ThinkPad X12 Detachable G2, Intel® Core™ Ultra 5 134U vPro® (E-cores up to 3.60GHz, 12MB), 12.3" FHD+ Touch, W11P64 ENG, 16.0GB, 1x1TB SSD M.2 2242 PCIe Gen4 TLC Opal, Intel® Graphics, EM160R-GL 4G,BT5.1 or BT5.3,Intel®AX211vPro, No Wired Ethernet, FPR, 8MP RGB, 4 Cell Li-Polymer, 65W, 3YR Premier NBD, Backlit, Black-English (US)	3
	5WS0U26641	SERVICE	WARRANTY 3Y Premier Support	1
	21LL_VK00106314	Camera 2	Rear 8MP RGB, Autofocus	1
	21LL_SBB1B66833	ICPS	ICPS Enabled	1
	21LL_VK00184231	Display Shell	12.3" FHD+ (1920 x 1280), IPS, Anti-Reflection/Anti-Smudge, Touch, 100%sRGB, 400 nits, 60Hz, Front 5MP IR/RGB Hybrid, Fixed Focus, Rear 8MP RGB, Autofocus, Dual Microphone, WWAN, No NFC	1
	21LL_SBB0X86672	Keyboard Folio	Backlit, Black with Fingerprint Reader - US English	1
	21LL_VK00062883	Color	Black	1
	21LL_VK00061133	Graphics	Integrated Graphics	1
	21LL_VK00061438	GEO	NA	1
	21LL_VK00122692	Ethernet	No Wired Ethernet	1
	21LL_VK00112009	OS DPK	W11 Pro	1
	21LL_VK00087784	Premier Asset Tag	Premier Support Asset Tag	1
	21LL_VK00028571	Preload Type	Standard Image (Preload)	1
	21LL_VK00111980	Cloud Security Software	No Cloud Security Software	1
	21LL_SBB0V88740	Publication	Publication - Polish/Portuguese/English	1
	21LL_VK00071091	Warranty	3 Year On-site	1
	21LL_SBB1B02939	Storage Selection	1 TB SSD M.2 2242 PCIe Gen4 TLC Opal	1
	21LL_SBB1B67180	Power Adapter	65W USB-C Low Cost 90% PCC 2pin AC Adapter - US	1
	21LL_VK00120542	Microsoft Office	No Microsoft Office	1
	21LL_VK00111040	Preload Language	Windows 11 Pro 64 English	1
	21LL_SBB0X80861	Publication 2	PUB POL/POR/BUL/BRL/SPA/ENG	1
	21LL_VK00085807	Graphic Dongle	No Graphics Dongle	1
	21LL_VK00177309	Content Filtering	No Netfilter	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	21LL_SBB1J32894	Package Box Type	Single Standard Packaging	1
	21LL_VK00110011	Preload OS	Windows 11 Pro 64	1
	21LL_VK00184239	System Unit	X12G2 ULT5 134U VP+16G+211 NE	1
	21LL_VK00086484	Graphic Dongle 2	No Graphics Dongle	1
	21LL_VK00184228	Display	12.3" FHD+ (1920 x 1280), IPS, Anti-Reflection/Anti-Smudge, Touch, 100% sRGB, 400 nits, 60Hz, Low Power, Corning® Gorilla® Glass 3	1
	21LL_SBB1C55329	Offering Model	Relationship Model	1
	21LL_VK00061379	Microsoft Label	Windows GML	1
	21LL_VK00177315	Wireless LAN	Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.3	1
	21LL_VK00061806	NFC	No NFC	1
	21LL_VK00184246	Transparent Supply Chain	No Transparent Supply Chain	1
	21LL_VK00069954	Security Chip Setting	Enabled Discrete TPM2.0	1
	21LL_VK00198173	Processor	Intel® Core™ Ultra 5 134U vPro® Processor (E-cores up to 3.60 GHz P-cores up to 4.40 GHz)	1
	21LL_VK00153425	Onboard Memory	16 GB LPDDR5X-7500MHz (Soldered)	1
	21LL_SBB0R47466	Battery	4 Cell Li-Polymer 42Wh	1
	21LL_VK00120545	Security Software	No Security Software	1
	21LL_VK00061089	Country/Region	USA	1
	21LL_VK00154556	vPro Certified Model	vPro Enterprise	1
	21LL_VK00106313	Camera	Front 5MP IR/RGB Hybrid, Fixed Focus	1
	21LL_VK00150093	Adobe Elements	No Adobe Elements	1
	21LL_VK00085806	Ethernet Dongle	No Ethernet Dongle	1
	21LL_VK00080006	Absolute BIOS Selection	BIOS Absolute Enabled	1
	21LL_VK00150091	Adobe Acrobat	No Adobe Acrobat	1
	21LL_VK00150092	Adobe Creative Cloud	No Adobe Creative Cloud	1
	21LL_VK00095739	USB Cable Dock	No USB-C Travel Hub	1
	21LL_VK00104064	Lenovo Pen	Lenovo Precision Pen	1
	21LL_SBB1L54050	Wireless WAN	Quectel EM160R-GL 4G CAT16	1
	21LL_VK00087744	Microphone	Dual Microphone	1
	21LL_SBB1B67447	CPU Label	Core vPro Enterprise	1
	21LL_VK00182474	Endpoint Management	No Endpoint Management	1
	21LL_VK00120441	CO2 Offset Label	No CO2 Offset Label	1
	21LL_SBB0S70558	ASCII PW Support on BIOS	KBL_ID_ENG_KBLANG_409	1
	21LL_VK00110994	OS Type	Windows 11 Pro	1
	21LL_SBB1B67452	Region	ROW	1
	21LL_VK00085819	WWAN SIM Card	No WWAN SIM Card	1
	21LL_VK00153113	Keyboard Patch	No Keyboard Patch	1
	21LL_VK00177308	Common1 2024	None	1
	21LL_VK00087795	Custom Asset Tag	None	1
	21LL_VK00084910	NBWARRANTY_CARD	None	1
	21LL_VK00061474	Cloud Recovery	None	1
	21LL_VK00184218	Future Services 10	None	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	21LL_VK00184253	Service Withdrawn	None	1
	21LL_VK00144277	Second Security Software	None	1
	21LL_VK00154988	Third Security Software	None	1
	21LL_VK00087802	Microsoft Autopilot	None	1
	21LL_VK00087798	Microsoft 4KHH Report	None	1
	21LL_VK00087799	ProvisionNow	None	1
	21LL_VK00087797	Digital Welcome	None	1
	21LL_VK00184224	Future Services 6	None	1
	21LL_VK00184225	Future Services 7	None	1
	21LL_VK00087800	Laser Etch and UV Print	None	1
	21LL_VK00184223	Future Services 5	None	1
	21LL_VK00184226	Future Services 8	None	1
	21LL_VK00087794	BIOS Customization	None	1
	21LL_VK00184227	Future Services 9	None	1
	21LL_VK00184245	Region Derive	None	1
	21LL_VK00177311	Common4 2024	None	1
	21LL_VK00061481	Drop In Box	None	1
	21LL_VK00184247	X12G2 Others3	None	1
	21LL_VK00184248	X12G2 Others4	None	1
	21LL_VK00184249	X12G2 Others5	None	1
	21LL_VK00087796	Custom Image Type	None	1
	21LL_VK00177312	Common5 2024	None	1
	21LL_VK00184220	Future Services 12	None	1
	21LL_VK00184219	Future Services 11	None	1
	21LL_VK00184222	Future Services 14	None	1
	21LL_VK00087804	vPro Factory Pre-provisioning	None	1
	21LL_VK00184221	Future Services 13	None	1
	21LL_VK00061495	Image Management	None	1
	21LL_VK00087801	Hard Drive Encryption	None	1
	21LL_VK00177310	Common3 2024	None	1

TERMS AND CONDITIONS

Prices quoted are valid through 22-Jul-2025 but are subject to change due to events outside Lenovo's reasonable control which may necessitate a price increase, including but not limited to price increases directly or indirectly caused by changes in taxes, tariffs, import/export quotas, or other market changes. Unless specifically identified in this quote, pricing quoted does not include applicable taxes, fees, tariffs, changes due to import/export quotas, or other charges which may be imposed on the items purchased.

Unless there is a specific written agreement between purchaser and Lenovo, all purchases are subject to the Lenovo Terms and Conditions (the "Lenovo Terms") displayed at the following internet address: https://static-assets.lenovo.com/pdf/SSG_Commercial_Terms_and_Conditions.pdf

The terms of this price quote shall supersede any conflicting terms contained in a customer purchase order. Any conflicting or additional terms contained in such purchase order are not valid and will not be considered a part of any agreement between the parties related to this quote, its acceptance, or Lenovo's acceptance of a related order.

Thank you for choosing Lenovo!



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 348-25

File ID: 348-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/04/2025

Department:

Final Action:

Title: Award of Contract to Lenovo for the 2025 PC Lifecycle Program in the Amount of \$76,372.70

Agenda Date: 06/17/2025

Attachments: Lenovo 2025 PC Lifecycle.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/10/2025	Christopher Sternal	Approve	6/11/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 349-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Professional Services Agreement for the Geotechnical Services for the Westside WWTP Expansion Project to SEECO Consultants Inc. in the Amount of \$51,965.00

BACKGROUND:

The design of the Westside Wastewater Treatment Plant (WWTP) Expansion Project is underway and geotechnical investigations are needed. The design of the proposed wastewater treatment plant expansion requires soil borings at 29 locations.

The Public Service Committee will review this matter.

CONCLUSION:

In 2023 the Department of Public Utilities published a request for qualifications for engineering services, including geotechnical engineering, which generated a short list of the five most qualified geotechnical engineering firms. A Request for Proposal was sent to these five firms for the work needed for the Westside Wastewater Treatment Plant expansion project. On Friday, May 16, 2022, at 3:00 pm., two (2) proposals were received. The proposal summary is as follows:

FIRM

SEECO Consultants Inc.
GSG Consultants Inc.

PROPOSAL AMOUNT

\$51,965.00
\$99,970.00

The scope of work generally includes 29 borings, environmental testing, geotechnical engineering, and plan review in preparation for the design of the Westside WWTP Expansion Project. SEECO Consultants Inc has successfully completed projects of similar scope for the City.

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

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

Funds will be charged to the Westside Wastewater Treatment Plant Expansion Fund / Professional Services (Org. 53980000, Object 557200, \$51,965.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for Geotechnical Services for the Westside WWTP Expansion Project, in the amount of \$51,965.00, on behalf of SEECO Consultants Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 349-25

File ID: 349-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/21/2025

Department: Public Utilities

Final Action:

Title: Approval of Professional Services Agreement for the Geotechnical Services for the Westside WWTP Expansion Project to SEECO Consultants Inc. in the Amount of \$51,965.00

Agenda Date: 06/17/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/7/2025
1	2	6/10/2025	Allison Swisher	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 350-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approve Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$41,700.00

BACKGROUND:

The Eastside Wastewater Treatment Plant utilizes three (3) Rodney Hunt sluice gates to isolate flow to final clarifiers No. 1-3. The gates originally installed in 1970 no longer seal and need to be replaced to ensure tank isolation.

The Public Service Committee will review this matter.

CONCLUSION:

After inspecting the sluice gates, it was determined the sealing frames are worn and it would be most cost effective to replace the gates. LAI & Associates Inc., the local Rodney Hunt representative, was contacted to submit a price for replacement gates. The cost of the new sluice gates is \$41,700.00 and will carry a one-year warranty.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three (3) of these circumstances apply:

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

Sufficient funds exist utilizing the Water & Sewer Improvement Fund / Eastside Wastewater Treatment Plant (Org 50180802, Object 557200, \$41,700.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of replacement sluice gates for the Eastside Wastewater Treatment Plant, in the amount of \$41,700.00, on behalf of LAI & Associates Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 350-25

File ID: 350-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Utilities

Final Action:

Title: Approve Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$41,700.00

Agenda Date: 06/17/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/7/2025
1	2	6/9/2025	Allison Swisher	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 351-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approve Cost Adjustment for Thirteen (13) Navistar Chassis Purchases from 2023 for \$256,313.20

BACKGROUND:

In June and July of 2023, Fleet Services requested permission to replace thirteen (13) large dump trucks for the Departments of Public Works and Public Utilities from Rush Truck Centers Inc. These items were included in the planned vehicle replacement program from the 2023 & 2024 budget years and were approved under Council Memos #263-23 & #359-23. These chassis are finally being built and will be received two (2) model years later than the initial purchase date. This delay was anticipated in the original requests. Body upfit of the chassis are being completed under separate contract. The body upfit company has met its promise to hold pricing flat during this timeline, so only the chassis have seen the price increase.

The Public Service Committee will review this matter.

CONCLUSION:

The price difference per chassis from 2023 to 2025 is \$256,313.20 (approximately \$10K per unit, per year).

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances applies:

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

Sufficient funds are available in the following: Water & Sewer Fund (Org 50180802, Object 557500, \$77,161.08), Water & Sewer Fund (Org 50180812, Object 557500, \$37,328.08) and Fleet Vehicle Replacement Fund (Org 3019000, Object 557500, \$141,824.04).

RECOMMENDATION:

Based upon the above it is recommended that the Mayor and City Council approve the cost adjustment for the purchase of thirteen (13) dump trucks from Rush Truck Centers Inc. for \$256,313.20.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 351-25

File ID: 351-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Approve Cost Adjustment for Thirteen (13) Navistar Chassis Purchases from 2023 for \$256,313.20

Agenda Date: 06/17/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/10/2025
1	2	6/9/2025	Greg Ruddy	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/9/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/11/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 352-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Amendment No. 2 to the Phase I, Phase II, and Phase III Professional Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL to Iteris Inc. in the Amount of \$149,919.73

BACKGROUND:

On January 4, 2022, the Mayor and City Council approved a Professional Engineering Services contract for the Centralized Traffic Management System (CTMS) Improvement Project - Phase A to Iteris Inc. in an amount not to exceed \$364,397.00. Subsequently, the Mayor and City Council approved Amendment No. 1 in the amount of \$182,196.13.

The Public Service Committee will review this matter.

CONCLUSION:

This original professional services contract included Phase I, Phase II, and Phase III engineering services to complete the initial project development, the preparation of contract documents for the implementation / construction, as well as construction oversight. Iteris Inc. has completed the initial project development that will be used with all future phases of the project. Iteris Inc. has also prepared the contract documents used to bid and award the construction contract for the CTMS Phase A and Phase B projects. Phases A and B include the first 75 traffic signals to be included as part of the City's Centralized Traffic Management System. The City will be expanding this professional engineering services contract to include the scope of work necessary to complete Phase C of the CTMS project.

The City has asked Iteris, Inc. to submit an amendment to the Phase I, Phase II, and Phase III Engineering Services with a Scope of Services and Cost Estimate to include Phase C of the CTMS project. The Scope of Services and Cost Estimate has been received and reviewed by the Department of Public Works.

The Services will be added to the original contract utilizing the time and material rates submitted at a total cost not to exceed \$149,919.73, resulting in a new contract cost of \$696,512.86.

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 (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.

Funding will be charged to the Motor Fuel Tax Funds - Rebuild Illinois budget code (Org 20090270, Object- 557200, RBLD, \$149,919.73).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 2 to the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvements Project in an amount not to exceed \$149,919.73 on behalf of Iteris, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 352-25

File ID: 352-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Approval of Amendment No. 2 to the Phase I, Phase II, and Phase III Professional Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL to Iteris Inc. in the Amount of \$149,919.73

Agenda Date: 06/17/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/9/2025
1	2	6/10/2025	Greg Ruddy	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 353-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Well 28D Rehabilitation Project to Great Lakes Water Resources Group in the Amount of \$26,668.65

BACKGROUND:

On Tuesday, November 19, 2024, the Mayor and City Council awarded a contract to Great Lakes Water Resources Group, in the amount of \$184,226.00, for the rehabilitation of Well 28D.

The Public Service Committee will review this matter.

CONCLUSION:

Great Lakes Water Resources Group completed the removal of the pumping equipment and took it to their shop for evaluation. Upon disassembly of the pump, it was determined it was able to be rebuilt and reused. The motor was sent in for evaluation and it was determined it could be refurbished and reused. Additional funds are required to complete work not anticipated in the original scope of work. These tasks include disassembling the pump bowl, reconditioning and reassembling the bowl for reuse, providing a downhole transducer to monitor water levels in real time, and shipment of the motor to and from Texas for service. Great Lakes Water Resources Group submitted a total cost of \$26,668.65 to complete the additional work. For comparison, the cost of a new motor and pump bowl would be approximately \$215,000.00.

Funds will be charged to the Water and Sewer Improvement Fund / Water Supply / Construction (Org 50180011, Object 557200, \$26,668.65, Project Code 24065).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1, a net increase in the amount of \$26,668.65, for the Well 28D Rehabilitation Project to Great Lakes Water Resources Group.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 353-25

File ID: 353-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Well 28D Rehabilitation Project to Great Lakes Water Resources Group in the Amount of \$26,668.65

Agenda Date: 06/17/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/9/2025
1	2	6/9/2025	Allison Swisher	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 354-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approve Change Order No. 2 for Olympic Boulevard / Houbolt Road Improvements Project - Section No. 21-00544-00-PV to PT Ferro Construction Co. in the Amount of \$248,128.09 and Payment Request No. 12 & Final in the Amount of \$414,880.37

BACKGROUND:

The Rock Run Crossings Development Project, located at the northeast corner of the I-80 and I-55 interchange, involves support projects for infrastructure improvements and site access to be constructed by the City. The Olympic Boulevard / Houbolt Road roadway improvements project primarily includes improvements to existing portions of Olympic Boulevard and Houbolt Road. An associated contract was issued for the construction of a new bridge over Rock Run Creek.

A contract for this work was awarded to PT Ferro Construction Co. on August 14, 2023, in the amount of \$7,498,539.72. Subsequently, Change Order No.1 in the amount of \$347,850.97 was approved by the Mayor and City Council.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 2, an addition in the amount of \$248,128.09, is for the following items:

- 1) Addition of the quantities for Non-Special Waste Disposal. This item was shifted from an adjacent contract to this contract at the same cost with the same funding source. The original contract quantity was also increased due to additional quantities encountered during construction.
- 2) Balancing of completed items.

Sufficient funds exist utilizing the TIF #7 Rock Run Funds (Org 25520240, Object: 557200, \$248,128.09).

Also included is Payment Request No. 12 and Final, in the amount of \$414,880.37, on behalf of PT Ferro Construction Co.

RECOMMENDATION:

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

- 1) Approve Change Order No. 2 for the Olympic Boulevard / Houbolt Road Improvements Project, an addition in the amount of \$248,128.09.
- 2) Approve Payment Request No. 12 and Final, in the amount of \$414,880.37, on behalf of PT Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 354-25

File ID: 354-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Approve Change Order No. 2 for Olympic Boulevard / Houbolt Road Improvements Project - Section No. 21-00544-00-PV to PT Ferro Construction Co. in the Amount of \$248,128.09 and Payment Request No. 12 & Final in the Amount of \$414,880.37

Agenda Date: 06/17/2025

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/9/2025	Greg Ruddy	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 355-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approve Change Order No. 3 for Olympic Boulevard Improvements - Section No. 21-00544-00-PV to D Construction Inc., a Deduction in the Amount of (\$1,809,268.20), and Payment Request No. 15 & Final in the Amount of \$226,410.84

BACKGROUND:

The Rock Run Crossings Development Project, located at the northeast corner of the I-80 and I-55 interchange, involves support projects for infrastructure improvements and site access to be constructed by the City. The Olympic Boulevard roadway improvements project primarily includes the construction of a new bridge over Rock Run Creek. An associated contract was issued for improvements to existing portions of Olympic Boulevard and Houbolt Road.

A contract for this work was awarded to D Construction Inc. on May 16, 2023, in the amount of \$10,788,484.59. Subsequently, Change Order No. 1, an addition in the amount of \$887,079.44, and Change Order No. 2, a deduction in the amount of \$409,100.82, were approved.

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. 3, a deduction in the amount of (\$1,809,268.20), is for the following items:

- 1) Deduction of the sanitary sewer bypass for bridge construction that was not needed.
- 2) Deduction of the quantities for Non-Special Waste Disposal. This item was shifted from this contract to an adjacent contract at the same cost with the same funding source.
- 3) Balancing of completed items.

Change Order items represent a reduction in funds from the TIF #7 Rock Run Funds (Org 25520240, Object 557200, (\$1,809,268.20)).

Also attached is Payment Request No. 15 & Final, in the amount of \$226,410.84, on behalf of D Construction Inc.

RECOMMENDATION:

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

- 1) Approve Change Order No. 3 for the Olympic Boulevard Improvements Project, a deduction in the amount of (\$1,809,268.20).
- 2) Approve Payment Request No. 15 & Final, in the amount of \$226,410.84, on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 355-25

File ID: 355-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Approve Change Order No. 3 for Olympic Boulevard Improvements - Section No. 21-00544-00-PV to D Construction Inc., a Deduction in the Amount of (\$1,809,268.20), and Payment Request No. 15 & Final in the Amount of \$226,410.84

Agenda Date: 06/17/2025

Agenda Number:

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/10/2025	Greg Ruddy	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 356-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: William Evans, Chief of Police

SUBJECT:

Approval to Upgrade Furniture (Tables, Chairs and Podium) in the Joliet Police Department Community Room from Midwest Office Interiors in the Amount of \$47,180.95

BACKGROUND:

The Joliet Police Department Community Room is a multipurpose area that serves various functions. For example, the space is used to conduct department training, host community meetings, hold press conferences to name a few. With our recently upgraded Audio-Visual System upgrading the outdated furniture and podium will complete this area of the police department.

This item was reviewed at the Public Safety Committee Meeting held on June 3, 2025 and recommended to the full Council for approval.

CONCLUSION:

Midwest Office Interiors is the sole supplier for all furniture upgrades throughout the police department and various spaces in City Hall. It has been identified as the best supplier to best meet the city's needs for improvements and upgrades.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over \$25,000 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;

Funds are available from the Federal Asset Forfeiture (Org:22160020, Object:557700, Project: FDFOR, \$47,180.95)

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council authorize the purchase of new tables, chairs and podium for the Joliet Police Department Community Room from Midwest Office Interiors in the amount of \$47,180.95.



10330 Argonne Woods Drive, Suite 600
Woodridge, IL 60517
(630) 850-8700

Submitted By:

John McNulty
Senior Account Executive
Midwest Office Interiors
10330 Argonne Woods Dr. Ste. 600
Woodridge, IL 60517
630-633-2761

Bill To:

Christopher Botzum
Deputy Chief - Technical Services
Division
Joliet Police Department
150 W. Washington St.
Joliet, IL 60432

FURNITURE PROPOSAL

Date: 5/19/2025

Installation Address:

Christopher Botzum
Deputy Chief - Technical Services
Division
Joliet Police Department
150 W. Washington St.
Joliet, IL 60432

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
1	6	HBTMS .P	Interlink IQ Elect Wire Mngmnt Strips Black	\$ 74.12	\$ 444.72
2	1	LABOR	Delivery and Installation	\$ 2,625.00	\$ 2,625.00
3	18	HJTRGH36 .P	36" Cable Management Tray - Black Only Black	\$ 41.50	\$ 747.00
4	18	HMAGANG	Interlink IQ Elect Ganging Hardware	\$ 65.25	\$ 1,174.50
5	3	HMTUMOD50 \$(P1) .CBK	Universal Mod Panel for 60" Motivate tables P1 Paint Opts Charblack	\$ 125.29	\$ 375.87
6	2	HMVR-1860G-NS .N \$(L1STD) .LKI1 .KI .C \$(P1) .CBK	Motivate Table Rect 18Dx60W 2mm Edge Nesting Base No Grommets Grd L1 Standard Laminates Kingswood Walnut Kingswood Walnut Caster P1 Paint Opts Charblack	\$ 601.24	\$ 1,202.48
7	18	HMVR-2460G-NS .G1 \$(L1STD) .LKI1 .KI .C \$(P1) .CBK	Motivate Table Rect 24Dx60W 2mm Edge Nesting Base 4x8 Electrical Port Grd L1 Standard Laminates Kingswood Walnut Kingswood Walnut Caster P1 Paint Opts Charblack	\$ 647.74	\$ 11,659.32

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
8	6	HQB	Interlink IQ Power Base In-Feed	\$ 274.62	\$ 1,647.72
9	18	HQH5-P-3P1B	MhoB G1 Pop-up Port for IQ 3 AC/1 Blank	\$ 197.79	\$ 3,560.22
		.BLK	Black		
				GRAND TOTAL:	\$ 23,436.83

Terms and Conditions:

See attached for updated terms and conditions. This pricing is good through 5/30/25. No deposit is needed for this order.

Pricing is based on the Joliet Police Department's Hon's Omnia Bid Pricing Program

Contract #R240117

Signature: _____

Date: _____

Printed Name: _____



STANDARD TERMS AND CONDITIONS

Effective 03/01/2025

TARIFFS / SURCHARGES

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

PROPOSALS AND ORDERS

- Pricing is valid through the date stated on proposal. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Buyer or a proposal which has been approved by an authorized signatory of Buyer.
- A 50% deposit will be required on all furniture orders prior to order placement.
- All sales are final. Cancellations, changes or returns are not permitted once the order has been placed.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

INVOICING

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If Buyer is unable or unwilling to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- If paying electronically, reach out to cprocaccio@midwestofficeinc.com for banking information.
- A 3% fee will be added to the invoice total for invoices paid via credit card.
- A 3% fee will be added to the invoice total for invoices paid via bill payment service.

DELIVERY AND INSTALLATION (if provided by Midwest Office Interiors)

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Buyer is responsible for security and safekeeping of product after delivery and installation at job site.

WARRANTY

- As a reseller, Midwest Office Interiors will extend the manufacturer's warranty for products sold. We do not offer any additional warranty beyond those provided by the manufacturer.



10330 Argonne Woods Drive, Suite 600
Woodridge, IL 60517
(630) 850-8700

Submitted By:

John McNulty
Senior Account Executive
Midwest Office Interiors
10330 Argonne Woods Dr. Ste. 600
Woodridge, IL 60517
630-633-2761

Bill To:

Christopher Botzum
Deputy Chief - Technical Services
Division
Joliet Police Department
150 W. Washington St.
Joliet, IL 60432

FURNITURE PROPOSAL

Date: 5/19/2025

Installation Address:

Christopher Botzum
Deputy Chief - Technical Services
Division
Joliet Police Department
150 W. Washington St.
Joliet, IL 60432

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
1	1	LABOR	Delivery and Installation	\$ 2,625.00	\$ 2,625.00
2	40	K-MUCABNO	Seek Work Armless Mesh Bk Uph Seat Blk Fr Cstr	\$ 508.81	\$ 20,352.40
		.BLK	Black		
		.3	Multi-surface Caster		
		\$(1)	GRD 1 UPH		
		.CU	Centurion		
		10	Black		
3	1	HTLLECTA	Preside Laminate Lectern	\$ 766.72	\$ 766.72
		\$(L1STD)	Grd L1 Standard Laminates		
		.LKI1	Kingswood Walnut		
		.G	Loop Black		
GRAND TOTAL:					\$ 23,744.12

Line #	Qty	Part Number	Part Description	Sell	Ext Sell
--------	-----	-------------	------------------	------	----------

Terms and Conditions:

See attached for updated terms and conditions. This pricing is good through 5/30/25. No deposit is needed for this order.

Pricing is based on the Joliet Police Department's Hon's Omnia Bid Pricing Program Contract #R240117.

Signature: _____

Date: _____

Printed Name: _____



STANDARD TERMS AND CONDITIONS

Effective 03/01/2025

TARIFFS / SURCHARGES

- As a result of new trade policies, a tariff may be imposed on products quoted in this proposal which may increase the final proposal amount. All proposals will be reviewed for applicable tariffs prior to order entry. If tariffs were imposed after the original proposal date, a new proposal will be provided for customer approval prior to order placement.

PROPOSALS AND ORDERS

- Pricing is valid through the date stated on proposal. After that date, we reserve the right to incorporate any price increases implemented by our manufacturers, at which time a new proposal will be provided.
- All orders require either a hard copy purchase order issued by Buyer or a proposal which has been approved by an authorized signatory of Buyer.
- A 50% deposit will be required on all furniture orders prior to order placement.
- All sales are final. Cancellations, changes or returns are not permitted once the order has been placed.
- Lead times are considered estimates and are subject to the manufacturers' production / shipping schedule(s).
- If product cannot be received at job site as scheduled and shipment must be re-directed, additional charges will apply.

INVOICING

- Product, installation and other services will be invoiced upon completion of installation or upon delivery of product to the job site, whichever is applicable.
- If Buyer is unable or unwilling to receive product at the job site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced.
- Payment terms are Net 10 days from date of invoice.
- If paying electronically, reach out to cprocaccio@midwestofficeinc.com for banking information.
- A 3% fee will be added to the invoice total for invoices paid via credit card.
- A 3% fee will be added to the invoice total for invoices paid via bill payment service.

DELIVERY AND INSTALLATION (if provided by Midwest Office Interiors)

- Delivery and installation will take place during standard business hours unless otherwise stated.
- Delivery and installation pricing reflect a single phase installation unless otherwise stated.
- Area of furniture installation to be free and clear of other trades and materials.
- Elevator must be available exclusively and at no cost.
- Debris removal is included, unless otherwise stated.
- Electrical installation services are not included unless noted in proposal.
- On site changes to the project scope after installation has begun, will require a change order, quote and signature of customer in order to proceed.
- Buyer is responsible for security and safekeeping of product after delivery and installation at job site.

WARRANTY

- As a reseller, Midwest Office Interiors will extend the manufacturer's warranty for products sold. We do not offer any additional warranty beyond those provided by the manufacturer.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 356-25

File ID: 356-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/04/2025

Department:

Final Action:

Title: Approval to Upgrade Furniture (Tables, Chairs and Podium) in the Joliet Police Department Community Room from Midwest Office Interiors in the Amount of \$47,180.95

Agenda Date: 06/17/2025

Attachments: Furniture Proposal.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/10/2025	William Evans	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 357-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approve the Payment of the 2025 Wastewater Discharge Permit Fees to the Illinois Environmental Protection Agency (IEPA) in the Amount of \$152,500.00

BACKGROUND:

Illinois law requires National Pollution Discharge Elimination System (NPDES) permit holders to pay an annual fee for the privilege of operating under the permit. The fee was first imposed in 2003 and has been payable on an annual basis since then.

At the present time, the City of Joliet has three (3) NPDES permits that are required for the discharge of wastewater and are subject to these fees.

The Public Service Committee will review this matter.

CONCLUSION:

The fee for the NPDES permit for the Westside Wastewater Treatment Plant is \$50,000.00. The fee for the NPDES permit for the Eastside Wastewater Treatment Plant is \$72,500.00. This fee includes a fee of \$50,000.00 for the Eastside Wastewater Treatment Plant, a fee of \$20,000.00 for the Combined Sewer Overflow and a \$2,500.00 Sludge Generators fee. The \$2,500.00 fee for the sludge disposal program covers the disposal of sludge material from all three (3) plants. The fee for the Aux Sable Creek Basin Wastewater Plant is \$30,000.00. The total sum for all of the NPDES permit fees is \$152,500.00.

Funds will be charged to the Water / Sewer Operating Fund / Memberships and Dues ESTP (Org 50080802, Object 518001, \$72,500.00); WSTP (Org 50080803, Object 518001, \$50,000.00), Aux Sable (Org 50080804, Object 518001, \$30,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve payment of the 2025 Wastewater Discharge Permit Fees, in the amount of \$152,500.00, on behalf of the Illinois Environmental Protection Agency.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 357-25

File ID: 357-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Utilities

Final Action:

Title: Approve the Payment of the 2025 Wastewater Discharge Permit Fees to the Illinois Environmental Protection Agency (IEPA) in the Amount of \$152,500.00

Agenda Date: 06/17/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/7/2025
1	2	6/9/2025	Allison Swisher	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 359-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Kathy Franson, Director of Human Resources

SUBJECT:
Approval of New Position

City Manager's Office - Director of Cultural Affairs and Special Events (1 position):

The Director of Cultural Affairs and Special Events will oversee Cultural Affairs, Bicentennial Park, City Square and City-wide special events. This position will enhance and promote Joliet's rich cultural heritage by leveraging and coordinating the City's resources and staff. This position will report to the City Manager's Office and manage Bicentennial Park and the city square.

The Director of Cultural Affairs and Special Events will serve as a dedicated liaison to event organizers and serve as the City's designated representative to facilitate seamless and successful events. Additionally, this position will proactively seek out regional and national event partners to attract larger entertainment events and retain events such as IHSA, NHRA, and NASCAR.

Finally, the Director of Cultural Affairs and Special Events will solicit grants, donations and sponsorships which will allow the City to mitigate current and future operating costs.

This position currently exists in many medium-to-large communities in northeast Illinois. Since this is a new position, a job description is attached.

The Finance Committee will review this matter.

Funding

The 2025 Budget introduced eight new non-sworn positions. Due to the timing between the start of the fiscal year and the filling of these positions, the savings is more than sufficient to cover the anticipated 2025 salary and benefits for this new position.

Because existing funds are already available, a budget amendment is not necessary.

RECOMMENDATION:

It is recommended that the Mayor and City Council approve the creation of the Director of Cultural Affairs and Special Events position and authorize the City Manager to fill the vacancy.



City of Joliet

POSITION DESCRIPTION

Class Title:	Director of Cultural Affairs and Special Events
Department:	City Manager
Reports to:	City Manager
Employee Status:	Full-Time, Non-Union
Established:	June 17, 2025

GENERAL PURPOSE

The Director of Cultural Affairs and Special Events is responsible for planning, coordinating, and executing impactful community events that align with the City of Joliet's mission, and fosters positive relationships with diverse community stakeholders and increases awareness of City programs and services.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Oversees Cultural Affairs initiatives and Special Events.
- Develops comprehensive event plans, including budget management, timelines, logistics, marketing strategies and contingency plans for large-scale community events.
- Manages and oversees the execution of City-sponsored and co-sponsored events, including participation in community event committees.
- Develops and proposes an annual budget to implement the downtown events and marketing.
- Negotiates contracts.
- Plans, organizes, schedules and administers a diversified series of community events with emphasis on quality of life and downtown vibrancy.
- Serves as City staff liaison to outside agency community event coordinators.
- Manages community special events' permits and coordinates City support for these events.
- Ensures that events meet legal, safety, and health requirements and regulations; obtains necessary permits.
- Manages all administrative duties and details associated with events including financial operations, distribution of promotional materials, and responding to inquiries.

- Serves as liaison to the City Center Partnership, Joliet Chamber of Commerce, Heritage Corridor Destinations, and other community organizations for all matters regarding public events.
- Administers and coordinates the planning of Arts Commission events by attending meetings and implementing programming with the Arts Commission. Serves as staff liaison to the Arts Commission.
- Collaborates with the City's Communications team to maintain up-to-date content across platforms for City-sponsored and community events.
- Seeks grants, sponsorships, partnerships, and fundraises supplemental resources for programs and events.
- Manages Bicentennial Park and City Square facilities and programming.
- Works a variety of hours/ shifts in order to accommodate meetings and events.
- Performs other related duties as required.

MINIMUM QUALIFICATIONS:

EDUCATION & EXPERIENCE:

Bachelor's Degree from an accredited college or university in event planning, urban planning, business, economics, finance, public administration, communications, or a closely related field. Master's degree preferred.

At least 5 years of experience in planning special events and/or in the field of cultural affairs.

Any equivalent combination of experience and training which provides the required knowledge, skills and abilities will be considered.

LICENSES & CERTIFICATIONS:

- Must possess a valid motor vehicle operator's license.

REQUIRED KNOWLEDGE, SKILLS & ABILITIES:

- Proficient with Microsoft Office Suite or related software.
- Exceptional organizational skills, flexibility, and the ability to manage multiple projects simultaneously while ensuring successful event execution.
- Strong background and knowledge of cultural and special events.
- Ability to build trust and establish strong working relationships with members of the community.
- Familiarity with marketing strategies including social media.

- Strong analytical and organizational skills. An ability to effectively evaluate options and alternatives and find creative solutions to problems.
- Ability to present ideas and proposals clearly and persuasively, orally and in writing; negotiate resolutions or problems or conflicts.
- Ability to perform duties and responsibilities in a manner that reflects sound judgment and is in conformance with high ethical standards and integrity.

EQUIPMENT USED:

- General office equipment.
- Motor vehicle

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk and/or hear. The employee is occasionally required to walk; use hands or operate objects and reach with hands and arms.

The employee must occasionally lift and/or move up to 20 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.

SELECTION GUIDELINES:

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approvals:

Department Head

Date

Director of Human Resources

Date

City Manager

Date



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 359-25

File ID: 359-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/21/2025

Department:

Final Action:

Title: Approval of New Position

Agenda Date: 06/17/2025

Attachments: JD Director of Cultural Affairs and Special Events.pdf

Entered by: cdesiderio@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/11/2025
1	2	6/9/2025	Kathy Franson	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/9/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/11/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 361-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "CG" Liquor License at 2565 Plainfield Road - Speed Trek

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner on April 17th, 2025, for Speed Trek

RECOMMENDATION:

Attached are the Findings and Recommendations of the Liquor Commissioner



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Thursday, April 17, 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:** OM JOLIET OIL, INC.
d/b/a SPEED TREK

(b) **Address of premises:** 2565 PLAINFIELD ROAD, JOLIET, 60435
2. **Class of liquor license applied:** Class CG – Gas Station/Package
3. **Past Performance:** The applicant has 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:** 15%
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the city:**

Building Inspections Department approves pending final inspection.

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

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

Class Type of Liquor License	Total
Class "A" Premises & Package:	
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	6
Class "C" Package Goods Only:	4
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:	
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	1
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	16

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 gas station located within the Millenium Square subdivision. The site received approval of a Special Use Permit to allow a fueling facility in August 2023 (Ordinance #18537). The annexation agreement from 2006 for the property included in the Millenium Square Planned Unit Development prohibited the sales of package liquor. This agreement was amended in August 2023 (Resolution #7912) to allow package liquor sales on Lot 8, which is the lot that contains the gas station in question. The site is zoned B-3 (general business), and package liquor sales are an allowable use in this district.

The property is adjacent to commercial lots within the Millenium Square subdivision, zoned B-3 (general business), on the east and southeast. To the north are residences within Will County zoned County R-3 (single-family residence) and residences within the city zoned B-3 (general business). Across Plainfield Road to the west are residences within Will County zoned County R-3 (single-family residence).

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

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

13. Comments at the hearing:

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

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 license.


Terry D'Arcy
Mayor and Liquor Commissioner


James O'Connell
Deputy Liquor Commissioner



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 361-25

File ID: 361-25

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 04/21/2025

Department: City Clerk/Business
Services

Final Action:

Title: Issuance of Class "CG" Liquor License at 2565 Plainfield Road - Speed Trek

Agenda Date: 06/17/2025

Attachments: OM JOLIET OIL, INC. dba SPEED TREK - 2565
PLAINFIELD ROAD - LIQUOR HEARING
FINDINGS.pdf

Entered by: dbonner@joliet.gov



Memo

File #: 363-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:
Ordinances Associated with 1507 E. Cass Street

Ordinance Approving a Variation of Use to Allow a Two-Unit Residence, an R-3 (One-and Two-Family Residential) Use, in the R-2A (Single-Family Residential) Zoning District, Located at 1507 E. Cass Street (ZBA 2025-09)

Ordinance Repealing a Variation of Use to Allow the Continuation of an Existing Pizza Business, a B-1 (Neighborhood Business) Use, in an R-2A Zoning District, Located at 1507 E. Cass Street (ZBA 1995-48)

BACKGROUND:

The applicant, Felimon Deltoro, is requesting a Variation of Use to allow the addition of one residential unit, for a total of two residential units, located at 1507 E. Cass Street. The property contains R-2A (Single-Family Residential) zoning. A recent rental inspection of the property revealed that the building currently contains two dwelling units. The requested Variation of Use petition, if approved, would allow for the two dwelling units to remain on the subject property. As part of the requested Variation of Use petition, a previously approved Variation of Use petition from 1995 to allow the continuation of an existing pizza business, a B-1 (Neighborhood Business) use in an R-2A zoning district at the subject property, would be repealed. The applicant also received Variations to reduce the minimum lot area per family from 4,800 sq. ft. to 2,750 sq. ft. and to reduce the front yard setback from 25 ft. to 3.67 ft. from the Zoning Board of Appeals.

The subject property is approximately 5,500 square feet in size and contains a two-story building, with a 1-story addition to the north (rear) side. The property was annexed into the City in 1995 with a pizza business operating on the first floor, and an apartment dwelling unit on the top floor. The property owner is looking to obtain a Variation of Use that would allow the previously made conversion of the lower floor into a legal studio apartment. The upper floor unit contains two bedrooms. Both units have separate means of exterior access. The lower floor unit is accessed off the building's south side, fronting E. Cass Street. The upper floor unit contains access from the east side. A common area that can be entered from the north side of the building provides a secured entrance to each dwelling unit. Access between the two units has been closed off inside the building.

The property currently contains off-street parking for eight vehicles, with five spaces dedicated along E. Cass Street, and an additional three spaces to the rear of the building, which are accessed off an

alleyway. The R-2A zoning district requires each dwelling unit to have no less than two (2) off-street parking spaces on the lot on which the dwelling is situated. The property owner has agreed to work with staff to remove excess parking from the Cass Street frontage which will allow for the installation of additional landscaping.

The petitioner believes having a second dwelling unit in the building will be a more sustainable use of the ground floor space than a separate commercial unit. The neighborhood, while mostly single-family residential in nature, contains smaller lot sizes with older, early to mid-20th century structures. Lot sizes in the surrounding area are generally between .10 and .25 acres in size, which allows for the continuation of greater population density than is seen in other single-family residential zoning districts. Approximately 13% of adjacent lots within the same block of the subject property, east and west of the property, contain R-3 (One and Two-Family) residential zoning. Therefore, precedent exists to allow a mechanism for duplex residential development within the existing neighborhood. Given current local demand for increased housing volume and diversity, staff supports the petitioner's request to add a second dwelling unit in the main building.

ZONING BOARD OF APPEALS PUBLIC HEARING:

The Zoning Board of Appeals held a public hearing on this matter on May 15, 2025. Felimon Deltoro represented the petition. No one spoke or submitted comments in favor of or in opposition to the petition. Meeting minutes are attached hereto.

RECOMMENDATION OF THE ZONING BOARD OF APPEALS:

Jim Riggs moved that the Zoning Board of Appeals recommend approval of the Variation of Use Permit to allow a two-unit residence, an R-3 (One-and Two-Family Residential) use, in the R-2A (Single-Family Residential) zoning district and a series of Variations to allow a two-unit residence, located at 1507 E. Cass Street subject to the following conditions:

1. That all outstanding Building and Property Maintenance Code violations shall be remedied as directed by the City of Joliet Department of Neighborhood Services.
2. That the property shall remain in and comply with the City's Rental Inspection Program.
3. That the applicant works with staff to convert superfluous parking spaces on the property's south side to landscaping or green space.
4. Should the property be declared a public nuisance by the City Council, the Variation of Use shall be subject to a rehearing and possible revocation of the Variation of Use.

Jesse Stiff seconded the motion, which passed with six (6) aye votes. Voting aye were Nachtrieb, Hennessy, Riggs, Roehr, Radakovich, and Stiff. Bias was absent.

RECOMMENDATION OF THE ADMINISTRATION:

Staff concurs with the recommendation of the Zoning Board of Appeals and recommends that the Mayor and City Council adopt the following, subject to the same conditions approved by the Zoning Board of Appeals above:

1. Ordinance Approving a Variation of Use to Allow a Two-Unit Residence, an R-3 (One-and Two-Family Residential) Use, in the R-2A (Single-Family Residential) Zoning District, Located at 1507 E. Cass Street.
2. Ordinance Repealing a Variation of Use to Allow the Continuation of an Existing Pizza Business, a B-1 (Neighborhood Business) Use, in an R-2A Zoning District, Located at 1507 E. Cass Street.

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION OF USE
(1507 E. Cass Street)

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

SECTION 1: A variation of use from the Zoning Ordinance of the City of Joliet, Ordinance No. 5285, as amended and ratified, is hereby granted to allow the specific use identified in Exhibit A on the real property described in Exhibit A and subject to the conditions set forth in Exhibit A. The variation of use is granted subject to the terms and conditions of all applicable federal, state, and local laws, ordinances, and regulations. The zoning classification of the subject property for which this variation of use is granted remains the same and is not changed in any way by the passage of this Ordinance. This Ordinance shall be strictly construed to prohibit any use not specifically granted herein or otherwise allowed by the Zoning Ordinance of the City of Joliet. Noncompliance with the mandatory conditions set forth in this Ordinance shall subject the variation of use to repeal.

SECTION 2: The findings of fact and recommendation of the Zoning Board of Appeals on the granting of this variation of use are hereby adopted and made a part of this Ordinance (unless the Zoning Board of Appeals has recommended against the approval of the variation of use, in which case this Ordinance has been passed by a favorable vote of at least two-thirds of the members of the City Council then holding Office).

SECTION 3: This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION 4: This Ordinance shall be in effect upon its passage.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-11-410-030-0000

ADDRESS: 1507 E. Cass Street

ZBA APPROVED: Yes

PETITION #: 2025-09

PREPARED BY: Ray Heitner, Planner, City of Joliet, 150 West Jefferson Street, Joliet IL 60432

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

EXHIBIT A

VARIATION OF USE FOR: 1507 E. Cass Street

1. LEGAL DESCRIPTION OF SUBJECT PROPERTY:

The E 38 ft of Lot 19, TOGETHER WITH: The W 28 ft of Lot 19, lying S of the N 115 ft thereof, TOGETHER WITH: Tht prt of Lot 18 (EX the W 50 ft thereof) & also (EX the N 115 ft of the E 16.10 ft thereof), all in H. A. Cagwin's Sub of Blk 4 of the Cagwin Heir's Sub, being a sub of the N prt of the E1/2 of the SE1/4 of Sec. 11, T35N-R10E. A/D/A: The E 38 ft of Lot 19, & the W 28 ft of Lot 19, lyg S of the N 115 ft thereof, & lyg W of the E 38 ft of Lot 19, & that prt of Lot 18, lyg S of the N 115 ft thereof, & E on the W 50 ft thereof in H.A. Cagwin's Sub of Blk 4 of Cagwin Heir's sub, being a prt of the N prt of the E1/2 of the SE1/4 of Sec. 11, T35N-R10E

PIN: 30-07-11-410-030-0000

2. SPECIFIC USE TO BE ALLOWED ON SUBJECT PROPERTY:

A Variation of Use to Allow a Two-Unit Residence, an R-3 (One-and Two-Family Residential) Use, in the R-2A (Single-Family Residential) Zoning District, Located at 1507 E. Cass Street.

3. MANDATORY CONDITIONS IMPOSED UPON USE OF SUBJECT PROPERTY:

1. That all outstanding Building and Property Maintenance Code violations shall be remedied as directed by the City of Joliet Department of Neighborhood Services.
2. That the property shall remain in and comply with the City's Rental Inspection Program.
3. That the applicant works with staff to convert superfluous parking spaces on the property's south side to landscaping or green space.
4. Should the property be declared a public nuisance by the City Council, the Variation of Use shall be subject to a rehearing and possible revocation of the Variation of Use.

ORDINANCE NO. _____

AN ORDINANCE REPEALING A VARIATION OF USE
(1507 E. Cass Street)

WHEREAS, on July 18, 1995, the Mayor and City Council adopted Ordinance No. 10842, granting a variation of use to allow the continuation of an existing pizza business a B-1 (Neighborhood Business) use in an R-2A (Single-Family Residential) zoning district; and,

WHEREAS, the pizza business has since closed; and,

WHEREAS, the property owner wishes to maintain the converted pizza business space as an additional dwelling unit; and,

WHEREAS, the Zoning Board of Appeals, upon notice, conducted a public hearing to determine whether the variation of use should be discontinued, and has recommended to the Mayor and City Council that said variation be revoked as no longer necessary; and,

WHEREAS, the City of Joliet is a home rule unit of local government and this ordinance is adopted pursuant to such authority and in preemption of any inconsistent procedure or requirement set forth by law or ordinance.

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

SECTION 1: The findings of fact and recommendation of the Zoning Board of Appeals are hereby adopted and made a part of this Ordinance.

SECTION 2: The Variation of Use granted pursuant to Ordinance No. 10842, is hereby repealed. The subject property shall therefore be made and used so as to conform to the Zoning Ordinance in all material respects.

SECTION 3: This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION 4: The City Clerk shall file a true and correct copy of this ordinance with the Will County Recorder.

SECTION 5: This Ordinance shall take effect immediately upon its passage.

PASSED this _____ day of _____, 2025.

_____ MAYOR	_____ CITY CLERK
-----------------------	----------------------------

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-11-410-030-0000
ADDRESS: 1507 E. Cass Street
ZBA APPROVED: Yes
PETITION #: 1995-48

PREPARED BY: Ray Heitner, Planner, City of Joliet, 150 West Jefferson Street, Joliet IL 60432
MAIL TO: City Clerk, City of Joliet, 150 West Jefferson Street, Joliet, IL 60432

DATE: May 15, 2025
TO: Zoning Board of Appeals
FROM: Planning Staff
RE: Petition Number: 2025-09 and 1995-48
Applicant/Owner: Felimon Deltoro
Location: 1507 E. Cass Street
Request: 2025-09: A Variation of Use to allow a two-unit residence, an R-3 (One- and Two-family Residential) use, in the R-2A (Single-Family Residential) zoning district and a series of Variations to allow a two-unit residence, located at 1507 E. Cass Street.

REPEAL OF PETITION 1995-48: A Variation of Use to allow the continuation of an existing pizza business, a B-1 (Neighborhood Business) use, in an R-2A district, located at 1507 E. Cass Street.

Purpose

The applicant is requesting a Variation of Use to allow the addition of one residential unit, for a total of two residential units, located at 1507 E. Cass Street. The property contains R-2A (Single-Family Residential) zoning. A recent rental inspection of the property revealed that the building currently contains two dwelling units. The requested Variation of Use petition, if approved, would allow for the two dwelling units to remain on the subject property. As part of the requested Variation of Use petition, a previously approved Variation of Use petition from 1995 to allow the continuation of an existing pizza business, a B-1 (Neighborhood Business) use in an R-2A zoning district at the subject property, would be repealed. The Variation of Use requests must be considered by the City Council following the recommendation of the Zoning Board of Appeals.

The applicant is also requesting a Variation to reduce the minimum lot area per family from 4,800 sq. ft. to 2,750 sq. ft. This Variation is needed to allow two dwelling units to operate on the subject property. The subject property has an existing front yard setback nonconformity, with a 3.67-ft. front yard setback when the R-2A zoning district requires a setback of at least 25 feet. Since the property was annexed into the City and zoned to R-2A (Single-Family Residential) zoning in 1995, an additional Variation is needed to reduce the front yard setback distance from 25 feet to 3.67 feet. The Variations pertaining to lot area per family and front yard setback reduction only require approval from the Zoning Board of Appeals.

Site Specific Information

The subject property is approximately 5,500 square feet in size and contains a two-story building, with a 1-story addition to the north (rear) side. The property was annexed into the City in 1995 with a pizza business operating on the first floor, and an apartment dwelling unit on the top floor. The property owner is looking to obtain a Variation of Use that would allow the previously made conversion of the lower floor into a legal studio apartment. The upper floor unit contains two bedrooms.

Both units have separate means of exterior access. The lower floor unit is accessed off the building's south side, fronting E. Cass Street. The upper floor unit contains access from the east side. A common area that can be entered from the north side of the building provides a secured entrance to each dwelling unit. Access between the two units has been closed off inside the building.

The property contains off-street parking for eight vehicles, with five spaces dedicated along E. Cass Street, and an additional three spaces to the rear of the building, which are accessed off an alleyway. The R-2A zoning district requires each dwelling unit to have no less than two (2) off-street parking spaces on the lot on which the dwelling is situated.

Surrounding Zoning, Land Use and Character

The zoning and land use for the adjacent properties are as follows:

- North: R-2A (Single-Family Residential), single-family residence
- South: County R-5 (Single-Family Residence), single-family residences
- East: R-3 (One and Two Family-Residential), single-family residence
- West: R-2A (Single-Family Residential), single-family residence

Applicable Regulations

- Section 47-17.28 – Variation of Use
- Section 47-19.8 - Criteria for granting a Variation (refer to attachment)
- Section 47-6A – R-2A (Single-Family Residential) Zoning District

Section 47-17.28: Variation of Use: A "variation of use" shall be defined to mean relief from strict compliance with the use limitations of this Ordinance regarding the classification, regulation, and restriction of the location where trades, industries, businesses, and residences may exist.

Discussion

The petitioner is requesting a Variation of Use to allow the use of two dwelling units, an R-3 (One and Two-Family Residential) use in an R-2A (Single-Family Residential) zoning district. The petitioner believes having a second dwelling unit in the building will be a more sustainable use of the ground floor space than a separate commercial unit.

The neighborhood, while mostly single-family residential in nature, contains smaller lot sizes with older, early to mid-20th century structures. Lot sizes in the surrounding area are generally between .10 and .25 acres in size, which allows for the continuation of greater population density than is seen in other single-family residential zoning districts. Approximately 13% of adjacent lots within the same block of the subject property, east and west of the property, contain R-3 (One and Two-Family) residential zoning. Therefore, precedent exists to allow a mechanism for duplex residential development within the existing neighborhood. Given current local demand for increased housing volume and diversity, staff supports the petitioner's request to add a second dwelling unit in the main building. If the Variation of Use is approved, the petitioner will need to obtain all necessary building permits and complete all renovations prior to occupancy of the unit.

Since the main building is being altered to allow two dwelling units on the subject property, a variation to reduce the minimum lot area per family (or per dwelling unit), is required to avoid a nonconformity with the underlying zoning district. In this instance, the variation would reduce the required minimum lot area per family from 4,800 square feet, which is the minimum requirement for an R-2A (Single-Family Residential) zoning district, to 2,750 square feet per dwelling unit. When the subject property was annexed into the City in 1995, it was zoned to its current zoning designation of R-2A, with a variation to allow continuation of the pizza business. The petitioner has suggested that a commercial use at the subject property is not sustainable. Regarding the front yard setback Variation request, the structure's placement on the lot predates the lot's annexation into the City and its rezoning to R-2A (Single-Family Residential) zoning. Due to the preexisting density in the surrounding neighborhood and higher concentration of vehicular traffic on E. Cass Street, the proposed Variations should not alter the essential character of the locality.

Conditions

If the Zoning Board desires to approve this Variation of Use to allow a two-unit residence, an R-3 (One and Two-Family Residential) use, in an R-2A (Single-Family Residential) zoning district and a series of Variations, and to repeal the existing Variation of Use granted in 1995 (Petition 1995-48), staff recommends the following conditions be included:

1. That all outstanding Building and Property Maintenance Code violations shall be remedied as directed by the City of Joliet Department of Neighborhood Services.
2. That the property shall remain in and comply with the City's Rental Inspection Program.
3. Should the property be declared a public nuisance by the City Council, the Variation of Use shall be subject to a rehearing and possible revocation of the Variation of Use.

ZONING BOARD OF APPEALS
CRITERIA FOR VARIATIONS

Section 47-19.8 of the Zoning Ordinance states:

A variation shall not be granted in any case unless the Board shall find and clearly state in its record of the case that:

	Does the evidence presented sustain this criteria?	Comments
(1) Reasons sustaining the contention that strict enforcement of the Ordinance would involve practical difficulties or impose exceptional hardship were found as follows: (a) _____ (b) _____ (c) _____ (list of reasons)		
(2) Adequate evidence was submitted to establish practical difficulties or particular hardship so that, in the judgment of the Board, a variation is permitted because the evidence sustained the existence of each of the three following conditions: (a) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the particular district or zone. (b) The plight of the owner is due to unique circumstances. (c) The variation, if granted, will not alter the essential character of the locality.		
(3) A public hearing was held on such variation of which at least 15 days and not more than 30 days notice was published in the _____ (name of newspaper) on _____ (date).		

ZONING BOARD OF APPEALS
CRITERIA FOR VARIATIONS

Section 47-19.8 of the Zoning Ordinance states:

A variation shall not be granted in any case unless the Board shall find and clearly state in its record of the case that:

	Does the evidence presented sustain this criteria?	Comments
(1) Reasons sustaining the contention that strict enforcement of the Ordinance would involve practical difficulties or impose exceptional hardship were found as follows: (a) _____ (b) _____ (c) _____ (list of reasons)		
(2) Adequate evidence was submitted to establish practical difficulties or particular hardship so that, in the judgment of the Board, a variation is permitted because the evidence sustained the existence of each of the three following conditions: (a) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the particular district or zone. (b) The plight of the owner is due to unique circumstances. (c) The variation, if granted, will not alter the essential character of the locality.		
(3) A public hearing was held on such variation of which at least 15 days and not more than 30 days notice was published in the _____ (name of newspaper) on _____ (date).		

FOR OFFICE USE ONLY

Verified by Planner (please initial): _____

Payment received from: _____

Petition #: _____

Common Address: _____

Date filed: _____

Meeting date assigned: _____

ZONING BOARD OF APPEALS

JOLIET, ILLINOIS

PETITION FOR VARIATION OF USE

City of Joliet Planning Division, 150 W. Jefferson St., Joliet, IL 60432
Ph (815)724-4050 Fax (815)724-4056

ADDRESS FOR WHICH VARIATION IS REQUESTED: 1507 E Cass Street

PETITIONER'S NAME: Felimon DeToro

HOME ADDRESS: 3507 Indian Head Ln ZIP CODE: 60435

BUSINESS ADDRESS: _____ ZIP CODE: _____

PHONE: (Primary) (815) 207-9134 (Secondary) _____

EMAIL ADDRESS: alonsoDe10929@gmail.com FAX: _____

PROPERTY INTEREST OF PETITIONER: 1507 E Cass Street

OWNER OF PROPERTY: Felimon DeToro

HOME ADDRESS: 3507 Indian Head Ln ZIP CODE: 60435

BUSINESS ADDRESS: _____ ZIP CODE: _____

EMAIL ADDRESS: _____ FAX: _____

Any use requiring a business license shall concurrently apply for a business license and submit a copy with this petition. Additionally, if this request is for operation of a business, please provide the following information:

BUSINESS REFERENCES (name, address, phone or email):

OTHER PROJECTS AND/OR DEVELOPMENTS:

PERMANENT INDEX NUMBER (TAX NO. OR P. I. N.): 30-07-11-410-030-0000
_____;

Property Index Number/P.I.N. can be found on tax bill or Will County Supervisor of Assessments website

LEGAL DESCRIPTION OF PROPERTY (an attached copy preferred):

LOT SIZE: WIDTH: _____ DEPTH: _____ AREA: _____

PRESENT USE(S) OF PROPERTY: _____

PRESENT ZONING OF PROPERTY: _____

VARIATION OF USE REQUESTED: _____

RESPONSE TO VARIATION OF USE CRITERIA

The Zoning Board of Appeals is authorized to grant or recommend relief only when it has received adequate evidence to establish a practical difficulty or hardship. The evidence must support each of the following three conditions:

- (a) The property in question cannot yield a reasonable return by use permitted and subject to the conditions allowed by the regulations in the particular district or zone.
- (b) The plight of the owner is due to unique circumstances.
- (c) The variation, if granted, will not alter the essential character of the locality.

Please describe how this request meets the criteria by responding to the following questions in your own words.

1. How do the applicable zoning regulations prevent the property in question from yielding a reasonable return?

We are not able to rent the bottom portion of the home

2. What unique circumstances exist which mandate a variance?

3. What impact would the granting of this variance have upon the essential character of the general area? Please include both positive and negative impacts.

REQUIRED SUPPORTING ATTACHMENTS

- ☐ Site plan / concept plan / floor plan / building elevation plan
- ☐ Joliet Ownership Disclosure form
- ☐ Business license application (if applicable)

NOTARIZATION OF PETITION

STATE OF ILLINOIS) ss
COUNTY OF WILL)

I, Patricia Del Toro, depose and say that the above statements are true and correct to the best of my knowledge and belief. I agree to be present in person or by representation when this petition is heard before the Zoning Board of Appeals.

Patricia Del Toro

Petitioner's Signature

Owner's Signature
(If other than petitioner)

Subscribed and sworn to before me
this 4 day of March, 2025

Lauren A Helland



CITY OF JOLIET OWNERSHIP DISCLOSURE FORM

The City of Joliet requires that applicants for zoning relief, subdivision approval, building permits and business licenses disclose the identity of all persons having an ownership interest in the business and the real property associated with the application. A copy of this form must be completed and submitted with other application materials. Failure to properly complete and submit this form may result in the denial of the application.

I. INFORMATION ABOUT THE APPLICATION

This form is submitted as part of an application for the following (check all that apply):

- ☒ Rezoning, Special Use Permit, Variation, or Other Zoning Relief (Complete Sections II and III)
☐ Preliminary Plat, Final Plat, or Record Plat of Subdivision (Complete Sections II and III)
☐ Building Permit (Complete Sections II and III)
☐ Business License (Complete All Sections)

II. INFORMATION ABOUT THE PROPERTY

The address and PIN(s) of the real property associated with this application are:

1507 E
PIN(s): 30-07-11-410-030-0000

III. PROPERTY OWNERSHIP

Select the type of owner of the real property associated with this application and fill in the appropriate contact information below:

- ☒ **Individual:** State the names, addresses, and phone #'s of the individual owner(s)
☐ **Corporation:** State the names, addresses, and phone #'s of all persons holding 3% or more of the stock of the corporation and the percentage of shares held by such stockholders
☐ **Limited Liability Company:** State the names, addresses, and phone #'s of all members of the company along with the percentage of ownership held by each member
☐ **Land Trust:** State the names, addresses, and phone #'s of the trustee(s) and all beneficiaries
☐ **Partnership:** State the names, addresses, and phone #'s of all partners
☐ **Other type of organization:** State the names, addresses, and phone #'s of all persons having a legal or equitable ownership interest in the organization or the right to direct the affairs of the organization

Felimon Del Toro
3507 Indian Head Ln Joliet IL 60435
#(815) 207-9134

E-MAIL: _____ FAX: _____

IV. BUSINESS OWNERSHIP

If the owner of the business is different than the owner of the real property associated with the application, then the following information must be provided:

Select the type of business owner associated with this application and fill in the contact information below:

- ☐ **Individual:** State the names, addresses, and phone #'s of the individual owner(s)
- ☐ **Corporation:** State the names, addresses, and phone #'s of all persons holding 3% or more of the stock of the corporation and the percentage of shares held by such stockholders
- ☐ **Limited Liability Company:** State the names, addresses, and phone #'s of all members of the company along with the percentage of ownership held by each member
- ☐ **Partnership:** State the names, addresses, and phone #'s of all partners
- ☐ **Other type of organization:** State the names, addresses, and phone #'s of all persons having a legal or equitable ownership interest in the organization

E-MAIL: _____ FAX: _____

NOTE:

If a stockholder, member, beneficiary or partner disclosed in Section III or Section IV is not an individual, then the individuals holding the legal or equitable title to the real property or business associated with the application must also be disclosed. For example, if the real property associated with an application is owned by a land trust, and the beneficiary of the land trust is a limited liability company, then the members of the limited liability company must be disclosed. If one of the members of the limited liability company is a partnership, then the identity of the partners must be disclosed. If one of the partners is a corporation, then all persons owning 3% or more of the issued stock must be disclosed.

SIGNED: Felimon De la Torre

DATE: 3-2-25

Name, Title, and Telephone Numbers of Person Completing and Submitting This Form:

Felimon De la Torre (owner of building)
(815) 207-9134

PRINT



Residential
Commercial
ALTA

PLAT OF SURVEY

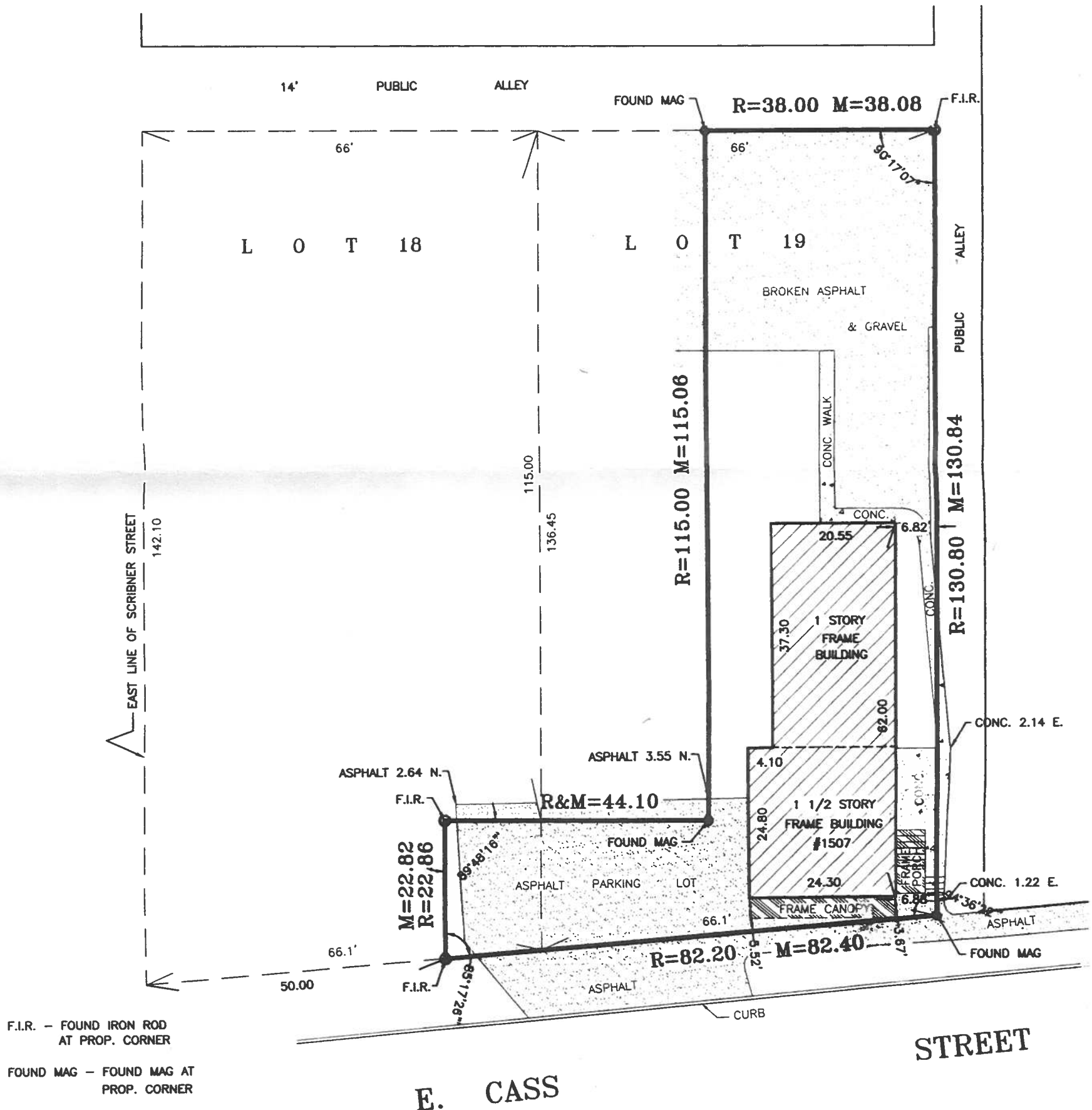
Studnicka and Associates, Ltd.

Topographical
Condominium
Site Plans

Tel. 815 485-0445
Fax 815 485-0528

17901 Haas Road
Mokena, Illinois 60448

THE EAST 38 FEET OF LOT 19 AND THAT PART OF LOT 18 (EXCEPT THE WEST 50 FEET THEREOF) AND THE WEST 28 FEET OF LOT 19 LYING SOUTH OF THE NORTH 115 FEET THEREOF, IN H.A. CAGWIN'S SUBDIVISION OF BLOCK 4 OF CAGWIN HEIR'S SUBDIVISION OF THE NORTH PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 28, 1893 AS DOCUMENT NO. 172228, IN WILL COUNTY, ILLINOIS.



Scale: 1" = 20 feet

Distances are marked in feet and decimals.

Ordered by: Bill Shouldice

Order No.: 10-9-10

Compare all points before building by same and at once report any difference.
For building lines, restrictions, or easements not shown hereon, refer to abstract, deed or ordinance.

Field work completed: 9/9/10

Drawn by: S. K.

Proofed by: T.S.

Design Firm Registration # 184-002791

STATE OF ILLINOIS }
COUNTY OF WILL } ss

Studnicka and Associates, Ltd., an Illinois Land Surveying Corporation does hereby certify that this professional service conforms to the current Illinois standards for boundary survey.

Mokena, IL. September 9, A.D. 2010

by *[Signature]*

License No. 3304 Expires 11/30/10

AN ORDINANCE GRANTING A VARIATION OF USE

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

SECTION 1: A variation from the Zoning Ordinance of the City of Joliet, Ordinance No. 5285, as amended and ratified, is hereby granted to allow the specific use identified in Exhibit A on the real property described in Exhibit A and subject to the conditions set forth in Exhibit A. The variation is granted subject to the terms and conditions of all applicable federal, state, and local laws, ordinances, and regulations. The zoning classification of the subject property for which this variation is granted remains the same and is not changed in any way by the passage of this Ordinance. This Ordinance shall be strictly construed to prohibit any use not specifically granted herein or otherwise allowed by the Zoning Ordinance of the City of Joliet. Noncompliance with the mandatory conditions set forth in this Ordinance shall subject the variation of use to repeal.

SECTION 2: The findings of fact and recommendation of the Zoning Board of Appeals on the granting of this variation of use are hereby adopted and made a part of this Ordinance (unless the Zoning Board of Appeals has recommended against the approval of the variation of use, in which case this Ordinance has been passed by a favorable vote of at least two-thirds of the members of the City Council then holding Office).

SECTION 3: This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION 4: This Ordinance shall be in effect upon its passage.

PASSED this 18th day of July, 1995.


MAYOR


CITY CLERK

VOTING YES MAYOR SCHULTZ and COUNCILMEN BROPHY, HACKER, LEDESMA, SHETINA, TURK and WINTERROSE.

VOTING NO NONE.

NOT VOTING COUNCILMEN DORRIS and UREMOVIC (absent).

PIN: 7-11-410-027

ADDRESS: 1507 E. Cass Street

ZBA APPROVED: yes, 6-15-95

LEGAL DEPT. FORM 111-01-15-92-TAT

PREPARED BY: Corporation Counsel, City of Joliet

MAIL TO: City Clerk, City of Joliet, 150 West Jefferson Street
Joliet, Illinois 60431

EXHIBIT A

VARIATION OF USE FOR: 1507 E. Cass Street

1. LEGAL DESCRIPTION OF SUBJECT PROPERTY:

That part of lot 19 lying easterly of a line described as commencing at a point on the north line of said lot 19, said point being 38 feet westerly of the northeast corner of said lot (as measured along said north line) and terminating at a point on the southerly line of said lot, said point being 37' feet westerly of the southeast corner of said lot (as measured along said southerly line) all in H. A. Cagwin's Subdivision of Block 4 of the Cagwin Heir's Subdivision of the north part of the east half of the southeast quarter of section 11, in township 35 north, and in range 10 east of the third principal meridian, according to the plat thereof recorded January 28, 1893, as Document No. 172228, in Will County, Illinois.

2. SPECIFIC USE TO BE ALLOWED ON SUBJECT PROPERTY:

A Variation of Use to allow the continuation of an existing pizza business (B-1, Neighborhood Business use) in an R-2A district.

3. MANDATORY CONDITIONS IMPOSED UPON USE OF SUBJECT PROPERTY:

1. That the structure not be expanded in the future;
2. That nine off-street parking spaces remain in the future; and,
3. Should the property be declared a public nuisance, it shall be subject to rehearing and possible revocation of the Variation of Use.

At a meeting of the Zoning Board of Appeals of the City of Joliet, Illinois, held Thursday, June 15, 1995 at the hour of 1:30 p.m. in the Municipal Building, 150 West Jefferson Street, Joliet, Illinois with the following members present:

Mr. Paul Briese
Mr. Michael Fisk
Mr. Jack Susner
Mr. Don Walden
Mr. Ed Hennessy

Absent:

Mr. Bill Greiner
Mr. Gus Gutierrez

Thereupon the following matters were discussed:

PETITION 95-48: A Variation of Use to allow the continuation of an existing pizza business (B-1, Neighborhood Business use) in an R-2A district. The property is located at 1507 East Cass Street.

THIS CASE WAS HEARD SECOND ON THE AGENDA.

Mr. Fisher read the staff report into the record.

The petitioner, Robert Weder, 1419 Dickens, Joliet, was sworn in by the Chairman. Mr. Weder said they will tie into city sewer and water. He said that contractors are hard to get to do the work on Cass Street, and he thinks that this will be a problem for him.

The Chairman said that the Board is going to be voting on the variation of use and the problem with obtaining a contractor would be the petitioners concern.

The Chairman asked if anyone wished to speak in favor of the petition and no one came forward.

The Chairman asked if anyone wished to speak in opposition to the petition and no one came forward.

The Chairman closed the petition and asked the board for a discussion and a vote.

Mr. Walden moved to approve the petition subject to the following conditions:

that the structure not be expanded in the future;

that off street parking remain in the future;

should the property be declared a public nuisance, it shall be subject to rehearing and possible revocation of the Variation of Use.

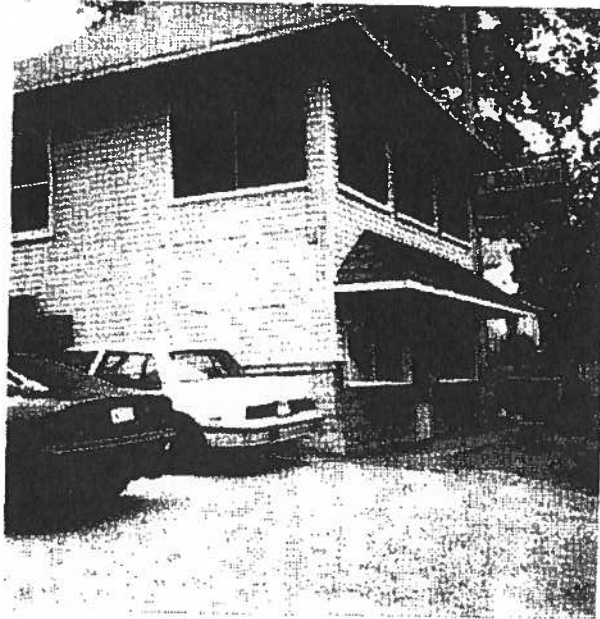
Mr. Briese seconded the motion.

The Secretary polled the Board:

Mr. Briese voted aye
Mr. Fisk voted aye
Mr. Susner voted aye
Mr. Walden voted aye
Mr. Hennessy voted aye

Petition 95-48 will go before the Mayor and City Council for a final decision with the Zoning Board's recommendation for approval.

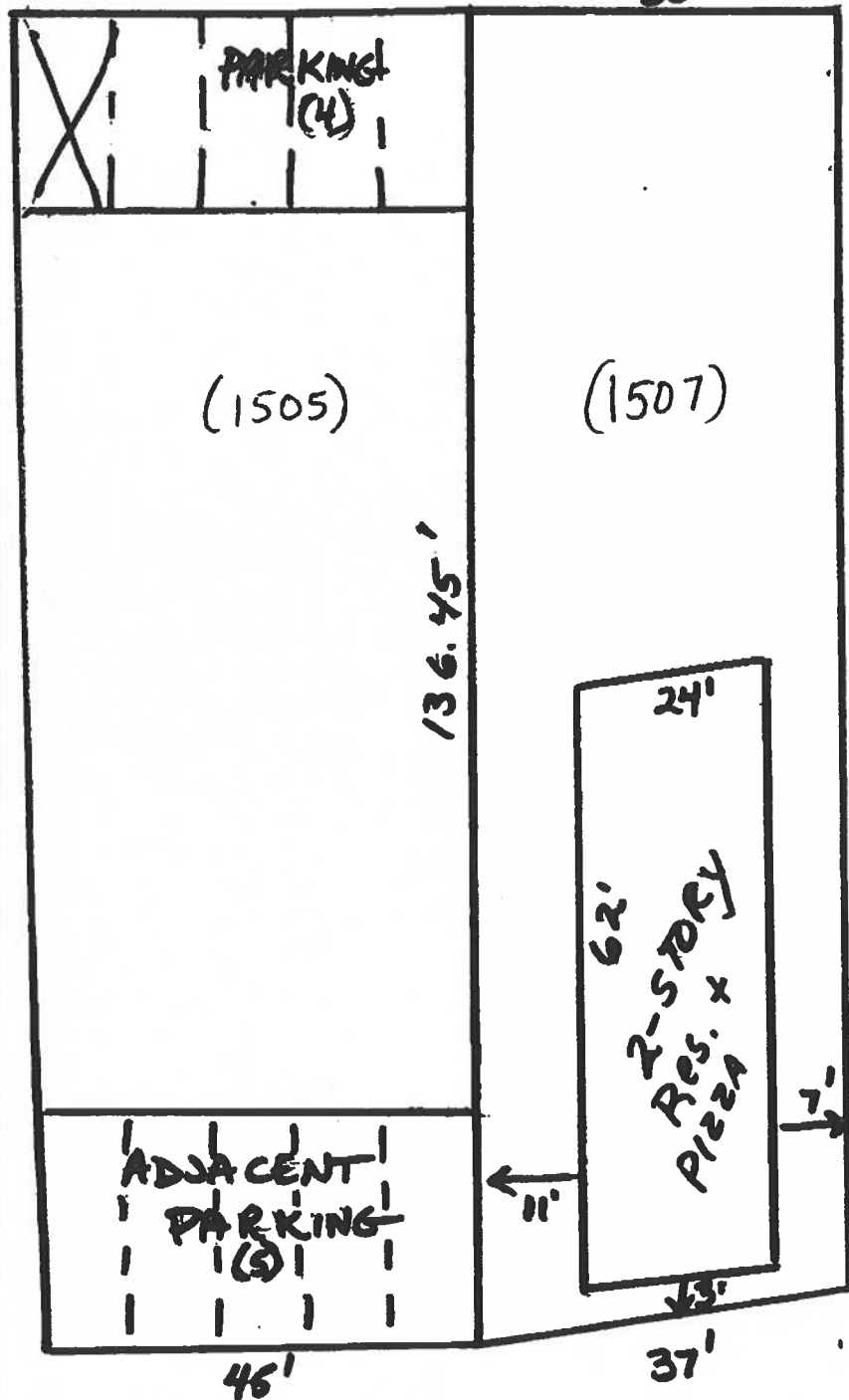
1557 E. Cass



1507 E. CASS



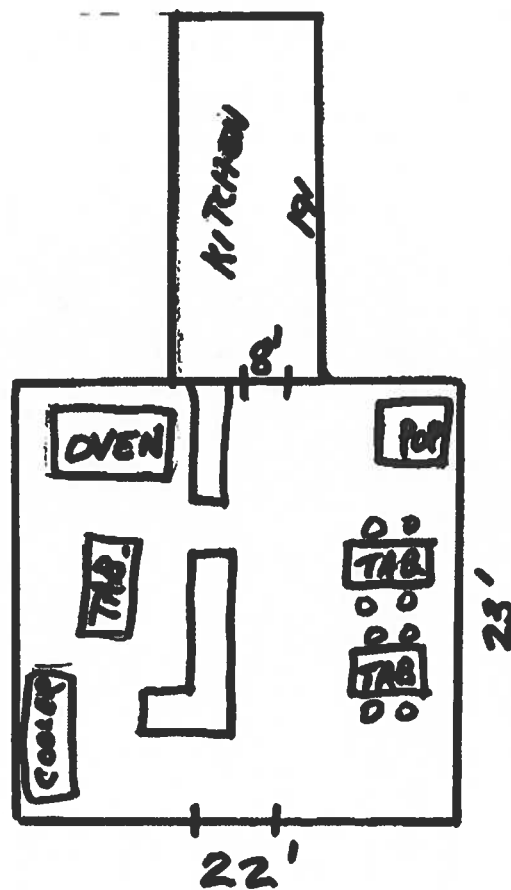
- Alley -
38'



CASS ST.

1507 E. CASS

Floor Plan



CASS ST.

STAFF REPORT

DATE: June 6, 1995
TO: Zoning Board of Appeals
PETITION NO.: 95-48

PREPARED BY: Planning Staff
DATE FILED: 4/16/95

GENERAL INFORMATION:

APPLICANT: Robert Weder
STATUS OF APPLICANT: Owner
REQUESTED ACTION: A Variation of Use and a variation of front yard setback from 25' to 3'.
PURPOSE: To allow continuation of pizza business
EXISTING ZONING: R-2a (single-family)
LOCATION: 1507 E. Cass Street, north side of Cass St East of Scribner St.
SIZE: 38' x 136' = 5,168 sq. ft.
EXISTING LAND USE: commercial with rental unit
SURROUNDING LAND USE & ZONING:

NORTH: Residential, R-2a (City)
SOUTH: Residential, R-5 (County)
EAST: Residential, R-2a (City)
WEST: Residential, R-2a (City)

SITE HISTORY: This property was annexed to the City in May, 1995 and zoned R-2a to conform to surrounding area.

APPLICABLE REGULATIONS:

47-17.28 Variation of Use
47-16 Schedule of Yard & Lot Requirements

SPECIAL INFORMATION:

This request would allow the continuation of an existing pizza business (Al & Bob's Pizza) in an R-2a zoning district. The owner has operated the business for the past 29 years. The property was annexed to allow connection to City sewer and water services. The City did not allow business zoning because of the surrounding residential properties. There is adequate parking on the adjacent property which the owner also owns.

Should the Zoning Board of Appeals approve the requested variation of use, Staff recommend that the following conditions be attached:

that the structure not be expanded in the future;

that off street parking remain in the future;

should the property be declared a public nuisance, it shall be subject to rehearing and possible revocation of the Variation of Use.

ANALYSIS:

The approval of the requested variation of use will allow an existing business, with no adverse impact upon the surrounding area.

95-48
4-16-95
Pd.

PETITION FOR VARIANCE

ADDRESS: 1419 Dickens, Joliet 60432

PROPERTY INTEREST OF PETITIONER: Owner

OWNER OF PROPERTY: Robert + Alice Weder

ADDRESS: Same

LEGAL DESCRIPTION OF PROPERTY: (see attached)

COMMON ADDRESS: 1507 E. Cass

PERMANENT INDEX NUMBER (TAX NO., OR P. I. N.): 7-11-410-027

LOT SIZE: WIDTH: 46 DEPTH: 131 AREA: 6026 s.f.

PRESENT USE & ZONING: pizza business, R-2A

USE OF SURROUNDING PROPERTIES:

NORTH: Res EAST: Res
SOUTH: Res WEST: Res.

VARIANCE(S) REQUESTED: pizza business in R-2A dist.

The Zoning Board of Appeals is authorized to grant or recommend relief only when it has received adequate evidence to establish a practical difficulty or particular hardship. The evidence must support each of the following three conditions:

- (a) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the particular district or zone.
- (b) The plight of the owner is due to unique circumstances.
- (c) The variation, if granted, will not alter the essential character of the locality.

Please describe how this request meets the criteria by responding to the following questions in your own words.

1. How do the applicable zoning regulations prevent the property in question from yielding a reasonable return? annexed -

2. What unique circumstances exist which mandate a variance?

annexed MAY 1995 for sewer & water
- business operated for 29 years
- zoned for residential to be in character
with area

3. What impact would the granting of this variance have upon the essential character of the general area? This should include both positive and negative impacts.

none - been in area
surrounding long time - co-existed
with residential

A site (plot) plan is required in order to consider a petition. Please attach a site plan to this application. If a site plan is not included with the petition it will not be accepted as an agenda item for the Board.

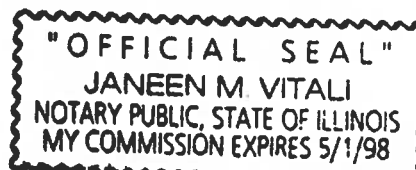
The ownership of all property held in a trust must be submitted on a Certificate of Ownership.

STATE OF ILLINOIS) ss
COUNTY OF WILL)

I, Robert Weder, depose and say that the above statements are true and correct to the best of my knowledge and belief. I agree to be present in person or by representation when this petition is heard before the Zoning Board of Appeals.

Robert Weder
Petitioner's Signature

Subscribed and sworn to before me
this 16th day of April, 1995
Janeen M. Vitali



In accordance with Resolution No. 1694 of the City of Joliet, all persons residing within 300 ft. of the property referred to in this application must be notified of the proposed rezoning. Please list the NAMES and ADDRESSES of all RESIDENTS within 300 ft. of the subject property.

OFFICE OF THE CITY MANAGER
JOHN M. MEZERA
CITY MANAGER
815/740-2211

FAX 815/740-1221

CITY CLERK MEMO NO. 403 - 95

CITY OF



JOLIET

July 10, 1995

150 W. JEFFERSON ST.
JOLIET, IL 60431-1144

TO: Mayor and City Council

FROM: John M. Mezera, City Manager

SUBJECT: Zoning Board of Appeals Petition 95-48: A Variation of Use to Allow a Pizza Business (B-1, Neighborhood Business use) in an R-2a (Single Family Residential) district. The property is located at 1507 E. Cass Street, Joliet, Illinois.

BACKGROUND:

Robert and Alice Weder, owners of the subject property, are requesting approval of a variation of use to allow a pizza business in an existing structure at 1507 E. Cass Street. The pizza business, known as Al & Bob's Pizza, has been operated by the owners at this location for the past 29 years. The property was annexed and zoned R-2a (single family residential) by the City Council in May, 1995 in order to obtain City sanitary sewer and water services. The property was zoned R-2a to conform to the surrounding residential area. The pizza business occupies approximately 658 square feet on the first floor of the building. The property also contains a rental unit on the second floor. There are nine off-street parking spaces on the adjacent lot, which the owners also own.

PUBLIC HEARING:

The Zoning Board of Appeals reviewed the petition at their meeting held June 15, 1995. Mr. Robert Weder, petitioner, spoke on behalf of the variation request. No one appeared in opposition to the petition. Minutes of the meeting are attached.

RECOMMENDATION OF THE ZONING BOARD OF APPEALS:

Mr. Walden moved to approve the petition subject to the following conditions:

1. That the structure not be expanded in the future;
2. That nine off-street parking spaces remain in the future; and,

3. Should the property be declared a public nuisance, it shall be subject to rehearing and possible revocation of the Variation of Use.

Mr. Briese seconded the motion, which was passed with an unanimous vote. Voting aye were: Mr. Briese, Mr. Fisk, Mr. Susner, Mr. Walden, and Mr. Hennessy.

RECOMMENDATION OF THE ADMINISTRATION:

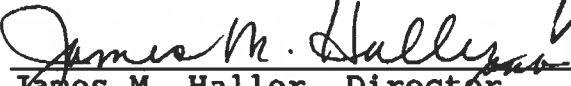
The Administration concurs with the Zoning Board of Appeals and recommends that the Mayor and City Council adopt the attached Ordinance approving a variation of use to allow a pizza business in the existing structure located at 1507 E. Cass Street, subject to the following conditions:

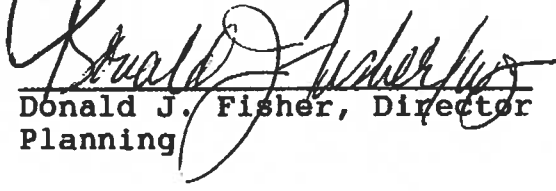
1. That the structure not be expanded in the future;
2. That nine off-street parking spaces remain in the future; and,
3. Should the property be declared a public nuisance, it shall be subject to rehearing and possible revocation of the Variation of Use.

Respectfully submitted,



John M. Mezera
City Manager

CONCURRENCE:


James M. Haller, Director,
Community & Economic Development


Donald J. Fisher, Director
Planning

Prepared by:


Janeen M. Vitali, Planner II











2025-09 & 1995-48



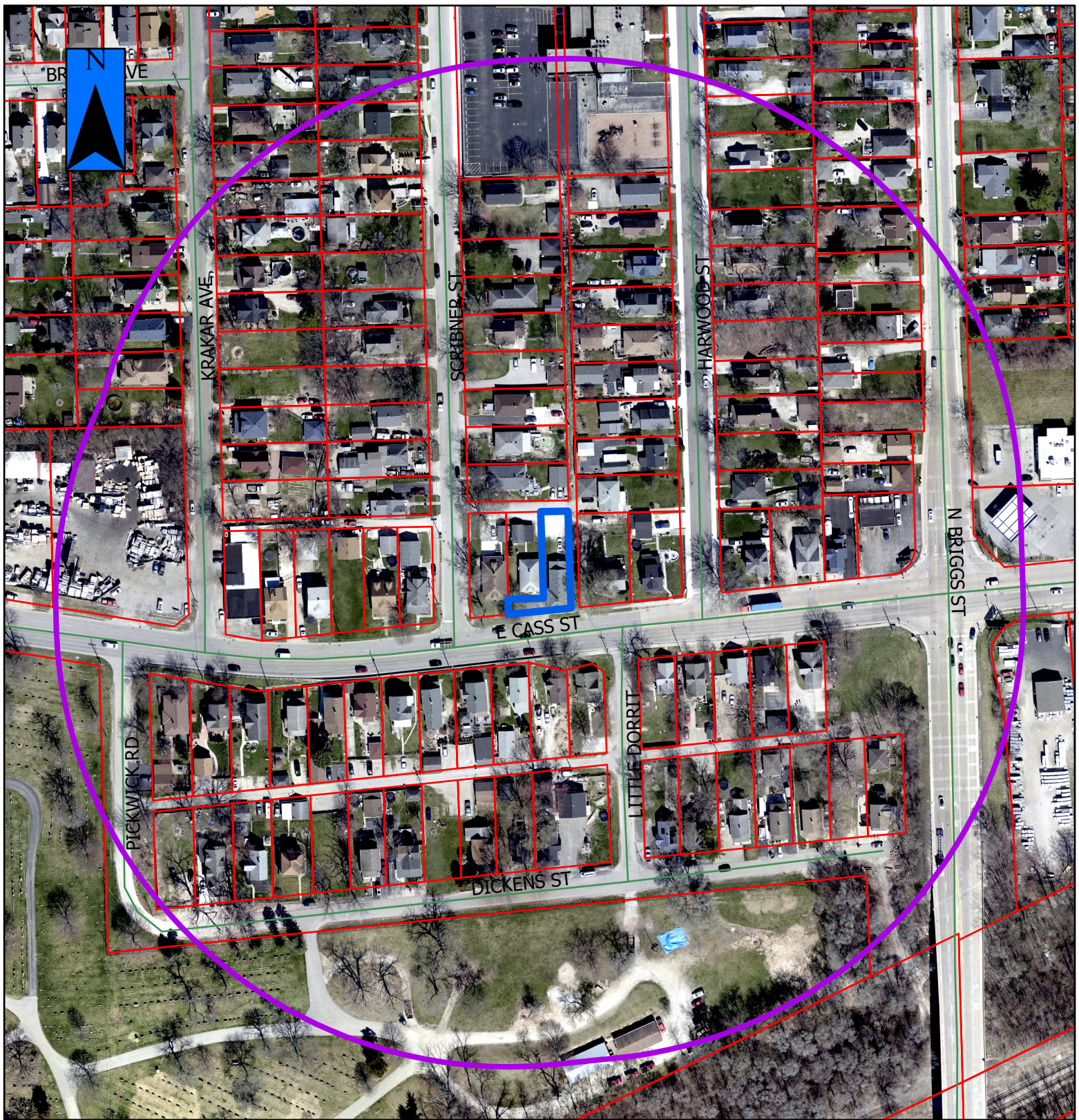
= Property in Question



= 600' Public Notification Boundary



Legend

B-1	I-TA	R-2
B-2	I-TB	R-2A
B-3	I-TC	R-3
I-1	R-1	R-4
I-2	R-1A	R-5
I-T	R-1B	R-B



2025-09a & 1995-48a



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

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Thursday, May 15, 2025

2:00 PM

City Hall, Council Chambers

Zoning Board of Appeals

Board Members

Ralph Bias

Ed Hennessy

Bob Nachtrieb

Jim Riggs

Brigette Roehr

Debbie Radakovich

Jesse Stiff

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

CALL TO ORDER

ROLL CALL

Present	Bob Nachtrieb, Ed Hennessy, Jim Riggs, Brigitte Roehr, Debbie Radakovich and Jesse Stiff
Absent	Ralph Bias

ALSO PRESENT: Media Engagement and Communications Director Rosemaria DiBenedetto, Community Development Director Dustin Anderson, Interim Corporation Counsel Todd Lenzie, Interim Deputy Corporation Counsel Stephaine Silkey, Planner Jayne Bernhard, Planner Raymond Heitner, Planner Helen Miller, Economic Development Specialist Emily McGuire, Legal Assistant Katy Fyksen, and Community Development Administrative Assistant Lauren Helland

After the roll call, Planner Jayne Bernhard explained Petitions 2025-13, 2025-14, and 2025-15 were withdrawn.

APPROVAL OF MINUTES

Zoning Board of Appeals Meeting Minutes 4-17-25

[TMP-8497](#)

Attachments: [Zoning Board of Appeals Meeting Minutes 4-17-25.pdf](#)

A motion was made by Brigitte Roehr, seconded by Debbie Radakovich, to approve Zoning Board of Appeals Meeting Minutes 4-17-25. The motion carried by the following vote:

Aye: Nachtrieb, Hennessy, Riggs, Roehr, Radakovich and Stiff

Absent: Bias

CITIZENS TO BE HEARD ON AGENDA ITEMS

None

OLD BUSINESS: PUBLIC HEARING

During the Public Hearing, members of the public will be allowed to present evidence and ask questions subject to the rules of the meeting.

PETITION 2025-09: A Variation of Use to allow a two-unit residence, an R-3 (one- and two-family residential) use, in the R-2A (single-family residential) zoning district and a series of Variations to allow a two-unit residence, located at 1507 E. Cass Street. (COUNCIL DISTRICT #4)

[ID-2126-20](#)

REPEAL OF PETITION 1995-48: A Variation of Use to allow

the continuation of an existing pizza business, a B-1 (neighborhood business) use, in an R-2A district, located at 1507 E. Cass Street. (COUNCIL DISTRICT #4)

Attachments: [ZBA 2025-09 \(1507 E. Cass Street\) Staff Report Packet.pdf](#)

Ms. Bernhard read the staff report into the record. Diego Del Toro appeared on behalf of the petition. In response to Mr. Hennessy's question, Mr. Del Toro explained the property was a rental. There was a discussion related to Ms. Roehr's questions about the property's code violations and excess parking within a residential area. Ms. Bernhard and Planner Raymond Heitner explained staff could work with the applicant to produce a parking lot with a more residential appearance and the Board could make a condition relative to parking and landscaping within the motion. In response to additional questions from the Board, Mr. Heitner and Mr. Del Toro discussed the property's number of parking spaces. No one from the public spoke in favor of or in opposition to the petition.

A motion was made by Jim Riggs, seconded by Jesse Stiff, to approve PETITION 2025-09: A Variation of Use to allow a two-unit residence, an R-3 (one- and two-family residential) use, in the R-2A (single-family residential) zoning district and a series of Variations to allow a two-unit residence, located at 1507 E. Cass Street subject to the conditions listed in the staff report and an additional condition, as requested by the Zoning Board of Appeals, that the applicant work with staff to convert superfluous parking spaces on the property's south side to landscaping or green space. (COUNCIL DISTRICT #4). The motion carried by the following vote:

Aye: Nachtrieb, Hennessy, Riggs, Roehr, Radakovich and Stiff

Absent: Bias

A motion was made by Brigitte Roehr, seconded by Jim Riggs, to approve REPEAL OF PETITION 1995-48: A Variation of Use to allow the continuation of an existing pizza business, a B-1 (neighborhood business) use, in an R-2A district, located at 1507 E. Cass Street. (COUNCIL DISTRICT #4). The motion carried by the following vote:

Aye: Nachtrieb, Hennessy, Riggs, Roehr, Radakovich and Stiff

Absent: Bias

NEW BUSINESS: PUBLIC HEARING

During the Public Hearing, members of the public will be allowed to present evidence and ask questions subject to the rules of the meeting.

PETITION 2025-12: A Variation to reduce the required side yard setback from 8 feet to 5.7 feet to allow construction of a house addition, located at 1411 Arthur Avenue. (COUNCIL DISTRICT #4)

[**TMP-8488**](#)

Attachments: [ZBA 2025-12 \(1411 Arthur Avenue\) Staff Report Packet.pdf](#)

Ms. Bernhard read the staff report into the record. Bob Gebel with United Architects and Gerardo Razo appeared on behalf of the petition. Mr. Gebel explained the variation for the side yard setback was 5.6 feet and not 5.7 feet as stated in the staff report. Ms. Bernhard explained staff felt the slight reduction from 5.7 to 5.6 feet didn't change the intent of the applicant's request. There were no questions or comments from the Board. No one from the public spoke in favor of or in opposition to the petition.

A motion was made by Bob Nachtrieb, seconded by Jim Riggs, to approve PETITION 2025-12: A Variation to reduce the required side yard setback from 8 feet to 5.6 feet to allow construction of a house addition, located at 1411 Arthur Avenue. (COUNCIL DISTRICT #4). The motion carried by the following vote:

Aye: Nachtrieb, Hennessy, Riggs, Roehr, Radakovich and Stiff

Absent: Bias

PETITION 2025-13: A Special Use Permit to allow an automotive repair facility, located at 801 E. Cass Street. (COUNCIL DISTRICT #4) *WITHDRAWN*****

[TMP-8489](#)

Attachments: [ZBA 2025-13 \(801 E Cass St\) WITHDRAWN.pdf](#)

Ms. Bernhard explained Petition 2025-13 was withdrawn.

PETITION 2025-14: A Special Use Permit to allow a daycare center, located at 2551 Division Street, Suites 101 and 102. (COUNCIL DISTRICT #1)

[TMP-8490](#)

PETITION 2025-15: A Variation to allow a daycare center within 40 feet of a residential zoning district, located at 2551 Division Street, Suites 101 and 102. (COUNCIL DISTRICT #1)

Attachments: [ZBA 2025-14 2025-15 \(2551 Division Street\) Staff Report Packet.pdf](#)

Ms. Bernhard explained Petitions 2025-14 and 2025-15 were withdrawn.

OLD/NEW BUSINESS—NOT FOR FINAL ACTION OR RECOMMENDATION

Downtown Joliet Equitable Transit Oriented Development Plan – Overview and Status Update

[TMP-8496](#)

Ms. Bernhard provided an overview of the Downtown Joliet Equitable Transit Oriented Development (ETOD) Plan, which included information about the plan's background, planning process, draft plan contents, draft plan implementation, and final plan stages. In response to the Board's questions,

Ms. Bernhard described the processes for zoning ordinance and municipal code changes, provided an update on the City Square project, and explained the ETOD Plan would be publicized for public comment.

PUBLIC COMMENT

None

ADJOURNMENT

A motion was made by Bob Nachtrieb, seconded by Jesse Stiff, to approve adjournment. The motion carried by the following vote:

Aye: Nachtrieb, Hennessy, Riggs, Roehr, Radakovich and Stiff

Absent: Bias

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: 363-25

File ID: 363-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Planning and Zoning

Final Action:

Title: Ordinances Associated with 1507 E. Cass Street

Ordinance Approving a Variation of Use to Allow a Two-Unit Residence, an R-3 (One-and Two-Family Residential) Use, in the R-2A (Single-Family Residential) Zoning District, Located at 1507 E. Cass Street (ZBA 2025-09)

Ordinance Repealing a Variation of Use to Allow the Continuation of an Existing Pizza Business, a B-1 (Neighborhood Business) Use, in an R-2A Zoning District, Located at 1507 E. Cass Street (ZBA 1995-48)

Internal Notes: Made a revision to language pertaining to the applicant working with staff to remove excess parking for landscaping.

Agenda Date: 06/17/2025

Attachments: Ordinance - Variation of Use ZBA 2025-09 (1507 E. Cass).docx, Ordinance VOU Repeal 1507 E. Cass Street.doc, ZBA Staff Report Packet.pdf, ZBA Meeting Minutes - 05.15.2025

Entered by: rheitner@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/12/2025	Dustin Anderson	Approve	6/12/2025
1	3	6/12/2025	Todd Lenzie	Approve	6/16/2025
1	4	6/13/2025	Beth Beatty	Approve	6/16/2025



Memo

File #: 364-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Ordinance Amending Chapter 19, Article II of the City of Joliet Code of Ordinances to Establish 2 Hour Free Street Parking, Weekdays 7 A.M. - 7 P.M., in Zones A, B and C in the Downtown Area

BACKGROUND:

The City of Joliet Administration proposes an ordinance amendment to Chapter 19, Article II of the City of Joliet Code of Ordinances. This amendment aims to establish limited two-hour free street parking in the downtown area in Zones A, B, and C. The purpose of this ordinance is to enhance street parking convenience for residents and visitors and support downtown businesses. The applicable zones are generally in downtown area and are depicted in the attached map in Exhibit A.

The proposed ordinance includes several key street parking restrictions:

- It shall be unlawful for any vehicle to be parked on Jefferson Street between Joliet Street and Mayor Art Schultz Drive, Cass Street between Joliet Street and Eastern Avenue, and Chicago Street between Washington Street and Jackson Street, in Zones A, B, and C between 3 A.M. and 5 A.M.
- A 2-hour street parking limit will be enforced in Zones A, B, and C between 7 A.M. and 7 P.M. Monday through Friday.
- Re-parking outside of the 2-hour limit within the same Zone during the hours of 7 A.M. and 7 P.M. Monday through Friday will be prohibited.
- Parking restrictions in Zones A, B, and C shall be in effect from Monday through Friday, excluding holidays as defined in Section 2-7 of the City of Joliet Code of Ordinances.
- The effective date of the amendment to the ordinance will be September 1, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

This ordinance is designed to assist downtown businesses by attracting more customers and better serving the needs of the Joliet community. These changes are expected to enhance accessibility, convenience, and economic vitality in the downtown area, benefiting both residents and local businesses.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached ordinance amending the City's parking ordinance.

ORDINANCE NO.

ORDINANCE AMENDING CHAPTER 19, ARTICLE II OF THE CITY OF JOLIET CODE OF ORDINANCES TO ESTABLISH 2 HOUR FREE STREET PARKING, WEEKDAYS 7 A.M. – 7 P.M., IN ZONES A, B AND C IN THE DOWNTOWN AREA

WHEREAS, the City of Joliet seeks to provide free parking in designated areas to enhance accessibility and convenience for residents and visitors, thereby supporting downtown businesses by attracting more customers and fostering economic growth; and

WHEREAS, the City of Joliet desires to amend its parking regulations to reflect these changes; and

WHEREAS, the City of Joliet is a Home Rule Municipality, under and pursuant to §6 of Article VII of the Illinois Constitution, and has the authority to exercise any power and perform any function pertaining to its government and affairs, subject to the limitations set forth in the Constitution and laws of the State of Illinois, including, but not limited to, the power to regulate for the protection of the public health, safety, morals, and welfare; and

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

by the City Council of the City of Joliet, Illinois, that the following amendments be made to Chapter 19, Article II of the City of Joliet Code of Ordinances:

SECTION 1: Findings

The Mayor and City Council hereby find that the recitals contained in the remainder of this Ordinance are true, correct, and complete and are hereby incorporated into this Ordinance by reference.

SECTION 2: Amendment to Section 19-176(b)

[Amended language in bold]

That Chapter 19, Article II, Section 176(b) of the City of Joliet Code of Ordinances shall be amended by adding paragraphs (3) through (5) as follows:

(3) It shall be unlawful for any vehicle to be parked on Jefferson Street between Joliet Street and Mayor Art Schultz Drive, Cass Street between Joliet Street and Eastern Avenue, and Chicago Street between Washington Street and Jackson Street, in Zones A, B, and C between 3 A.M. and 5 A.M.

(4) It shall be unlawful for any vehicle to be parked for more than 2 hours in Zones A , B, and C between 7 A.M. and 7 P.M. from Monday through Friday and excluding holidays as defined in Section 2-7 of the City of Joliet Code of Ordinances

(5) There shall be no re-parking outside of the 2-hour limit within the same Zone during the hours of 7 A.M. to 7 P.M.

SECTION 3: Repeal of Section 19-191

That Chapter 19, Article II, Section 191 of the City of Joliet Code of Ordinances shall be repealed.

SECTION 4: Amendment to Section 19-193

[Amended language in bold]

That Chapter 19, Article II, Section 193 of the City of Joliet Code of Ordinances shall be amended to read as follows:

Sec. 19-193. Rates.

Unless otherwise specified in this article, **Zone A, which is bounded by Cass Street to Washington Street and Joliet Street to the railroad tracks, Zone B, which is bounded by Crowley Avenue to Cass Street and Joliet Street to the railroad tracks, and Zone C, which is bound by Cass Street to Jefferson Street and Mayor Art Schultz Drive to Eastern Avenue, will have a street parking rate of zero dollars (\$0.00) per hour.**

Parking restrictions in Zones A, B, and C shall be in effect from Monday through Friday, excluding holidays as defined in Section 2-7 of the City of Joliet Code of Ordinances.

SECTION 5: Effective Date

This ordinance shall take effect and be in full force on September 1, 2025, following its passage and approval required by law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

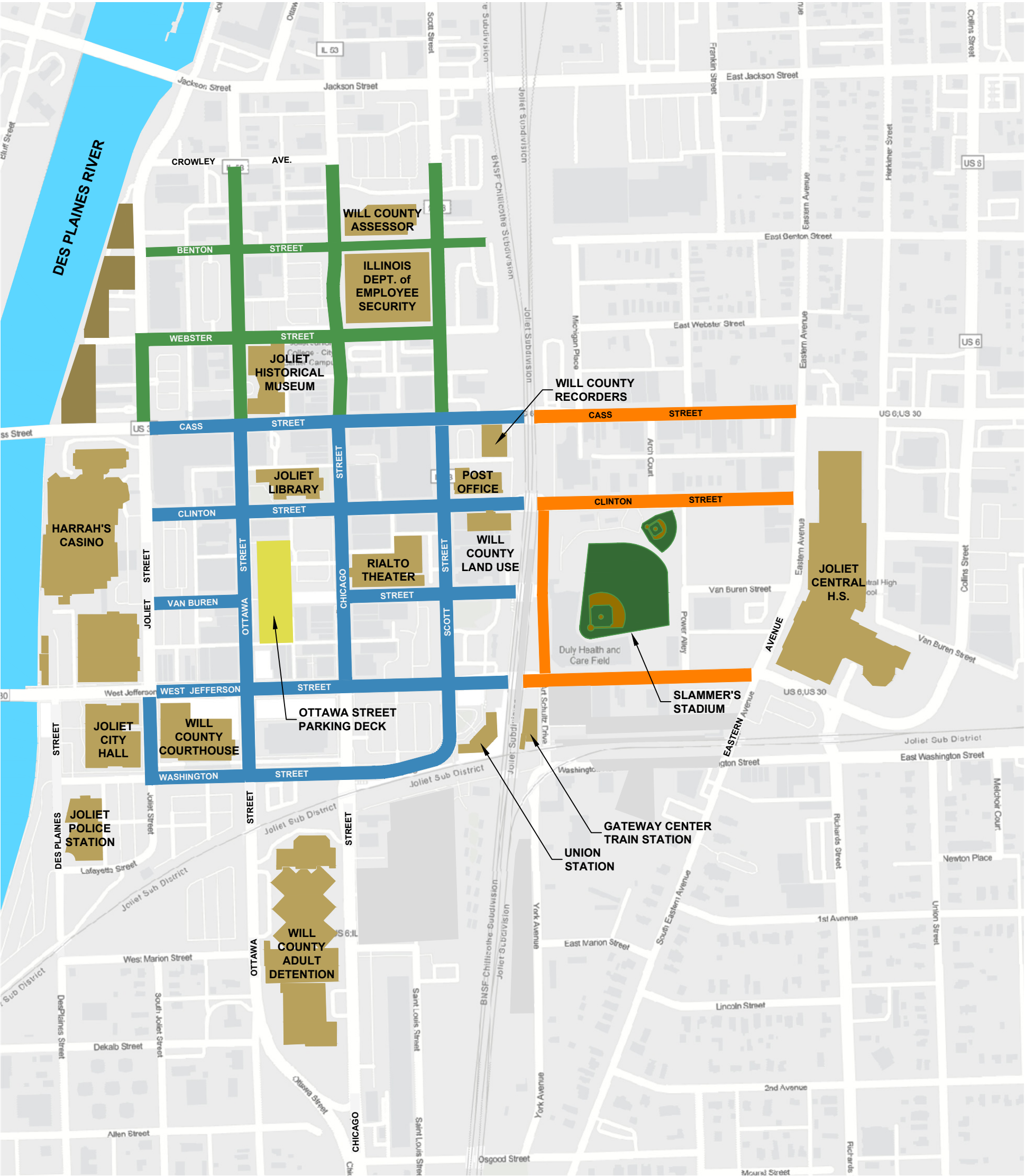
VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

Exhibit A

STREET PARKING ZONE MAP



CITY OF JOLIET
DEPARTMENT OF PUBLIC WORKS
150 W. JEFFERSON STREET
JOLIET, ILLINOIS 60431
(815)-724-4200

- ZONE A
- ZONE B
- ZONE C



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 364-25

File ID: 364-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Ordinance Amending Chapter 19, Article II of the City of Joliet Code of Ordinances to Establish 2 Hour Free Street Parking, Weekdays 7 A.M. - 7 P.M., in Zones A, B and C in the Downtown Area

Agenda Date: 06/17/2025

Attachments: Parking Ordinance updated 6-6-25.docx, Parking Zone Map 2025 final version.pdf

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/10/2025
Notes: Please ensure that final draft of ordinance is attached.					
1	2	6/10/2025	Greg Ruddy	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



Memo

File #: 365-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Ordinance Approving a Street Name Change for Adamic Lane to Walter Adamic Lane (between Ruth Fitzgerald Drive and Frank Turk Drive) (SN-1-25)

BACKGROUND:

The City of Joliet as the petitioner is requesting to officially change Adamic Lane to Walter Adamic Lane within the Mayfair residential subdivision. The street name in question was recorded as "Adamic Lane" on the plats recorded with Will County in the 1990s. However, many entities presently refer to the street as "Walter Adamic Lane." The City received feedback from Adamic Lane residents that they are having issues when voting or doing similar activities that require their IDs to match the official record. Approval of the requested street name change will align the formal street name with the name already used by many agencies. The change will affect the 20 residential properties with addresses on Adamic Lane.

If approved, the City will notify certain agencies of the street name change, such as the City of Joliet Police and Fire Departments, the City of Joliet Customer Service / Utility Billing Division, the Will County 9-1-1 office, and the United States Postal Service. Property owners and residents will be responsible for notifying any private service providers (e.g. utility companies, banks, credit card companies, mailed subscription services) and applicable federal and state service providers (e.g. the U.S. Social Security Administration, the Illinois Department of Revenue). The street name change will not affect house numbers.

PLAN COMMISSION MEETING:

The Plan Commission reviewed this request at their meeting on May 15, 2025. City of Joliet staff represented the petition. One person spoke in support of the petition. No one spoke or submitted comments in opposition to the petition. Meeting minutes are attached.

RECOMMENDATION OF THE PLAN COMMISSION:

Michael Turk moved that the Plan Commission recommend approval of the Street Name Change for Adamic Lane to Walter Adamic Lane (Between Ruth Fitzgerald Drive and Frank Turk Drive). Dominic Orlando seconded the motion, which passed with eight (8) aye votes and no nay votes. Voting aye were: Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr, and Turk. Voting nay were: none. Absent were: Perez.

RECOMMENDATION:

Staff concurs with the recommendation of the Plan Commission and recommends the Mayor and City Council adopt an Ordinance approving a street name change for Adamic Lane to Walter Adamic Lane

(between Ruth Fitzgerald Drive and Frank Turk Drive).

ORDINANCE NO. _____

AN ORDINANCE APPROVING A STREET NAME CHANGE
(Adamic Lane (between Ruth Fitzgerald Drive and Frank Turk Drive)
to Walter Adamic Lane)

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

SECTION 1: The street name of Adamic Lane (between Ruth Fitzgerald Drive and Frank Turk Drive) is hereby changed to Walter Adamic Lane.

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: _____

STREET NAME CHANGE FROM: Adamic Lane (between Ruth Fitzgerald Drive and Frank Turk Drive)

TO: Walter Adamic Lane

PIN #'s: adjacent to 06-03-30-203-002-0000, 06-03-30-215-001-0000, 06-03-30-201-021-0000, 06-03-30-201-001-0000, 06-03-30-201-020-0000, 06-03-30-201-022-0000, 06-03-30-201-024-0000, 06-03-30-203-014-0000, 06-03-30-215-008-0000, 06-03-30-215-007-0000, 06-03-30-215-005-0000, 06-03-30-201-028-0000, 06-03-30-201-026-0000, 06-03-30-201-025-0000, 06-03-30-201-027-0000, 06-03-30-203-001-0000, 06-03-30-203-011-0000, 06-03-30-201-029-0000, 06-03-30-201-030-0000, 06-03-30-203-013-0000, 06-03-30-201-019-0000, 06-03-30-201-023-0000, 06-03-30-215-006-0000

PLAN COMMISSION APPROVED: Yes

CED DOC. NO.: SN-1-25

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

DATE: May 7, 2025
TO: Joliet Plan Commission
FROM: Planning Staff
SUBJECT: SN-1-25: Street Name Change for Adamic Lane to Walter Adamic Lane
(between Ruth Fitzgerald Drive and Frank Turk Drive)

GENERAL INFORMATION:

APPLICANT: City of Joliet
STATUS OF APPLICANT: Owner
REQUESTED ACTION: Street name change
PURPOSE: To officially change the name to the street name many entities already use for consistency
EXISTING ZONING: Adjacent zoning is R-2 (single-family residential)
LOCATION: Between Ruth Fitzgerald Drive and Frank Turk Drive
R.O.W. SIZE: Approximately 1,049 linear feet
EXISTING LAND USE: Local street

SURROUNDING LAND USE & ZONING:

NORTH: Residential (Mayfair subdivision), R-2 (single-family residential)
SOUTH: Residential (Mayfair subdivision), R-2 (single-family residential)
EAST: Residential (Mayfair subdivision), R-2 (single-family residential)
WEST: Residential (Mayfair subdivision), R-2 (single-family residential)

SITE HISTORY: Adamic Lane is in the Mayfair Subdivision, which received preliminary plat approval in 1992 and was built out over the next few years. Adamic Lane is part of Unit 3 (recorded in 1993), Unit 8-B (recorded in 1997), and Unit 19 (recorded in 1997). There are 20 residential properties with addresses on Adamic Lane.

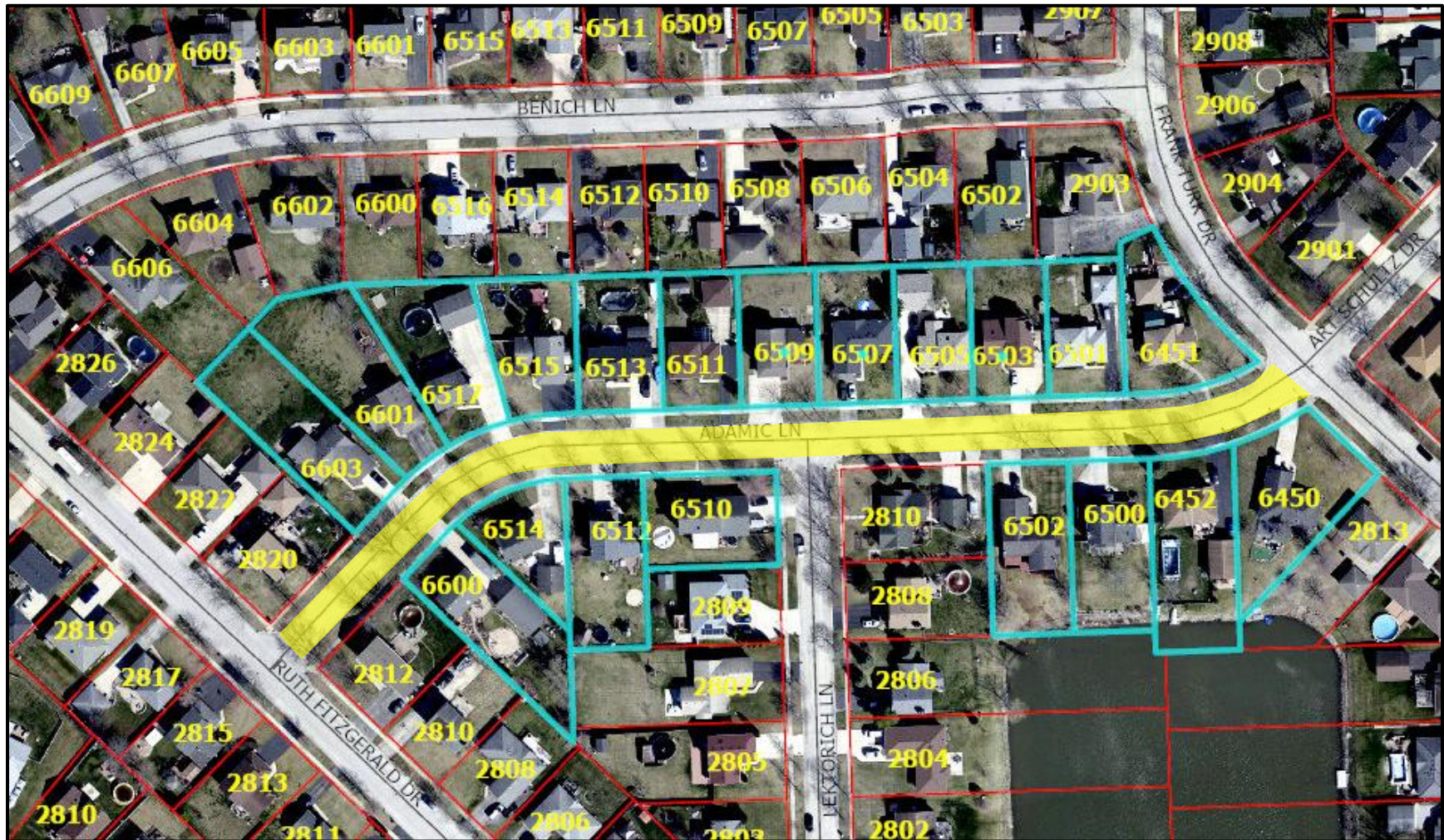
SPECIAL INFORMATION: The street name in question was recorded as “Adamic Lane” on the plats recorded with Will County in the 1990s. However, many entities presently refer to the street as “Walter Adamic Lane.” The City received feedback from Adamic Lane residents that they are having issues when voting or doing similar activities that


require their IDs to match the official record. In response, the City is proposing to officially rename the street as “Walter Adamic Lane.” The change will affect the 20 properties with addresses on Adamic Lane.


If approved, the City will notify certain agencies of the street name change, such as the City of Joliet Police and Fire Departments, the City of Joliet Customer Service / Utility Billing Division, and the United States Postal Service. Property owners and residents will be responsible for notifying any private service providers (e.g. utility companies, banks, credit card companies, mailed subscription services) and applicable federal and state service providers (e.g. the U.S. Social Security Administration, the Illinois Department of Revenue). The street name change will not affect house numbers.

ANALYSIS: Approval of the requested street name change will align the formal street name with the name already used by many agencies.

SN-1-25: Street Name Change for Adamic Lane to Walter Adamic Lane (Between Ruth Fitzgerald Drive and Frank Turk Drive)



 = affected properties

 = street section to be renamed



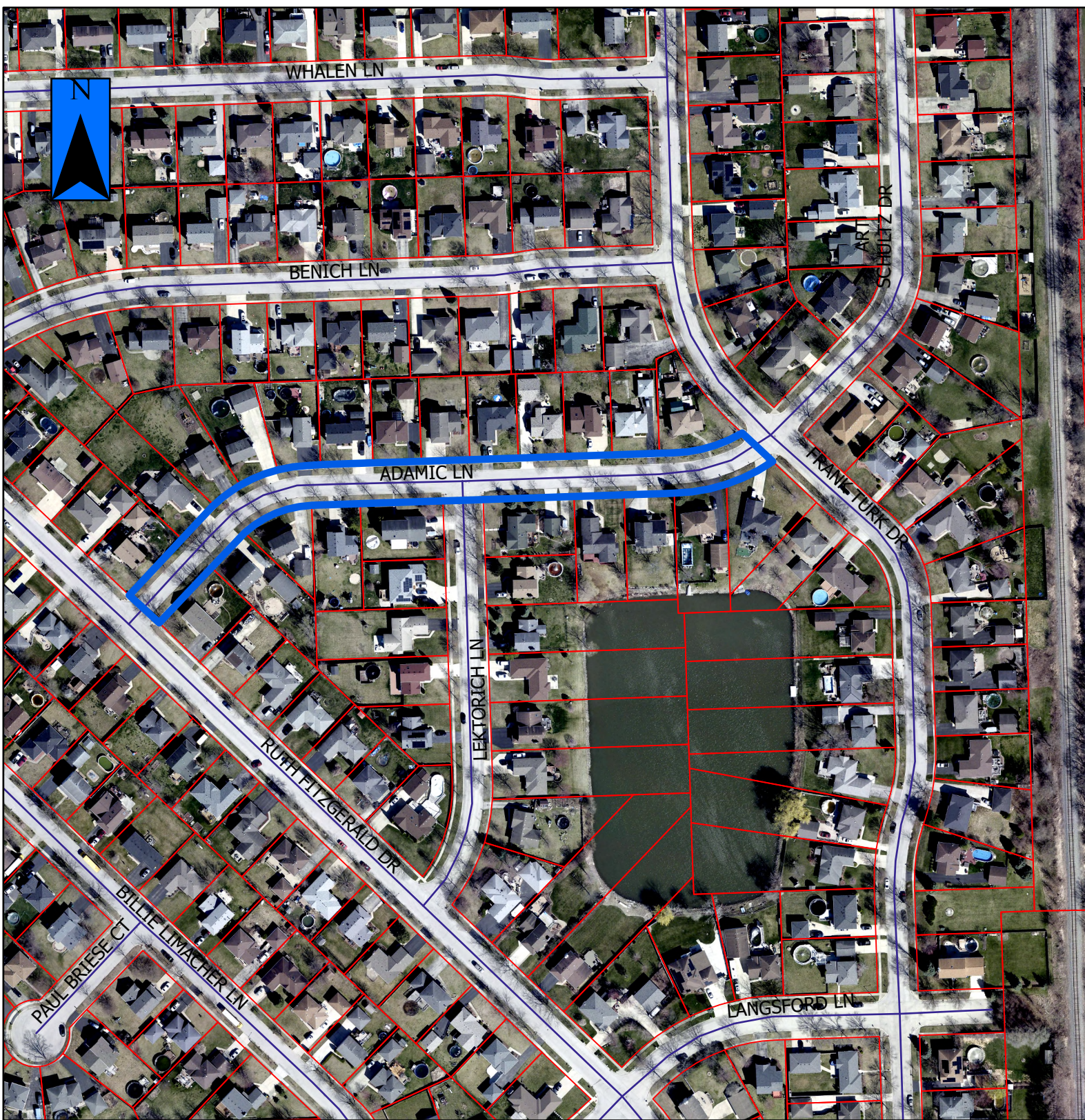
SN-1-25



= Property in Question
= 600' Public Notification Boundary

Legend

B-1	I-TA	R-2
B-2	I-TB	R-2A
B-3	I-TC	R-3
I-1	R-1	R-4
I-2	R-1A	R-5
I-T	R-1B	R-B



SN-1-25a



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

CASE NO: _____
DATE FILED: 3/5/25

CITY PLAN COMMISSION
JOLIET, ILLINOIS

PETITION TO CHANGE A STREET NAME

PETITIONER'S NAME: City of Joliet
HOME ADDRESS: _____
CITY, STATE, ZIP: _____
HOME PHONE: _____
CELL #: _____ **E-MAIL:** _____
BUSINESS ADDRESS: 150 W. Jefferson Street
CITY, STATE, ZIP: Joliet IL 60432
BUSINESS PHONE: 815-724-4050


LEGAL DESCRIPTION OF PROPERTY (location of street): _____

COMMON ADDRESS: Adamic Lane (between Ruth Fitzgerald Drive and Frank Turk Drive)
LOT SIZE: WIDTH: 60 ft wide DEPTH 1,049 ft long AREA _____
PRESENT STREET NAME: Adamic Lane
PROPOSED STREET NAME: Walter Adamic Lane
USES OF SURROUNDING PROPERTIES: North: residential (Mayfair Sub.); R-2 zoning
South: residential (Mayfair Sub.); R-2 zoning
East: residential (Mayfair Sub.); R-2 zoning
West: residential (Mayfair Sub.); R-2 zoning

REASON FOR REQUEST: the proposed name is used by most entities but is not the official
name; the name change will make it consistent and reduce confusion

STATE OF ILLINOIS) ss
COUNTY OF WILL)

I, Helen Miller, depose and say that the foregoing
statements are true and correct to the best of my knowledge and belief. I further state that I agree to be
present in person or by representation when this petition is heard by the Plan Commission.


Petitioner's Signature

Subscribed and sworn to before me
this _____ day of _____, 20 _____

Notary Public

My Commission Expires:

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Thursday, May 15, 2025

4:00 PM

City Hall, Council Chambers

Plan Commission

Commission Members

Jason Cox

Jeff Crompton

John Kella

Wendell Martin

Dominic Orlando

Roberto Perez

Debbie Radakovich

Brigette Roehr

Michael Turk

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

CALL TO ORDER

ROLL CALL

Present	Jason Cox, Jeff Crompton, John Kella, Wendell Martin, Dominic Orlando, Debbie Radakovich, Brigitte Roehr and Michael F. Turk
Absent	Roberto Perez

ALSO PRESENT: Community Development Director Dustin Anderson, Interim Corporation Counsel Todd Lenzie, Planner Jayne Bernhard, Planner Raymond Heitner, Planner Helen Miller, Economic Development Specialist Emily McGuire, Legal Assistant Katy Fyksen, and Community Development Administrative Assistant Lauren Helland

APPROVAL OF MINUTES

Plan Commission Meeting Minutes 3-20-25

[TMP-8500](#)

Attachments: [Plan Commission Meeting Minutes 3-20-25.pdf](#)

A motion was made by Dominic Orlando, seconded by Jeff Crompton, to approve Plan Commission Meeting Minutes 3-20-25. The motion carried by the following vote:

Aye: Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

Absent: Perez

CITIZENS TO BE HEARD ON AGENDA ITEMS

Planner Raymond Heitner explained Petition A-1-25 was withdrawn.

D'Annette Dodson spoke in favor of Petition SN-1-25.

OLD BUSINESS: PUBLIC HEARING

None

OLD BUSINESS

None

NEW BUSINESS: PUBLIC HEARING

**P-2-25: Preliminary Plat of City's Edge South, a Minor
Subdivision. (2631 City's Edge Drive) (PIN #'s**

[TMP-8493](#)

**05-06-35-113-006-0000, 05-06-35-113-008-0000, and
05-06-35-113-011-0000) (COUNCIL DISTRICT #5)**

**V-3-25: Vacation of 5-foot Landscape Easements and 15-foot
Public Utility and Drainage Easements on Lots 3, 4, and 5 in
City's Edge Subdivision. (2631 City's Edge Drive) (PIN #'s
05-06-35-113-006-0000, 05-06-35-113-008-0000, and
05-06-35-113-011-0000) (COUNCIL DISTRICT #5)**

Attachments: [P-2-25 V-3-25 \(City's Edge South\) Staff Report Packet.pdf](#)

Mr. Heitner read the staff report into the record. Joe Hammer with TWiG Technologies appeared on behalf of the petition. In response to Commissioner Orlando's questions, Mr. Hammer provided an overview of the redevelopment of Lots 3, 4, and 5 and explained stormwater detention was existing and multi-tenant buildings would contain tenants within the zoning regulations. No one from the public spoke in favor of or in opposition to the petition.

A motion was made by Wendell Martin, seconded by Michael F. Turk, to approve P-2-25: Preliminary Plat of City's Edge South, a Minor Subdivision. (2631 City's Edge Drive) (PIN #'s 05-06-35-113-006-0000, 05-06-35-113-008-0000, and 05-06-35-113-011-0000) (COUNCIL DISTRICT #5)

V-3-25: Vacation of 5-foot Landscape Easements and 15-foot Public Utility and Drainage Easements on Lots 3, 4, and 5 in City's Edge Subdivision. (2631 City's Edge Drive) (PIN #'s 05-06-35-113-006-0000, 05-06-35-113-008-0000, and 05-06-35-113-011-0000) (COUNCIL DISTRICT #5). The motion carried by the following vote:

Aye: Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

Absent: Perez

**A-1-25: Annexation of 0.26 Acres Located at 824 Gael Drive,
Classification to R-2 (Single-Family Residential) Zoning, and
Approval of an Annexation Agreement. (824 Gael Drive) (PIN
05-06-01-405-013-0000) (COUNCIL DISTRICT #2) -
WITHDRAWN**

[TMP-8494](#)

Attachments: [A-1-25 withdrawn.docx](#)

Mr. Heitner explained Petition A-1-25 was withdrawn.

NEW BUSINESS

**SN-1-25: Street Name Change for Adamic Lane to Walter
Adamic Lane. (Between Ruth Fitzgerald Drive and Frank**

[TMP-8495](#)

Turk Drive) (PIN #'s 06-03-30-203-002-0000, 06-03-30-215-001-0000, 06-03-30-201-021-0000, 06-03-30-201-001-0000, 06-03-30-201-020-0000, 06-03-30-201-022-0000, 06-03-30-201-024-0000, 06-03-30-203-014-0000, 06-03-30-215-008-0000, 06-03-30-215-007-0000, 06-03-30-215-005-0000, 06-03-30-201-028-0000, 06-03-30-201-026-0000, 06-03-30-201-025-0000, 06-03-30-201-027-0000, 06-03-30-203-001-0000, 06-03-30-203-011-0000, 06-03-30-201-029-0000, 06-03-30-201-030-0000, 06-03-30-203-013-0000, 06-03-30-201-019-0000, 06-03-30-201-023-0000, 06-03-30-215-006-0000) (COUNCIL DISTRICT #1)

Attachments: [SN-1-25 \(Walter Adamic Lane\) Staff Report Packet.pdf](#)

Mr. Heitner read the staff report into the record. Ms. Dodson, area resident, spoke again in favor of Petition SN-1-25. Mr. Heitner discussed the Will County 911 street name change notification. In response to Commissioner Turk's question, Ms. Dodson described the addresses listed on her utility bills.

A motion was made by Michael F. Turk, seconded by Dominic Orlando, to approve SN-1-25: Street Name Change for Adamic Lane to Walter Adamic Lane. (Between Ruth Fitzgerald Drive and Frank Turk Drive) (PIN #'s 06-03-30-203-002-0000, 06-03-30-215-001-0000, 06-03-30-201-021-0000, 06-03-30-201-001-0000, 06-03-30-201-020-0000, 06-03-30-201-022-0000, 06-03-30-201-024-0000, 06-03-30-203-014-0000, 06-03-30-215-008-0000, 06-03-30-215-007-0000, 06-03-30-215-005-0000, 06-03-30-201-028-0000, 06-03-30-201-026-0000, 06-03-30-201-025-0000, 06-03-30-201-027-0000, 06-03-30-203-001-0000, 06-03-30-203-011-0000, 06-03-30-201-029-0000, 06-03-30-201-030-0000, 06-03-30-203-013-0000, 06-03-30-201-019-0000, 06-03-30-201-023-0000, 06-03-30-215-006-0000) (COUNCIL DISTRICT #1). The motion carried by the following vote:

Aye: Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

Absent: Perez

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Downtown Joliet Equitable Transit Oriented Development Plan – Overview and Status Update

[**TMP-8499**](#)

Planner Jayne Bernhard provided an overview of the Downtown Joliet Equitable Transit Oriented Development (ETOD) Plan, which included information about the plan's background, planning process, draft plan contents, draft plan implementation, and final plan stages. In response to the Commission's

questions, there was a discussion about potential funding sources, redevelopment sites identified in the ETOD Plan, and safe travel improvements identified in the ETOD Plan.

PUBLIC COMMENT

None

ADJOURNMENT

A motion was made by Jason Cox, seconded by Brigette Roehr, to approve adjournment. The motion carried by the following vote:

Aye: Cox, Crompton, Kella, Martin, Orlando, Radakovich, Roehr and Turk

Absent: Perez

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 365-25

File ID: 365-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/04/2025

Department:

Final Action:

Title: Ordinance Approving a Street Name Change for Adamic Lane to Walter Adamic Lane (between Ruth Fitzgerald Drive and Frank Turk Drive) (SN-1-25)

Agenda Date: 06/17/2025

Attachments: Ordinance Street Name Change SN-1-25, Plan
Commission Staff Report Packet SN-1-25, Plan
Commission Minutes 05-15-25

Entered by: hmill@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/12/2025	Dustin Anderson	Approve	6/12/2025
1	3	6/12/2025	Todd Lenzie	Approve	6/16/2025
1	4	6/13/2025	Beth Beatty	Approve	6/16/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 367-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: William Evans, Chief of Police

SUBJECT:

Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Kankakee County Emergency Telephone Board (KanComm)

BACKGROUND:

Tri-County Auto Theft Taskforce (TCAT) operates in Will, Kankakee, Grundy, and Iroquois County. The Joliet Police Department is the administrative agency with direct fiduciary oversight for TCAT. Public Safety communications need the agencies to work together to establish communication compatibility and mutual aid plans that cross over jurisdictional boundaries. The purpose of the Memorandum of Understanding is to ensure clear and secure shared talk groups across several jurisdictions.

This item was reviewed at the Public Safety Committee Meeting held June 3, 2025 and recommended to the full Council for approval.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution to execute a Memorandum of Understanding with the Kankakee County Emergency Telephone Board (KanComm).

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF JOLIET AND KANKAKEE COUNTY EMERGENCY TELEPHONE BOARD**

WHEREAS, the City of Joliet is a Home Rule Municipality under and by virtue of the Constitution of the State of Illinois; and

WHEREAS, the Kankakee County Emergency Telephone Board (KanComm) is a body corporate and politic; and

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the City of Joliet and KanComm are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Illinois Intergovernmental Cooperation Act authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, the City of Joliet seeks to partner with KanComm to share talk groups; and

WHEREAS, it is necessary and appropriate for the City of Joliet and KanComm to enter into a Memorandum of Understanding (MOU) regarding the policies and procedures for this program; and

WHEREAS, the proposed MOU is attached hereto and incorporated herein as Exhibit "A;" and

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

SECTION 1: The attached MOU regarding public safety communications and establishing clear and secure shared talk groups across several jurisdiction is hereby adopted. The City Manager is authorized to execute the MOU for and on behalf of the City of Joliet.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF JOLIET AND THE KANKAKEE COUNTY
EMERGENCY TELEPHONE BOARD REGARDING THE
ESTABLISHMENT OF COMMUNICATION INTEROPERABILITY AND
SECURE TALK GROUPS

This Memorandum of Understanding (hereinafter, "MOU") is made by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter, "Joliet") and the Kankakee County Emergency Telephone Board, a body corporate and politic, (hereinafter, "KanComm"), collectively referred to as the "Parties" herein, and is an Memorandum of Understanding for the establishment of communication interoperability and secure talk groups, as described herein.

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the City of Joliet and KanComm are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Illinois Intergovernmental Cooperation Act authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, the City of Joliet seeks to partner with KanComm to share talk groups; and

WHEREAS, it is necessary and appropriate for the City of Joliet and KanComm to enter into a Memorandum of Understanding (MOU) regarding the policies and procedures for this program; and

WHEREAS, the Tri-County Auto Theft Taskforce, (hereinafter, "TCAT") operates in Will, Kankakee, Grundy and Iroquois county. The Joliet Police Department, (hereinafter, "JPD") is the administrative agency having direct fiduciary oversight for TCAT. The current public safety communications environment has reinforced the need for agencies to work together to establish communication interoperability and mutual aid plans that cross over jurisdictional boundaries, and to remedy the intra-discipline communication void, JPD and KanComm have worked together to develop an improved interoperability solution as outlined in this MOU.

NOW THEREFORE, in consideration of the mutual promises, obligations and undertakings set forth herein, the Parties **AGREE AS FOLLOWS:**

The Parties agree that the solution allows for the sharing of clear and secure talk groups on the Starcom 21 radio Network (SC21), which includes the sharing of encryption materials. The purpose is to allow each Parties respective agencies to access the other's talk groups for interoperability on the SC21 Network. This MOU does not include any entities that have a dispatch agreement with KanComm.

The Parties agree that TCAT will provide JPD and KanComm radio call signs, or identifiers, for all members of the taskforce for the purpose of interoperability and accountability. This MOU is restricted to these talk groups specifically within the operating parameters of the TCAT radio group and not to be used outside of the TCAT organization without the expressed and written permission of JPD and KanComm.

JPD agrees to share the following talk groups with KanComm, and KanComm agrees to share the following talk groups with JPD:

Agency Talk Group	TG ID (Decimal)	CKR / Format (Decimal)	Agenc y Talk Group	TG ID (Decimal)	CKR / Format (Decimal)
JC_PD EAST	3201	34 / ADP	K3_City PD	34927	2370 /AES256
JC_PD CENTAL	3202	34 / ADP	K3_Brad PD	34928	2370 / AES256
JC_PD WEST	3203	34 / ADP	K3_Bour PD	34929	2370 / AES256
JC_TCAT1	3300	34 / ADP	K3_Co PD 1	34930	2370 / AES256
			K3_Co PD 2	34931	2370 / AES256
			K3_PD Tac 1	34933	2370 / AES256
			K3_PD Tac 2	34934	2370 / AES256
			K3_PD Tac 3	34935	2370 / AES256
			K3_PD Tac 4	34936	2370 / AES256
			K3_PD Tac 5	34937	2370 / AES256
			K3_PD Tac 6	34938	2370 / AES256

The Parties agree that upon execution of this MOU these shared talk groups will be available for use. The use of these talk groups will follow standard operating procedures from each department. Communication Supervisors from each department along with TCAT supervisors will be responsible for the daily operations and routine use of talk groups of their respective department, as well as the procedures regarding special incidents.

The Parties agree that should any problems arise from the sharing of these talk groups, the communications personnel of the respective departments should be contacted immediately and the situation documented. If the problem is not resolved, the situation should be forwarded up the chain of command of the respective department for resolution.

JPD makes no representations or warranties regarding the functionality of the radio system and expects no consideration for the use of talk groups on Starcom21 or JPD owned repeaters.

Any further modifications to this MOU shall be in writing and included as an appendix to this document.

The Parties reserve the right to terminate this MOU at any time, for any reason. This MOU will terminate thirty (30) days from the date of written notice. Modifications or termination of this MOU shall be in writing with proper signature authority from the respective department(s) as applicable. If this MOU is cancelled/terminated, both JPD and KanComm must certify in writing to the other party that talk groups previously authorized for use have been removed from all radios within thirty (30) days of the cancellation/termination of this MOU.

All notices pursuant to this MOU shall be sent via regular first-class U.S. mail and via email to the following:

If to City of Joliet:

City of Joliet Police Department
150 W. Washington St.
Joliet, Illinois 60432
Attention: Chief William Evans
Email: wevans@joliet.gov

With a copy to:

City of Joliet Legal Department
150 W. Jefferson St.
Joliet, Illinois 60432
Attention: Corporation Counsel
Email: Legal@joliet.gov

The Parties may amend the address and email information above by sending notice thereof to the other party.

The Parties shall routinely inform the other of the name and contact information of its Authorized Representative established in accordance with this MOU.

This MOU shall remain in effect for a period of three (3) years from the date of its execution and shall renew automatically for subsequent periods of one (1) year with no further action from the Parties unless sooner terminated under the provisions of this MOU.

No Indemnification: Each Party shall assume sole responsibility for insuring and/or indemnifying its own employees and shall provide for its own defense in any action or dispute that arises in connection with, or as the result of this MOU. Neither Party shall be required to indemnify the other or hold the other Party harmless from any claim(s), damages, losses, or liabilities incurred in providing or not providing access to the talk groups on the Starcom 21 radio Network. Each Party shall be solely responsible for its own acts and omissions, and the actions or omissions of its officers, employees, and agents. Each Party shall bear its own liability and shall handle the defense of any claims incurred in providing or not providing access to the talk groups on the Starcom 21 radio Network pursuant to this MOU. This MOU creates no rights or claims for any third party. Neither Party waives any defenses available to it under state or federal law.

Insurance: Each Party participating under the terms of this MOU shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its participation in this MOU.

Severability: Should any portion, section, or subsection of this MOU be held to be invalid by a court of competent jurisdiction, the remaining portions of this MOU shall remain in effect without regard to the invalidated section, portion, or subsection.

Modification: Modifications to this MOU must be made in writing and executed by each of the Parties authorized representatives before such modifications become effective.

IN WITNESS WHEREOF, this Memorandum of Understanding has been duly executed by the following parties:

CITY OF JOLIET

KANKAKEE COUNTY EMERGENCY
TELEPHONE BOARD

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST

By: _____

Title: _____

Date: _____

ATTEST

By: _____

Title: _____

Date: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 367-25

File ID: 367-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 04/22/2025

Department:

Final Action:

Title: Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Kankakee County Emergency Telephone Board (KanComm)

Agenda Date: 06/17/2025

Attachments: Resolution, TCAT MOU with KanComm.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/11/2025	William Evans	Approve	6/12/2025
1	3	6/12/2025	Todd Lenzie	Approve	6/13/2025
1	4	6/13/2025	Beth Beatty	Approve	6/16/2025



Memo

File #: 368-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Rebuild Illinois Bond Funds for Amendment No. 2 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL

BACKGROUND:

The Professional Engineering Services contract for the City's Centralized Traffic Signal Management System (CTMS) is being funded by Rebuild Illinois bond funds. The project scope is being expanded to include additional Phase C, which will tie additional traffic signals into the system.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project will come from Rebuild Illinois bond funds. The State of Illinois requires the Mayor and City Council to approve a Funding Resolution. Attached please find a Funding Resolution appropriating an additional \$149,919.73 for the Phase I, II, and III Engineering for the City's Centralized Traffic Management System Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Supplemental Funding Resolution appropriating Rebuild Illinois bond funds for Amendment No. 2 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL.

REBUILD IL BOND FUNDS



Illinois Department
of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

Section Number

21-00546-00-TL

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Joliet

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

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

Phase I, II, III Engineering Services for the City of Joliet Centralized Traffic Management System (CTMS)
Improvement Project for Phase C of project.

2. That there is hereby appropriated the sum of One Hundred Forty Nine Thousand Nine Hundred Nineteen Dollars
and 73/100 _____ Dollars (\$149,919.73) 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 June 17, 2025
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 368-25

File ID: 368-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Rebuild Illinois Bond Funds for Amendment No. 2 to the Professional Engineering Services for the Phase I, Phase II, and Phase III Engineering Services for the Joliet Centralized Traffic Management System Improvement Project - MFT Section No. 21-00546-00-TL

Agenda Date: 06/17/2025

Attachments: Resolution

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/9/2025
1	2	6/9/2025	Greg Ruddy	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 369-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Rebuild Illinois Bond Funds for the Advanced Traffic Management System - Phase C Project - MFT Section No. 21-00546-05-TL in the Amount of \$1,200,000.00

BACKGROUND:

The City of Joliet will be using a portion of the City's Rebuild Illinois bond fund allotment towards the completion of the City's Advanced Traffic Management System (ATMS) - Phase C Project.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project will come from Rebuild Illinois bond funds. The State of Illinois requires the Mayor and City Council to approve a Funding Resolution. Attached please find a Funding Resolution appropriating \$1,200,000.00.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Funding Resolution appropriating Rebuild Illinois bond funds for the Advanced Traffic Management System - Phase C Project - MFT Section No. 21-00546-05-TL in the Amount of \$1,200,000.00.



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

21-00546-05-TL

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Joliet

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

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

Award of contract for the Advanced Traffic Management System - Phase C project.

2. That there is hereby appropriated the sum of One Million Two Hundred Thousand and 00/100

Dollars (\$1,200,000.00) 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

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council

Governing Body Type

of Joliet

Name of Local Public Agency

at a meeting held on June 17, 2025

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 369-25

File ID: 369-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Rebuild Illinois Bond Funds for the Advanced Traffic Management System - Phase C Project - MFT Section No. 21-00546-05-TL in the Amount of \$1,200,000.00

Agenda Date: 06/17/2025

Attachments: Resolution

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/9/2025
1	2	6/9/2025	Greg Ruddy	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/9/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/11/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 370-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Rebuild Illinois Bond Funds for the County Line Road (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR in the Amount of \$895,000.06

BACKGROUND:

The County Line Road (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project is being funded by Rebuild Illinois Bond Funds.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project will come from Rebuild Illinois bond funds. The State of Illinois requires the Mayor and City Council to approve a Funding Resolution when utilizing this funding. Attached please find a Funding Resolution appropriating \$895,000.06 for the County Line Road (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the funding resolution appropriating Rebuild Illinois Bond Funds for the County Line Road (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR in the Amount of \$895,000.06.



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

24-00569-00-WR

BE IT RESOLVED, by the Council

of the City

Governing Body Type

Local Public Agency Type

of Joliet

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

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
County Line Rd	0.32	FAU 0404	Kennedy Dr	Van Dyke Rd

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

HMA widening with HMA mill & overlay of existing roadway, culvert extension, street lighting, sidewalk, curb & gutter, structure adjustments, storm sewer, and other items to complete the project.

2. That there is hereby appropriated the sum of Eight Hundred Ninety Five Thousand and 06/100

Dollars (\$895,000.06) 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

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board

of Joliet

at a meeting held on _____

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 370-25

File ID: 370-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Rebuild Illinois Bond Funds for the County Line Road (Van Dyke Rd - Kennedy Dr) Roadway Improvements Project - MFT Section No. 24-00569-00-WR in the Amount of \$895,000.06

Agenda Date: 06/17/2025

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/10/2025	Greg Ruddy	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 371-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Rebuild Illinois Funds and Approving a Request for Expenditure / Authorization of Rebuild Illinois Funds in the amount of \$420,000.00 for the Construction of the Garnsey Avenue Bridge over Spring Creek Improvement Project - MFT Section No. 11-00443-00-BR

BACKGROUND:

At the June 2, 2020 Council Meeting, the Mayor and City Council approved Resolution #7537 appropriating Motor Fuel Tax funds for this project in the amount of \$420,000.00. Shortly thereafter, the Illinois Department of Transportation (IDOT) began disbursing the first allotments of Rebuild Illinois bond funds to be provided to local governments. The construction of Garnsey Avenue Bridge over the Spring Creek Improvement Project has been determined to be eligible to be funded by Rebuild Illinois bond funds. As standard MFT funds have already been allocated / expended for this project, this will essentially swap Rebuild funds for MFT funds, allowing the MFT funds to be allocated to a different project.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project will come from Rebuild Illinois bond funds. The Illinois Department of Transportation requires the City to submit a resolution appropriating Rebuild Illinois funds and a request for authorization to expend these funds. Attached please find the standard IDOT forms attached for review and approval.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached resolution appropriating Rebuild Illinois bond funds, and the attached request for expenditure / authorization of Rebuild Illinois bond funds in the amount of \$420,000.00 for the construction of the Garnsey Avenue Bridge over Spring Creek Improvement Project - MFT Section No. 11-00443-00-BR.



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

11-00443-00-BR

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Joliet

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

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

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Garnsey Avenue	099-6480		Joliet, Illinois	Spring Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Construction for the replacement of the Garnsey Avenue Bridge over the Spring Creek

2. That there is hereby appropriated the sum of Four Hundred Twenty Thousand and 00/100

Dollars (\$420,000.00) 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

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council

of Joliet

at a meeting held on _____

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--



Local Public Agency

Joliet

Type

City

County

Will

Section Number

11-00443-00-BR

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		\$420,000.00
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL		\$420,000.00

Comments

*MFT (non-rebuild) funding was appropriated for Garnsey Ave. Construction via Res. #7537 (\$420,000.00), approved by IDOT on 03/16/2021.

*MFT (non-rebuild) expenditures by City of Joliet for Garnsey Ave. Construction to date = \$373,056.10 ; Construction billing is not complete.

Local Public Agency Official Signature & Date

Title

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By

Date



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 371-25

File ID: 371-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/04/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Rebuild Illinois Funds and Approving a Request for Expenditure / Authorization of Rebuild Illinois Funds in the amount of \$420,000.00 for the Construction of the Garnsey Avenue Bridge over Spring Creek Improvement Project - MFT Section No. 11-00443-00-BR

Agenda Date: 06/17/2025

Attachments: Resolution, PG 1 BLR09150_Garnsey Ave ovr Spring
Crk_Req Auth of Rebuild Funds.pdf

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/9/2025	Gina Logalbo	Approve	6/9/2025
1	2	6/9/2025	Greg Ruddy	Approve	6/11/2025
1	3	6/9/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/9/2025	Christine Chinderle	Approve	6/11/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/11/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 372-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Approving a Letter of Understanding with the Illinois Department of Transportation for the Maintenance of Traffic Signals at IL Route 53 (Chicago Street) and Emerald Drive

BACKGROUND:

Traffic signals were recently installed by the City at IL Route 53 (Chicago Street) and Emerald Drive using State of Illinois EDP grant funding. In keeping with similar IDOT agreements for traffic signals on State routes, the City will maintain the new signals.

The Public Service Committee will review this matter.

CONCLUSION:

The Illinois Department of Transportation requires that a Letter of Understanding between the City and IDOT for the maintenance of traffic signals be signed by both parties. Attached please find a Letter of Understanding with the Illinois Department of Transportation for the maintenance of traffic signals at IL Route 53 (Chicago Street) and Emerald Drive.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution Approving the Letter of Understanding for the maintenance of Traffic Signals at IL Route 53 (Chicago Street) and Emerald Drive between the State of Illinois and the City of Joliet.

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A LETTER OF UNDERSTANDING FOR FAP 0846 ILL 53 AT EMERALD DRIVE BETWEEN THE STATE OF ILLINOIS AND CITY OF JOLIET (IL Route 53 and Emerald Drive Improvements Contract 2600-0122)

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

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure safety to the motoring public, is desirous of installation of traffic signals at IL Rt 53 and Emerald Drive, Contract Number 2600-0122, STATE Section No. 18-00516-00-CH, as follows:

The Work consists of furnishing all labor, materials, equipment, and other incidentals necessary for the installation of new traffic signals, and other incidental and miscellaneous items of work in accordance with the Plans, Standard Specifications, and these Special Provisions.; and

WHEREAS, Additionally, as a part of the Letter of Understanding, upon final field inspection of the improvement, the City will be responsible for the cost for maintenance of the new traffic signals.

WHEREAS, the CITY is desirous of said improvement in that same will be of immediate benefit to the CITY residents and permanent in nature.

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

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the remainder of this Resolution are true, correct and complete and are hereby incorporated into this Resolution by reference.

SECTION 2: The Mayor and City Clerk are hereby authorized to execute the Letter of Understanding, attached hereto and incorporated herein, between the State of Illinois, acting by and through its Department of Transportation. The City Manager is hereby authorized to take such action as may be necessary for the City to comply with the terms thereof.

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

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

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

SECTION 6: 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: _____



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS

Letter of Understanding

City of Joliet

Location: FAP 0846 / ILL 53 at Emerald Drive

FAP 0914 / Emerald Drive at ILL 53

Section No.: 18-00516-00-CH

Job No.: C-91-254-19 / D-91-254-19

Will County

May 8, 2025

Mr. Terry D'Arcy

Mayor

City of Joliet

150 W. Jefferson Street

Joliet, IL 60432

Dear Mayor D'Arcy:

This Letter of Understanding (LOU) is made and entered into between the City of Joliet referred to as the LPA and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as STATE and shall serve as a written record of the maintenance responsibilities for the ILL 53 and Emerald Drive project being administered by the City of Joliet.

Please indicate the LPA's concurrence by signing with original signature and return two (2) copies to our office for final processing.

The following items are added:

1. All traffic control equipment to be used in the traffic signal work included herein must be approved by the STATE prior to its installation. The STATE must be notified a minimum of seven (7) working days prior to the final inspection. Final inspection of the signalized intersection will be made by a representative of the STATE, and, if satisfactory, authorization for turn on will be given.
2. Upon acceptance of the traffic signal by the STATE the financial responsibility for maintenance and electrical energy for the operation of the traffic signal at the intersection shall be proportioned as follows:

	MAINTENANCE	ELECTRICAL ENERGY
IL 53 at Emerald Dr	0% STATE 100% CITY	0% STATE 100% CITY

and become a part of the current Master Agreement executed between the City of Joliet and the STATE.

3. The actual maintenance of traffic signals at the above intersections will be performed by the STATE with its own forces or through ongoing contractual agreement.
4. The financial responsibility for the maintenance of the "Emergency Vehicle Preemption" equipment at the signalized intersection above shall be borne by the LPA.
5. The STATE retains the right to control the sequence and timing of the traffic signals and interconnect.
6. Payment by the STATE of any or all of its share of maintenance is contingent upon the STATE receiving adequate funds in its annual appropriation.
7. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the signalized intersection which requires modernization or reconstruction to said traffic signal then the LPA agrees to be financially responsible for the entire costs in accordance with Department policy to modernize or reconstruct said installation and will be responsible for all costs to relocate or reconstruct the emergency vehicle pre-emption equipment with the STATE's proposed improvement.

All costs associated with the installation, future maintenance, or replacement of non-standard Department equipment, finish or hardware shall be the sole responsibility of the LPA. This includes, but is not limited to, painting of the signal hardware, aesthetic poles, etc.

8. Upon final field inspection of the improvement, the LPA agreed to maintain, or cause to be maintained, those portions of the improvement which are not maintained by the STATE.

All provisions, conditions, restrictions and requirements of this agreement shall be binding upon and inure to the benefit of the successors, assigns, administrators, executors or heirs of the parties hereto.

If you have any questions or need additional information, please contact Jessica Feliciano, Program Office Engineer, at (847) 705-4406.

Very truly yours,

Jose Rios, P.E.
Region One Engineer

By: *C. F. Riddle*
Charles F. Riddle, P.E.
Bureau Chief of Local Roads and Streets

Mr. Terry D'Arcy, Mayor
May 8, 2025
Page 3

Date: _____

Concur: _____

Do Not Concur: _____

Signature _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 372-25

File ID: 372-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/03/2025

Department: Public Works

Final Action:

Title: Resolution Approving a Letter of Understanding with the Illinois Department of Transportation for the Maintenance of Traffic Signals at IL Route 53 (Chicago Street) and Emerald Drive

Agenda Date: 06/17/2025

Attachments: Resolution, Letter of Understanding.pdf

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/6/2025
1	2	6/10/2025	Greg Ruddy	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/10/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/10/2025	Todd Lenzie	Approve	6/12/2025
1	6	6/13/2025	Beth Beatty	Approve	6/12/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 373-25

Agenda Date: 6/17/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Accepting a Grant of Permanent Easement for 621 Wheeler Avenue for the IDOT 62R-22 Contract I-80 and Center Street Interchange

BACKGROUND:

The City of Joliet has been working with the Illinois Department of Transportation for the relocation of public utilities required for the I-80 bridge replacement. The IDOT 62R-22 contract for the I-80 and Center Street Interchange project requires a public utility easement from the Joliet Park District at West Park for relocation of the existing watermain that crosses I-80. The easement is required at 621 Wheeler Avenue, PIN No. 30-07-17-408-002-0000, which is owned by Joliet Park District.

The Public Service Committee will review this matter.

CONCLUSION:

City Staff have negotiated the permanent easement with the Joliet Park District. The attached easement agreement allows for construction of the relocated water main for the IDOT 62R-22 contract. The Park District has accepted the appraised value for the easement of \$3,500.00.

<u>PIN</u>	<u>ADDRESS</u>	<u>EASEMENT TYPE</u>	<u>COST</u>
30-07-17-408-002-0000	621 Wheeler Ave.	20' x 70' Permanent	\$3,500.00

Funds will be charged to the Water & Sewer Improvement Fund / Water Distribution / Land (Org 50180012, Object 557100, \$3,500.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution accepting a Grant of Permanent Easement for 621 Wheeler Avenue for the IDOT 62R-22 Contract - I-80 and Center Street Interchange and authorizing payment, in the amount of \$3,500.00, to the Joliet Park District.

RESOLUTION NO.

**RESOLUTION ACCEPTING A GRANT OF PERMANENT
EASEMENT FOR 621 WHEELER AVENUE
FOR THE IDOT 62R-22 CONTRACT I-80 AND
CENTER STREET INTERCHANGE**

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY
OF JOLIET, ILLINOIS PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY AS
FOLLOWS:**

SECTION 1: The attached grant of permanent easement to the City of Joliet
from:

Owner:

Joliet Park District

PIN #:

30-07-17-408-002-0000

is accepted.

SECTION 2: The City Clerk is directed to record the easement documents.

SECTION 3: Payment to the Owner in the amount of \$3,500.00 is authorized.

SECTION 4: This resolution shall take effect immediately upon its passage.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH, that the Grantor, **Joliet Park District**, with an address at 3000 W. Jefferson Street, Joliet IL, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby **GRANT and CONVEY** unto the Grantee, the **CITY OF JOLIET**, an Illinois Municipal Corporation, 150 West Jefferson Street, Joliet, Illinois 60432, a permanent non-exclusive public water utility easement for the construction, operation, maintenance of a watermain, valves and related appurtenances (the “**Permitted Improvements**”), in, under, over, and upon the real property legally described as follows (the “**Public Utility Easement Tract**”):

THAT PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF INTERSTATE 80 (I-80) WITH THE WEST RIGHT-OF-WAY LINE OF WHEELER AVENUE AS IT CURRENTLY EXISTS ON JANUARY 27, 2025; THENCE SOUTH 01 DEGREES 29 MINUTES 22 SECONDS EAST ALONG SAID WEST RIGHT-OF-WAY OF WHEELER AVENUE, 70.28 FEET; THENCE SOUTH 88 DEGREES 30 MINUTES 38 SECONDS WEST, 20.00 FEET; THENCE NORTH 01 DEGREES 29 MINUTES 22 SECONDS ALONG A LINE 20.00 FEET WEST OF AND PARALLEL WITH SAID RIGHT-OF-WAY LINE OF WHEELER AVENUE, 70.00 FEET TO THE SOUTH LINE OF SAID INTERSTATE 80 (I-80); THENCE NORTH 87 DEGREES 42 MINUTES 58 SECONDS EAST ALONG SAID SOUTH LINE OF INTERSTATE 80 (I-80), A DISTANCE OF 20.00 FEET TO THE PLACE OF BEGINNING, IN WILL COUNTY, ILLINIOS.

PIN: 30-07-17-408-002-0000 (partial)

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit “A” and incorporated herein by reference

Unless otherwise set forth herein, the easements granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic’s lien or similar encumbrance to be claimed against Grantors’ property in connection with the project, and its maintenance and operation.

2. The rights granted herein shall include, but not be limited to, the removal or relocation of landscaping, fencing, brush, debris or similar material which conflict with the construction, maintenance or operation of Permitted Improvements installed in the Public Utility Easement Tract.

3. Full and complete title, ownership and use of the Public Utility Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.

4. Title to the Permitted Improvements installed within the Public Utility Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.

5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Utility Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Utility Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use of the Easement Tracts. The Grantee agrees to provide the Grantor a plat of survey showing the Grantors lots and the granted utility easement.

9. The Grantee agrees, upon completion of the installation of the Permitted Improvements, the Grantee will replace all backfilling material in a neat, clean and workmanlike manner, with the topsoil on the surface of the Grantors' Property, together with the removal of all excess soils, including any rocks, debris or unsuitable fill from the Grantors' Property that has been displaced by the placement of the Permitted

Improvements. The Grantee shall require its contractor to compact the clay that is replaced in the excavated area and to improve or return the topography of the land to its original condition. The depth of topsoil after any construction activities shall be restored to its existing depth.

10. The Grantee agrees to pay the Grantor a fee of \$3,500 in exchange for the granted public utility easement.

IN WITNESS WHEREOF, the Grantor hereunto sets its hand and seal this _____ day of _____, 2025.

Joliet Park District

BY: _____

ATTEST:

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

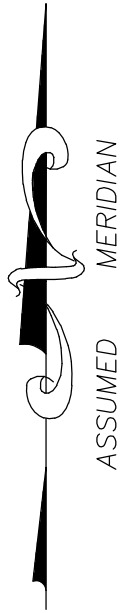
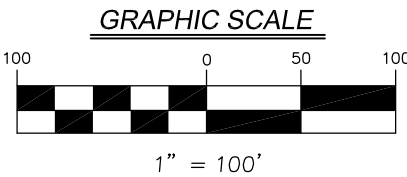
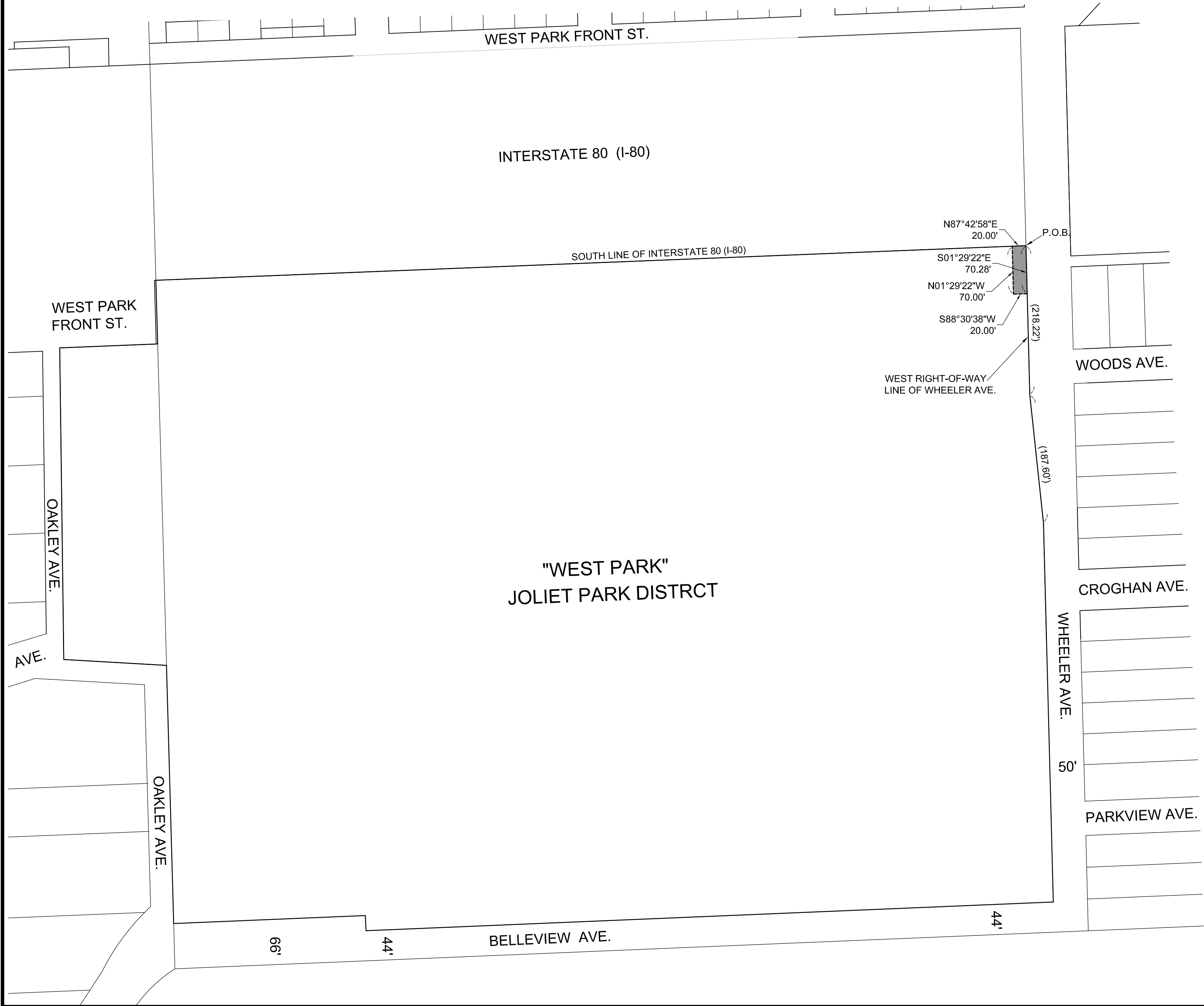
I, the undersigned, a Notary Public in and for the above County and State, do hereby certify that _____, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.

Notary Public

PREPARED BY/RETURN TO THE GRANTEE:

City of Joliet, Legal Department, 150 West Jefferson Street, Joliet, Illinois 60432

EASEMENT EXHIBIT




PROPOSED EASEMENT

THAT PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF INTERSTATE 80 (I-80) WITH THE WEST RIGHT-OF-WAY LINE OF WHEELER AVENUE AS IT CURRENTLY EXISTS ON JANUARY 27, 2025; THENCE SOUTH 01 DEGREES 29 MINUTES 22 SECONDS EAST ALONG SAID WEST RIGHT-OF-WAY LINE OF WHEELER AVENUE, 70.28 FEET; THENCE SOUTH 88 DEGREES 30 MINUTES 38 SECONDS WEST, 20.00 FEET; THENCE NORTH 01 DEGREES 29 MINUTES 22 SECONDS WEST ALONG A LINE 20.00 FEET WEST OF AND PARALLEL WITH SAID WEST RIGHT-OF-WAY LINE OF WHEELER AVENUE, 70.00 FEET TO THE SOUTH LINE OF SAID INTERSTATE 80 (I-80); THENCE NORTH 87 DEGREES 42 MINUTES 58 SECONDS EAST ALONG SAID SOUTH LINE OF INTERSTATE 80 (I-80), A DISTANCE OF 20.00 FEET TO THE PLACE OF BEGINNING, IN WILL COUNTY, ILLINOIS.

GENERAL NOTES

THIS DOCUMENT WAS PREPARED FROM RECORD MAPS, PLATS AND DEEDS.

 <div>Engineers Scientists Surveyors</div>	7325 Janes Avenue, Suite 100 Woodridge, IL 60517 630.724.9200 voice 630.724.0384 fax v3co.com	PREPARED FOR: CITY OF JOLIET 150 WEST JEFFERSON JOILET, ILLINOIS 60432-4158 815.724.4220	REVISIONS			EASEMENT EXHIBIT			Project No: 230955
			NO.	DATE	DESCRIPTION	WEST PARK - JOILET, ILLINOIS			Group No: T01
						DRAFTING COMPLETED:	01/27/2025	DRAWN BY: CWB	PROJECT MANAGER: JH
						FIELD WORK COMPLETED:	N/A	CHECKED BY: CWB	SCALE: 1" = 100'
									SHEET NO. 1 of 1



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 373-25

File ID: 373-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/05/2025

Department: Public Utilities

Final Action:

Title: Resolution Accepting a Grant of Permanent Easement for 621 Wheeler Avenue for the IDOT 62R-22 Contract I-80 and Center Street Interchange

Agenda Date: 06/17/2025

Attachments: Resolution, 621 Wheeler Easement Agreement & Exhibit.pdf

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/10/2025	Gina Logalbo	Approve	6/9/2025
1	2	6/10/2025	Allison Swisher	Approve	6/12/2025
1	3	6/10/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	6/11/2025	Christine Chinderle	Approve	6/12/2025
1	5	6/11/2025	Todd Lenzie	Approve	6/13/2025
1	6	6/13/2025	Beth Beatty	Approve	6/13/2025