City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILMAN JUAN MORENO (10/1/2025 - 12/31/2025)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILMAN LARRY E. HUG
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

Tuesday, December 2, 2025 **6:30 PM** **City Hall, Council Chambers**

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

INVOCATION:

Curt Paddock, Pastoral Leader, St. Edward & Christ Episcopal Church, 206 N. Midland Avenue

PLEDGE TO THE FLAG:

ROLL CALL:

PRESENTATION:

CERT Graduates - Presented by John Lukancic

Attachments: Approver Report

MAYOR:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

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

APPOINTMENTS:

Appointment to the Board of Fire and Police

Attachments: Appointment to Board of Fire and Police .pdf
Approver Report

COUNCIL COMMITTEE REPORTS:

Land Use & Economic Development

Public Service

CONSENT AGENDA:

Invoices to be Paid

Attachments: Invoices 12.02.25.pdf
Approver Report

Award of Contract to Precision Truck Center for the Engine Rebuild in Ladder Truck FD 779 in the Amount of $28,454.54 **630-25**

Attachments: Approver Report

Award of Contract for the 2025 Roadways Resurfacing Contract A to PT Ferro Construction Co., in the Amount of $516,142.58 **631-25**

Attachments: Approver Report

Approval of Purchase One (1) Compact Electric Sweeper from Brown Equipment Company in the Amount of $342,523.00 **632-25**

Attachments: Approver Report

Award of Contract for the District Meter Area Chamber Installation Project to P.T. Ferro Construction Co. in the Amount of $267,550.00 **633-25**

Attachments: Approver Report

Approval of Amendment No. 1 to the Professional Services Agreement for Engineering Design Services for the Des Plaines River Tunnel Crossing Rehabilitation Project for the Water Main Replacement Program to Jacobs Associates dba Delve Underground in the Amount of $268,630.00 **634-25**

Attachments: Approver Report

Approval of Change Order No. 1 for the 2025 Sanitary Sewer Cleaning and Inspection Program to Pipe View America in the Amount of $82,779.94 **635-25**

Attachments: Approver Report

AGENDA ITEM:

Award of Business Continuity Grant for the Total Amount of $63,733.50 to Cut 158, Inc. **637-25**

Attachments: Approver Report

Approval of Change Order No. 2 for the Plainfield Road (Theodore St. to Black Rd.) Water Main Improvements Project to Austin Tyler Construction Inc. for a Decreased Amount of ($1,735,236.11) and Pay Estimate No. 11 and Final in the Amount of $564,960.68 **638-25**

Attachments: Approver Report

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

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

Public Hearing for the 2026 Fiscal Year Budget **640-25**

Attachments: Approver Report

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the Joliet Public Library, Will and Kendall Counties, Illinois **642-25**

Attachments: 2025 Levy Ordinance -Library
Approver Report

Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the City of Joliet, Will and Kendall Counties, Illinois **643-25**

Attachments: 2025 Levy Ordinance
Approver Report

Ordinance Authorizing Amendments to the Rules and Regulations of the Board of Fire and Police Commissioners of the City of Joliet **644-25**

Attachments: BOFP Rules and Regulations Amendment Ordinance.docx
Approver Report

RESOLUTIONS:

Resolution Approving the Dedication of a Portion of Maple Street as Public Right-of-Way **646-25**

Attachments: Resolution
Plat of Dedication Exhibit Maple St ROW.pdf
Dedication Form 300 Maple.pdf
Deed 300 Maple.pdf
Approver Report

Resolution for the Surface Transportation Program Local Match Commitment for the Theodore Street (East of Brighton Lane - IL Route 59) Roadway Widening Improvement Project - MFT Section No. 18-00515-04-WR **647-25**

Attachments: Resolution
Final Theodore Street Project Phasing Map and Cost Breakdowns.pdf
Approver Report

Resolution Approving an Easement Agreement for Water Delivery Structure by and Between the City of Joliet and the Grand Prairie Water Commission (Joliet Primary Delivery Structure) **648-25**

Attachments: Resolution
GPWC-Joliet WDS Easement Agreement-Stryker (Primary) 11-16-25 with Ex B For Joliet agenda packet
Approver Report

Resolution Authorizing Execution of an Intergovernmental Agreement Between the City of Joliet and the State of Illinois for the City's Use of the Joliet Correctional Center **649-25**

Attachments: Resolution
Approver Report

CITY MANAGER:

PUBLIC COMMENTS:

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

MAYOR AND COUNCIL COMMENTS:

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:** 12/2/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:		**Type:**	Presentation	**Status:**	Agenda Ready
In Control:	City Council Meeting			**File Created:**	11/10/2025
Department:	City Clerk/Business Services			**Final Action:**	

Title:

Agenda Date: 12/02/2025

Entered by: nhughes@joliet.gov

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: **Agenda Date:** 12/2/2025

City of Joliet

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

December 2, 2025

TO: City Council Members

FROM: Mayor Terry D'Arcy TD

SUBJECT: Appointment to Board of Fire and Police

I am proposing to make the following appointment to the **BOARD OF FIRE AND POLICE** at the regularly scheduled December 2, 2025, City Council meeting:

Pat Strocchia, III Term Expires: 08/20/2026	**REPLACES**	**Herb Lande**

cc: City Clerk

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Appointment

Status: Agenda Ready

In Control: City Council Meeting

File Created: 11/21/2025

Department:

Final Action:

Title:

Agenda Date: 12/02/2025

Attachments: Appointment to Board of Fire and Police .pdf

Entered by: jcontos@joliet.gov

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: **Agenda Date:** 12/2/2025

City of Joliet

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										
16440 CHECK DATE:		12/02/2025			180.00		12/02/2025	INV	APP	STATIO
16669 CHECK DATE:		12/02/2025			350.00		12/02/2025	INV	APP	EXTERM
16670 CHECK DATE:		12/02/2025			147.00		12/02/2025	INV	APP	EXTERM
16671 CHECK DATE:		12/02/2025			110.00		12/02/2025	INV	APP	EXTERM
					787.00					
15547 ACTION TRUCK PARTS INC										
002A146323 CHECK DATE:		12/02/2025			282.76		12/02/2025	INV	APP	PARTS
002A147041 CHECK DATE:		12/02/2025			79.34		12/02/2025	INV	APP	PARTS
					362.10					
18255 AEC SUPPLY INC										
8121 CHECK DATE:		12/02/2025			1,477.50		12/02/2025	INV	APP	SUPPLI
56 AIR ONE EQUIPMENT, INC										
226866 CHECK DATE:		12/02/2025			6,081.00		12/02/2025	INV	APP	BUNKER
228422 CHECK DATE:		12/02/2025			544.00		12/02/2025	INV	APP	TURNOU
228610 CHECK DATE:		12/02/2025			242.00		12/02/2025	INV	APP	GLOVES
228613 CHECK DATE:		12/02/2025			601.00		12/02/2025	INV	APP	BOOTS
228615 CHECK DATE:		12/02/2025			601.00		12/02/2025	INV	APP	BOOTS
					8,069.00					
11203 AIRGAS WEST JOLIET										
5519932091	25000927	12/02/2025			4,886.89		12/02/2025	INV	APP	AUTOMO

VENDOR INVOICE LIST

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CHECK DATE:										
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CHECK DATE:										
5519932835	25000927	12/02/2025			134.63		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9166704853	25000927	12/02/2025			454.05		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					6,032.33					
11858 AL WARREN OIL COMPANY INC										
W1793587	25000101	12/02/2025			18,403.26		12/02/2025	INV	APP	FUEL,
CHECK DATE:										
W1794735	25000102	12/02/2025			22,339.52		12/02/2025	INV	APP	Diesel
CHECK DATE:										
W1795500	25000101	12/02/2025			20,672.00		12/02/2025	INV	APP	FUEL,
CHECK DATE:										
W1795869	25000102	12/02/2025			25,273.82		12/02/2025	INV	APP	Diesel
CHECK DATE:										
W1797734	25000101	12/02/2025			19,889.05		12/02/2025	INV	APP	FUEL,
CHECK DATE:										
					106,577.65					
16235 ALLEGRA COAL CITY										
142555		12/02/2025			51.00		12/02/2025	INV	APP	BUSINE
CHECK DATE:										
142787		12/02/2025			99.00		12/02/2025	INV	APP	BUSINE
CHECK DATE:										
					150.00					
19006 ALLIANT INSURANCE SERVICES, INC										
3250066		12/02/2025			21,634.00		12/02/2025	INV	APP	INSURA
CHECK DATE:										
3250078		12/02/2025			8,560.00		12/02/2025	INV	APP	INSURA
CHECK DATE:										
3250091		12/02/2025			125,095.00		12/02/2025	INV	APP	INSURA
CHECK DATE:										

VENDOR INVOICE LIST

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3250097 CHECK DATE:		12/02/2025			464,647.00		12/02/2025	INV	APP	INSURA
3250106 CHECK DATE:		12/02/2025			333,878.00		12/02/2025	INV	APP	INSURA
3250166 CHECK DATE:		12/02/2025			607,935.00		12/02/2025	INV	APP	INSURA
3250173 CHECK DATE:		12/02/2025			208,685.00		12/02/2025	INV	APP	INSURA
3253298 CHECK DATE:		12/02/2025			537.00		12/02/2025	INV	APP	INSURA
3253417 CHECK DATE:		12/02/2025			40,500.00		12/02/2025	INV	APP	INSURA
					1,811,471.00					
16183 ALLIED UNIVERSAL SECURITY SERVICES										
17579641 CHECK DATE:		12/02/2025			1,145.50		12/02/2025	INV	APP	SECURI
11433 ALPHA BUILDING MAINTENANCE SVC										
23744 CJ CHECK DATE:		12/02/2025			814.40		12/02/2025	INV	APP	JANITO
16555 ALTORFER INDUSTRIES INC										
P58C0067498 CHECK DATE:	25000935	12/02/2025			573.97		12/02/2025	INV	APP	AUTOMO
P58C0067499 CHECK DATE:	25000935	12/02/2025			34.55		12/02/2025	INV	APP	AUTOMO
S9723501 CHECK DATE:	25001043	12/02/2025			170,006.00		12/02/2025	INV	APP	ROAD A
S9723601 CHECK DATE:	25001044	12/02/2025			237,000.00		12/02/2025	INV	APP	ROAD A
S97236011 CHECK DATE:	25001044	12/02/2025			3,342.12		12/02/2025	INV	APP	ROAD A
TC07745 CHECK DATE:		12/02/2025			8,359.85		12/02/2025	INV	APP	PARTS

VENDOR INVOICE LIST

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17424 ALUMITANK INC										
S-INV049925 CHECK DATE:		12/02/2025			1,676.47		12/02/2025	INV	APP	PARTS
15576 AMAZON CAPITAL SERVICES										
116N-7H6R-4WFP CHECK DATE:		12/02/2025			670.00		12/02/2025	INV	APP	TOOL
11VH-F3VF-41RH CHECK DATE:		12/02/2025			118.30		12/02/2025	INV	APP	JPD OF
13GT-7MKN-7YTX CHECK DATE:		12/02/2025			267.45		12/02/2025	INV	APP	NATION
13XC-XH9P-4DH7 CHECK DATE:		12/02/2025			50.98		12/02/2025	INV	APP	NATION
14F7-9FP9-49JJ CHECK DATE:		12/02/2025			229.43		12/02/2025	INV	APP	PARTS
14F7-9FP9-LJL3 CHECK DATE:		12/02/2025			137.18		12/02/2025	INV	APP	HARD C
14G4-RJ9P-1MCX CHECK DATE:		12/02/2025			203.10		12/02/2025	INV	APP	NATION
16RF-JWKW-7JKJ CHECK DATE:		12/02/2025			158.00		12/02/2025	INV	APP	EXTREM
1767-6R7N-9LXN CHECK DATE:		12/02/2025			209.95		12/02/2025	INV	APP	STORAG
17JR-7L9D-PWVN CHECK DATE:		12/02/2025			169.37		12/02/2025	INV	APP	JPD SU
19CK-7HGP-KCQW CHECK DATE:		12/02/2025			168.98		12/02/2025	INV	APP	RUGGED
19J6-GVXN-9VLD CHECK DATE:		12/02/2025			113.68		12/02/2025	INV	APP	PRINTI
19PD-TRNJ-DRKN CHECK DATE:		12/02/2025			629.99		12/02/2025	INV	APP	TOOL
1CD9-64JH-F9LD CHECK DATE:		12/02/2025			218.94		12/02/2025	INV	APP	FILTER
1DF6-11FP-MG3X CHECK DATE:		12/02/2025			22.96		12/02/2025	INV	APP	PARTS

VENDOR INVOICE LIST

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CHECK DATE:										
1GC9-HRWK-RFQQ		12/02/2025			73.98		12/02/2025	INV	APP	2 FRAM
CHECK DATE:										
1HGQ-G9P9-96CL		12/02/2025			23.74		12/02/2025	INV	APP	JPD SU
CHECK DATE:										
1J4N-R61R-JDJ9		12/02/2025			5.69		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
1JCJ-QXTV-CC11		12/02/2025			304.79		12/02/2025	INV	APP	PARTS
CHECK DATE:										
1JXW-CJDK-GY4W		12/02/2025			101.44		12/02/2025	INV	APP	OFFICE
CHECK DATE:										
1KNC-9VTL-DH3J		12/02/2025			334.95		12/02/2025	INV	APP	4 WEBC
CHECK DATE:										
1KVT-KP9L-9VTJ		12/02/2025			86.11		12/02/2025	INV	APP	NEON E
CHECK DATE:										
1KWP-VXK1-JJRJ		12/02/2025			14.65		12/02/2025	INV	APP	DRY ER
CHECK DATE:										
1NLN-XVYF-LFMY		12/02/2025			111.92		12/02/2025	INV	APP	COSTUM
CHECK DATE:										
1NPX-DKKL-M7NR		12/02/2025			115.73		12/02/2025	INV	APP	JPD OF
CHECK DATE:										
1PX7-DHNC-FNWP		12/02/2025			38.62		12/02/2025	INV	APP	JPD SU
CHECK DATE:										
1Q1L-NJ3W-CN3V		12/02/2025			9.99		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
1Q1L-NJ3W-GMQC		12/02/2025			79.55		12/02/2025	INV	APP	OFFICE
CHECK DATE:										
1QJF-WVL3-61LW		12/02/2025			75.00		12/02/2025	INV	APP	ASSET
CHECK DATE:										
1RWG-43CN-7J4T		12/02/2025			31.46		12/02/2025	INV	APP	PENS,E
CHECK DATE:										
1TQD-QHRN-DV3X		12/02/2025			718.98		12/02/2025	INV	APP	REMARK
CHECK DATE:										
1V49-V4JX-J7J7		12/02/2025			89.98		12/02/2025	INV	APP	BATTER
CHECK DATE:										
1V6L-PNCJ-4D9L		12/02/2025			44.98		12/02/2025	INV	APP	NATION

VENDOR INVOICE LIST

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CHECK DATE:										
1VWT-JDJD-69KP		12/02/2025			60.01		12/02/2025	INV	APP	COM DE
CHECK DATE:										
1WYL-DMGH-9KRV		12/02/2025			11.39		12/02/2025	INV	APP	OFFICE
CHECK DATE:										
1XMW-DTTV-9D69		12/02/2025			17.99		12/02/2025	INV	APP	JPD SU
CHECK DATE:										
1XYD-D4FV-N6RQ		12/02/2025			50.98		12/02/2025	INV	APP	JPD SU
CHECK DATE:										
1YPM-4QHX-6TDV		12/02/2025			15.05		12/02/2025	INV	APP	OFFICE
CHECK DATE:										
					5,931.48					
17855 AMERICAN HOIST & MANLIFT INC										
42210		12/02/2025			2,347.25		12/02/2025	INV	APP	CITY H
CHECK DATE:										
18962 AMRIZE MID-AMERICA INC										
721981373	25000673	12/02/2025			598.49		12/02/2025	INV	APP	2025 A
CHECK DATE:										
721999390	25000673	12/02/2025			1,678.51		12/02/2025	INV	APP	2025 A
CHECK DATE:										
721999391	25000673	12/02/2025			217.63		12/02/2025	INV	APP	2025 A
CHECK DATE:										
721999392	25000673	12/02/2025			211.62		12/02/2025	INV	APP	2025 A
CHECK DATE:										
722009343	25000673	12/02/2025			2,652.21		12/02/2025	INV	APP	2025 A
CHECK DATE:										
722014234	25000673	12/02/2025			217.10		12/02/2025	INV	APP	2025 A
CHECK DATE:										
722024683	25000673	12/02/2025			206.04		12/02/2025	INV	APP	2025 A
CHECK DATE:										
722030501	25000673	12/02/2025			635.41		12/02/2025	INV	APP	2025 A
CHECK DATE:										
722047038	25000673	12/02/2025			216.13		12/02/2025	INV	APP	2025 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
					6,633.14					
15915 AMS MECHANICAL SYSTEMS INC										
200895-01		12/02/2025			840.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
201710-01		12/02/2025			4,400.00		12/02/2025	INV	APP	SAFETY
CHECK DATE:										
201711-01		12/02/2025			5,500.00		12/02/2025	INV	APP	SYSTEM
CHECK DATE:										
808269-01		12/02/2025			1,045.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
					11,785.00					
18389 AMUNDSEN DAVIS, LLC										
841090		12/02/2025			2,091.27		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
841092		12/02/2025			4,323.42		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
					6,414.69					
13615 ANCHOR MECHANICAL INC										
NW26-0002	25001011	12/02/2025			24,879.00		12/02/2025	INV	APP	STEAM
CHECK DATE:										
NW26-0002-2		12/02/2025			9,850.00		12/02/2025	INV	APP	BOILER
CHECK DATE:										
					34,729.00					
13868 APEX INDUSTRIAL AUTOMATION LLC										
1288576		12/02/2025			7,640.34		12/02/2025	INV	APP	PARTS
CHECK DATE:										
13629 AQUAFIX INC										
IN021355		12/02/2025			5,342.13		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
18068 ARBOR TEK LANDSCAPE SERVICES INC										
21871		12/02/2025			4,400.00		12/02/2025	INV	APP	TREE R

City of Joliet

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
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CHECK DATE:										
21960		12/02/2025			9,721.40		12/02/2025	INV	APP	CONTRA
CHECK DATE:										
22222	25000127	12/02/2025			11,087.72		12/02/2025	INV	APP	2024-2
CHECK DATE:										
					29,049.12					
18901 ARNALL GOLDEN GREGORY LLP										
986305		12/02/2025			37,706.41		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
3567 ARNIE'S AUTO BODY SUPPLY										
000561221	25000923	12/02/2025			524.10		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
000561275	25000923	12/02/2025			45.00		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					569.10					
18487 ASCO POWER SERVICES INC										
1861798	25000267	12/02/2025			68,859.50		12/02/2025	INV	APP	BLACK
CHECK DATE:										
16661 ATHLETICO										
16429331		12/02/2025			540.00		12/02/2025	INV	APP	TESTIN
CHECK DATE:										
16461838		12/02/2025			540.00		12/02/2025	INV	APP	TESTIN
CHECK DATE:										
					1,080.00					
11591 AUSTIN TYLER CONSTRUCTION INC										
155		12/02/2025			3,717.63		12/02/2025	INV	APP	WARNIN
CHECK DATE:										
2435-04-A	25000361	12/02/2025			3,390.71		12/02/2025	INV	APP	2024 O
CHECK DATE:										
2444-15	25000570	12/02/2025			1,606,498.58		12/02/2025	INV	APP	Chgo S
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2514-03 CHECK DATE:	25000558	12/02/2025			188,191.67		12/02/2025	INV	APP	Rosali
2530-04 CHECK DATE:	25000700	12/02/2025			14,562.11		12/02/2025	INV	APP	2025 O
2530-05 CHECK DATE:	25000700	12/02/2025			5,840.36		12/02/2025	INV	APP	2025 O
					1,822,201.06					
11496 B&H TECHNICAL SERVICES INC										
11-349MR CHECK DATE:		12/02/2025			19.71		12/02/2025	INV	APP	MAINTE
207 BARRETTS HARDWARE & INDUS										
3261025 CHECK DATE:	25001015	12/02/2025			474.40		12/02/2025	INV	APP	Roadwa
17326 BAYS RIALTO BUILDING, LLC										
204 TIF REBATE CHECK DATE:		12/02/2025			50,527.23		12/02/2025	INV	APP	110-11
17163 BEARY LANDSCAPE MANAGEMENT										
30970 CHECK DATE:	25000680	12/02/2025			19,500.00		12/02/2025	INV	APP	2025-2
18700 BGI ADVERTISING INC										
ATC110325 CHECK DATE:		12/02/2025			300.00		12/02/2025	INV	APP	ATC PR
JFD040525 CHECK DATE:		12/02/2025			750.00		12/02/2025	INV	APP	VARIOU
JOL110325 CHECK DATE:		12/02/2025			420.00		12/02/2025	INV	APP	07/202
					1,470.00					
18131 BLUE LINE PROFESSIONAL CONSULTANTS										
1193 CHECK DATE:		12/02/2025			9,735.00		12/02/2025	INV	APP	HEALTH
1194		12/02/2025			5,775.00		12/02/2025	INV	APP	SCREEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
					15,510.00					
18951 BLUE SHEPHERD DESIGNS LLC										
2025-089		12/02/2025			3,750.00		12/02/2025	INV	APP	SLATE
CHECK DATE:										
18331 BRONCO LANDSCAPING LLC										
0000153		12/02/2025			600.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
0000169		12/02/2025			120.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
0000173		12/02/2025			150.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
0000188		12/02/2025			150.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
0000189		12/02/2025			75.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
					1,095.00					
15057 BURNS & MCDONNELL ENGINEERING CO INC										
182250-4	25000472	12/02/2025			570,456.74		12/02/2025	INV	APP	2025 W
CHECK DATE:										
182250-5	25000472	12/02/2025			492,197.09		12/02/2025	INV	APP	2025 W
CHECK DATE:										
					1,062,653.83					
14050 BURRIS EQUIPMENT CO										
PS3022285-1	25000933	12/02/2025			146.71		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
11996 CARUS CORPORATION										
SLS 10124360	25000025	12/02/2025			2,661.90		12/02/2025	INV	APP	2025 S
CHECK DATE:										
SLS 10124361	25000026	12/02/2025			687.96		12/02/2025	INV	APP	2025 D
CHECK DATE:										
SLS 10124362	25000025	12/02/2025			2,602.62		12/02/2025	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
SLS 10124363 CHECK DATE:	25000026	12/02/2025			433.68		12/02/2025	INV	APP	2025 D
SLS 10124364 CHECK DATE:	25000026	12/02/2025			2,466.36		12/02/2025	INV	APP	2025 D
SLS 10124365 CHECK DATE:	25000025	12/02/2025			4,667.16		12/02/2025	INV	APP	2025 S
					13,519.68					
7617 CDWG COMPUTER CENTERS										
AG9E73S CHECK DATE:		12/02/2025			408.49		12/02/2025	INV	APP	TELEVI
13613 CELLEBRITE USA CORP										
INVUS292566 CHECK DATE:		12/02/2025			330.00		12/02/2025	INV	APP	RECERT
Q-483284-1 CHECK DATE:		12/02/2025			3,897.90		12/02/2025	INV	APP	INSEYE
					4,227.90					
13985 CENTRAL CLEANERS INC										
8551 CHECK DATE:		12/02/2025			60.00		12/02/2025	INV	APP	CLEANI
440 CHICAGO COMMUNICATIONS LLC										
365132 CHECK DATE:		12/02/2025			165.00		12/02/2025	INV	APP	RADIO
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4248391114 CHECK DATE:	25000931	12/02/2025			187.44		12/02/2025	INV	APP	CLOTHI
4248757447 CHECK DATE:	25000931	12/02/2025			315.76		12/02/2025	INV	APP	CLOTHI
4249073727 CHECK DATE:	25000931	12/02/2025			187.44		12/02/2025	INV	APP	CLOTHI
4249502155 CHECK DATE:	25000931	12/02/2025			315.76		12/02/2025	INV	APP	CLOTHI
4249817689	25000931	12/02/2025			187.44		12/02/2025	INV	APP	CLOTHI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
4250288219	25000931	12/02/2025			315.76		12/02/2025	INV	APP	CLOTHI
CHECK DATE:										
9334431207	25000931	12/02/2025			136.07		12/02/2025	INV	APP	CLOTHI
CHECK DATE:										
					1,645.67					
13383 CINTAS FIRE PROTECTION										
0F94768216	25000930	12/02/2025			486.19		12/02/2025	INV	APP	FIRE P
CHECK DATE:										
11432 CIT GROUP INC										
111P597868	25000928	12/02/2025			823.19		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
111P602671	25000928	12/02/2025			1,065.98		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					1,889.17					
11067 CIVILTECH ENGINEERING, INC										
3678-38	25000501	12/02/2025			59,566.40		12/02/2025	INV	APP	Joliet
CHECK DATE:										
15245 CLARK BAIRD SMITH LLP										
2815		12/02/2025			177.50		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
14112 CLS BACKGROUND INVESTIGATIONS										
14385		12/02/2025			5,795.00		12/02/2025	INV	APP	BACKGR
CHECK DATE:										
18721 FERGUSON ENTERPRISES LLC										
0850604		12/02/2025			1,076.82		12/02/2025	INV	APP	PARTS
CHECK DATE:										
0850835		12/02/2025			465.52		12/02/2025	INV	APP	PARTS
CHECK DATE:										
0883325-1		12/02/2025			291.54		12/02/2025	INV	APP	PARTS
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CM355556		12/02/2025			-583.08		12/02/2025	CRM	APP	CREDIT
CHECK DATE:										
					1,250.80					
10220 COMCAST										
256063154		12/02/2025			5,384.95		12/02/2025	INV	APP	ETHERN
CHECK DATE:										
18600 COMPCOREPRO LLC										
10/01/25-10/31/25		12/02/2025			2,000.00		12/02/2025	INV	APP	WORKER
CHECK DATE:										
13860 COPS TESTING SERVICE INC										
2003		12/02/2025			2,000.00		12/02/2025	INV	APP	PRE-EM
CHECK DATE:										
2020		12/02/2025			875.00		12/02/2025	INV	APP	EXAMIN
CHECK DATE:										
2022		12/02/2025			2,000.00		12/02/2025	INV	APP	EXAMIN
CHECK DATE:										
					4,875.00					
15872 CORE & MAIN LP										
W042056		12/02/2025			7,289.00		12/02/2025	INV	APP	CUSTOM
CHECK DATE:										
15588 COSGROVE CONSTRUCTION INC										
106505		12/02/2025			8,680.00		12/02/2025	INV	APP	LABOR/
CHECK DATE:										
106535		12/02/2025			6,650.00		12/02/2025	INV	APP	PAINTI
CHECK DATE:										
106537		12/02/2025			5,250.00		12/02/2025	INV	APP	PAINTI
CHECK DATE:										
106558		12/02/2025			3,686.00		12/02/2025	INV	APP	PAINTI
CHECK DATE:										
					24,266.00					
15767 COSTAR REALTY INFORMATION INC										
123000624		12/02/2025			1,975.10		12/02/2025	INV	APP	COSTAR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
11445 COTG CHICAGO OFFICE TECHNOLOGY GROUP										
IN6196217	25000535	12/02/2025			4,596.27		12/02/2025	INV	APP	MANAGE
CHECK DATE:										
576 CRESCENT ELECTRIC SUPPLY										
S513423872.002		12/02/2025			376.33		12/02/2025	INV	APP	TOOLS
CHECK DATE:										
S513454198.001		12/02/2025			1,688.35		12/02/2025	INV	APP	SERVIC
CHECK DATE:										
S513667655.001		12/02/2025			2,359.64		12/02/2025	INV	APP	WIRE
CHECK DATE:										
S513675578.001		12/02/2025			611.02		12/02/2025	INV	APP	PARTS
CHECK DATE:										
S513697070.001		12/02/2025			24.89		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
S513704426.001		12/02/2025			49.16		12/02/2025	INV	APP	PARTS
CHECK DATE:										
S513707314.001		12/02/2025			35.11		12/02/2025	INV	APP	PARTS
CHECK DATE:										
S513718303.001		12/02/2025			882.88		12/02/2025	INV	APP	MATERI
CHECK DATE:										
					6,027.38					
3606 CRYER & OLSEN MECHANICAL INC										
11707-0		12/02/2025			4,000.50		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
11708-0		12/02/2025			2,402.32		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
					6,402.82					
17065 CULPEPPERS LAWN WORKS										
1		12/02/2025			100.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
599 D CONSTRUCTION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5170	25000674	12/02/2025			1,399.45		12/02/2025	INV	APP	STREET
CHECK DATE:										
13789 DAHME MECHANICAL INDUSTRIES INC										
20250574		12/02/2025			7,867.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
18030 DISTINCT VISUAL SOLUTIONS										
10972		12/02/2025			232.00		12/02/2025	INV	APP	DEPT S
CHECK DATE:										
12431 DONOHUE & ASSOCIATES INC										
12606-106	25000536	12/02/2025			720.00		12/02/2025	INV	APP	2025 I
CHECK DATE:										
18102 DOUBT PROPERTIES LLC										
2024 TIF REBATE		12/02/2025			9,538.72		12/02/2025	INV	APP	205-20
CHECK DATE:										
18661 GOOCHER LANDSCAPE SERVICES, LLC										
3276		12/02/2025			705.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
3277		12/02/2025			700.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
3278		12/02/2025			1,100.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
3279		12/02/2025			2,400.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
3280		12/02/2025			300.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
3281		12/02/2025			300.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
3327		12/02/2025			1,000.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										
3328		12/02/2025			2,500.00		12/02/2025	INV	APP	LANDSC
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,005.00					
13643 EJ USA INC										
110250090874 CHECK DATE:		12/02/2025			4,939.74		12/02/2025	INV	APP	REPAIR
740 ELENS & MAICHIN ROOFING										
9283 CHECK DATE:		12/02/2025			6,700.00		12/02/2025	INV	APP	ROOF I
7582 ELLIOTT ELECTRIC INC										
31948 CHECK DATE:		12/02/2025			2,741.00		12/02/2025	INV	APP	ELECTR
32037 CHECK DATE:		12/02/2025			2,969.00		12/02/2025	INV	APP	BATHRO
32183 CHECK DATE:		12/02/2025			330.00		12/02/2025	INV	APP	REPAIR
32221 CHECK DATE:	25000241	12/02/2025			9,355.00		12/02/2025	INV	APP	2025 E
32222 CHECK DATE:	25000241	12/02/2025			7,155.00		12/02/2025	INV	APP	2025 E
32223 CHECK DATE:	25000241	12/02/2025			2,160.00		12/02/2025	INV	APP	2025 E
32224 CHECK DATE:	25000241	12/02/2025			5,670.00		12/02/2025	INV	APP	2025 E
32225 CHECK DATE:	25000241	12/02/2025			2,160.00		12/02/2025	INV	APP	2025 E
32228 CHECK DATE:		12/02/2025			1,002.00		12/02/2025	INV	APP	REPAIR
32240 CHECK DATE:		12/02/2025			2,010.00		12/02/2025	INV	APP	REPAIR
32267 CHECK DATE:		12/02/2025			762.00		12/02/2025	INV	APP	ELECTR
					36,314.00					
5303 EMC EQUIPMENT MANAGEMENT COMPANY										
66085 CHECK DATE:		12/02/2025			295.00		12/02/2025	INV	APP	TOOL R

City of Joliet

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66201 CHECK DATE:		12/02/2025			402.45		12/02/2025	INV	APP	HYDRA
					697.45					
18434 EPSTEIN BECKER GREEN										
1201269 CHECK DATE:		12/02/2025			23,441.81		12/02/2025	INV	APP	LEGAL
1209158 CHECK DATE:		12/02/2025			186.00		12/02/2025	INV	APP	LEGAL
1209162 CHECK DATE:		12/02/2025			448.00		12/02/2025	INV	APP	LEGAL
1209189 CHECK DATE:		12/02/2025			5,687.50		12/02/2025	INV	APP	LEGAL
1209192 CHECK DATE:		12/02/2025			322.00		12/02/2025	INV	APP	LEGAL
1210441 CHECK DATE:		12/02/2025			11,350.00		12/02/2025	INV	APP	LEGAL
1210443 CHECK DATE:		12/02/2025			1,394.00		12/02/2025	INV	APP	LEGAL
1210460 CHECK DATE:		12/02/2025			8,546.63		12/02/2025	INV	APP	LEGAL
1210520 CHECK DATE:		12/02/2025			1,507.50		12/02/2025	INV	APP	LEGAL
1214557 CHECK DATE:		12/02/2025			151.79		12/02/2025	INV	APP	LEGAL
1215430 CHECK DATE:		12/02/2025			1,795.17		12/02/2025	INV	APP	LEGAL
					54,830.40					
19058 ESCH CONSTRUCTION SUPPLY INC										
INV92965 CHECK DATE:		12/02/2025			1,089.50		12/02/2025	INV	APP	TOOLS
INV95579 CHECK DATE:		12/02/2025			159.36		12/02/2025	INV	APP	REPAIR
					1,248.86					
785 FAST PRINTING OF JOLIET, INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98765Q CHECK DATE:		12/02/2025			942.80		12/02/2025	INV	APP	STICKE
98785 CHECK DATE:		12/02/2025			655.39		12/02/2025	INV	APP	ENVELO
98786 CHECK DATE:		12/02/2025			710.41		12/02/2025	INV	APP	POSTCA
					2,308.60					
13233 FERGUSON WATERWORKS										
0526624 CHECK DATE:	25000778	12/02/2025			15,440.34		12/02/2025	INV	APP	Purcha
12460 FIRE SERVICE, INC.										
IL-1042618 CHECK DATE:		12/02/2025			-3,109.41		12/02/2025	CRM	APP	CREDIT
IL-23042 CHECK DATE:	25000929	12/02/2025			184.04		12/02/2025	INV	APP	AUTOMO
IL-23128 CHECK DATE:	25000929	12/02/2025			28.42		12/02/2025	INV	APP	AUTOMO
					-2,896.95					
17395 FIRR OAK PROPERTIES										
MAY 2025 CHECK DATE:		12/02/2025			1,038.00		12/02/2025	INV	APP	CONSUL
16729 FIRSTSPEAR										
INV247611 CHECK DATE:	25001040	12/02/2025			285.20		12/02/2025	INV	APP	TACTIC
829 FISHER SCIENTIFIC										
4133528 CHECK DATE:		12/02/2025			240.24		12/02/2025	INV	APP	SUPPLI
4589586 CHECK DATE:		12/02/2025			192.56		12/02/2025	INV	APP	CHEMIC
4746795 CHECK DATE:		12/02/2025			1,125.45		12/02/2025	INV	APP	CHEMIC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,558.25					
19069 FLAWLESS EPOXY INC										
266		12/02/2025			3,200.00		12/02/2025	INV	APP	STATIO
CHECK DATE:										
4623 FLEET SAFETY SUPPLY										
86045	25000976	12/02/2025			814.79		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
13475 FLEETPRIDE INC										
129919507		12/02/2025			850.50		12/02/2025	INV	APP	PARTS
CHECK DATE:										
13348 FLEXIBLE BENEFIT SERVICE CORP										
FBS-1447018		12/02/2025			404.30		12/02/2025	INV	APP	OCTOBE
CHECK DATE:										
18043 FLOWPOINT ENVIRONMENTAL SYSTEMS INC										
WE6050		12/02/2025			419.18		12/02/2025	INV	APP	BULK W
CHECK DATE:										
4083 FOSTER COACH SALES INC										
30092	25000957	12/02/2025			130.27		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
10005 FREEDOM FIRST AID & SAFETY										
55109		12/02/2025			226.40		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
55469		12/02/2025			89.50		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
55471	25000925	12/02/2025			111.75		12/02/2025	INV	APP	FIRST
CHECK DATE:										
55473		12/02/2025			259.90		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
					687.55					
3711 GALLAGHER ASPHALT CORPORATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41922	25000675	12/02/2025			1,767.35		12/02/2025	INV	APP	WATER-
CHECK DATE:										
6319 GARCIA, SAUL										
11/05/2025		12/02/2025			150.00		12/02/2025	INV	APP	COMPRE
CHECK DATE:										
18231 GENSERVE LLC										
0556795-IN		12/02/2025			1,775.50		12/02/2025	INV	APP	INSPEC
CHECK DATE:										
928 GEOTECH INC										
53569		12/02/2025			1,620.00		12/02/2025	INV	APP	PROFES
CHECK DATE:										
17960 GOVERNMENT CONSULTING SOLUTIONS, INC										
7079		12/02/2025			6,000.00		12/02/2025	INV	APP	CONSUL
CHECK DATE:										
12403 GRAINGER										
9701499767		12/02/2025			53.76		12/02/2025	INV	APP	PARTS
CHECK DATE:										
9703407172		12/02/2025			371.14		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
9704002501		12/02/2025			1,406.82		12/02/2025	INV	APP	JANITO
CHECK DATE:										
9704572859	25001056	12/02/2025			1,113.98		12/02/2025	INV	APP	CLOTHI
CHECK DATE:										
9704572867	25001056	12/02/2025			659.92		12/02/2025	INV	APP	CLOTHI
CHECK DATE:										
9704577478		12/02/2025			376.03		12/02/2025	INV	APP	PARTS
CHECK DATE:										
9704577486		12/02/2025			418.50		12/02/2025	INV	APP	PARTS
CHECK DATE:										
9704674184	25001056	12/02/2025			1,386.12		12/02/2025	INV	APP	CLOTHI
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9706218964 CHECK DATE:		12/02/2025			298.34		12/02/2025	INV	APP	PARTS
9709291562 CHECK DATE:		12/02/2025			666.79		12/02/2025	INV	APP	SUPPLI
9710409674 CHECK DATE:	25001056	12/02/2025			379.20		12/02/2025	INV	APP	CLOTHI
9713034057 CHECK DATE:	25001056	12/02/2025			231.81		12/02/2025	INV	APP	CLOTHI
9715472842 CHECK DATE:		12/02/2025			121.15		12/02/2025	INV	APP	SUPPLI
9717427877 CHECK DATE:		12/02/2025			2,318.64		12/02/2025	INV	APP	GATEWA
					9,802.20					
18966 GRAND PRAIRIE WATER COMMISSION										
AR-0000000024 CHECK DATE:		12/02/2025			244,347.00		12/02/2025	INV	APP	GPWC M
9952 GRAYBAR ELECTRIC CO.										
9350966417 CHECK DATE:		12/02/2025			247.50		12/02/2025	INV	APP	UNIT D
14295 GREAT PYRENEES TECHNOLOGY LLC										
2025-0030 CHECK DATE:	25000539	12/02/2025			468.33		12/02/2025	INV	APP	CONSUL
4901 GREGG W DOBCZYK EXCAVATING										
GWDE-PAY 1 & FINAL CHECK DATE:	25000907	12/02/2025			150,000.00		12/02/2025	INV	APP	2025 H
18977 GRUNDY REDI-MIX LLC										
87319 CHECK DATE:		12/02/2025			1,200.00		12/02/2025	INV	APP	CONCRE
15146 WEST JEFF AUTO SALES LLC										
497992J CHECK DATE:	25001030	12/02/2025			185.44		12/02/2025	INV	APP	AUTOMO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
838289 CHECK DATE:	25001020	12/02/2025			1,664.80		12/02/2025	INV	APP	AUTOMO
SEPTEMBER 2025 CHECK DATE:		12/02/2025			29,493.01		12/02/2025	INV	APP	SHARED
					31,343.25					
11860 HAWKINS INC										
7249115 CHECK DATE:	25000023	12/02/2025			2,607.00		12/02/2025	INV	APP	2025 M
7249122 CHECK DATE:	25000023	12/02/2025			3,476.00		12/02/2025	INV	APP	2025 M
					6,083.00					
14173 HEARTLAND BUSINESS SYSTEMS LLC										
839083-H CHECK DATE:	25000983	12/02/2025			100,000.00		12/02/2025	INV	APP	LASERF
2665 TRAFFIC CONTROL & PROTECTION LLC										
PAY #5 & FINAL CHECK DATE:	25000582	12/02/2025			64,098.20		12/02/2025	INV	APP	2025 P
18419 HINDSIGHT GRAPHICS LLC										
2964 CHECK DATE:	25000940	12/02/2025			675.00		12/02/2025	INV	APP	DECALS
2965 CHECK DATE:	25000940	12/02/2025			2,080.00		12/02/2025	INV	APP	DECALS
					2,755.00					
15947 HOERR CONSTRUCTION INC										
125-609 REV 2 CHECK DATE:	25000418	12/02/2025			756,521.73		12/02/2025	INV	APP	Garnse
11830 HOMER TREE CARE INC										
63178 CHECK DATE:		12/02/2025			4,000.00		12/02/2025	INV	APP	2025 C
18731 HORN, HARLAN										
1017J		12/02/2025			375.00		12/02/2025	INV	APP	PHOTOG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
15322 HUTCHISON ENGINEERING INC										
INV #20	25000477	12/02/2025			4,232.50		12/02/2025	INV	APP	PSA fo
CHECK DATE:										
18660 HYPOINT SOLUTIONS LLC										
2025113		12/02/2025			3,500.00		12/02/2025	INV	APP	MONTHL
CHECK DATE:										
1191 ILL MUNICIPAL LEAGUE										
2026 DUES		12/02/2025			8,500.00		12/02/2025	INV	APP	2026 M
CHECK DATE:										
1201 ILL SECTION AMERICAN WATERWORKS										
200100130		12/02/2025			147.00		12/02/2025	INV	APP	WATER
CHECK DATE:										
19073 ILLINOIS ROUTE 66 SCENIC BYWAY										
2619		12/02/2025			1,000.00		12/02/2025	INV	APP	ANNUAL
CHECK DATE:										
13346 INFOSEND INC										
297752	25000243	12/02/2025			34,767.92		12/02/2025	INV	APP	PRINT/
CHECK DATE:										
297753		12/02/2025			861.36		12/02/2025	INV	APP	JOL-00
CHECK DATE:										
					35,629.28					
1262 INTERSTATE BATTERIES INC										
50926991	25000922	12/02/2025			991.66		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
50927168	25000922	12/02/2025			443.84		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					1,435.50					
17381 INTERSTATE POWER SYSTEMS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C042081159:01		12/02/2025			2,282.65		12/02/2025	INV	APP	PARTS
CHECK DATE:										
15291 J J KELLER & ASSOCIATES INC										
9110573558		12/02/2025			4,165.00		12/02/2025	INV	APP	OCTOBE
CHECK DATE:										
9110671966		12/02/2025			4,165.00		12/02/2025	INV	APP	NOVEMB
CHECK DATE:										
					8,330.00					
1283 J S ALBERICO CONST CO INC										
3646		12/02/2025			5,670.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
16805 JACK DOHENY COMPANIES INC										
272775		12/02/2025			288.42		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
273867		12/02/2025			355.75		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
					644.17					
16802 JACK'S CAR WASH & OIL LUBE										
1031	25000936	12/02/2025			1,164.00		12/02/2025	INV	APP	car wa
CHECK DATE:										
19063 JAKE THOMAS										
1		12/02/2025			1,170.00		12/02/2025	INV	APP	TECH S
CHECK DATE:										
1339 JCM UNIFORMS										
809839	25000143	12/02/2025			154.00		12/02/2025	INV	APP	DISPAT
CHECK DATE:										
810074	25000209	12/02/2025			750.00		12/02/2025	INV	APP	BALLIS
CHECK DATE:										
813473	25000773	12/02/2025			79.95		12/02/2025	INV	APP	POLICE
CHECK DATE:										
813478		12/02/2025			601.50		12/02/2025	INV	APP	UNIFOR
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
813910 CHECK DATE:	25000732	12/02/2025			387.90		12/02/2025	INV	APP	CIVILI
813989 CHECK DATE:		12/02/2025			1,338.00		12/02/2025	INV	APP	SAFETY
814167 CHECK DATE:		12/02/2025			335.20		12/02/2025	INV	APP	UNIFOR
814490 CHECK DATE:	25000851	12/02/2025			278.90		12/02/2025	INV	APP	POLICE
814585 CHECK DATE:	25000566	12/02/2025			750.00		12/02/2025	INV	APP	BALLIS
814586 CHECK DATE:	25000567	12/02/2025			750.00		12/02/2025	INV	APP	BALLIS
814610 CHECK DATE:		12/02/2025			258.60		12/02/2025	INV	APP	UNIFOR
814708 CHECK DATE:	25000809	12/02/2025			134.00		12/02/2025	INV	APP	POLICE
815085 CHECK DATE:	25000898	12/02/2025			667.35		12/02/2025	INV	APP	POLICE
815453 CHECK DATE:		12/02/2025			204.30		12/02/2025	INV	APP	UNIFOR
815474 CHECK DATE:		12/02/2025			615.29		12/02/2025	INV	APP	UNIFOR
815672 CHECK DATE:	25000944	12/02/2025			165.00		12/02/2025	INV	APP	PARKIN
815674 CHECK DATE:	25000945	12/02/2025			133.00		12/02/2025	INV	APP	POLICE
815726 CHECK DATE:		12/02/2025			8.00		12/02/2025	INV	APP	UNIFOR
815741 CHECK DATE:	25000946	12/02/2025			123.00		12/02/2025	INV	APP	POLICE
815752 CHECK DATE:		12/02/2025			63.95		12/02/2025	INV	APP	UNIFOR
816152 CHECK DATE:		12/02/2025			10.00		12/02/2025	INV	APP	UNIFOR
816166 CHECK DATE:	25001024	12/02/2025			463.95		12/02/2025	INV	APP	POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
816519	25001046	12/02/2025			99.95		12/02/2025	INV	APP	POLICE
CHECK DATE:										
816578	25000914	12/02/2025			540.75		12/02/2025	INV	APP	POLICE
CHECK DATE:										
					8,912.59					
18889 JDZ CUSTOM FLOORING INC										
271		12/02/2025			8,500.00		12/02/2025	INV	APP	SERVIC
CHECK DATE:										
10157 JEFFREY PRAH										
111925	25001052	12/02/2025			8,375.00		12/02/2025	INV	APP	CONSUL
CHECK DATE:										
18953 JOHNSON RESEARCH GROUP INC										
2385	25001037	12/02/2025			10,240.00		12/02/2025	INV	APP	CONSUL
CHECK DATE:										
13452 JOLIET ASPHALT LLC										
21-S6276	25000674	12/02/2025			844.20		12/02/2025	INV	APP	STREET
CHECK DATE:										
21-S6285	25000674	12/02/2025			924.00		12/02/2025	INV	APP	STREET
CHECK DATE:										
21-S6291	25000675	12/02/2025			1,491.70		12/02/2025	INV	APP	WATER-
CHECK DATE:										
21-S6300	25000675	12/02/2025			200.90		12/02/2025	INV	APP	WATER-
CHECK DATE:										
21-S6308	25000675	12/02/2025			1,742.30		12/02/2025	INV	APP	WATER-
CHECK DATE:										
21-S6315	25000674	12/02/2025			1,810.20		12/02/2025	INV	APP	STREET
CHECK DATE:										
21-S6322	25000674	12/02/2025			1,815.10		12/02/2025	INV	APP	STREET
CHECK DATE:										
21-S6334	25000674	12/02/2025			1,403.50		12/02/2025	INV	APP	STREET
CHECK DATE:										
21-S6350	25000674	12/02/2025			494.90		12/02/2025	INV	APP	STREET
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21-S6364 CHECK DATE:	25000675	12/02/2025			1,682.10		12/02/2025	INV	APP	WATER-
					12,408.90					
10764 JOLIET SUSPENSION INC										
143706 CHECK DATE:	25000962	12/02/2025			1,858.60		12/02/2025	INV	APP	AUTOMO
143768 CHECK DATE:	25000962	12/02/2025			130.00		12/02/2025	INV	APP	AUTOMO
143775 CHECK DATE:	25000962	12/02/2025			100.00		12/02/2025	INV	APP	AUTOMO
143832 CHECK DATE:	25000962	12/02/2025			130.00		12/02/2025	INV	APP	AUTOMO
					2,218.60					
18761 DMT FOODS LLC										
01/2025-06/2025 CHECK DATE:		12/02/2025			20,265.00		12/02/2025	INV	APP	BUSINE
17191 K RIBS BBQ INC										
01/2025-06/2025 CHECK DATE:		12/02/2025			7,741.00		12/02/2025	INV	APP	BUSINE
14306 KANKAKEE TRUCK EQUIPMENT INC										
181014 CHECK DATE:	25000986	12/02/2025			1,915.51		12/02/2025	INV	APP	AUTOMO
181055 CHECK DATE:		12/02/2025			5,811.36		12/02/2025	INV	APP	SUPPLI
181056 CHECK DATE:	25000986	12/02/2025			359.97		12/02/2025	INV	APP	AUTOMO
181057 CHECK DATE:	25000986	12/02/2025			704.38		12/02/2025	INV	APP	AUTOMO
181058 CHECK DATE:		12/02/2025			1,836.53		12/02/2025	INV	APP	SUPPLI
181068 CHECK DATE:		12/02/2025			3,629.31		12/02/2025	INV	APP	SUPPLI

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					14,257.06					
18837 KASPER & NOTTAGE P.C.										
110125		12/02/2025			7,000.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
9312 KIMBALL MIDWEST										
103894279	25000979	12/02/2025			1,066.84		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103895566		12/02/2025			-1,011.09		12/02/2025	CRM	APP	CREDIT
CHECK DATE:										
103895578	25000979	12/02/2025			929.74		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103895586		12/02/2025			-2,081.15		12/02/2025	CRM	APP	CREDIT
CHECK DATE:										
103895592	25000979	12/02/2025			1,913.70		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103895636		12/02/2025			-2,252.06		12/02/2025	CRM	APP	CREDIT
CHECK DATE:										
103895651	25000979	12/02/2025			2,070.86		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103902321	25000979	12/02/2025			498.21		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103903347	25000979	12/02/2025			556.16		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103909914	25000979	12/02/2025			551.70		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103911201	25000979	12/02/2025			1,919.26		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103921989	25000979	12/02/2025			1,529.05		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103937719	25000979	12/02/2025			511.32		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
103944266		12/02/2025			389.96		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
					6,592.50					
18608 KNAPHEIDE EQUIPMENT CO CHICAGO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-79-2446189-01 CHECK DATE:		12/02/2025			8,258.09		12/02/2025	INV	APP	SERVIC
15482 KNELL O CONNOR DANIELEWICZ										
98001 CHECK DATE:		12/02/2025			377.00		12/02/2025	INV	APP	LEGAL
98002 CHECK DATE:		12/02/2025			265.50		12/02/2025	INV	APP	LEGAL
98003 CHECK DATE:		12/02/2025			719.00		12/02/2025	INV	APP	LEGAL
98004 CHECK DATE:		12/02/2025			63.00		12/02/2025	INV	APP	LEGAL
98005 CHECK DATE:		12/02/2025			180.00		12/02/2025	INV	APP	LEGAL
98006 CHECK DATE:		12/02/2025			126.00		12/02/2025	INV	APP	LEGAL
98007 CHECK DATE:		12/02/2025			306.00		12/02/2025	INV	APP	LEGAL
98008 CHECK DATE:		12/02/2025			1,078.50		12/02/2025	INV	APP	LEGAL
98009 CHECK DATE:		12/02/2025			361.00		12/02/2025	INV	APP	LEGAL
98010 CHECK DATE:		12/02/2025			884.50		12/02/2025	INV	APP	LEGAL
98011 CHECK DATE:		12/02/2025			54.00		12/02/2025	INV	APP	LEGAL
98012 CHECK DATE:		12/02/2025			862.50		12/02/2025	INV	APP	LEGAL
98013 CHECK DATE:		12/02/2025			828.00		12/02/2025	INV	APP	LEGAL
98014 CHECK DATE:		12/02/2025			447.00		12/02/2025	INV	APP	LEGAL
98015 CHECK DATE:		12/02/2025			666.00		12/02/2025	INV	APP	LEGAL
98016 CHECK DATE:		12/02/2025			756.00		12/02/2025	INV	APP	LEGAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98017 CHECK DATE:		12/02/2025			360.00		12/02/2025	INV	APP	LEGAL
98018 CHECK DATE:		12/02/2025			808.00		12/02/2025	INV	APP	LEGAL
98019 CHECK DATE:		12/02/2025			387.50		12/02/2025	INV	APP	LEGAL
98020 CHECK DATE:		12/02/2025			140.00		12/02/2025	INV	APP	LEGAL
98021 CHECK DATE:		12/02/2025			162.00		12/02/2025	INV	APP	LEGAL
98022 CHECK DATE:		12/02/2025			259.00		12/02/2025	INV	APP	LEGAL
					10,090.50					
1450 KNIGHT SECURITY ALARMS, INC										
260783 CHECK DATE:		12/02/2025			25.00		12/02/2025	INV	APP	MONTHL
14152 KUHAR VISION CARE										
175935 CHECK DATE:		12/02/2025			179.00		12/02/2025	INV	APP	TESTIN
175982 CHECK DATE:		12/02/2025			179.00		12/02/2025	INV	APP	TESTIN
					358.00					
13560 L DEGEUS & ASSOCIATES INC										
372806 CHECK DATE:		12/02/2025			30.00		12/02/2025	INV	APP	NOTARY
1541 LAI & ASSOCIATES INC										
25-62745 CHECK DATE:	25000841	12/02/2025			12,648.00		12/02/2025	INV	APP	WSTP -
25-63038 CHECK DATE:		12/02/2025			3,780.00		12/02/2025	INV	APP	PARTS
					16,428.00					
18557 LANER MUCHIN LTD										
706269		12/02/2025			2,400.00		12/02/2025	INV	APP	LEGAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
706270		12/02/2025			975.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
706271		12/02/2025			75.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
706273		12/02/2025			2,375.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
706274		12/02/2025			5,475.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
706275		12/02/2025			6,075.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
706276		12/02/2025			75.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
706277		12/02/2025			225.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
					17,675.00					
13142 LAWSON PRODUCTS INC										
9312708252	25000981	12/02/2025			154.26		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312717786	25000981	12/02/2025			774.46		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312727143	25000981	12/02/2025			212.96		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312731092	25000981	12/02/2025			357.51		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312731093	25000981	12/02/2025			529.04		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312741432	25000981	12/02/2025			418.02		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312751913	25000981	12/02/2025			51.27		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312764167	25000981	12/02/2025			414.50		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312768379	25000981	12/02/2025			37.27		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
9312768380	25000981	12/02/2025			106.11		12/02/2025	INV	APP	AUTOMO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
					3,055.40					
1306 LEE JENSEN SALES CO INC										
0036275-00		12/02/2025			323.00		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
0036476-00		12/02/2025			250.00		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
0036590-00		12/02/2025			170.00		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
					743.00					
999581 LEGAL CLAIMS-PUBLIC UTILITIES										
25 A 69		12/02/2025			375.00		12/02/2025	INV	APP	SEWER
CHECK DATE:						PAYEE: REYBURN HERNANDEZ				
17949 LENNY'S GAS N WASH ROUTE 6 AND GOUGAR LLC										
5807	25000967	12/02/2025			1,872.00		12/02/2025	INV	APP	CAR WA
CHECK DATE:										
14135 LENNY'S RT 66 FOOD N FUEL										
2025 TAX REBATE		12/02/2025			30,158.27		12/02/2025	INV	APP	REBATE
CHECK DATE:										
18101 LENOVO (UNITED STATES) INC										
647321980		12/02/2025			1,424.00		12/02/2025	INV	APP	LAPTOP
CHECK DATE:										
6474379637		12/02/2025			3,100.00		12/02/2025	INV	APP	LAPTOP
CHECK DATE:										
6474392041		12/02/2025			5,285.00		12/02/2025	INV	APP	DESKTO
CHECK DATE:										
6474408608		12/02/2025			528.00		12/02/2025	INV	APP	COMPUT
CHECK DATE:										
6474448154		12/02/2025			755.00		12/02/2025	INV	APP	MINI D
CHECK DATE:										
6474463945		12/02/2025			240.00		12/02/2025	INV	APP	SOUNDB
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6474477882 CHECK DATE:		12/02/2025			430.00		12/02/2025	INV	APP	MONITO
					11,762.00					
10407 LEXIS NEXIS RISK DATA MGMT INC										
1300205813 CHECK DATE:		12/02/2025			1,030.00		12/02/2025	INV	APP	MONTHL
17305 M & M AUTOCRAFTS LLC										
7077 CHECK DATE:	25000937	12/02/2025			113.75		12/02/2025	INV	APP	AUTOMO
7078 CHECK DATE:	25000937	12/02/2025			32.00		12/02/2025	INV	APP	AUTOMO
7108 CHECK DATE:	25000937	12/02/2025			321.19		12/02/2025	INV	APP	AUTOMO
					466.94					
19012 MARSH & MCLENNAN AGENCY, LLC										
22143 CHECK DATE:	25001045	12/02/2025			20,900.00		12/02/2025	INV	APP	COMPRE
1679 MC MASTER-CARR SUPPLY CO										
55110076 CHECK DATE:		12/02/2025			72.42		12/02/2025	INV	APP	PARTS
5651 MCCANN INDUSTRIES,INC										
P90222 CHECK DATE:	25000959	12/02/2025			1,198.37		12/02/2025	INV	APP	AUTOMO
10340 ME SIMPSON CO INC										
45430 CHECK DATE:	25000631	12/02/2025			47,572.00		12/02/2025	INV	APP	PSA fo
45461 CHECK DATE:	25000631	12/02/2025			11,540.00		12/02/2025	INV	APP	PSA fo
					59,112.00					
13281 MEDWORKS-JOLIET										
425335		12/02/2025			50.00		12/02/2025	INV	APP	VACCIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
425725		12/02/2025			132.00		12/02/2025	INV	APP	DRUG T
CHECK DATE:										
					182.00					
13563 MENARDS-CRESTHILL										
94675		12/02/2025			131.48		12/02/2025	INV	APP	SHOP S
CHECK DATE:										
95947		12/02/2025			91.33		12/02/2025	INV	APP	SHOP S
CHECK DATE:										
96093		12/02/2025			25.87		12/02/2025	INV	APP	PAINT
CHECK DATE:										
96247		12/02/2025			225.75		12/02/2025	INV	APP	RESTRO
CHECK DATE:										
96686		12/02/2025			199.98		12/02/2025	INV	APP	2 MIRR
CHECK DATE:										
					674.41					
1704 MENARDS-JOLIET										
10668		12/02/2025			165.86		12/02/2025	INV	APP	SHOP/E
CHECK DATE:										
10732		12/02/2025			97.34		12/02/2025	INV	APP	CONSTR
CHECK DATE:										
12815		12/02/2025			348.34		12/02/2025	INV	APP	PAINTI
CHECK DATE:										
12884		12/02/2025			300.42		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
12956		12/02/2025			32.99		12/02/2025	INV	APP	FOLDIN
CHECK DATE:										
12958	25000991	12/02/2025			393.04		12/02/2025	INV	APP	Roadwa
CHECK DATE:										
12979.	25000020	12/02/2025			103.11		12/02/2025	INV	APP	2025 B
CHECK DATE:										
13217		12/02/2025			15.48		12/02/2025	INV	APP	BLADE
CHECK DATE:										
13285		12/02/2025			47.25		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13341 CHECK DATE:		12/02/2025			89.96		12/02/2025	INV	APP	SUPPLI
13344 CHECK DATE:	25000020	12/02/2025			334.84		12/02/2025	INV	APP	2025 B
13374 CHECK DATE:		12/02/2025			151.81		12/02/2025	INV	APP	EQUIPM
13509. CHECK DATE:	25000020	12/02/2025			120.30		12/02/2025	INV	APP	2025 B
13907 CHECK DATE:		12/02/2025			11.96		12/02/2025	INV	APP	SUPPLI
14093 CHECK DATE:		12/02/2025			26.49		12/02/2025	INV	APP	EMERGE
					2,239.19					
18505 METAL SUPERMARKETS VILLA PARK										
1002949 CHECK DATE:	25000969	12/02/2025			285.05		12/02/2025	INV	APP	AUTOMO
1713 METROPOLITAN INDUSTRIES										
INV078560 CHECK DATE:		12/02/2025			1,012.50		12/02/2025	INV	APP	REPAIR
INV078706 CHECK DATE:		12/02/2025			132.00		12/02/2025	INV	APP	PARTS
INV078790 CHECK DATE:		12/02/2025			1,040.00		12/02/2025	INV	APP	PARTS
					2,184.50					
17154 MI-BOX MOVING & MOBILE STORAGE INC										
ILJ50893 CHECK DATE:		12/02/2025			209.00		12/02/2025	INV	APP	RANGE
5068 MID AMERICAN WATER INC										
258056A CHECK DATE:		12/02/2025			4,050.00		12/02/2025	INV	APP	SUPPLI
1736 MIDDLETON OVERHEAD DOORS INC										
1011126 CHECK DATE:		12/02/2025			330.00		12/02/2025	INV	APP	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1011132 CHECK DATE:		12/02/2025			952.00		12/02/2025	INV	APP	REPAIR
					1,282.00					
13882 MIDWEST OFFICE INTERIORS										
266900 CHECK DATE:	25000921	12/02/2025			3,078.75		12/02/2025	INV	APP	FURNIT
266901 CHECK DATE:	25000932	12/02/2025			20,917.35		12/02/2025	INV	APP	INVEST
					23,996.10					
7435 MIDWEST SUPPLY CO										
331957 CHECK DATE:		12/02/2025			298.84		12/02/2025	INV	APP	STATIO
15143 MINUTEMAN PRESS OF JOLIET										
35427 CHECK DATE:		12/02/2025			24.24		12/02/2025	INV	APP	POSTCA
35643 CHECK DATE:		12/02/2025			94.00		12/02/2025	INV	APP	PRINTI
					118.24					
18679 MINUTEMAN SECURITY TECHNOLOGIES										
171271 CHECK DATE:		12/02/2025			4,594.00		12/02/2025	INV	APP	ANNUAL
19053 MIOVISION TECHNOLOGIIES US LLC										
108283 CHECK DATE:	25001038	12/02/2025			18,136.00		12/02/2025	INV	APP	Miovis
1793 MOTOROLA SOLUTIONS - STARCOM										
9848820251001 CHECK DATE:	25000163	12/02/2025			28,518.00		12/02/2025	INV	APP	YEARLY
18759 CUT 158 INC										
01/2025-06/2025 CHECK DATE:		12/02/2025			3,330.50		12/02/2025	INV	APP	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12651 MY LEGACY AWARDS & ENGRAVING LLC										
1844		12/02/2025			254.00		12/02/2025	INV	APP	AWARDS
CHECK DATE:										
1845		12/02/2025			4,443.00		12/02/2025	INV	APP	OFFICE
CHECK DATE:										
					4,697.00					
1815 MYERS TIRE SUPPLY CO #12										
50955653		12/02/2025			329.64		12/02/2025	INV	APP	PARTS
CHECK DATE:										
50955870		12/02/2025			23.65		12/02/2025	INV	APP	PARTS
CHECK DATE:										
					353.29					
1336 NAPA GENUINE PARTS										
880122	25000942	12/02/2025			43.71		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880264	25000942	12/02/2025			25.61		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880302	25000942	12/02/2025			67.12		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880388	25000942	12/02/2025			40.00		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880649	25000942	12/02/2025			112.93		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880675	25000942	12/02/2025			27.28		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880909	25000942	12/02/2025			43.17		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880911	25000942	12/02/2025			39.72		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880969	25000942	12/02/2025			151.44		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880970	25000942	12/02/2025			21.19		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
880978	25000942	12/02/2025			144.56		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
880981 CHECK DATE:	25000942	12/02/2025			99.60		12/02/2025	INV	APP	AUTOMO
880982 CHECK DATE:	25000942	12/02/2025			120.75		12/02/2025	INV	APP	AUTOMO
881096 CHECK DATE:		12/02/2025			765.00		12/02/2025	INV	APP	TOOLS
881116 CHECK DATE:	25000942	12/02/2025			257.40		12/02/2025	INV	APP	AUTOMO
881144 CHECK DATE:	25000942	12/02/2025			286.59		12/02/2025	INV	APP	AUTOMO
881154 CHECK DATE:	25000942	12/02/2025			148.80		12/02/2025	INV	APP	AUTOMO
881237 CHECK DATE:	25000942	12/02/2025			23.06		12/02/2025	INV	APP	AUTOMO
881340 CHECK DATE:	25000942	12/02/2025			59.79		12/02/2025	INV	APP	AUTOMO
881807 CHECK DATE:		12/02/2025			921.08		12/02/2025	INV	APP	TOOLS
881839 CHECK DATE:	25000942	12/02/2025			148.27		12/02/2025	INV	APP	AUTOMO
881964 CHECK DATE:	25000942	12/02/2025			107.60		12/02/2025	INV	APP	AUTOMO
882237 CHECK DATE:	25000942	12/02/2025			53.44		12/02/2025	INV	APP	AUTOMO
882240 CHECK DATE:	25000942	12/02/2025			53.94		12/02/2025	INV	APP	AUTOMO
882255 CHECK DATE:	25000942	12/02/2025			309.12		12/02/2025	INV	APP	AUTOMO
882266 CHECK DATE:	25000942	12/02/2025			406.04		12/02/2025	INV	APP	AUTOMO
882374 CHECK DATE:	25000942	12/02/2025			44.02		12/02/2025	INV	APP	AUTOMO
					4,521.23					
18725 NATIONAL MEDICAL SERVICES INC										
1294848 CHECK DATE:		12/02/2025			132.00		12/02/2025	INV	APP	TESTIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17946 NEW ERA SPREADING INC										
859 CHECK DATE:	25000108	12/02/2025			187,492.28		12/02/2025	INV	APP	2025 B
865 CHECK DATE:	25000108	12/02/2025			162,753.79		12/02/2025	INV	APP	2025 B
866 CHECK DATE:	25000108	12/02/2025			64,400.31		12/02/2025	INV	APP	2025 B
869 CHECK DATE:	25000108	12/02/2025			12,708.99		12/02/2025	INV	APP	2025 B
					427,355.37					
13871 NORTHEASTERN ILL PUBLIC SAFETY										
97684466 CHECK DATE:		12/02/2025			1,050.00		12/02/2025	INV	APP	2025 F
1902 NORWALK TANK CO										
201539 CHECK DATE:		12/02/2025			614.52		12/02/2025	INV	APP	SUPPLI
17730 NTS TRENCH PLATE RENTAL CO										
1173701 CHECK DATE:		12/02/2025			135.94		12/02/2025	INV	APP	SUPPLI
17993 ODP BUSINESS SOLUTIONS LLC										
447288549001 CHECK DATE:		12/02/2025			282.93		12/02/2025	INV	APP	OFFICE
447291406001 CHECK DATE:		12/02/2025			41.94		12/02/2025	INV	APP	OFFICE
					324.87					
1918 OESTREICH SERV CO, INC										
240468 CHECK DATE:		12/02/2025			905.00		12/02/2025	INV	APP	REPAIR
240473 CHECK DATE:		12/02/2025			160.00		12/02/2025	INV	APP	REPAIR
240560		12/02/2025			14.55		12/02/2025	INV	APP	DUPLIC

City of Joliet

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
244843		12/02/2025			17.55		12/02/2025	INV	APP	MAINTE
CHECK DATE:										
245935		12/02/2025			185.64		12/02/2025	INV	APP	PADLOC
CHECK DATE:										
246485		12/02/2025			575.00		12/02/2025	INV	APP	REPLAC
CHECK DATE:										
246492		12/02/2025			3,028.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
246667		12/02/2025			3.65		12/02/2025	INV	APP	VEHICL
CHECK DATE:										
246676		12/02/2025			10.95		12/02/2025	INV	APP	JPD RE
CHECK DATE:										
246694		12/02/2025			5.75		12/02/2025	INV	APP	JPD VE
CHECK DATE:										
248394		12/02/2025			56.00		12/02/2025	INV	APP	VEHICL
CHECK DATE:										
					4,962.09					
13189 OMEGA PLUMBING INC										
10109738		12/02/2025			345.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
10109751		12/02/2025			5,798.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
10109785		12/02/2025			200.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
10109852		12/02/2025			1,075.00		12/02/2025	INV	APP	STATIO
CHECK DATE:										
10109884		12/02/2025			200.00		12/02/2025	INV	APP	STATIO
CHECK DATE:										
10109896		12/02/2025			275.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
10109901		12/02/2025			330.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
10109937		12/02/2025			812.00		12/02/2025	INV	APP	STATIO
CHECK DATE:										
10110005		12/02/2025			818.68		12/02/2025	INV	APP	STATIO

City of Joliet

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
					9,853.68					
15020 ONE STEP INC										
N231433		12/02/2025			30.00		12/02/2025	INV	APP	NAME T
CHECK DATE:										
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.										
18154		12/02/2025			375.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
18155		12/02/2025			10,662.50		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
					11,037.50					
13867 PARAMONT EO INC										
S701565969.001		12/02/2025			134.99		12/02/2025	INV	APP	PARTS
CHECK DATE:										
13978 PARTNERS AND PAWS VET SERVICES LLC										
156919		12/02/2025			809.68		12/02/2025	INV	APP	FOOD F
CHECK DATE:										
157529		12/02/2025			236.25		12/02/2025	INV	APP	BOARDI
CHECK DATE:										
					1,045.93					
11251 PAUL CONWAY SHIELDS										
0544853		12/02/2025			114.50		12/02/2025	INV	APP	HAT BA
CHECK DATE:										
0544859		12/02/2025			118.50		12/02/2025	INV	APP	HAT BA
CHECK DATE:										
					233.00					
17092 PERFORMANCE PIPELINING INC										
2410300872.0	25000618	12/02/2025			1,890.00		12/02/2025	INV	APP	2025 S
CHECK DATE:										
2985 PETROLEUM TECHNOLOGIES EQPMT INC										
186911	25001018	12/02/2025			123,672.50		12/02/2025	INV	APP	TANKS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
2043 POEHNER, DILLMAN & MAHALIK										
65400218	25000493	12/02/2025			28,163.50		12/02/2025	INV	APP	2025 P
CHECK DATE:										
7740 POMP'S TIRE SERVICE INC										
690151556	25000977	12/02/2025			707.07		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
690151967	25000977	12/02/2025			341.76		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
690152051	25000977	12/02/2025			2,817.20		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					3,866.03					
13730 POWERDMS, INC										
INV-148513		12/02/2025			10,405.07		12/02/2025	INV	APP	POWER
CHECK DATE:										
18681 PRESERVATION FUTURES LLC										
251103-004		12/02/2025			1,788.00		12/02/2025	INV	APP	CONTEX
CHECK DATE:										
251103-005		12/02/2025			1,636.00		12/02/2025	INV	APP	CONTEX
CHECK DATE:										
					3,424.00					
18806 PRO-VIGIL INC										
IN-409671		12/02/2025			951.44		12/02/2025	INV	APP	CAMERA
CHECK DATE:										
18733 PROMOTION BUSINESS FILMS LLC										
10/16/2025		12/02/2025			600.00		12/02/2025	INV	APP	PHOTOG
CHECK DATE:										
11/04/2025		12/02/2025			1,000.00		12/02/2025	INV	APP	CONFER
CHECK DATE:										
					1,600.00					
1948 PT FERRO CONSTR CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12529 CHECK DATE:	25000675	12/02/2025			124.00		12/02/2025	INV	APP	WATER-
12544 CHECK DATE:	25000675	12/02/2025			310.00		12/02/2025	INV	APP	WATER-
12552 CHECK DATE:	25000674	12/02/2025			620.00		12/02/2025	INV	APP	STREET
12553 CHECK DATE:	25000675	12/02/2025			434.00		12/02/2025	INV	APP	WATER-
12560 CHECK DATE:	25000675	12/02/2025			248.00		12/02/2025	INV	APP	WATER-
12568 CHECK DATE:	25000675	12/02/2025			682.00		12/02/2025	INV	APP	WATER-
12576 CHECK DATE:	25000675	12/02/2025			372.00		12/02/2025	INV	APP	WATER-
12581 CHECK DATE:	25000674	12/02/2025			775.00		12/02/2025	INV	APP	STREET
12582 CHECK DATE:	25000675	12/02/2025			806.00		12/02/2025	INV	APP	WATER-
12596 CHECK DATE:	25000674	12/02/2025			868.00		12/02/2025	INV	APP	STREET
12597 CHECK DATE:	25000675	12/02/2025			558.00		12/02/2025	INV	APP	WATER-
48453 CHECK DATE:	25000451	12/02/2025			14,200.00		12/02/2025	INV	APP	Bridge
48453-A CHECK DATE:	25000451	12/02/2025			19,366.80		12/02/2025	INV	APP	Bridge
48497 CHECK DATE:	25000764	12/02/2025			628,501.71		12/02/2025	INV	APP	County
48502 CHECK DATE:		12/02/2025			6,235.00		12/02/2025	INV	APP	PARTS
48520 CHECK DATE:	25000993	12/02/2025			165,927.00		12/02/2025	INV	APP	2025/2
PTF2 & FINAL CHECK DATE:	25000394	12/02/2025			16,755.46		12/02/2025	INV	APP	Cass S
					856,782.97					

17972 PYROTECNICO FIREWORKS INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS DESCR
INV-C55312		12/02/2025			11,250.00		12/02/2025	INV APP 4TH OF
CHECK DATE:								
2124 R & R SEPTIC & SEWER SERV INC								
25-3054		12/02/2025			3,000.00		12/02/2025	INV APP REPAIR
CHECK DATE:								
25-3092		12/02/2025			4,025.00		12/02/2025	INV APP REPAIR
CHECK DATE:								
					7,025.00			
15528 RATHBUN CSERVENYAK & KOZOL								
98903		12/02/2025			825.00		12/02/2025	INV APP LEGAL
CHECK DATE:								
98920		12/02/2025			275.00		12/02/2025	INV APP LEGAL
CHECK DATE:								
					1,100.00			
2157 RAY O'HERRON CO INC -DANVILLE								
2445891	25000825	12/02/2025			10,027.88		12/02/2025	INV APP FOR SO
CHECK DATE:								
18900 READING TRUCK EQUIPMENT								
43008363		12/02/2025			831.00		12/02/2025	INV APP PARTS
CHECK DATE:								
15192 READY REFRESH								
05K6704609403	25000999	12/02/2025			207.45		12/02/2025	INV APP Office
CHECK DATE:								
05K6704808171	25000999	12/02/2025			60.99		12/02/2025	INV APP Office
CHECK DATE:								
					268.44			
15505 REASONABLE TREE EXPERTS								
11902	25001041	12/02/2025			2,080.00		12/02/2025	INV APP Tree &
CHECK DATE:								
11905	25001041	12/02/2025			1,000.00		12/02/2025	INV APP Tree &
CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,080.00					
999172 REFUND-ADJUDICATION										
P7583-001603		12/02/2025			189.10		12/02/2025	INV	APP	OVERPA
CHECK DATE:						PAYEE: ZUBAIR KHAN				
14221 MID-TOWN PETROLEUM ACQUISITION LLC										
X611335-IN	25000985	12/02/2025			2,108.89		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
X611338-IN	25000985	12/02/2025			2,124.97		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
X611348-IN	25000985	12/02/2025			1,111.89		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
X611354-IN	25000985	12/02/2025			1,354.10		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
X611924-IN	25000985	12/02/2025			1,164.50		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					7,864.35					
2207 RENDELS INC										
126019	25000971	12/02/2025			61.61		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
P-139362	25000971	12/02/2025			275.00		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
P139478	25000971	12/02/2025			275.00		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
P139493	25000971	12/02/2025			275.00		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					886.61					
8157 RHL INSULATION & FIRESTOPPING										
16103		12/02/2025			2,000.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
2224 RICK'S R V CENTER										
379177		12/02/2025			109.95		12/02/2025	INV	APP	PARTS
CHECK DATE:										

City of Joliet

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14093 RJN GROUP INC										
38100305	25000759	12/02/2025			12,869.26		12/02/2025	INV	APP	2025 S
CHECK DATE:										
38100306	25000759	12/02/2025			13,406.45		12/02/2025	INV	APP	2025 S
CHECK DATE:										
3977019	25000383	12/02/2025			562.50		12/02/2025	INV	APP	2024 S
CHECK DATE:										
3977020	25000383	12/02/2025			3,600.00		12/02/2025	INV	APP	2024 S
CHECK DATE:										
39770207	25000614	12/02/2025			46,512.50		12/02/2025	INV	APP	PSA fo
CHECK DATE:										
39770208	25000614	12/02/2025			13,256.10		12/02/2025	INV	APP	PSA fo
CHECK DATE:										
41040104	25000761	12/02/2025			2,146.22		12/02/2025	INV	APP	PSA 20
CHECK DATE:										
41550108	25000559	12/02/2025			3,846.39		12/02/2025	INV	APP	2025 S
CHECK DATE:										
41550109	25000559	12/02/2025			6,155.01		12/02/2025	INV	APP	2025 S
CHECK DATE:										
41550203	25000799	12/02/2025			36,725.72		12/02/2025	INV	APP	PSA fo
CHECK DATE:										
41550204	25000799	12/02/2025			20,415.44		12/02/2025	INV	APP	PSA fo
CHECK DATE:										
415515	25000417	12/02/2025			15,682.08		12/02/2025	INV	APP	2025 S
CHECK DATE:										
415516	25000417	12/02/2025			23,504.73		12/02/2025	INV	APP	2025 S
CHECK DATE:										
416412	25000379	12/02/2025			14,983.53		12/02/2025	INV	APP	PSA 25
CHECK DATE:										
416413	25000379	12/02/2025			8,023.17		12/02/2025	INV	APP	PSA 25
CHECK DATE:										
					221,689.10					
18349 ROCK VALLEY PHYSICAL THERAPY										
INV-00620	25000030	12/02/2025			59,601.00		12/02/2025	INV	APP	2025 J
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2245 ROD BAKER FORD SALES INC										
70673	25000951	12/02/2025			1,026.82		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
70979	25000951	12/02/2025			1,230.08		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					2,256.90					
11514 ROMEOVILLE FIRE ACADEMY										
2025-815		12/02/2025			1,450.00		12/02/2025	INV	APP	ADVANC
CHECK DATE:										
2025-848		12/02/2025			1,050.00		12/02/2025	INV	APP	HEAVY
CHECK DATE:										
					2,500.00					
2261 RON TIRAPELLI FORD, INC.										
667556		12/02/2025			1,139.40		12/02/2025	INV	APP	VEHICL
CHECK DATE:										
667557		12/02/2025			1,245.92		12/02/2025	INV	APP	WHEELS
CHECK DATE:										
667945CM		12/02/2025			-2,756.00		12/02/2025	CRM	APP	CREDIT
CHECK DATE:										
668176	25000973	12/02/2025			1,922.44		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
668188	25000973	12/02/2025			434.88		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
668304	25000973	12/02/2025			478.50		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
668335	25000973	12/02/2025			203.13		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
668487		12/02/2025			1,818.96		12/02/2025	INV	APP	PARTS
CHECK DATE:										
668522	25000973	12/02/2025			132.00		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
668893		12/02/2025			315.70		12/02/2025	INV	APP	PARTS
CHECK DATE:										
					4,934.93					
19041 RON TURLEY ASSOCIATES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70559	25001022	12/02/2025			75,776.72		12/02/2025	INV	APP	FLEET
CHECK DATE:										
7408 ROUTE 66 RACEWAY LLC & FIRST										
SEPTEMBER 2025		12/02/2025			4,152.00		12/02/2025	INV	APP	RECAPT
CHECK DATE:										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3043608705		12/02/2025			1,092.84		12/02/2025	INV	APP	PARTS
CHECK DATE:										
3043756687		12/02/2025			313.69		12/02/2025	INV	APP	PARTS
CHECK DATE:										
3043784533		12/02/2025			43.44		12/02/2025	INV	APP	PARTS
CHECK DATE:										
3043784954	25000982	12/02/2025			30.46		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
3043802631		12/02/2025			60.92		12/02/2025	INV	APP	PARTS
CHECK DATE:										
3043823472		12/02/2025			498.80		12/02/2025	INV	APP	PARTS
CHECK DATE:										
					2,040.15					
4144 RYDIN DECAL										
PS-INV135339		12/02/2025			686.78		12/02/2025	INV	APP	FY2026
CHECK DATE:										
13257 SENIOR SUITES JOLIET LLC										
2024 TIF REBATE		12/02/2025			47,206.45		12/02/2025	INV	APP	2015 N
CHECK DATE:										
2360 SERVICE INDUST SUPPLY INC										
145869		12/02/2025			1,488.00		12/02/2025	INV	APP	PARTS
CHECK DATE:										
13101 SERVPRO OF JOLIET-LOCKPORT-LEMONT-										
50005526		12/02/2025			686.20		12/02/2025	INV	APP	CLEANU
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50005527		12/02/2025			5,352.36		12/02/2025	INV	APP	CLEANI
CHECK DATE:										
50005639		12/02/2025			8,611.81		12/02/2025	INV	APP	CLEANU
CHECK DATE:										
50005721		12/02/2025			7,410.96		12/02/2025	INV	APP	CLEANU
CHECK DATE:										
					22,061.33					
14076 SHAW SUBURBAN MEDIA GROUP										
102510225869		12/02/2025			1,059.84		12/02/2025	INV	APP	PUBLIC
CHECK DATE:										
2279733		12/02/2025			311.30		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
					1,371.14					
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC										
20072960	25000655	12/02/2025			7,200.00		12/02/2025	INV	APP	PSA fo
CHECK DATE:										
20072961	25000655	12/02/2025			51,500.00		12/02/2025	INV	APP	PSA fo
CHECK DATE:										
					58,700.00					
16931 SHEFFIELD SUPPLY & EQUIPMENT										
24335		12/02/2025			2,715.00		12/02/2025	INV	APP	SAFETY
CHECK DATE:										
24414		12/02/2025			900.00		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
24515		12/02/2025			4,167.00		12/02/2025	INV	APP	SAFETY
CHECK DATE:										
					7,782.00					
2389 SHERWIN-WILLIAMS										
14979120971125		12/02/2025			194.75		12/02/2025	INV	APP	PAINT
CHECK DATE:										
15778120971125		12/02/2025			53.12		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					247.87					
2392 SHOREWOOD HOME & AUTO										
01-486986 CHECK DATE:	25000988	12/02/2025			144.45		12/02/2025	INV	APP	HAND T
01-489450 CHECK DATE:	25000952	12/02/2025			1,386.76		12/02/2025	INV	APP	AUTOMO
					1,531.21					
17368 SILVER CROSS MEDICAL GROUP - OCC HEALTH										
6775 CHECK DATE:		12/02/2025			2,226.00		12/02/2025	INV	APP	YEARLY
6993 CHECK DATE:		12/02/2025			1,053.00		12/02/2025	INV	APP	YEARLY
7171 CHECK DATE:		12/02/2025			2,101.00		12/02/2025	INV	APP	YEARLY
					5,380.00					
12533 SIRCHIE ACQUISITION COMPANY LLC										
0716832-IN CHECK DATE:		12/02/2025			281.50		12/02/2025	INV	APP	EVIDEN
0718469-IN CHECK DATE:		12/02/2025			62.78		12/02/2025	INV	APP	SUPPLI
					344.28					
15379 SPECIALTY ELECTRIC SUPPLY CO										
76207 CHECK DATE:		12/02/2025			20.50		12/02/2025	INV	APP	PARTS
76208 CHECK DATE:		12/02/2025			136.00		12/02/2025	INV	APP	PARTS
					156.50					
2472 STANDARD EQUIPMENT CO INC										
P07393 CHECK DATE:	25000974	12/02/2025			517.63		12/02/2025	INV	APP	AUTOMO
P07404 CHECK DATE:	25000974	12/02/2025			1,217.55		12/02/2025	INV	APP	AUTOMO
P07405 CHECK DATE:	25000974	12/02/2025			1,866.60		12/02/2025	INV	APP	AUTOMO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P07424 CHECK DATE:	25000974	12/02/2025			92.72		12/02/2025	INV	APP	AUTOMO
S01507 CHECK DATE:		12/02/2025			3,437.94		12/02/2025	INV	APP	REPAIR
S01802 CHECK DATE:	25001028	12/02/2025			20,902.75		12/02/2025	INV	APP	AUTOMO
U00049-3 CHECK DATE:	25000974	12/02/2025			3,460.00		12/02/2025	INV	APP	AUTOMO
					31,495.19					
2474 STANDARD TRUCK PARTS INC										
1032687 CHECK DATE:	25000975	12/02/2025			70.60		12/02/2025	INV	APP	AUTOMO
1032694 CHECK DATE:	25000975	12/02/2025			236.37		12/02/2025	INV	APP	AUTOMO
1032709 CHECK DATE:	25000975	12/02/2025			211.02		12/02/2025	INV	APP	AUTOMO
1032717 CHECK DATE:	25000975	12/02/2025			649.89		12/02/2025	INV	APP	AUTOMO
1032727 CHECK DATE:	25000975	12/02/2025			580.01		12/02/2025	INV	APP	AUTOMO
1032728 CHECK DATE:	25000975	12/02/2025			1,430.63		12/02/2025	INV	APP	AUTOMO
1032741 CHECK DATE:	25000975	12/02/2025			92.11		12/02/2025	INV	APP	AUTOMO
1032750 CHECK DATE:	25000975	12/02/2025			164.38		12/02/2025	INV	APP	AUTOMO
1032753 CHECK DATE:	25000975	12/02/2025			146.02		12/02/2025	INV	APP	AUTOMO
1032778 CHECK DATE:	25000975	12/02/2025			396.57		12/02/2025	INV	APP	AUTOMO
1032783 CHECK DATE:	25000975	12/02/2025			190.44		12/02/2025	INV	APP	AUTOMO
1032792 CHECK DATE:	25000975	12/02/2025			611.02		12/02/2025	INV	APP	AUTOMO
1032800 CHECK DATE:	25000975	12/02/2025			361.18		12/02/2025	INV	APP	AUTOMO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1032803 CHECK DATE:	25000975	12/02/2025			121.37		12/02/2025	INV	APP	AUTOMO
1032805 CHECK DATE:	25000975	12/02/2025			348.28		12/02/2025	INV	APP	AUTOMO
1032815 CHECK DATE:	25000975	12/02/2025			1,160.40		12/02/2025	INV	APP	AUTOMO
1032823 CHECK DATE:	25000975	12/02/2025			1,145.24		12/02/2025	INV	APP	AUTOMO
1032824 CHECK DATE:	25000975	12/02/2025			704.18		12/02/2025	INV	APP	AUTOMO
1032830 CHECK DATE:	25000975	12/02/2025			226.25		12/02/2025	INV	APP	AUTOMO
1032837 CHECK DATE:	25000975	12/02/2025			408.40		12/02/2025	INV	APP	AUTOMO
1032842 CHECK DATE:	25000975	12/02/2025			151.45		12/02/2025	INV	APP	AUTOMO
1032850 CHECK DATE:		12/02/2025			601.40		12/02/2025	INV	APP	PARTS
					10,007.21					
2487 STATE OF ILL OFF FIRE MARSHALL										
9714715 CHECK DATE:		12/02/2025			140.00		12/02/2025	INV	APP	PROFES
15637 ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY										
T2609137 CHECK DATE:		12/02/2025			956.15		12/02/2025	INV	APP	LEADS
12400 STIP BROS EXCAVATING INC										
48979 CHECK DATE:	25000701	12/02/2025			88,200.00		12/02/2025	INV	APP	Wesmer
11947 STRYKER EMS EQUIPMENT-										
9210716262 CHECK DATE:		12/02/2025			432.64		12/02/2025	INV	APP	AMBULA
9210763005 CHECK DATE:		12/02/2025			681.50		12/02/2025	INV	APP	AMBULA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,114.14					
4027 SUBURBAN LABORATORIES, INC										
GA5005284	25000022	12/02/2025			50.00		12/02/2025	INV	APP	2025 D
CHECK DATE:										
GA5005285	25000017	12/02/2025			297.00		12/02/2025	INV	APP	2025 -
CHECK DATE:										
GA5005387		12/02/2025			1,746.00		12/02/2025	INV	APP	PROFES
CHECK DATE:										
GA5005388	25000021	12/02/2025			1,185.00		12/02/2025	INV	APP	2025 N
CHECK DATE:										
					3,278.00					
9857 SUNBELT PUMP & POWER RENTALS										
175925996-0001		12/02/2025			4,446.45		12/02/2025	INV	APP	RENTAL
CHECK DATE:										
176896690-0001		12/02/2025			710.00		12/02/2025	INV	APP	RENTAL
CHECK DATE:										
					5,156.45					
17345 T-MOBILE USA INC										
L2511100394		12/02/2025			100.00		12/02/2025	INV	APP	INVEST
CHECK DATE:										
15578 TEKLAB INC										
336500	25000027	12/02/2025			209.42		12/02/2025	INV	APP	2025 I
CHECK DATE:										
336675	25000027	12/02/2025			220.56		12/02/2025	INV	APP	2025 I
CHECK DATE:										
					429.98					
2577 TERMINAL SUPPLY CO										
68396-00	25000953	12/02/2025			1,398.51		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
68396-01	25000953	12/02/2025			186.45		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
69199-00	25000953	12/02/2025			732.64		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70953-00	25000953	12/02/2025			402.45		12/02/2025	INV	APP	AUTOMO
CHECK DATE:										
					2,720.05					
13589 TIFCO INDUSTRIES INC										
72141465		12/02/2025			802.09		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
12663 TOTAL PARKING SOLUTIONS INC										
107608		12/02/2025			4,410.00		12/02/2025	INV	APP	QUARTE
CHECK DATE:										
107609		12/02/2025			4,410.00		12/02/2025	INV	APP	QUARTE
CHECK DATE:										
					8,820.00					
18167 TOWN SQUARE PUBLICATIONS LLC										
356243		12/02/2025			3,090.00		12/02/2025	INV	APP	PUBLIC
CHECK DATE:										
2666 TRAFFIC CONTROL CORP										
161396	25000826	12/02/2025			56,156.00		12/02/2025	INV	APP	2025 T
CHECK DATE:										
161397	25000900	12/02/2025			47,754.00		12/02/2025	INV	APP	2025 T
CHECK DATE:										
161814	25000900	12/02/2025			7,510.00		12/02/2025	INV	APP	2025 T
CHECK DATE:										
					111,420.00					
15365 TRESSLER LLP										
519732		12/02/2025			1,707.50		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
519740		12/02/2025			1,541.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
519741		12/02/2025			920.00		12/02/2025	INV	APP	LEGAL
CHECK DATE:										
519755		12/02/2025			10,741.50		12/02/2025	INV	APP	LEGAL
CHECK DATE:										

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
519769 CHECK DATE:		12/02/2025			4,712.50		12/02/2025	INV	APP	LEGAL
519771 CHECK DATE:		12/02/2025			1,403.00		12/02/2025	INV	APP	LEGAL
519774 CHECK DATE:		12/02/2025			1,294.50		12/02/2025	INV	APP	LEGAL
519775 CHECK DATE:		12/02/2025			907.50		12/02/2025	INV	APP	LEGAL
519779 CHECK DATE:		12/02/2025			1,058.00		12/02/2025	INV	APP	LEGAL
520763 CHECK DATE:		12/02/2025			7,015.00		12/02/2025	INV	APP	LEGAL
520764 CHECK DATE:		12/02/2025			1,479.00		12/02/2025	INV	APP	LEGAL
520765 CHECK DATE:		12/02/2025			414.00		12/02/2025	INV	APP	LEGAL
520766 CHECK DATE:		12/02/2025			253.00		12/02/2025	INV	APP	LEGAL
520767 CHECK DATE:		12/02/2025			3,846.00		12/02/2025	INV	APP	LEGAL
520768 CHECK DATE:		12/02/2025			3,064.50		12/02/2025	INV	APP	LEGAL
520769 CHECK DATE:		12/02/2025			1,288.00		12/02/2025	INV	APP	LEGAL
520770 CHECK DATE:		12/02/2025			717.00		12/02/2025	INV	APP	LEGAL
520771 CHECK DATE:		12/02/2025			1,219.00		12/02/2025	INV	APP	LEGAL
520772 CHECK DATE:		12/02/2025			1,254.50		12/02/2025	INV	APP	LEGAL
					44,835.50					

9199 TRI-K SUPPLIES INC

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127479 CHECK DATE:		12/02/2025			1,242.60		12/02/2025	INV	APP	CLEANI

13137 TRIZZINO CONCRETE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2857 CHECK DATE:		12/02/2025			1,890.00		12/02/2025	INV	APP	CONCRE
2858 CHECK DATE:		12/02/2025			2,210.00		12/02/2025	INV	APP	DUMPST
2859 CHECK DATE:		12/02/2025			1,395.00		12/02/2025	INV	APP	CHAIN
					5,495.00					
2718 UNDERGROUND PIPE & VALVE										
076632 CHECK DATE:		12/02/2025			95.00		12/02/2025	INV	APP	SUPPLI
077338 CHECK DATE:		12/02/2025			159.00		12/02/2025	INV	APP	SUPPLI
077366 CHECK DATE:		12/02/2025			115.00		12/02/2025	INV	APP	SUPPLI
077452 CHECK DATE:		12/02/2025			260.00		12/02/2025	INV	APP	SUPPLI
077459 CHECK DATE:		12/02/2025			2,992.00		12/02/2025	INV	APP	SUPPLI
077461 CHECK DATE:		12/02/2025			92.00		12/02/2025	INV	APP	SUPPLI
077519 CHECK DATE:		12/02/2025			5,829.00		12/02/2025	INV	APP	SUPPLI
					9,542.00					
10617 UNITED METERS INC										
4771 CHECK DATE:	25000463	12/02/2025			64,785.00		12/02/2025	INV	APP	2025 S
13844 UNIVAR SOLUTIONS USA LLC										
53447553 CHECK DATE:	25000244	12/02/2025			172.05		12/02/2025	INV	APP	2025 D
53453185 CHECK DATE:	25000244	12/02/2025			358.05		12/02/2025	INV	APP	2025 D
53453187 CHECK DATE:	25000244	12/02/2025			1,813.50		12/02/2025	INV	APP	2025 D
53453190 CHECK DATE:	25000244	12/02/2025			2,664.45		12/02/2025	INV	APP	2025 D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53453193	25000244	12/02/2025			169.73		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53453195	25000244	12/02/2025			1,281.08		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53453196	25000244	12/02/2025			1,446.15		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53453199	25000244	12/02/2025			911.40		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53464442	25000244	12/02/2025			269.70		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53470228	25000244	12/02/2025			441.75		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53470229	25000244	12/02/2025			372.00		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53470230	25000244	12/02/2025			1,023.00		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53470231	25000244	12/02/2025			151.13		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53470232	25000244	12/02/2025			1,220.63		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53470233	25000244	12/02/2025			313.88		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53470234	25000244	12/02/2025			1,325.25		12/02/2025	INV	APP	2025 D
CHECK DATE:										
53481253	25000244	12/02/2025			232.50		12/02/2025	INV	APP	2025 D
CHECK DATE:										
					14,166.25					
15739 UNIVERSITY OF ILLINOIS FIRE SERVICE INSTITUTE										
UFIWD018		12/02/2025			1,900.00		12/02/2025	INV	APP	FIREGR
CHECK DATE:										
UFIWD026		12/02/2025			14,550.00		12/02/2025	INV	APP	FIREGR
CHECK DATE:										
					16,450.00					
17416 US ARMY CORPS										
UAC-PAY 1	25001004	12/02/2025			105,000.00		12/02/2025	INV	APP	Cost s

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS DESCR
CHECK DATE:								
12207 US BANK CORPORATE TRUST SERVICES								
7937226		12/02/2025			625.00		12/02/2025	INV APP 10/01/
CHECK DATE:								
18272 HD SUPPLY INC								
INV00873694		12/02/2025			261.24		12/02/2025	INV APP CHEMIC
CHECK DATE:								
INV00877557		12/02/2025			258.45		12/02/2025	INV APP PARTS
CHECK DATE:								
INV00883613		12/02/2025			780.84		12/02/2025	INV APP CHEMIC
CHECK DATE:								
					1,300.53			
18454 USALCO LLC								
910199267	25000031	12/02/2025			4,742.82		12/02/2025	INV APP 2025 A
CHECK DATE:								
910201014	25000031	12/02/2025			4,745.08		12/02/2025	INV APP 2025 A
CHECK DATE:								
910201527	25000031	12/02/2025			4,922.12		12/02/2025	INV APP 2025 A
CHECK DATE:								
910202029	25000031	12/02/2025			4,782.08		12/02/2025	INV APP 2025 A
CHECK DATE:								
					19,192.10			
15069 V3 COMPANIES								
10625032	25000387	12/02/2025			43,662.50		12/02/2025	INV APP IDOT-
CHECK DATE:								
10725530	25000387	12/02/2025			7,007.50		12/02/2025	INV APP IDOT-
CHECK DATE:								
11025288	25000126	12/02/2025			600.00		12/02/2025	INV APP PSA fo
CHECK DATE:								
					51,270.00			
2763 VARDAL SURVEYING SYSTEMS								
93122		12/02/2025			750.27		12/02/2025	INV APP SUPPLI
CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93190		12/02/2025			1,072.00		12/02/2025	INV	APP	MARKIN
CHECK DATE:										
93213		12/02/2025			273.25		12/02/2025	INV	APP	MARKIN
CHECK DATE:										
					2,095.52					
18756 VERATHON INC										
81248882		12/02/2025			1,760.00		12/02/2025	INV	APP	AMBULA
CHECK DATE:										
16754 VIDEOTEC CORP										
118725		12/02/2025			1,530.00		12/02/2025	INV	APP	OUTDOO
CHECK DATE:										
18423 VOIANCE LANGUAGE SERVICES LLC										
2025075702		12/02/2025			87.87		12/02/2025	INV	APP	JPD IN
CHECK DATE:										
2797 W S DARLEY & CO INC										
17570983		12/02/2025			2,965.48		12/02/2025	INV	APP	RED HO
CHECK DATE:										
10509 WAREHOUSE DIRECT INC										
6008707-0		12/02/2025			14.00		12/02/2025	INV	APP	2026 C
CHECK DATE:										
6037303-0		12/02/2025			172.46		12/02/2025	INV	APP	OFFICE
CHECK DATE:										
					186.46					
18813 WATEREUSE ASSOCIATION										
D61212		12/02/2025			3,845.97		12/02/2025	INV	APP	2026 D
CHECK DATE:										
2846 WELSCH READY MIX INC										
03OCT2025-70698		12/02/2025			1,342.90		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
06NOV2025-72440		12/02/2025			481.75		12/02/2025	INV	APP	SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
07NOV2025-72511		12/02/2025			481.75		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
					2,306.40					
14009 WHITE CAP LP										
10022759036		12/02/2025			91.81		12/02/2025	INV	APP	SUPPLI
CHECK DATE:										
18206 WHITMORE INVESTMENTS										
824092		12/02/2025			88.97		12/02/2025	INV	APP	BOOM &
CHECK DATE:										
13152 WILL COUNTY SHERIFF'S OFFICE										
WILLCOSHERIFFK9		12/02/2025			25,134.05		12/02/2025	INV	APP	FY2024
CHECK DATE:										
2938 WUNDERLICH DOORS										
704077		12/02/2025			1,041.95		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
15649 XYLEM WATER SOLUTIONS USA INC										
3556D98941		12/02/2025			2,808.19		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
14160 YMI MECHANICAL INC										
209293		12/02/2025			2,100.00		12/02/2025	INV	APP	REPAIR
CHECK DATE:										
12899 ZOLL DATA SYSTEM										
00211465		12/02/2025			4,268.86		12/02/2025	INV	APP	10/15/
CHECK DATE:										
SM00000775		12/02/2025			-2,663.00		12/02/2025	CRM	APP	CREDIT
CHECK DATE:										
					1,605.86					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		796 INVOICES			10,410,690.52					

** 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:**	11/12/2025
Department:	Finance			**Final Action:**	
Title:					
				Agenda Date:	12/02/2025
Attachments:	Invoices 12.02.25.pdf				
Entered by:	rgatson@joliet.gov				

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 630-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:
..title
Award of Contract to Precision Truck Center for the Engine Rebuild in Ladder Truck FD 779 in the Amount of $28,454.54
..end

BACKGROUND:
FD 779, a 2001 E-1 Fire Ladder Truck, developed mechanical issues with its motor that requires either an engine replacement or rebuild of the existing block. This unit is expected to be in service for several more years, so this is a fiscally responsible repair. An in-frame rebuild was chosen verses engine removal and rebuild due to budgetary considerations. Precision Truck Center can accommodate this repair.

The Public Service Committee will review this matter.

CONCLUSION:
Quotes were requested from the following three vendors:

* $28,454.54 - Precision Truck Center
* $60,640.70 - Rush Truck Center
* No Quote - Fire Service

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

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

Funds will be charged to Fleet Services / Repairs & Maintenance (Org 01016000, Object: 523300, $28,454.54).

RECOMMENDATION:
..recommendation
Based upon the above, it is recommended that the Mayor and City Council approve the Award of Contract to Precision Truck Center for the Engine Rebuild in Ladder Truck FD 779 in the amount of $28,454.54.
..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 630-25

File ID: 630-25 **Type:** Consent Agenda **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Works **Final Action:**

Title: Award of Contract to Precision Truck Center for the Engine Rebuild in Ladder Truck FD 779 in the Amount of $28,454.54

Agenda Date: 12/02/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/24/2025
1	2	11/23/2025	Greg Ruddy	Approve	11/26/2025
1	3	11/24/2025	Kevin Sing	Approve	11/26/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 631-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:
..title
Award of Contract for the 2025 Roadways Resurfacing Contract A to PT Ferro Construction Co., in the Amount of $516,142.58
..end

BACKGROUND:
The Mayor and City Council previously approved the 2025 City of Joliet Budget on December 17, 2024. The 2025 Roadways Resurfacing Contract A is a part of this budget. The project was advertised on Tuesday, October 28, 2025.

The Public Service Committee will review this matter.

CONCLUSION:
On November 18, 2025, at 10:00 A.M., five (5) sealed bids were received for the 2025 Roadways Resurfacing Contract A. The bid summary is as follows:

CONTRACTOR	BID AMOUNT
PT Ferro Construction Co.	$516,142.58
Austin Tyler Construction Inc.	$549,769.01
Gallagher Asphalt	$614,594.20
D Construction Inc.	$632,138.63
M&J Underground	$798,579.05
Engineer's Estimate	$576,806.80

The low bid from PT Ferro Construction Co., in the amount of $516,142.58, is 10.52% below the engineer's estimate. PT Ferro Construction Co. has previously completed similar work in a satisfactory manner for the City.

Funds will be charged to Engineering & Construction Capital Improvement Fund / Infrastructure (Org 30090270, Object: 5572000, $516,142.58).

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council award the 2025 Roadways Resurfacing Contract A, in the amount of $516,142.58, on behalf of PT Ferro Construction Co.
..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 631-25

File ID: 631-25 **Type:** Consent Agenda **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Works **Final Action:**

Title: Award of Contract for the 2025 Roadways Resurfacing Contract A to PT Ferro Construction Co., in the Amount of $516,142.58

Agenda Date: 12/02/2025

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/23/2025	Greg Ruddy	Approve	11/26/2025
1	3	11/24/2025	Kevin Sing	Approve	11/26/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 632-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:
..title
Approval of Purchase One (1) Compact Electric Sweeper from Brown Equipment Company in the Amount of $342,523.00
..end

BACKGROUND:
On December 17, 2024, the 2025 City budget was approved by City Council. The purchase of a sweeper for the Ottawa Street parking deck and downtown area was included in this budget. Several models were investigated for functionality, the ability to operate within the limited height of the parking deck, and environmental concerns of the expected operating conditions.

The Public Service Committee will review this matter.

CONCLUSION:
The MultiHog-CV350-EV Compact Electric Sweeper met all of the requirements without any required modifications. This unit is eligible for Sourcewell pricing and is available from Brown Equipment Company. Additionally, by choosing an electric unit, the City will receive a $100,000.00 reimbursable Energy Efficiency and Conservation Block Grant administered by the Department of Energy for this purchase, lowering the overall expense.

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

One (1) of these circumstances apply:

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

Funds will be charged to Fleet Services / Capital Improvements (Org 30010160, Object 557500, $342,523.00).

RECOMMENDATION:
..recommendation
Based upon the above, it is recommended that the Mayor and City Council approve the purchase of One (1) Compact Electric Sweeper from Brown Equipment Company in the amount of $342,523.00.
..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 632-25

File ID: 632-25 **Type:** Consent Agenda **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Works **Final Action:**

Title: Approval of Purchase One (1) Compact Electric Sweeper from Brown Equipment Company in the Amount of $342,523.00

Agenda Date: 12/02/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/21/2025	Gina Logalbo	Approve	11/24/2025
1	2	11/21/2025	Greg Ruddy	Approve	11/25/2025
1	3	11/24/2025	Kevin Sing	Approve	11/25/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 633-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:
..title
Award of Contract for the District Meter Area Chamber Installation Project to P.T. Ferro Construction Co. in the Amount of $267,550.00
..end

BACKGROUND:
On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A component of this plan is dividing the City's water distribution system into smaller zones where the water loss in each zone can be monitored. These "zones" are referred to as "district meter areas," called "DMAs".

In July 2025, the Mayor and City Council approved an engineering contract to design the installation of meter chamber vaults for 23 additional district meters to establish an additional six (6) DMAs (resulting in a total of 12 DMAs).

Design drawings and bidding documents were prepared and the invitation to bid was advertised in the Herald News on Thursday, October 21, 2025.

The Public Service Committee will review this matter.

CONCLUSION:
On Monday, November 10, 2025, at 10:00 a.m., six (6) sealed bids were received for the District Meter Area Chamber Installation Project. The bid summary is as follows:

CONTRACTOR	BID AMOUNT
P.T. Ferro Construction Co., Joliet, IL	$267,550.00
Austin Tyler Construction, Inc., Elwood, IL	$347,800.00
Airy's Inc., Joliet, IL	$403,165.00
H. Linden & Sons Sewer & Water, Plano, IL	$408,000.00
Construction by CAMCO, Inc., Joliet, IL	$482,390.00
Bisping Construction, New Lenox, IL	$789,628.38
Engineer's Estimate	$500,000.00

The low bid from P.T. Ferro Construction Co., in the amount of $267,550.00 is 46% below the engineer's estimate. P.T. Ferro Construction Co. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water & Sewer Improvement Fund / Meter Repair / Construction (Org 50180320, Object 557200, Project Code 25051, $267,550.00).

RECOMMENDATION:
..recommendation

Based on the above, it is recommended that the Mayor and City Council award the Contract for the District Meter Area Chamber Installation Project, in the amount of $267,550.00, on behalf of P.T. Ferro Construction Co.
..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 633-25

File ID: 633-25 **Type:** Consent Agenda **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Utilities **Final Action:**

Title: Award of Contract for the District Meter Area Chamber Installation Project to P.T. Ferro Construction Co. in the Amount of $267,550.00

Agenda Date: 12/02/2025

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/21/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/23/2025	Allison Swisher	Approve	11/25/2025
1	3	11/24/2025	Kevin Sing	Approve	11/27/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

File #: 634-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:
..title
Approval of Amendment No. 1 to the Professional Services Agreement for Engineering Design Services for the Des Plaines River Tunnel Crossing Rehabilitation Project for the Water Main Replacement Program to Jacobs Associates dba Delve Underground in the Amount of $268,630.00
..end

BACKGROUND:
The City owns, operates, and maintains two water mains installed in a rock tunnel beneath the Des Plaines River. These water mains are critical to providing water to the neighborhoods just west of the Des Plaines River and the Downtown business district. In recent years these water mains have experienced water main breaks resulting in loss of service. They were previously identified for replacement in 2027 as part of the City's water main replacement program. However, due to their criticality and the recent failures it was recommended in 2024 that their replacement be accelerated. Due to the complexities of the design, the need to increase the water main capacity at this location, and the unknown conditions of the tunnel it was necessary to perform preliminary engineering. On June 4, 2024, the Mayor and City Council approved the award of contract for preliminary design engineering, in the amount of $142,356.00, to Delve Underground. The scope of that project consisted of a structural assessment of the tunnel, surveying, soil borings, and preliminary design. The preliminary design work is nearing completion, and the next step is detailed design.

The Public Service Committee will review this matter.

CONCLUSION:
Delve Underground provided a proposal to complete detailed design services including preparation of bidding documents for the tunnel rehabilitation and watermain replacement project. The City's water main replacement engineering firm, Baxter & Woodman Inc., will be a subcontractor to Delve Underground and will prepare the contract documents for the rehabilitation and removal work. City Staff is familiar with Delve Underground's qualifications for tunnel rehabilitation projects through the work they have performed on the Alternative Water Source Program.

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 under certain circumstances. Two (2) of these circumstances apply:

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

(g) Purchases of professional services.

Funds will be charged to the Water Main Replacement Fund / Professional Services (Org 53880000, Object 557200, $268,630.00).

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 1 to the Professional Services Agreement for Engineering Design Services for the Des Plaines River Tunnel Crossing Rehabilitation Project for the Water Main Replacement Program, in the amount of $268,630.00, on behalf of Jacobs Associates dba Delve Underground.

..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 634-25

File ID: 634-25 **Type:** Consent Agenda **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/06/2025

Department: Public Utilities **Final Action:**

Title: Approval of Amendment No. 1 to the Professional Services Agreement for Engineering Design Services for the Des Plaines River Tunnel Crossing Rehabilitation Project for the Water Main Replacement Program to Jacobs Associates dba Delve Underground in the Amount of $268,630.00

Agenda Date: 12/02/2025

Agenda Number:

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/21/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/23/2025	Allison Swisher	Approve	11/25/2025
1	3	11/24/2025	Kevin Sing	Approve	11/27/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 635-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:
..title
Approval of Change Order No. 1 for the 2025 Sanitary Sewer Cleaning and Inspection Program to Pipe View America in the Amount of $82,779.94
..end

BACKGROUND:
On June 3, 2025, the Mayor and City Council awarded a contract for the 2025 Sanitary Sewer Cleaning and Inspection Program, in the amount of $528,650.00, to Pipe View America. Change Order No. 1 is presented to balance quantities and to add scope for sewer cleaning and televising in the Southeast Joliet Sanitary District.

The Public Service Committee will review this matter.

CONCLUSION:
Change Order No. 1, a net increase in the amount of $82,779.94 is a result of the following:

* Balancing of quantities
* Addition of lateral locating for the 2025 Watermain Replacement Projects
* Addition of sewer cleaning and televising in the Southeast Joliet Sanitary District

Funds will be credited to the Water & Sewer Operations Fund (Org 50080020, Object 524200, ($9,280.25)).

Funds will be charged to the PU Grant / Reimbursable Fund / Professional Services (Org 50080000, Object 55720, Project Code 25048, $92,060.19). These charges will be reimbursed to the City by Will County via a Community Development Block Grant.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1, for an increased amount of $82,779.94, for the 2025 Sanitary Sewer Cleaning and Inspection Program on behalf of Pipe View America.
..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 635-25

File ID: 635-25 **Type:** Consent Agenda **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Utilities **Final Action:**

Title: Approval of Change Order No. 1 for the 2025 Sanitary Sewer Cleaning and Inspection Program to Pipe View America in the Amount of $82,779.94

Agenda Date: 12/02/2025

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/21/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/23/2025	Allison Swisher	Approve	11/25/2025
1	3	11/24/2025	Kevin Sing	Approve	11/27/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 637-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:
..title
Award of Business Continuity Grant for the Total Amount of $63,733.50 to Cut 158, Inc.
..end

BACKGROUND:
On December 17, 2024, the City Council approved Resolution 8095. This resolution established the Chicago Street Business Continuity Grant program. This program provides financial assistance to businesses on Chicago Street that have been directly impacted by the public construction project that began in May 2024. The applicants are eligible for assistance of up to 50% of their lost tax-generating sales with a cap of $100,000 per year.�

To date for FY 2025, the City has awarded $36,551 in assistance to four businesses.

The program's guidelines provide that:
* The City Manager has authority to approve up to $25,000; and,
* The City Manger has the authority to fund the first $25,000 of any grant greater than $25,000; and,
* Any grant amount over $25,000 must be approved by the City Council.

The City has received four grant applications eligible for less than $25,000, which have been approved by the City Manager.

In addition to the four applications for less than $25,000, the City received one application for an award greater than $25,000.

The Land Use & Economic Development Committee met on November 19, 2025, and recommended approval by the Mayor and City Council.

CONCLUSION:
The City has received a total of five eligible Business Continuity Grant applications. One of the applications for a Business Continuity Grant is eligible for a total grant amount of $63,733.50 which requires City Council approval.

Funds will be expended from 02001000-548300.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council award a Business Continuity Grant for the Total Amount of $63,733.50 to Cut 158, Inc.
..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 637-25

File ID: 637-25 **Type:** Agenda Item **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/13/2025

Department: **Final Action:**

Title: Award of Business Continuity Grant for the Total Amount of $63,733.50 to Cut 158, Inc.

Agenda Date: 12/02/2025

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/24/2025
1	2	11/25/2025	Dustin Anderson	Approve	11/26/2025
1	3	11/25/2025	Kevin Sing	Approve	11/27/2025
1	4	11/25/2025	Todd Lenzie	Approve	11/27/2025
1	5	11/26/2025	Beth Beatty	Approve	11/27/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 638-25 **Agenda Date:**12/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:
..title
Approval of Change Order No. 2 for the Plainfield Road (Theodore St. to Black Rd.) Water Main Improvements Project to Austin Tyler Construction Inc. for a Decreased Amount of ($1,735,236.11) and Pay Estimate No. 11 and Final in the Amount of $564,960.68
..end

BACKGROUND:
On January 16, 2024, the Mayor and City Council awarded a Contract for the Plainfield Road (Theodore St. to Black Rd.) Water Main Improvements Project, in the amount of $9,475,973.24, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid. Change Order No. 1 was previously approved for a time extension at no cost.

The Public Service Committee will review this matter.

CONCLUSION:
This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 2 is a final balancing change order with a net decrease in the amount of ($1,735,236.11) for the following work:

* Balancing of final quantities
* Additional Water Main (Open Cut), 6-Inch, Ductile Iron
* Additional Water Main (Open Cut), 10-Inch, Ductile Iron
* Additional Gate Valve, 8-Inch
* Additional Water Service Connection to Water Main and Curb Stop, 1.5-Inch
* Additional Water Service Connection to Water Main and Curb Stop, 2-Inch
* Additional Water Service Line Type K - Open Cut, 1-Inch
* Additional Water Service Line Type K - Open Cut, 1.5-Inch
* Additional Water Service Line Type K - Directional Drilling, 2-Inch
* Additional Restoration of Lawns and Parkways
* Additional HMA Remove and Replace, 2.5-Inch Binder 1.5-Inch Surface
* Additional HMA Driveway Remove & Replace, 3-Inch
* Additional Detectable Warnings
* Additional Temp Pavement Marking
* Additional Granular Trench Backfill (Sanitary)
* Additional Trench Backfill (Special) (Sanitary)
* Additional Sanitary Sewer (Open Cut), 8-Inch, PVC, 0 To 8 Feet Deep
* Additional Sanitary Sewer (Open Cut), 15-Inch, PVC, 12 To 15 Feet Deep
* Additional Sanitary Service Lines, 6-Inch
* Additional Class B Patch (Sanitary)
* Deduction for unused quantities
* Deduction of lead service line pay items
* Deduction Water Main (Open Cut), 8-Inch, Ductile Iron
* Deduction Water Main (Open Cut), 12-Inch, Ductile Iron
* Deduction Miscellaneous Fittings
* Deduction Connect to Water Main (Non-Pressure)
* Deduction Gate Valve, 12-Inch

* Deduction Valve Vaults
* Deduction Fire Hydrant Barrel Extension
* Deduction Line Stops
* Deduction Sanitary Sewer Removal and Replacement, 8-Inch
* Deduction Exploratory Excavation
* Deduction Inlet Protection Filter
* Deduction Temporary Hot-Mix Asphalt Pavement
* Deduction Class B Patch
* Deduction HMA Remove & Replace, 10-Inch Binder 2-Inch Surface
* Deduction PCC Driveway Removal and Replacement, 6-Inch
* Deduction Gravel Driveway Removal and Replacement
* Deduction Concrete Curb and Gutter Removal and Replacement
* Deduction PCC Sidewalk Removal and Replacement
* Deduction Brick Sidewalk Removal and Replacement
* Deduction Raised Reflective Pavement Markers
* Deduction Epoxy Pavement Markings
* Deduction Pavement Marking Removal, Grinding
* Deduction Pavement Marking Removal, Water Blasting
* Deduction Short Term Pavement Marking Removal
* Deduction Temporary Concrete Barrier
* Deduction Detector Loop Replacement
* Deduction Temporary Traffic Signal Timing
* Deduction Tree Root Pruning
* Deduction Tree Removal and Replacement
* Deduction Rock Excavation

In addition, the change order includes a time extension to contract milestones due to field changes and staging for restoration.

Funds will be credited to the Water Main Replacement Fund (Org 53880000, Object 557200, ($1,541,615.96)) and the Lead Service Line Replacement Fund Ph 5 (Org 53780000, Object 557200, ($285,806.70)). Funds will be charged to the Water & Sewer Improvement Fund / Sewer Collection / Construction (Org 50180020, Object 557200, Project Code 24032, $92,186.55).

RECOMMENDATION:
..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 a decreased amount of ($1,735,236.11), to the contract for the Plainfield Road (Theodore St. to Black Rd.) Water Main Improvements Project.

2. Approve Pay Estimate No. 11 and Final, in the amount of $564,960.68, on behalf of Austin Tyler Construction Inc.
..end

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 638-25

File ID: 638-25 **Type:** Agenda Item **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Utilities **Final Action:**

Title: Approval of Change Order No. 2 for the Plainfield Road (Theodore St. to Black Rd.) Water Main Improvements Project to Austin Tyler Construction Inc. for a Decreased Amount of ($1,735,236.11) and Pay Estimate No. 11 and Final in the Amount of $564,960.68

Agenda Date: 12/02/2025

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/21/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/23/2025	Allison Swisher	Approve	11/25/2025
1	3	11/24/2025	Kevin Sing	Approve	11/27/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 640-25 **Agenda Date:** 12/2/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 640-25

File ID:	640-25	**Type:**	Public Hearing	**Status:**	Agenda Ready
In Control:	City Council Meeting			**File Created:**	11/18/2025
Department:				**Final Action:**	

Title:

Agenda Date: 12/02/2025

Entered by: ksing@joliet.gov

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 642-25 **Agenda Date:**12/2/2025

TO: Mayor and City Council

FROM: Kevin Sing, Director of Finance

SUBJECT:
..title
Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the Joliet Public Library, Will and Kendall Counties, Illinois
..end

BACKGROUND:
The Joliet Public Library was created as a Public Library District, whereas the City of Joliet has the authority to levy property taxes to support the Library. For the 2025 levy, paid in 2026, we are proposing to levy an amount that is expected to keep the property tax rate the same. Although the rate remains unchanged, additional funding will be sourced from newly built homes and businesses.

2024
2025

Levy Amount
Levy Amount

Library
$6,837,338
$7,177,838

CONCLUSION:
The 2025 proposed property tax levy is expected to result in the same or lower tax rate to property owners.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve the Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the Joliet Public Library.
..end

ORDINANCE NO. ______

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025 IN AND FOR JOLIET PUBLIC LIBRARY, WILL AND KENDALL COUNTIES

WHEREAS, pursuant to Ordinance No. 17025 the City of Joliet has adopted the Budget Officer System for the purpose of budgeting annual revenues and expenditures and for appropriating funds; and

WHEREAS, pursuant to Ordinance No. 18704 the Mayor and City Council have approved an Annual Budget for fiscal year 2025, which the Annual Budget is hereby incorporated herein by reference; and

WHEREAS, said Annual Budget contemplates the levy and collection of real estate taxes in order to defray authorized expenditures and liabilities for general corporate purposes and for the purposes of making expenditures for library services and other purposes therein specified and described; and

WHEREAS, the Mayor and City Council hereby find and determine that it is necessary and appropriate to levy the sum of Seven Million One Hundred Seventy-Seven Thousand Eight Hundred Thirty-Eight Dollars ($7,177,838) upon and against all taxable real property located within the corporate limits of the City of Joliet;

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

SECTION 1: The sum of Seven Million One Hundred Seventy-Seven Thousand Eight Hundred Thirty-Eight Dollars ($7,177,838) of the amount levied in Section 1 of this Ordinance is levied for the use and benefit of the Joliet Public Library for the purposes itemized and specified in the 2025 Annual Budget.

***SECTION 2*:** Any levy herein made for salaries and wages of the employees and officers of the Joliet Public Library shall not be considered as contracts or commitments enforceable by such employees and officers. Expenditures under such accounts shall be further limited to employment of personnel only as needed, or as may be required, under the titles of positions specified and not to exceed the specified maximum number to be employed. No officer or employee shall have the right to demand continuous employment and compensation by reason of the levy if it becomes necessary on account of lack of work or lack of funds, to reduce personnel. In case of any vacancy in any office or position herein levied the Library Director shall not be required to fill such office or position, if, in his or her judgment and discretion, there is no necessity therefor.

***SECTION 3*:** All ordinances, or parts of ordinances conflicting with any of the provisions of this Ordinance be and the same are hereby repealed.

***SECTION 4*:** It is hereby declared to be the intention of the Mayor and City Council that the sections, paragraphs, sentences, clauses, words and amounts of this Ordinance are severable, and if any words, amounts, clause, sentence, paragraph, or section of this

Ordinance shall be declared unconstitutional, illegal or otherwise invalid by the judgment or decree of any court or body of competent jurisdiction, such judgment or decree shall not affect any of the remaining words, clauses, sentences, paragraphs and sections of this Ordinance, since the same would have been enacted by the Mayor and City Council without the incorporation in this Ordinance of any such unconstitutional, illegal or otherwise invalid words, amounts, clause, sentence, paragraphs or sections.

SECTION 5**:** This Ordinance is adopted pursuant to the home rule powers granted the City of Joliet by Article VII, Section 6 of the Constitution of the State of Illinois. In addition, this Ordinance is adopted pursuant to the authority and in accordance with the procedures set forth by law. To the extent that this Ordinance conflicts with any provision of law, this Ordinance shall be construed so as to preempt such law pursuant to the home rule powers of the City of Joliet. In addition, any tax rate limitation or any other substantive or procedural limitation, restriction, prohibition or requirement bearing upon the power to levy, collect, retain or expend taxes that conflict with or materially alter the operation or effect of this Ordinance shall not be applicable to this Ordinance.

SECTION 6: This Ordinance is also specifically intended to preempt any provision contained in the *Illinois Local Library Act* (75 ILCS 5/1-1 et seq.), including, but not limited to, Section 3-7 thereof, the *Public Library District Act of 1991* (75 ILCS 16/1-1 et seq.) or any other statute, ordinance or other law establishing a tax rate limitation or requiring the transfer of tax collections from properties located within a public library district. Taxes for library purposes levied upon or collected by the City of Joliet from taxable properties located within both the City of Joliet and a public library district shall be deemed as not levied or collected pursuant to the *Illinois Local Library Act*, but rather, shall be deemed as levied and collected pursuant to the home rule power of the City of Joliet. The amount of library taxes collected for or by the City of Joliet from taxes levied pursuant to this Ordinance upon taxable properties located within a public library district shall not be paid to the public library district but shall be retained by the City of Joliet.

SECTION 7**:** The City Clerk is hereby directed to file with the respective County Clerks of Will County and Kendall County, Illinois, a certified copy of this Ordinance on or before the time required by law. In addition, the Mayor is hereby authorized and directed to timely certify that this Ordinance was enacted in accordance with the *Truth in Taxation Act* (35 ILCS 200/18-55 et seq.).

SECTION 8**:** The Mayor and City Council hereby ascertain and certify that the estimated total amount of all taxable property lying within the corporate limits of the City of Joliet in Will County is Four Billion Two-Hundred Thirty-Eight Million Two Hundred Seventy-Five Thousand Eight Hundred Fourty-Eight Dollars ($4,238,275,848) and in Kendall County is Four Hundred Fifty-Four Million Five Hundred Ninety-Nine Thousand Four Hundred Forty-One Dollars ($454,599,441), as the property is assessed or equalized by the Department of Revenue for the current year. The Will County Clerk is hereby requested, authorized and directed to ascertain the rate per cent which, upon the total valuation of all property subject to taxation within the City of Joliet as ascertained herein, will produce a net amount not less than the total amount directed to be levied. The Will County Clerk is further requested, authorized and directed that as soon as that rate percent is ascertained that the Will County Clerk certify the rate percent under his/her signature and seal of office to the Kendall County Clerk. The Kendall County Clerk is hereby requested, authorized and directed to extend the tax against all property in Kendall

County within the limits of the City of Joliet as provided by law and in accordance with this Ordinance.

SECTION 9: The 2025 levy of $7,177,838 is a four point nine eight percent (4.98%) increase over the 2024 extension.

SECTION 10**:** This Ordinance shall take effect immediately upon its passage.

PASSED this _________ day of ________________________, 2025.

VOTING NO: ____

VOTING YES: ____

NOT VOTING: ____

____
Mayor, City of Joliet,
Will and Kendall Counties, Illinois

ATTEST:

____
City Clerk, City of Joliet,
Will and Kendall Counties, Illinois

[SEAL]

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 642-25

File ID: 642-25 **Type:** Ordinance **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/18/2025

Department: **Final Action:**

Title: Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the Joliet Public Library, Will and Kendall Counties, Illinois

Agenda Date: 12/02/2025

Attachments: 2025 Levy Ordinance -Library

Entered by: ksing@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/24/2025
1	2	11/24/2025	Kevin Sing	Approve	11/27/2025
1	3	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	4	11/28/2025	Beth Beatty	Approve	11/26/2025

150 West Jefferson Street
Joliet, IL 60432

City of Joliet

Memo

File #: 643-25 **Agenda Date:**12/2/2025

TO: Mayor and City Council

FROM: Kevin Sing, Director of Finance

SUBJECT:
..title
Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the City of Joliet, Will and Kendall Counties, Illinois
..end

BACKGROUND:
Property tax revenue accounts for 22% of General Fund revenues. Unlike all other taxes where the City Council sets a rate, property taxes require that we set the amount each year. For the 2025 levy, paid in 2026, we are proposing to levy an amount that is expected to keep the property tax rate the same. Although the rate remains unchanged, additional funding will be sourced from newly built homes and businesses.

We expect that 2025 will be the second consecutive year without a property tax rate increase.

2024
2025

Levy Amount
Levy Amount
Fire Protection
$6,777,803
$6,821,424
Police Protection
$6,394,517
$6,554,380
General Fund
$4,620,584
$4,736,099
Police Pension
$19,064,277
$19,908,546
Fire Pension
$15,066,521
$16,489,054
City Total
$51,923,702
$54,509,502

Library
$6,837,338
$7,177,838

CONCLUSION:
The 2025 proposed property tax levy is expected to result in the same or lower tax rate to property owners.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve the Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the City of Joliet; including the Joliet Public Library.
..end

ORDINANCE NO. ______

ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAX FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025, IN AND FOR THE CITY OF JOLIET, WILL AND KENDALL COUNTIES, ILLINOIS

WHEREAS, the City of Joliet, Illinois (the "City") is a duly organized and existing home rule municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, pursuant to Ordinance No. 17025 the City of Joliet has adopted the Budget Officer System for the purpose of budgeting annual revenues and expenditures and for appropriating funds; and

WHEREAS, pursuant to Ordinance No. 18704 the Mayor and City Council have approved an Annual Budget for fiscal year 2025, which the Annual Budget is hereby incorporated herein by reference; and

WHEREAS*,* said Annual Budget contemplates the levy and collection of real estate taxes in order to defray authorized expenditures and liabilities for general corporate purposes and for the purposes of making expenditures for police protection, fire protection, police pensions, fire pensions and other purposes therein specified and described; and

WHEREAS, the Mayor and City Council hereby find and determine that it is necessary and appropriate to levy the sum of Fifty-Four Million Five Hundred Nine Thousand Five Hundred Two Dollars ($54,509,502) upon and against all taxable real property located within the corporate limits of the City of Joliet;

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

SECTION 1: The sum of Fifty-Four Million Five Hundred Nine Thousand Five Hundred Two Dollars ($54,509,502) is hereby levied upon and against all taxable real property located within the corporate limits of the City of Joliet according to the value of said property as the same is assessed and equalized for State and County purposes pursuant to law for the current fiscal year of said City commencing January 1, 2025 and ending December 31, 2025, and to be applied for liquidation and payment of the expenditures heretofore authorized by the 2025 City of Joliet Annual Budget. The various purposes for said levy are itemized and specified in the 2025 Annual Budget, said Annual Budget being incorporated herein by reference.

SECTION 2: The sum of Fifty-Four Million Five Hundred Nine Thousand Five Hundred Two Dollars ($54,509,502) of the amount levied in Section 1 of this Ordinance are hereby levied and assessed for the following purposes as specifically described in the 2025 Annual Budget.

	2024 Levy Amount	2025 Levy Amount
Fire Protection	$6,777,803	$6,821,424
Police Protection	$6,394,517	$6,554,380

General Fund	$4,620,584	$4,736,099
Police Pension	$19,064,277	$19,908,546
Fire Pension	$15,066,521	$16,489,054
City Total	$51,923,702	$54,509,502
Library	$6,837,338	$7,177,838

SECTION 3: Any levy herein made for salaries and wages of the employees and officers of the City of Joliet shall not be considered as contracts or commitments enforceable by such employees and officers. Expenditures under such accounts shall be further limited to employment of personnel only as needed, or as may be required, under the titles of positions specified and not to exceed the specified maximum number to be employed. No officer or employee shall have the right to demand continuous employment and compensation by reason of the levy if it becomes necessary on account of lack of work or lack of funds, to reduce personnel. In case of any vacancy in any office or position herein levied the City Manager shall not be required to fill such office or position, if, in his or her judgment and discretion, there is no necessity therefor.

SECTION 4: All ordinances, or parts of ordinances conflicting with any of the provisions of this Ordinance be and the same are hereby repealed.

SECTION 5: It is hereby declared to be the intention of the Mayor and City Council that the sections, paragraphs, sentences, clauses, words and amounts of this Ordinance are severable, and if any words, amounts, clause, sentence, paragraph, or section of this Ordinance shall be declared unconstitutional, illegal or otherwise invalid by the judgment or decree of any court or body of competent jurisdiction, such judgment or decree shall not affect any of the remaining words, clauses, sentences, paragraphs and sections of this Ordinance, since the same would have been enacted by the Mayor and City Council without the incorporation in this Ordinance of any such unconstitutional, illegal or otherwise invalid words, amounts, clause, sentence, paragraphs or sections.

SECTION 6: This Ordinance is adopted pursuant to the home rule powers granted the City of Joliet by Article VII, Section 6 of the Constitution of the State of Illinois. In addition, this Ordinance is adopted pursuant to the authority and in accordance with the procedures set forth by law. To the extent that this Ordinance conflicts with any provision of law, this Ordinance shall be construed so as to preempt such law pursuant to the home rule powers of the City of Joliet. In addition, any tax rate limitation or any other substantive or procedural limitation, restriction, prohibition or requirement bearing upon the power to levy, collect, retain or expend taxes that conflict with or materially alter the operation or effect of this Ordinance shall not be applicable to this Ordinance.

SECTION 7: This Ordinance is also specifically intended to preempt any provision contained in the *Fire Protection District Act* (70 ILCS 705/1 et seq.), including, but not limited to, Section 20 thereof, or any other statute, ordinance or other law establishing a tax rate limitation or which prohibits or impairs the levy or collection of taxes pursuant to Section 11-7-1 of the *Illinois Municipal Code* (65 ILCS 5/11-7-1) upon properties located within both the City of Joliet and a fire protection district. Taxes levied or collected by the City of Joliet for fire protection purposes from properties located within both the City of Joliet and a fire protection district shall be deemed as not levied or collected pursuant to Section 11-7-1 of the *Illinois Municipal Code*, but rather, shall be deemed as levied and collected pursuant to the home rule power of the City of Joliet.

SECTION 8: The City Clerk is hereby directed to file with the respective County Clerks of Will County and Kendall County, Illinois, a certified copy of this Ordinance on or before the time required by law. In addition, the Mayor is hereby authorized and directed to timely certify that this Ordinance was enacted in accordance with the *Truth in Taxation Act* (35 ILCS 200/18-55 et seq.). A Public Hearing was not required to be held.

SECTION 9: The Mayor and City Council hereby ascertain and certify that the estimated total amount of all taxable property lying within the corporate limits of the City of Joliet in Will County is Four Billion Two-Hundred Thirty-Eight Million Two Hundred Seventy-Five Thousand Eight Hundred Fourty-Eight Dollars ($4,238,275,848) and in Kendall County is Four Hundred Fifty-Four Million Five Hundred Ninety-Nine Thousand Four Hundred Forty-One Dollars ($454,599,441), as the property is assessed or equalized by the Department of Revenue for the current year. The Will County Clerk is hereby requested, authorized and directed to ascertain the rate per cent which, upon the total valuation of all property subject to taxation within the City of Joliet as ascertained herein, will produce a net amount not less than the total amount directed to be levied. The Will County Clerk is further requested, authorized and directed that as soon as that rate percent is ascertained that the Will County Clerk certify the rate percent under his/her signature and seal of office to the Kendall County Clerk. The Kendall County Clerk is hereby requested, authorized and directed to extend the tax against all property in Kendall County within the limits of the City of Joliet as provided by law and in accordance with this Ordinance.

SECTION 10: 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 11: This Ordinance shall take effect immediately upon its passage.

PASSED this _________ day of ________________________, 2025.

VOTING NO: ____

VOTING YES: ____

NOT VOTING: ____

Mayor, City of Joliet,
Will and Kendall Counties, Illinois

ATTEST:

City Clerk, City of Joliet,
Will and Kendall Counties, Illinois

[SEAL]

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 643-25

File ID: 643-25 **Type:** Ordinance **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/18/2025

Department: **Final Action:**

Title: Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning January 1, 2025, and Ending December 31, 2025 in and for the City of Joliet, Will and Kendall Counties, Illinois

Agenda Date: 12/02/2025

Attachments: 2025 Levy Ordinance

Entered by: ksing@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/24/2025
1	2	11/24/2025	Kevin Sing	Approve	11/27/2025
1	3	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	4	11/28/2025	Beth Beatty	Approve	11/26/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 644-25 **Agenda Date:**12/2/2025

TO: Mayor and City Council

FROM: Todd Lenzie, Interim Corporation Counsel

SUBJECT:
..title
Ordinance Authorizing Amendments to the Rules and Regulations of the Board of Fire and Police Commissioners of the City of Joliet
..end

BACKGROUND:
This memo provides an overview of proposed amendments to the Rules and Regulations of the Board of Fire and Police Commissioners. The amendments aim to clarify existing language and introduce new provisions to allow for preference points for unique categories as identified by the Board.

The proposed amendments include changes to Chapter II, Section 6, Appendix A and Appendix B, and the introduction of additional preference points.

First, the proposed amendment to Chapter II, Section 6 corrects a scrivener's error by changing "of" to "or" to the following: No person 35 years of age or older shall be appointed to the position of firefighter or police officer.

Second, the proposed amendment to Appendix A and Appendix B adds the following language:

Proof of military service must include a copy of the most current DD-214 (long form) as proof of active military service and evidence of honorable discharge.

This amendment clarifies the documents required to obtain military preference points, which ensures that applicants provide the necessary proof of their military service and honorable discharge.

Finally, the proposed new language for additional preference points states:

Up to 5 additional preference points may be awarded for unique categories based on an applicant's experience or background as identified by the commission.

This language is authorized by and mirrors the statutory language in Division 2.1 (Board of Fire and Police Commissioners) of the Illinois Municipal Code. The additional preference points are intended for volunteers of the City of Joliet Community Emergency Response Team (CERT). CERT members assist the community in emergencies and gain valuable skills that can be useful in their service to the Joliet Fire or Police Department. The program teaches preparation and response to emergencies, disasters, and catastrophic events. These preference points will aid in recruiting for both the CERT program and the Fire and Police Departments, providing individuals with valuable training before they become members of these departments.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and the City Council adopt the Ordinance Authorizing Amendments to the Rules and Regulations of the Board of Fire and Police Commissioners of the City of Joliet.
..end

ORDINANCE AUTHORIZING AMENDMENTS TO THE RULES AND REGULATIONS OF THE BOARD OF FIRE AND POLICE COMMISSIONERS OF THE CITY OF JOLIET

WHEREAS, pursuant to 65 ILCS 5/10-2.1-1, et seq., the Mayor and City Council established a Board of Fire and Police Commissioners by ordinance to administer and oversee the appointment, promotion and discipline of police officers and firefighters; and

WHEREAS, the Board of Fire and Police Commissioners have adopted Rules and Regulations governing the functions of the Board; and

WHEREAS, pursuant to Chapter 1, Section 8 of the Rules and Regulations of the Board of Fire and Police Commissioners, amendments to the rules of the Board may be made and are subject to approval by the Mayor and City Council; and

WHEREAS, on____________________, the Board of Fire and Police Commissioners agreed to the following proposed Amendments to Appendix A and Appendix B of the Rules and Regulations of the Board of Fire and Police Commissioners; and

WHEREAS, the Board of Fire and Police Commissioners is recommending to the Mayor and City Council that the Rules and Regulations of the Board of Fire and Police Commissioners be revised as set forth herein; and

WHEREAS, the Mayor and City Council hereby find and determine that the adoption of the amendments to the Rules and Regulations of the Board of Fire and Police Commissioners is in the best interests of the City of Joliet; and

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

SECTION 1: The Mayor and City Council approve the Amendments to the Rules and Regulations of the Board of Fire and Police Commissioners.

SECTION 2: Chapter II, Section 6, Appendix A, and Appendix B of the Rules and Regulations of the Board of Fire and Police Commissioners are hereby amended as followed:

SECTION 6 - AGE REQUIREMENTS

Except as provided in 65 ILCS 5/10-2.1-6.3 (original appointments; full-time fire department), all Applicants shall be under 35 years of age. No person 35 years of age ~~of~~ or older shall be appointed to the position of firefighter or police officer.

Appendix A -Fire Department Preference Point

1. Persons who were engaged in the military service of the United States for a period of at least one (1) year of active duty and who were honorably discharged therefrom, or

who are now or have been members on inactive or reserve duty in such military or naval service, shall be awarded five (5) preference points.

<u>Proof of such military service must include a copy of the most current DD-214 (long form) as proof of active military service and evidence of the honorable discharge.</u>

6. <u>Additional preferences. Up to 5 additional preference points may be awarded for unique categories based on an applicant's experience or background as identified by the commission.</u>

<u>Appendix B – Police Department Preference Points</u>

1. Persons who were engaged in the military service of the United States for a period of at least one (1) year of active duty and who were honorably discharged therefrom, or who are now or have been members on inactive or reserve duty in such military or naval service, not including persons who were convicted by court-martial of disobedience of orders, where such disobedience consisted of the refusal to perform military service on grounds of religious or conscientious objections against war, shall be awarded five (5) preference points.

   <u>Proof of such military service must include a copy of the most current DD-214 (long form) as proof of active military service and evidence of the honorable discharge.</u>

6. <u>Additional preferences. Up to 5 additional preference points may be awarded for unique categories based on an applicant's experience or background as identified by the commission.</u>

<u>SECTION 3:</u> All Ordinances directly in conflict with the terms of this Ordinance are hereby repealed to the extent of such conflict.

<u>SECTION 4:</u> This Ordinance shall be deemed severable, and the invalidity of any portion hereof shall not invalidate the remainder.

<u>SECTION 5:</u> This Ordinance shall take effect immediately upon its passage.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL IN THE MANNER PROVIDED BY LAW.

PASSED this _____ day of _____, 2025

______________________________	______________________________
MAYOR	**CITY CLERK**

VOTING YES: ____

VOTING NO: ____

NOT VOTING: ____________________

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 644-25

File ID: 644-25 **Type:** Ordinance **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: City Clerk/Business Services **Final Action:**

Title: Ordinance Authorizing Amendments to the Rules and Regulations of the Board of Fire and Police Commissioners of the City of Joliet

Agenda Date: 12/02/2025

Attachments: BOFP Rules and Regulations Amendment Ordinance.docx

Entered by: nhughes@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/24/2025	Todd Lenzie	Approve	11/27/2025
1	3	11/28/2025	Beth Beatty	Approve	11/26/2025

City of Joliet
150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 646-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:
..title
Resolution Approving the Dedication of a Portion of Maple Street as Public Right-of-Way
..end

BACKGROUND:
The 11-acre site at 300 Maple Street and 212 Page Street (former Berlinsky scrap yard) is currently being developed, and a portion of the site needs to be dedicated as public right-of-way. In December 2022, City Council approved a Special Use Permit (Ordinance #18448) for a trucking facility at this location. The owner began the extensive plan review process in 2023 and the review is nearing completion. The survey of the site shows that the private property line extends into the middle of Maple Street, so staff has requested that the owner formally dedicate that portion of Maple Street right-of-way adjacent to the northwest corner of the property. The City already maintains Maple Street in this area. The dedication will officially adjust the lot lines on the map record. The Public Works Department has reviewed and supports this dedication.

This request was reviewed at the October 22, 2025 Land Use and Economic Development Committee meeting.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve the Resolution Approving the Dedication of a Portion of Maple Street as Public Right-of-Way.
..end

RESOLUTION NO.______

RESOLUTION APPROVING THE DEDICATION OF A PORTION
OF MAPLE STREET AS PUBLIC RIGHT-OF-WAY
(300 Maple Street)

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

SECTION 1: This Plat of Dedication between the City of Joliet and Chicago Title Land Trust No. 8002390695, in substantially the same form as Exhibit “A”, which is attached hereto and made a part hereof, is hereby approved.

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

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

PASSED this ____ day of _______________, 2025

______________________________	______________________________
MAYOR	**CITY CLERK**

VOTING YES: ______________________________

VOTING NO: ______________________________

NOT VOTING: ______________________________

PINs: part of 30-07-11-302-003-0000 and 30-07-11-307-004-0000
ADDRESS: 300 Maple Street
PLAN COMMISSION APPROVED: N/A
CED DOC. NO.: N/A
COUNCILMANIC DISTRICT NO.: 4

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

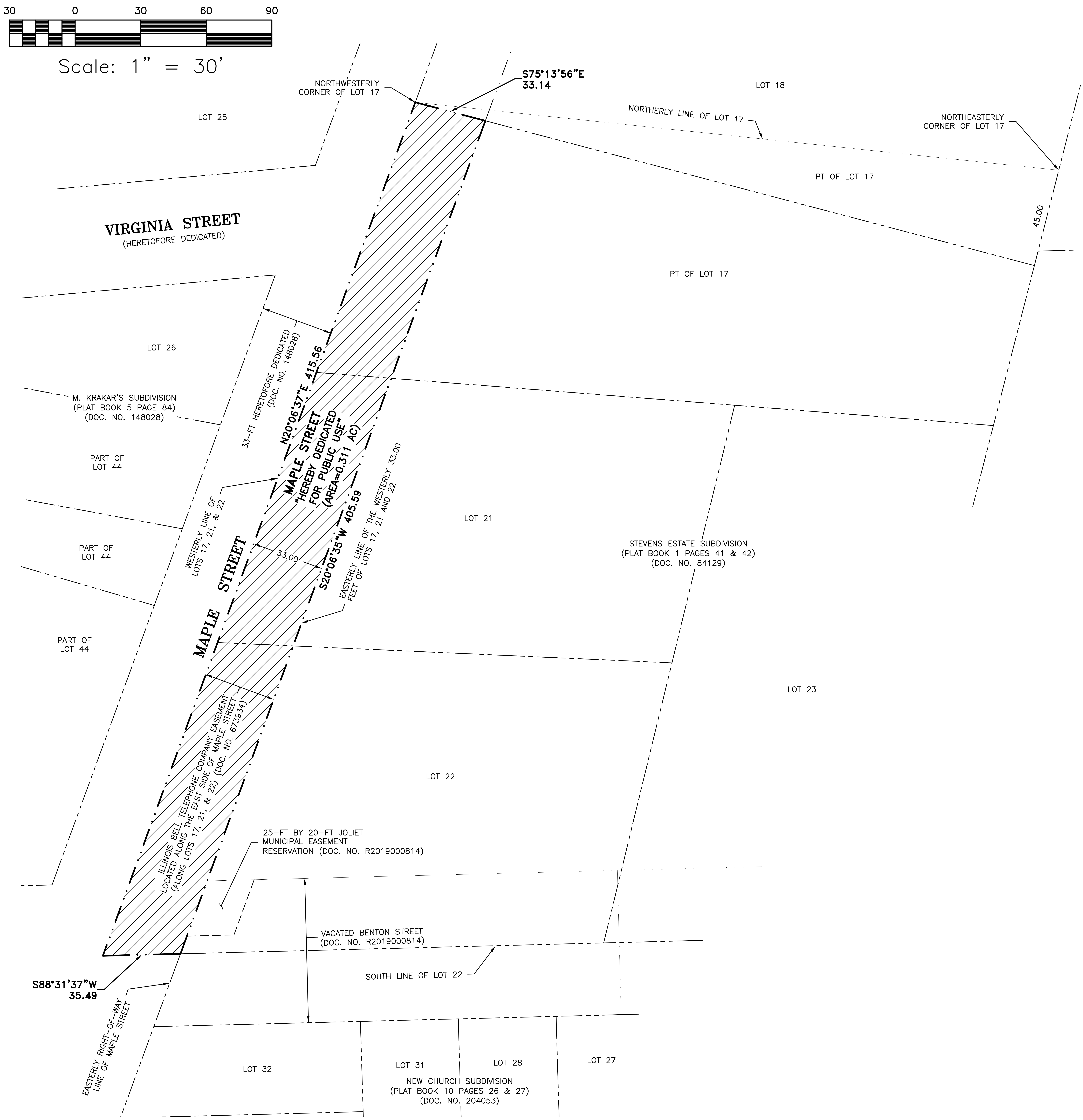
<u>EXHIBIT "A"</u>

Plat of Dedication to be inserted.

P.I.N. 23-07-302-003
COMMON ADDRESS: 300 MAPLE STREET
JOLIET, IL

PUBLIC RIGHT-OF-WAY EXHIBIT

THE WESTERLY 33.00 FEET OF LOT 21 AND LOT 22 IN STEVENS ESTATE SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 6, 1872, IN PLAT BOOK 1, PAGES 41 AND 42, AS DOCUMENT NUMBER 84129, AND THE WESTERLY 33.00 FEET OF LOT 17 IN SAID STEVENS ESTATE SUBDIVISION, LYING SOUTHERLY OF A LINE DRAWN FROM THE NORTHWESTERLY CORNER OF SAID LOT 17 TO A POINT ON THE EASTERLY LINE OF SAID LOT 17, WHICH IS 45.00 FEET SOUTHERLY OF THE NORTHEASTERLY CORNER OF SAID LOT 17, IN WILL COUNTY, ILLINOIS.



NOTES:
1. THIS PROFESSIONAL SERVICE DOES NOT CONSTITUTE A BOUNDARY SURVEY.
2. GEOTECH INCORPORATED IS PROFESSIONAL DESIGN FIRM NUMBER 184-000165.
3. FOR A SURVEY TO BE CONSIDERED TO BE AN ORIGINAL IT MUST BE SIGNED AND HAVE EITHER AN EMBOSSED SEAL OR A RUBBER STAMP SEAL IN THE COLOR RED OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR.
4. UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.
5. THE BASIS OF BEARING FOR THE EXHIBIT, SHOWN HEREON, IS THE ILLINOIS STATE PLANE, ZONE EAST [NAD83 (2011)].
6. IT IS THE INTENT OF THE RECORD LAND OWNER THAT OF ALL STREET RIGHTS-OF-WAY NOTED ON THIS PLAT AS "HEREBY DEDICATED" ARE HEREBY DEDICATED, CONVEYED, GRANTED, AND TRANSFERRED TO THE CITY OF JOLIET FOR PUBLIC RIGHT-OF-WAY PURPOSES.

PREPARED BY: ______________________
CHRISTOPHER M. PAPESH, I.P.L.S. NO. 3369
EXPIRATION DATE 11/30/2026

DATE: *October 7, 2024*

REVISED 10/07/2024 CJT CITY STAFF REVIEW NOTES

GEOTECH INC.
CONSULTING ENGINEERS – LAND SURVEYORS
1207 CEDARWOOD DRIVE CREST HILL, ILLINOIS 60403 815/730-1010

PROJECT: BRIDGETTE CAPARELLI		FIELD BOOK #: N/A	
DRAWN BY: MC	DATE: 10/02/23	SCALE: 1"=30'	JOB NO. 21238

COMPARE THIS PLAT WITH YOUR RECORDS AND IMMEDIATELY REPORT ANY DISCREPANCIES

DEDICATION OF
RIGHT OF WAY

THIS INDENTURE WITNESSETH that the Grantor, ***Blagoj Stoimenov Trustee of Chicago Title Land Trust Number 8002390695,*** for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, convey and dedicate to the **City of Joliet**, an Illinois municipal corporation, whose principal offices are located at 150 West Jefferson Street, Joliet, Illinois 60432, all interest in and to the following described real property for roadway and other public purposes:

(see attached Exhibit "A")

PIN:	Part of 30-07-11-302-003-0000 and 30-07-11-307-004-0000
Commonly Known As:	300 Maple Street, Joliet IL 60432

IN WITNESS WHEREOF, the Grantor has hereunto set their hand and seal this 18th day of NOVEMBER, 2025.

[redacted]
By: Blagoj Stoimenov

[redacted]
Attest:

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the above county and State, do hereby certify that **Blagoj Stoimenov**, are personally known to me to be the same person(s) 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.

OFFICIAL SEAL
SNEZANA TRPOVSKI
Notary Public, State of Illinois
Commission No. 1001547
My Commission Expires
December 18, 2028

[redacted]

Notary Public

PREPARED BY/RETURN TO THE GRANTEE:
City of Joliet, Legal Department, 150 West Jefferson Street, Joliet, Illinois 60432

THIS INSTRUMENT PREPARED BY:
Paul J. Richards
KGG, LLC
111 North Ottawa Street
Joliet, Illinois 60432
Phone (815) 727-4511

R2023005097
KAREN A. STUKEL
WILL COUNTY RECORDER
RECORDED ON
01/31/2023 01:20:36 PM
RECORDING FEES: 63.00
IL RENTAL HSNG: 9.00
CONSIDERATION: 2,200,000.00
WILL COUNTY TAX: 1,100.00
IL STATE TAX: 2,200.00
PAGES: 8
MKE

MAIL RECORDED DEED TO:
CTLT 8002390695
1105 Foxtail Court
Darien, IL 60561
Grantee's address &
MAIL TAX BILL TO:
CTLT 8002390695
1105 Foxtail Court
Darien, IL 60561

WARRANTY DEED

GRANTORS, **MAPLE WAREHOUSE, LLC**, an Illinois limited liability company; **GLASSMAN REAL ESTATE INVESTMENTS, LLC/PAGE AVENUE-STEVENS STREET SERIES**, a Delaware series limited liability company, also known as Glassman Real Estate Investments, LLC, a Delaware limited liability company - Page Avenue - Steven Street Series, and **GLASSMAN REAL ESTATE INVESTMENTS, LLC/CASS STREET SERIES**, a Delaware series limited liability company, for and in consideration of Ten and no/100ths Dollars ($10.00), CONVEY AND WARRANT to GRANTEE, **Chicago Title Land Trust** *Company, as Trustee under trust **No. 8002390695 u/t/a date December 22, 2022**, the following described Real Estate:

See attached Exhibit "A"

Common Address: 212 Page Avenue, 220 Maple Street, 300 Maple Street, Joliet, Illinois 60432-3024

30-07-11-302-003-0000	30-07-11-310-003-0000	30-07-11-310-015-0000
30-07-11-307-002-0000	30-07-11-310-004-0000	30-07-11-310-016-0000
30-07-11-307-003-0000	30-07-11-310-005-0000	30-07-11-310-017-0000
30-07-11-309-027-0000	30-07-11-310-006-0000	30-07-11-310-018-0000
30-07-11-310-001-0000	30-07-11-310-027-0000	30-07-11-310-025-0000
30-07-11-310-019-0000	30-07-11-310-022-0000	30-07-11-310-026-0000
30-07-11-310-002-0000	30-07-11-310-014-0000	

Subject to general real estate taxes not due and payable at time of closing; special taxes and assessments confirmed after contract date; building, building line and use or occupancy restrictions, conditions and covenants of record; zoning laws and ordinances which conform to the present usage of the premises; public and utility easements which serve the premises; public roads and highways, if any; drainage ditches, feeders, laterals and drain tile, pipe, or other conduit; if any.

FIRST AMERICAN TITLE
FILE # 3127375 ltH

Real Estate Tax
Amount: $6,600.00
Date: 1-23-23
Initials: MC
23-0168

THIS INSTRUMENT PREPARED BY:
Paul J. Richards
KGG, LLC
111 North Ottawa Street
Joliet, Illinois 60432
Phone (815) 727-4511

MAIL RECORDED DEED TO:
CTLT 8002390695
1105 Foxtail Court
Darien, IL 60561
Grantee's address +
MAIL TAX BILL TO:
CTLT 8002390695
1105 Foxtail Court
Darien, IL 60561

WARRANTY DEED

GRANTORS, **MAPLE WAREHOUSE, LLC**, an Illinois limited liability company; **GLASSMAN REAL ESTATE INVESTMENTS, LLC/PAGE AVENUE-STEVENS STREET SERIES,** a Delaware series limited liability company, also known as Glassman Real Estate Investments, LLC, a Delaware limited liability company - Page Avenue - Steven Street Series, and **GLASSMAN REAL ESTATE INVESTMENTS, LLC/CASS STREET SERIES**, a Delaware series limited liability company, for and in consideration of Ten and no/100ths Dollars ($10.00), CONVEY AND WARRANT to GRANTEE, **Chicago Title Land Trust* No. 8002390695 u/t/a date December 22, 2022**, the following described Real Estate:
*Company, as Trustee under trust

See attached Exhibit "A"

Common Address: 212 Page Avenue, 220 Maple Street, 300 Maple Street, Joliet, Illinois 60432-3024

30-07-11-302-003-0000	30-07-11-310-003-0000	30-07-11-310-015-0000
30-07-11-307-002-0000	30-07-11-310-004-0000	30-07-11-310-016-0000
30-07-11-307-003-0000	30-07-11-310-005-0000	30-07-11-310-017-0000
30-07-11-309-027-0000	30-07-11-310-006-0000	30-07-11-310-018-0000
30-07-11-310-001-0000	30-07-11-310-027-0000	30-07-11-310-025-0000
30-07-11-310-019-0000	30-07-11-310-022-0000	30-07-11-310-026-0000
30-07-11-310-002-0000	30-07-11-310-014-0000	

Subject to general real estate taxes not due and payable at time of closing; special taxes and assessments confirmed after contract date; building, building line and use or occupancy restrictions, conditions and covenants of record; zoning laws and ordinances which conform to the present usage of the premises; public and utility easements which serve the premises; public roads and highways, if any; drainage ditches, feeders, laterals and drain tile, pipe, or other conduit; if any.

FIRST AMERICAN TITLE
FILE # 3127375 1of1

Real Estate Tax 23-0168
Amount: $6,600.00
Date: 1.23.23
Initials: ML

IN WITNESS WHEREOF, Grantor has caused its name to be signed to these presents as of the day and year first above written.

Dated this 23rd day of December, 2022.

Maple Warehouse, LLC, an Illinois limited liability company, as to Tract 2.

By: [redacted]
Phyllis F. Glassman, Manager

Glassman Real Estate Investments, LLC/Page Avenue-Stevens Street Series, a Delaware series limited liability company, also known as Glassman Real Estate Investments, LLC, a Delaware limited liability company - Page Avenue - Steven Street Series as to Tracts 1, 3, 4, 5 and 7.

By: [redacted]
Phyllis F. Glassman, Manager

Glassman Real Estate Investments, LLC/Cass Street Series, a Delaware series limited liability company, as to Tracts 6 and 8.

By: [redacted]
Phyllis F. Glassman, Manager

STATE OF ILLINOIS
COUNTY OF WILL

I, the undersigned, a Notary Public in and for the County and State Aforesaid, do hereby certify that Phyllis F. Glassman, as Manager of Maple Warehouse, LLC, Glassman Real Estate Investments, LLC/Page Avenue-Stevens Street Series and Glassman Real Estate Investments, LLC/Cass Street Series personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered such instrument as the free and voluntary act of said limited liability company for the uses and purposes therein set forth.

Given under my hand and official seal this 23rd day of December, 2022.

[redacted]
Notary Public

OFFICIAL SEAL
PAUL RICHARDS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/15/24

Common Address: 212 Page Avenue, 220 Maple Street, 300 Maple Street, Joliet, Illinois 60432-3024

PINS:

30-07-11-302-003-0000	30-07-11-310-003-0000	30-07-11-310-015-0000
30-07-11-307-002-0000	30-07-11-310-004-0000	30-07-11-310-016-0000
30-07-11-307-003-0000	30-07-11-310-005-0000	30-07-11-310-017-0000
30-07-11-309-027-0000	30-07-11-310-006-0000	30-07-11-310-018-0000
30-07-11-310-001-0000	30-07-11-310-027-0000	30-07-11-310-025-0000
30-07-11-310-019-0000	30-07-11-310-022-0000	30-07-11-310-026-0000
30-07-11-310-002-0000	30-07-11-310-014-0000	

Legal Description

TRACT 1:

LOT 17 (EXCEPT THEREFROM THAT PART THEREOF DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWESTERLY CORNER OF SAID LOT 17 AND RUNNING THENCE EASTERLY ALONG THE NORTHERLY LINE OF SAID LOT TO THE NORTHEASTERLY CORNER THEREOF, THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT A DISTANCE OF 45 FEET AND THENCE NORTHWESTERLY TO THE POINT OF BEGINNING), ALL OF LOTS 21, 22, 23, 25 AND 26, ALSO LOT 24, EXCEPT THEREFROM THAT PORTION THEREOF CONVEYED TO THE ELGIN, JOLIET AND EAST RAILWAY COMPANY BY WARRANTY DEED DATED JULY 20, 1899, RECORDED AUGUST 29, 1899, AS DOCUMENT NO. 204065, IN BOOK 342, PAGE 616, SAID LOTS BEING THE SUBDIVISION OF A PART OF THE SOUTHWEST QUARTER OF SECTION 11 AND OF A PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 10, IN TOWNSHIP 35 NORTH, AND IN RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, MADE BY THE EXECUTORS OF THE LAST WILL AND TESTAMENT OF ROBERT STEVENS, DECEASED, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 6, 1872, IN MAP BOOK 1, PAGES 41 AND 42, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-11-302-003

TRACT 2:

PARCEL 1:
VACATED LOTS 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, AND 38 TOGETHER WITH THE VACATED ALLEY LYING SOUTH AND ADJOINING LOTS 23, 24, 27, 28, 31, AND 34, AND NORTH AND ADJOINING LOTS 22, 25, 26, 29, 30, 35, AND 36, ALL IN NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, AND 40 AND THE NORTH PART OF LOTS 41 AND 42, IN THE SUBDIVISION MADE BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, AND RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS PER THE PLAT THEREOF RECORDED PLAT BOOK 10 PAGES 26 AND 27 OF THE

RECORDS OF THE RECORDER'S OFFICE OF SAID WILL COUNTY, ILLINOIS, IN WILL COUNTY, ILLINOIS.

PARCEL 2:
THAT PART OF BENTON STREET, PAGE AVENUE AND WENBERG STREET OF PART OF THE NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40, AND THE NORTH PART OF LOTS 41 AND 42 IN THE SUBDIVISION MADE BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 10, PAGES 26 AND 27 OF THE RECORDS IN THE RECORDS OFFICE OF WILL COUNTY, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 23 IN SAID THE NEW CHURCH SUBDIVISION; THENCE SOUTH 00 DEGREES 53 MINUTES 50 SECONDS WEST, ON THE WEST LINE OF SAID PAGE AVENUE, 234.02 FEET TO AN ANGLE POINT IN SAID WEST LINE; THENCE SOUTH 10 DEGREES 10 MINUTES 04 SECONDS WEST, ON SAID WEST LINE, 28.65 FEET TO THE SOUTHEAST CORNER OF LOT 22 IN SAID THE NEW CHURCH SUBDIVISION, ALSO BEING THE NORTH LINE OF WENBERG STREET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, ON THE NORTH LINE OF SAID WENBERG STREET, 95.13 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 50.00 FEET TO THE SOUTH LINE OF SAID WENBERG STREET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, ON SAID SOUTH LINE, 86.16 FEET TO THE NORTHEAST CORNER OF LOT 21 IN SAID THE NEW CHURCH SUBDIVISION, ALSO BEING THE WEST LINE OF SAID PAGE AVENUE; THENCE CONTINUING NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 40.64 FEET TO THE EAST LINE OF SAID PAGE AVENUE; THENCE NORTH 10 DEGREES 10 MINUTES 04 SECONDS EAST, ON SAID EAST LINE, 75.52 FEET TO AN ANGLE POINT IN SAID EAST LINE; THENCE NORTH 00 DEGREES 53 MINUTES 50 SECONDS EAST, ON SAID EAST LINE, 303.89 FEET TO THE NORTH LINE OF SAID BENTON STREET; THENCE NORTH 89 DEGREES 59 MINUTES 26 SECONDS WEST, ON SAID NORTH LINE, 145.58 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 34 SECONDS WEST, 66.00 FEET TO THE SOUTH LINE OF SAID BENTON STREET; THENCE SOUTH 89 DEGREES 59 MINUTES 26 SECONDS EAST, ON SAID SOUTH LINE, 104.55 FEET TO THE POINT OF BEGINNING, AS VACATED BY ORDINANCE RECORDED AS DOCUMENT NO. R2008135244, IN WILL COUNTY, ILLINOIS.

PARCEL 3:
THAT PART OF BENTON STREET LYING EASTERLY OF MAPLE STREET AND LYING NORTH OF LOTS 27, 28, 31, AND 32 IN THE NEW CHURCH SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1899, IN PLAT BOOK 10 PAGE 26, AS DOCUMENT NUMBER 204053, IN THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 32 IN SAID NEW CHURCH SUBDIVISION, THENCE NORTHERLY ALONG THE EASTERLY LINE OF THE MAPLE STREET RIGHT-OF-WAY TO THE NORTH LINE OF THE BENTON STREET RIGHT-OF-WAY; THENCE EAST ALONG SAID NORTH LINE TO A POINT ON THE EASTERLY LINE OF LOT 22 IN THE STEVENS' ESTATE SUBDIVISION, ACCORDING

TO THE PLAT THEREOF RECORDED APRIL 6, 1872, IN PLAT BOOK 1 PAGE 41, AS DOCUMENT NUMBER 84129, SAID POINT ALSO BEING THE NORTHWEST CORNER OF VACATED BENTON STREET THENCE SOUTH ALONG A LINE PERPENDICULAR TO THE NORTH LINES OF LOTS 27, 28, 31, AND 32 IN AFORESAID NEW CHURCH,SUBDIVISION, SAID LINE ALSO BEING THE WEST LINE OF VACATED BENTON STREET, 66 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 27; THENCE WEST ALONG THE NORTH LINES OF LOTS 27, 28, 31, AND 32 IN AFORESAID NEW CHURCH SUBDIVISION, TO THE POINT OF BEGINNING, AS VACATED BY ORDINANCE RECORDED AS DOCUMENT NO. R2019000814, IN WILL COUNTY, ILLINOIS.

PINS: 30-07-11-307-002 and 30-07-11-307-003

<u>TRACT 3</u>:

LOTS 18, 19, 20 AND 21 IN THE NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND THE NORTH PART OF LOTS 41 AND 42 IN THE SUBDIVISION BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1899, IN PLAT BOOK 10, PAGES 26 AND 27, AS DOCUMENT NO. 204053, IN WILL COUNTY ILLINOIS.

PIN: 30-07-11-309-027

<u>TRACT 4</u>:

PARCEL 1:
LOT 1 IN THE NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND THE NORTH PART OF LOTS 41 AND 42 IN THE SUBDIVISION BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1899, IN PLAT BOOK 10, PAGES 26 AND 27, AS DOCUMENT NO. 204053 IN WILL COUNTY, ILLINOIS.

PARCEL 2:
THAT PART OF OF VACATED BENTON STREET, VACATED BY ORDINANCE NO. 9839 AND RECORDED FEBRUARY 25, 1992 AS DOCUMENT NO. R92-12805, LYING SOUTH OF AND ADJOINING LOTS 25 AND 26, LYING NORTH OF AND ADJACENT TO LOT 1 IN NEW CHURCH SUBDIVISION AND LOT 1 IN L.K. STEVENS SUBDIVISION AND LYING EAST OF THE EAST RIGHT OF WAY LINE OF PAGE AVENUE EXTENDED NORTH AND LYING WEST OF THE WEST RIGHT OF WAY LINE OF STEVENS AVENUE EXTENDED NORTH, BEING THE SUBDIVISION OF A PART OF THE SOUTHWEST 1/4 OF SECTION 11 AND OF A PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 10, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, MADE BY THE EXECUTORS OF THE LAST WILL AND TESTAMENT OF

ROBERT STEVENS, DECEASED, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 6, 1872, IN MAP BOOK 1, PAGES 41 AND 42, ALL IN WILL COUNTY, ILLINOIS.
PINS: 30-07-11-310-001

TRACT 5:

PARCEL 1:
THE SOUTH 22 FEET OF SUB LOT 4 OF LOTS 27 AND 28, IN L. K. STEVENS SUBDIVISION OF LOTS 27, 28, 29, 30 AND 31 IN THE SUBDIVISION BY THE EXECUTORS OF THE LAST WILL AND TESTAMENT OF R. STEVENS, DECEASED OF A PART OF THE SOUTHWEST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-11-310-019

PARCEL 2:
LOTS 2 THRU 11 IN THE NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND THE NORTH PART OF LOTS 41 AND 42 IN THE SUBDIVISION BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1899, IN PLAT BOOK 10, PAGES 26 AND 27, AS DOCUMENT NO. 204053, IN WILL COUNTY ILLINOIS.

PINS: 30-07-11-310-002, 30-07-11-310-003, 30-07-11-310-004, 30-07-11-310-005, 30-07-11-310-006 and 30-07-11-310-027

TRACT 6:

PARCEL 1:
SUB-LOT 3, IN L. K. STEVEN'S SUBDIVISION OF LOTS 27 TO 31 OF ROBERT STEVENS ESTATE SUBDIVISION IN THE SOUTHWEST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREOF THAT PART DEDICATED TO THE STATE OF ILLINOIS BY INSTRUMENT RECORDED MARCH 2, 1925, AS DOCUMENT NO. 376506, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-11-310-022

PARCEL 2:
LOT 12 IN THE NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND THE NORTH PART OF LOTS 41 AND 42, IN THE SUBDIVISION MADE BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREOF THAT PART DEDICATED TO THE STATE OF ILLINOIS BY INSTRUMENT RECORDED MARCH 2, 1925 AS DOCUMENT NO. 376506, ALL IN WILL COUNTY, ILLINOIS.

PIN: 30-07-11-310-014

TRACT 7:

SUB LOTS 1, 2, AND 3 AND THE NORTH 44 FEET OF SUB LOT 4 IN L. K. STEVENS SUBDIVISION OF LOTS 27 AND 28 IN ROBERTS STEVENS ESTATE SUBDIVISION IN THE SOUTHWEST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

PINS: 30-07-11-310-015, 30-07-11-310-016, 30-07-11-310-017, 30-07-11-310-018

TRACT 8:

PARCEL 1:
THAT PART OF LOTS 13 AND 14 IN NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND THE NORTH PART OF LOTS 41 AND 42, IN THE SUBDIVISION MADE BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF A PART OF SECTION 11, IN TOWNSHIP 35 NORTH AND IN RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1899, AS DOCUMENT NO. 204053, LYING NORTHERLY OF A LINE DESCRIBED AS BEGINNING AT A POINT ON THE WESTERLY LINE OF SAID LOT 14 THAT IS 50.38 FEET SOUTHERLY OF THE NORTHWEST CORNER THEREOF, THENCE EASTERLY 88.52 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 13 THAT IS 51.50 FEET SOUTHERLY OF THE NORTHEAST CORNER THEREOF, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-11-310-025

PARCEL 2:
THAT PART OF LOTS 13 AND 14 IN NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND THE NORTH PART OF LOTS 41 AND 42, IN THE SUBDIVISION MADE BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF A PART OF SECTION 11, IN TOWNSHIP 35 NORTH AND IN RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1899, AS DOCUMENT NO. 204053, LYING SOUTHERLY OF A LINE DESCRIBED AS BEGINNING AT A POINT ON THE WESTERLY LINE OF SAID LOT 14 THAT IS 50.38 FEET SOUTHERLY OF THE NORTHWEST CORNER THEREOF, THENCE EASTERLY 88.52 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 13 THAT IS 51.50 FEET SOUTHERLY OF THE NORTHEAST CORNER THEREOF, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-11-310-026

EXCEPTING THEREFROM:
THAT PART OF LOT 14 IN THE NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND PART OF LOTS 41 AND 42 IN THE SUBDIVISION MADE BY THE

EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 14; THENCE ON AN ASSUMED BEARING OF NORTH 09 DEGREES 32 MINUTES 19 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 14 A DISTANCE OF 9.28 FEET TO THE POINT OF BEGINNING, SAID POINT OF BEGINNING BEING ON THE NORTHERLY RIGHT OF WAY OF F.A.P. ROUTE 607 (U.S. ROUTE 30) AS DEDICATED BY DOCUMENT 376508 DATED MARCH 2, 1925; FROM THE POINT OF BEGINNING THENCE CONTINUING NORTH 09 DEGREES 32 MINUTES 19 SECONDS EAST ALONG SAID WESTERLY LINE A DISTANCE OF 15.00 FEET TO AN ILLINOIS DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS SURVEY MARKER; THENCE SOUTH 45 DEGREES 08 MINUTES 51 SECONDS EAST A DISTANCE OF 17.34 FEET TO AN ILLINOIS DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS SURVEY MARKER, SAID SURVEY MARKER BEING ON A 679.22 FOOT RADIUS CURVE CONCAVE TO THE NORTH AND ALSO BEING ON THE AFORESAID NORTHERLY RIGHT OF WAY LINE OF F.A.P. 607 (U.S. ROUTE 30); THENCE CONTINUING SOUTHWESTERLY ALONG SAID CURVE AND ALONG SAID NORTHERLY RIGHT OF WAY LINE 15.00 FEET, CENTRAL ANGLE 01 DEGREES 15 MINUTES 55 SECONDS TO THE POINT OF BEGINNING.

FURTHER EXCEPTING THEREFROM:
THAT PART OF LOTS 13 AND 14 IN THE NEW CHURCH SUBDIVISION OF LOTS 1, 32, 33, 34, 35, 39, 40 AND PART OF LOTS 41 AND 42 IN THE SUBDIVISION MADE BY THE EXECUTORS OF THE ESTATE OF ROBERT STEVENS, DECEASED, OF PART OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 14; THENCE ON AN ASSUMED BEARING OF NORTH 09 DEGREES 32 MINUTES 19 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 14 A DISTANCE OF 24.28 FEET TO THE POINT OF BEGINNING; FROM THE POINT OF BEGINNING THENCE NORTH 77 DEGREES 06 MINUTES 14 SECONDS EAST A DISTANCE OF 98.88 FEET TO A POINT ON THE EAST LINE OF SAID LOT 13; THENCE SOUTH 05 DEGREES 47 MINUTES 09 SECONDS WEST ALONG SAID EAST LINE 13.82 FEET TO A POINT ON A 679.22 FOOT RADIUS CURVE CONCAVE TO THE NORTH, SAID POINT ALSO BEING ON THE NORTHERLY RIGHT OF WAY OF F.A.P. ROUTE 607 (U.S. ROUTE 30) AS DEDICATED BY DOCUMENT NUMBER 376508 DATED MARCH 2, 1925; THENCE SOUTHWESTERLY ALONG SAID NORTHERLY LINE AND SAID CURVE 83.27 FEET, CENTRAL ANGLE 07 DEGREES 01 MINUTES 27 SECONDS; THENCE NORTH 45 DEGREES 08 MINUTES 51 SECONDS WEST A DISTANCE OF 17.34 FEET TO THE POINT OF BEGINNING.

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 646-25

File ID: 646-25 **Type:** Resolution **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 10/23/2025

Department: **Final Action:**

Title: Resolution Approving the Dedication of a Portion of Maple Street as Public Right-of-Way

Agenda Date: 12/02/2025

Attachments: Resolution, Plat of Dedication Exhibit Maple St ROW.pdf, Dedication Form 300 Maple.pdf, Deed 300 Maple.pdf

Entered by: hmiller@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/25/2025	Dustin Anderson	Approve	11/26/2025
1	3	11/25/2025	Todd Lenzie	Approve	11/27/2025
1	4	11/26/2025	Beth Beatty	Approve	11/27/2025

150 West Jefferson Street
Joliet, IL 60432

City of Joliet

Memo

File #: 647-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:
..title
Resolution for the Surface Transportation Program Local Match Commitment for the Theodore Street (East of Brighton Lane - IL Route 59) Roadway Widening Improvement Project - MFT Section No. 18-00515-04-WR
..end

BACKGROUND:
The City of Joliet is applying for Surface Transportation Program - Local (STP-L) funds to improve Theodore Street from east of Brighton Lane to IL Route 59 through the Will County Governmental League. These improvements will be a continuation of the ongoing efforts to widen Theodore Street between Drauden Road and IL Route 59. The proposed improvements will primarily be to widen Theodore Street to provide additional lanes and optimize the intersection at IL Route 59. An application is being submitted for construction funding for Phase 2B of the project. As part of the STP grant application, a Resolution is required stating that the City of Joliet is capable, willing and able to fund the required local match (20% of the total Construction Costs) during the programmed year(s).

The STP-L grant application will be for the construction portion of the project, which is estimated to be $2,844,800.00 (80% Federal share, $2,275,840.00 / 20% City share $568,960.00). If approved for the grant, the City will commit the use of future MFT funds for the City's share of the project.

The Public Service Committee will review this matter.

CONCLUSION:
The attached Resolution approves the funding commitment for the Theodore Street Roadway Widening Improvements Project between east of Brighton Lane to IL Route 59 and authorizes the Mayor and City Clerk to execute the document.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution to commit the funds for the Theodore Street (East of Brighton Lane - IL Route 59) Roadway Widening Improvements Project.
..end

RESOLUTION NO.

RESOLUTION FOR THE SURFACE TRANSPORTATION PROGRAM LOCAL MATCH COMMITMENT FOR THE THEODORE STREET (EAST OF BRIGHTON LANE – IL ROUTE 59) ROADWAY WIDENING IMPROVEMENT PROJECT – MFT SECTION NO. 18-00515-04-WR

WHEREAS, the City of Joliet is a member of the Will County Governmental League Transportation Committee; and

WHEREAS, the Will County Governmental League requires a “local match” resolution of all project sponsors according to its Surface Transportation Program (STP-L) Implementation Policy; and

WHEREAS, the City of Joliet's THEODORE STREET (EAST OF BRIGHTON LANE – IL ROUTE 59) ROADWAY WIDENING IMPROVEMENTS PROJECT will be considered by the Will County Governmental League for STP-L funding; and

WHEREAS, the City of Joliet is capable, willing and able to fund the required local match (20% of the total construction costs) during the programmed year(s).

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

SECTION 1: The Mayor and City Council of the City of Joliet, Will County, Illinois do hereby authorize the expenditure of funds from the City of Joliet's local funds for the Theodore Street (East of Brighton Lane – IL Route 59) Roadway Widening Improvements Project to be funded through the Will County Governmental League Surface Transportation Local Program.

PASSED this _____ day of ______________________, 2025.

MAYOR	**CITY CLERK**

VOTING YES:___________________________

VOTING NO: ___________________________

NOT VOTING:___________________________

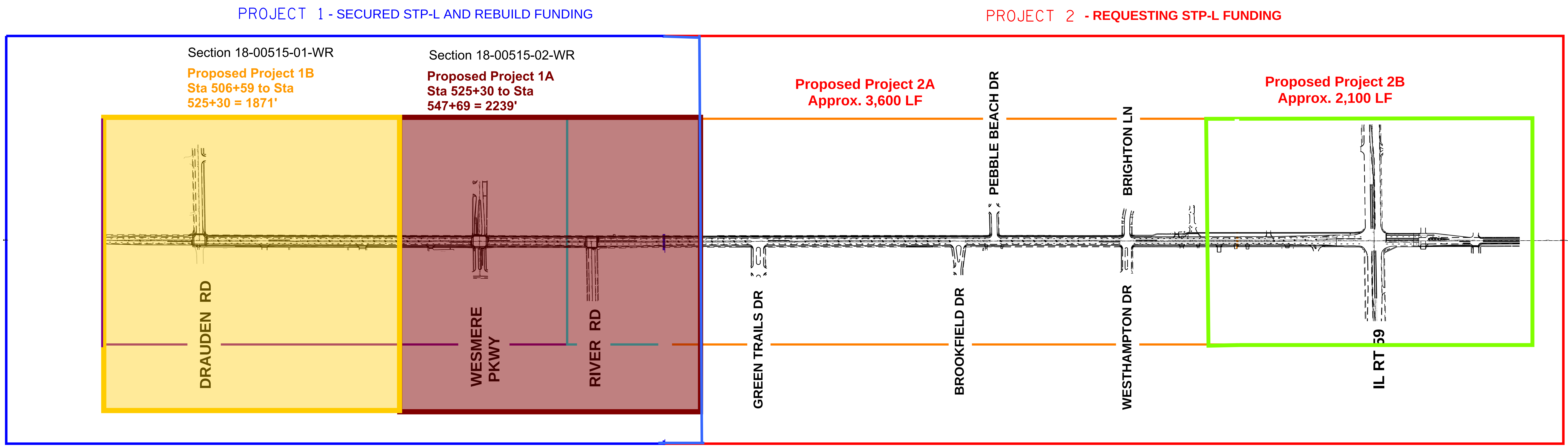
Theodore Street Widen and Resurface

City of Joliet

Section No. 18-00515-0X-WR

TIP 12-21-0026

N



Theodore Street Widen and Resurface Improvements

PROJECT 2B: East of Brighton Lane to IL Route 59
City of Joliet
Section No. 18-00515-00-WR

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

IMPROVEMENT	TOTAL COST
Earthwork, Removals, and Erosion Control	$ 322,560
Landscaping, and Pavement Marking	$ 34,640
Roadway, Sidewalk, Driveways, Path	$ 543,440
Drainage and Utility Improvements	$ 1,181,790
Water Main Replacement	$ 185,060
Street Lighting	$ 205,200
Traffic Signal + Temporary Signal	$ 90,000
Traffic Control & Temporary Improvements	$ 123,370
Mobilization	$ 136,120
Construction Layout and Engineer's Field Office	$ 22,620
Total Construction Cost	**$ 2,844,800**

PROJECT PHASE	TOTAL COST
Construction	$ 2,844,800
Engineering - Phase II (Local)	$ 250,700
Engineering - Phase III (Local)	$ 313,950
Land Acquisition (Local)	$ 82,800
Total Project Cost	**$ 3,492,250**

STP-L FUNDING BREAKDOWN			
	FEDERAL (80%)	LOCAL (20%)	TOTAL
Construction	$ 2,275,840	$ 568,960	$ 2,844,800
Total	**$ 2,275,840**	**$ 568,960**	

Total Federal Cost (80% STP-L)	**$ 2,275,840**
Total Local Cost (Land Acquisition, Engineering - Phase II & Phase III, 20% STP-L)	**$ 1,216,410**

Note:
This Engineer's Opinion of Probable Cost is based upon Phase I drawings for the Theodore Street Widen and Resurface Improvements from Drauden Road to Wesmere Parkway, prepared by V3 Companies, and is subject to change pending IDOT approval. Since V3 Companies has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, this Opinion of Probable Construction Costs is made based on V3 Companies' best judgment as an experienced and qualified professional engineer, familiar with the construction industry; however, V3 Companies can not and does not guarantee that proposals, bids or actual Construction Costs will not vary from the Opinions of Probable Construction Costs prepared by V3 Companies.

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 647-25

File ID: 647-25 **Type:** Resolution **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Works **Final Action:**

Title: Resolution for the Surface Transportation Program Local Match Commitment for the Theodore Street (East of Brighton Lane - IL Route 59) Roadway Widening Improvement Project - MFT Section No. 18-00515-04-WR

Agenda Date: 12/02/2025

Attachments: Resolution, Final Theodore Street Project Phasing Map and Cost Breakdowns.pdf

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/24/2025	Greg Ruddy	Approve	11/26/2025
1	3	11/24/2025	Kevin Sing	Approve	11/26/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

150 West Jefferson Street
Joliet, IL 60432

City of Joliet

Memo

File #: 648-25 **Agenda Date:** 12/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:
..title
Resolution Approving an Easement Agreement for Water Delivery Structure by and Between the City of Joliet and the Grand Prairie Water Commission (Joliet Primary Delivery Structure)
..end

BACKGROUND:
The City of Joliet is a member of the Grand Prairie Water Commission, which is preparing to provide Lake Michigan water to the City via water delivery structures at points of delivery identified by the City pursuant to the Grand Prairie Water Commission Water Supply Agreement dated July 2, 2024. The City has identified the location for its primary point of delivery of water from the Commission and City staff has coordinated with the designers of the water delivery structures regarding the design and placement for the City's primary point of delivery. The property for the water delivery structure is owned by the City. Therefore, an easement needs to be granted to the Commission so it can construct, own, operate, and maintain the water delivery structure infrastructure.

The Public Service Committee will review this matter.

CONCLUSION:
The City and the Commission have negotiated mutually acceptable terms of an Easement Agreement for Water Delivery Structure for the primary point of delivery consistent with the Water Supply Agreement.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve a resolution approving an Easement Agreement for Water Delivery Structure by and between the City of Joliet and the Grand Prairie Water Commission for the Joliet primary delivery structure.
..end

RESOLUTION NO. ________

RESOLUTION APPROVING AN EASEMENT AGREEMENT FOR WATER DELIVERY STRUCTURE BY AND BETWEEN THE GRAND PRAIRIE WATER COMMISSION AND THE CITY OF JOLIET
(Joliet Primary Delivery Structure)

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

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

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

WHEREAS, the City is a member of the Grand Prairie Water Commission, which is preparing to provide Lake Michigan water to the City via water delivery structures at points of delivery identified by the City pursuant to the Grand Prairie Water Commission Water Supply Agreement dated July 2, 2024 ("Water Supply Agreement"); and

WHEREAS, the City has identified the location for its primary point of delivery of water from the Commission and City staff has coordinated with the designers of the water delivery structures regarding the design and placement for the City's primary point of delivery; and

WHEREAS, the City and the Commission have negotiated mutually acceptable terms of an Easement Agreement for Water Delivery Structure ("Easement Agreement") for the primary point of delivery consistent with the Water Supply Agreement; and

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 Mayor and City Council find and determine that it is in the best interests of the City and the public, including its water customers, to enter into the Easement Agreement in order to continue the provision of Water Service by the City.

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

SECTION 1: The Mayor and City Council hereby find that the recitals contained in this Resolution are true, correct and complete and are hereby incorporated into this Section by reference.

SECTION 2: The Easement Agreement for the City's primary point of water delivery from the Commission is hereby approved in a form substantially similar to Exhibit A attached to and incorporated in this Resolution.

SECTION 3: The Mayor and City Clerk are hereby authorized to execute and seal the Easement Agreement. The City Manager or her designee is hereby authorized to take such actions as may be necessary for the City to comply with the terms of the Easement Agreement.

SECTION 4: Each section and part thereof of this Resolution is deemed to be severable and should any section or part hereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or constitutionality of the remaining portion(s) of this Resolution.

SECTION 5: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 6: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this ___ day of December, 2025.

______________________________ MAYOR

______________________________ CITY CLERK

VOTING YES: ______________________________

VOTING NO: ______________________________

NOT VOTING: ______________________________

EXHIBIT A

EASEMENT AGREEMENT

THIS INSTRUMENT PREPARED
BY, AND AFTER RECORDING,
RETURN TO:

Melissa M. Wolf
Storino, Ramello & Durkin
9501 Technology Blvd., Suite 4200
Rosemont, IL 60018

(This Space for Recorder's Use Only)

EASEMENT AGREEMENT
FOR WATER DELIVERY STRUCTURE

THIS EASEMENT AGREEMENT ("Agreement") is dated as of this _____ day of _________, 202__, by and between the GRAND PRAIRIE WATER COMMISSION, a regional water commission, municipal corporation, and body politic and corporate ("Commission"), and CITY OF JOLIET, an Illinois municipal corporation ("Owner"), which may be collectively referred to as the "Parties" or individually as a "Party".

IN CONSIDERATION OF the mutual covenants and agreements set forth in this Agreement and pursuant to City's statutory and home rule powers and the Commission's statutory powers, the Parties agree as follows:

1. **BACKGROUND**.

A. The Owner is the owner of certain real estate located at 400 Stryker Avenue in Joliet, County of Will, State of Illinois, which real estate is legally described in Exhibit A ("Subject Property").

B. The Owner and the Commission have determined that it is in their respective best interests to enter into this Agreement in order to provide the Commission with a sufficient property interest in the Subject Property to fulfill the purposes described in this Agreement.

2. **GRANT AND USE OF PERMANENT EASEMENTS**. The Owner grants, conveys, warrants, and dedicates to the Commission the following easements in connection with the Commission's water works system together with all reasonable rights of ingress and egress over, along, across, and upon the Subject Property necessary for the exercise of the rights granted in this Agreement:

A. A permanent and perpetual exclusive easement in, at, over, on, along, across, through, upon, and under that portion of the Subject Property legally described and depicted as the exclusive water delivery structure easement in Exhibit B ("WDS Exclusive Easement Premises"), to survey, construct, install, operate, use, maintain, own, test, inspect, repair, remove, and replace or abandon in place (collectively "Permitted Uses") a water delivery structure and related water transmission mains and related conduit and any appurtenances to the water delivery structure and such mains and conduit as well as an access road for the purpose of vehicular, equipment and pedestrian ingress and egress and other utilities necessary to serve the WDS Facilities (collectively, "WDS Facilities"), provided, however, that Owner may install its water main to connect to the Commission water main to receive delivery of water from the Commission within the WDS Exclusive Easement Premises; and

B. A permanent and perpetual non-exclusive easement in, at, over, on, along, across, through, upon, and under that portion of the Subject Property legally described and depicted as the non-exclusive water delivery structure easement in Exhibit B ("WDS Non-Exclusive Easement Premises"), to perform the Permitted Uses for the WDS Facilities and a water transmission main or mains and related conduit and any appurtenances to such mains and conduit (collectively, "Water Mains"); provided, however, that the water delivery structure itself will not be located in the WDS Non-Exclusive Easement Premises.

The WDS Facilities and the Water Mains are collectively referred to as the "Facilities". The WDS Exclusive Easement Premises and the WDS Non-Exclusive Easement Premises are collectively referred to as the "Permanent Easement Premises". The Commission shall, at its sole cost and expense, complete the Permitted Uses for the Facilities in a good and workmanlike manner. Title to the Facilities installed within the Permanent Easement Premises by the Commission shall vest solely in the Commission.

3. **GRANT AND USE OF TEMPORARY CONSTRUCTION EASEMENT**. The Owner grants, conveys, and warrants to the Commission a temporary construction easement for the Permitted Uses for the Facilities in, at, over, on, along, across, through, upon and under that portion of the Subject Property legally described and depicted as the temporary easement on Exhibit B ("Temporary Easement Premises"). The Temporary Easement Premises shall be used by the Commission for a period commencing with the start of initial construction on the Permanent Easement Premises and ending on December 31, 2032, or such other date to which the Parties mutually agree.

4. **INDEMNITY, HOLD HARMLESS AND INSURANCE**.

A. Party Indemnity.

i. The Commission agrees to indemnify and hold harmless the Owner, its officers, employees and agents ("Owner Group") from and against all claims, demands, damages, losses, and causes of action (collectively "Claims") that arise directly from the Permitted Uses of the Facilities on the Permanent Easement Premises and the Permitted Uses on the Temporary Easement Premises and are being asserted by any person on account of the bodily injury or death of any officer, employee or agent of the Commission ("Commission Group"), or damage to or loss of property of Commission Group.

ii. The Owner agrees to indemnify and hold harmless the Commission Group from and against all Claims that arise out of or are related to negligent actions or failures to act by the Owner and Owner Group pertaining to the Subject Property and are being asserted by any person on account of the bodily injury or death of any member of Owner Group, or damage to or loss of property of Owner Group.

B. Third-Party Indemnity. Subject to Section 4.A. above, each Party agrees to indemnify and hold harmless the other Party from and against any third-party Claim, including without limitation any Claim related to any personal injury, death of any person, damage or destruction of any personal or real property, or liens for labor or materials, to the extent caused by the negligent actions or failures to act of the indemnifying Party's group in connection with the Commission's Permitted Uses of the Facilities on the Permanent Easement Premises and the Permitted Uses on the Temporary Easement Premises and the negligent actions or failures to act by Owner or the Owner Group in connection with Owner's use of the Subject Property.

C. Insurance By Commission and Owner. Each Party shall carry at all times, with respect to the Permanent Easement Premises and the Temporary Easement Premises, commercial general liability insurance, including contractual liability coverage in commercially reasonable limits. Such insurance shall name the other Party as an additional insured. Each Party shall, from time to time upon request of the other Party, furnish to the other Party certificates and copies of policies evidencing such coverage.

D. Insurance and Indemnification by Contractors. The Commission shall require any contractor it retains to perform work within the Permanent Easement Premises and the Temporary Easement Premises, and the Owner shall require any contractor it retains to perform work on the Subject Property, to:

i. name the other Party as an additional insured on the contractor's commercial general liability insurance, including contractual liability coverage, in commercially reasonable limits. Each Party shall require its contractor to furnish to the other Party certificates and copies of policies evidencing such coverage; and

ii. indemnify and hold harmless the other Party's group (the Owner Group or Commission Group, as applicable) from and against any third-party Claim, including without limitation any Claim related to any personal injury, death of any person, damage or destruction of any personal or real property, or liens for labor or materials, to the extent caused by the negligent actions or failures to act of the Contractor.

5. **RESERVED RIGHTS**.

A. The Owner reserves the right to use the WDS Non-Exclusive Easement Premises and Temporary Easement Premises in any manner that will not prevent, interfere with, or impair in any way the Commission's exercise of the rights granted in this Agreement; provided, however, that the Owner shall not take any actions or permit actions to be taken within, along, upon or adjacent to the Permanent Easement Premises and the Temporary Easement Premises that would permanently or temporarily improve or obstruct the Permanent Easement Premises, or the Temporary Easement Premises during the term in Section 3, or that violate the requirements of Section 8.9 of the Grand Prairie Water Commission Water Supply Agreement dated July 2, 2024 ("Water Supply Agreement") so long as said agreement, or any related successor agreement, remains in effect and the Village remains a party thereto.

B. The Commission shall be permitted at all times to inspect the Permanent Easement Premises and Temporary Easement Premises and to enter upon the Permanent Easement Premises and Temporary Easement Premises to ensure that the terms of this Agreement are being fulfilled and to perform any Permitted Uses that the Commission may choose to perform.

6. **TERMS OF USE BY COMMISSION.**

A. The rights granted by this Agreement shall include, without limitation, the removal or relocation of items which conflict with the Permitted Uses for the Facilities*.*

B. The Permitted Uses of the Facilities and related activities by the Commission on the Permanent Easement Premises and Temporary Easement Premises shall not permanently interfere with or change the natural drainage of the Subject Property.

C. The Parties intend that the Subject Property will be enclosed by a fence that will be installed, owned, maintained and repaired by the Owner. The Owner shall provide to the Commission keys or other methods for unlocking gates as necessary for access for the Permitted Uses.

D. The Owner will be responsible for all maintenance and repair on the Subject Property other than for the Facilities.

7. **COMMISSION RESTORATION**. Upon completion of the Permitted Uses for the Facilities, the Commission agrees to restore the surface of the Permanent Easement Premises and Temporary Easement Premises to its original grade and condition except where otherwise required for the Permitted Uses.

8. **ADDITIONAL EASEMENTS**. The Owner agrees that the Owner will not subsequently grant any exclusive or non-exclusive easement or other right in, at, over, on, along, across, through, upon and under the Permanent Easement Premises, which will in any way interfere with the rights of the Commission under this Agreement or be inconsistent with Section 8.9 of the Water Supply Agreement so long as said agreement, or any related successor agreement, remains in effect and the Village remains a party thereto. To the best of Owner's knowledge, Owner represents that there are no prior exclusive or non-exclusive easements previously granted affecting the Permanent Easement Premises and Temporary Easement Premises that may cause such interference. The Owner shall not grant any easement or other right in, at, over, on, along, across, through, upon and under the Permanent Easement Premises or Temporary Easement Premises without prior notice to the Commission and must obtain the Commission's prior review and written approval for any easement to be granted in an exclusive easement area. Any easement granted in violation of this Section shall be invalid.

9. **COVENANTS RUNNING WITH THE LAND**. The easements, rights, restrictions, agreements and covenants granted, imposed by, or contained in this Agreement shall be (A) easements, rights, restrictions, agreements and covenants running with the land, (B) recorded against the Subject Property at the Commission's expense and (C) binding upon and inure to the benefit of the Owner and the Commission and their respective heirs, executors, administrators, successors, assigns, agents, licensees, invitees, and representatives, including, without limitation, all subsequent owners of the Subject Property, or any portion of the Subject Property, and all persons claiming under them.

10. **ASSIGNMENT OF RIGHTS**. The Owner agrees that the Commission may assign its rights or delegate its duties under this Agreement to any assignee for the purpose of the Permitted Uses of the Facilities.

11. **AMENDMENT**. This Agreement may be modified, amended, or annulled only by the written agreement of the Owner and the Commission.

12. **EXHIBITS**. Exhibits A through B attached to this Agreement are incorporated in and made a part of this Agreement by this reference.

13. **DUPLICATE ORIGINALS**. This Agreement may be executed in duplicate and each copy shall be considered an original, and all of which will be considered the same Agreement.

[signatures on following page]

THE UNDERSIGNED, intending to be legally bound, have executed this Agreement as of the date written on the first page of this Agreement.

CITY OF JOLIET, an Illinois municipal corporation

ATTEST/WITNESS:

By: ___________________________
Lauren O'Hara, City Clerk

By: ___________________________
Terry D'Arcy, Mayor

ATTEST:

GRAND PRAIRIE WATER COMMISSION, a regional water commission, municipal corporation, and body politic and corporate

By: ___________________________
John D. Noak, Secretary

By: ___________________________
Clarence C. Debold, Chair

ACKNOWLEDGEMENTS

STATE OF ILLINOIS)
) SS
COUNTY OF ___________)

This instrument was acknowledged before me on __________________, 20__, by Clarence C. Debold, the Chair of the **GRAND PRAIRIE WATER COMMISSION,** a regional water commission, municipal corporation, and body politic and corporate, and by John D. Noak, the Secretary of said commission.

____
Signature of Notary

SEAL

My Commission expires: ____________________________

STATE OF ILLINOIS)
) SS
COUNTY OF ___________)

This instrument was acknowledged before me on __________________, 20__, by ______________________________, the Mayor of the **CITY OF JOLIET,** an Illinois municipal corporation, and by Lauren O'Hara, the City Clerk of said City.

____
Signature of Notary

SEAL

My Commission expires: ____________________________

EXHIBIT A

Legal Description of the Subject Property

THE NORTH 10 ACRES OF THAT PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 17, LYING WEST OF THE FOLLOWING DESCRIBED LINE: SAID LINE BEING A STRAIGHT LINE FROM A POINT ON THE NORTH LINE OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4, 630.75 FEET WEST OF THE NORTHEAST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 TO A POINT ON THE SOUTH LINE OF SAID NORTHWEST 1/4 OF SAID SOUTHWEST 1/4 WHICH IS 630.10 FEET WEST OF THE SOUTHEAST CORNER OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4, ALL IN TOWNSHIP 35 NORTH, AND IN RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

Commonly Known as 400 Stryker Avenue in Joliet, Will County, Illinois 60436

Permanent Real Estate Index No. 30-07-17-330-028-0000

<u>EXHIBIT B</u>

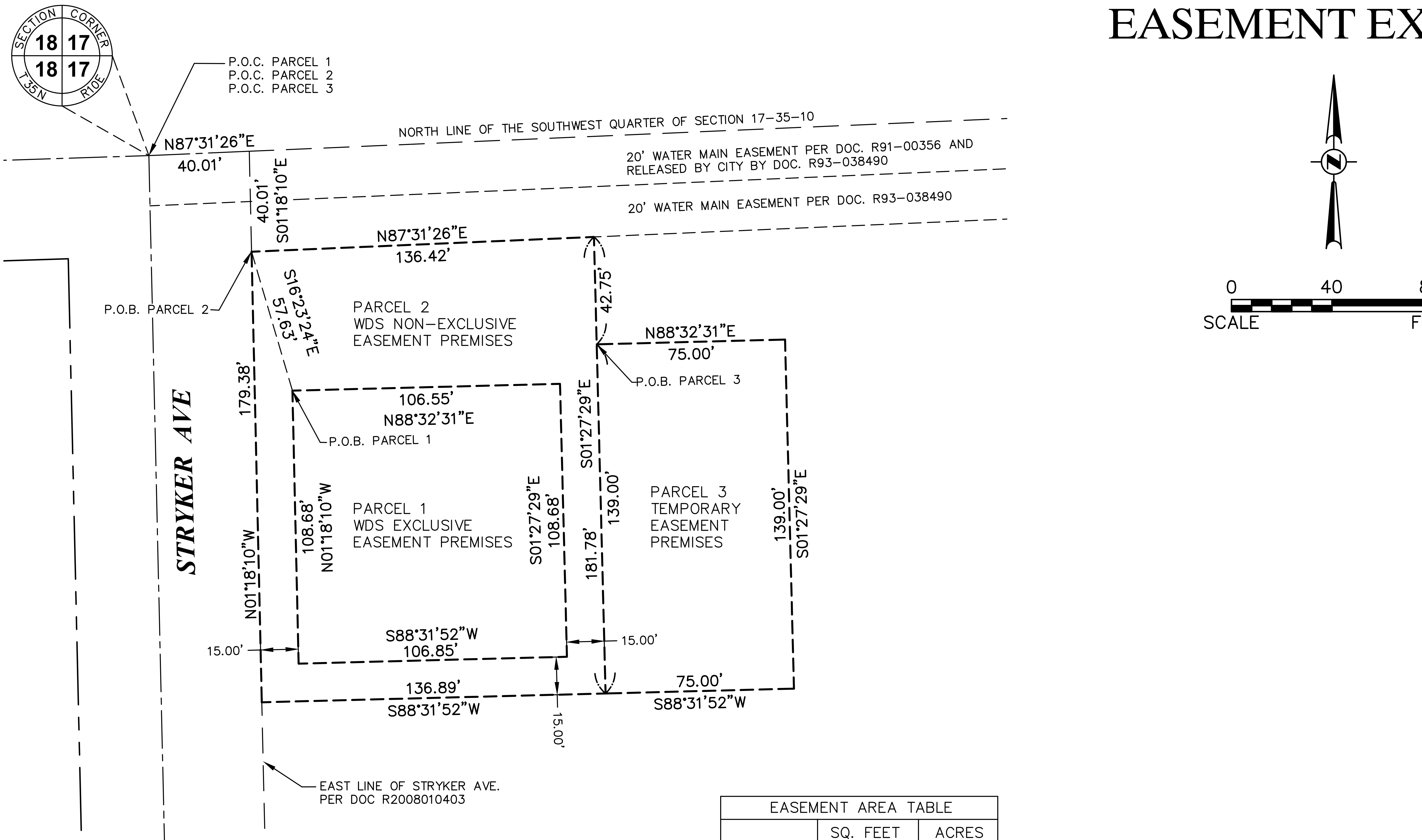
<u>Legal Description and Depiction of the</u>
<u>Permanent Easement Premises and Temporary Easement Premises</u>

See attached Easement Exhibit prepared by Engineering Enterprises, Inc., consisting of two sheets attached

Commonly Known as 400 Stryker Avenue in Joliet, Will County, Illinois 60436

Permanent Real Estate Index No. 30-07-17-330-028-0000

EASEMENT EXHIBIT



EASEMENT AREA TABLE		
	SQ. FEET	ACRES
PARCEL 1	11,597	0.27
PARCEL 2	13,078	0.30
PARCEL 3	10,426	0.24

Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eiweb.com

P.I.N. 07-17-330-028

JOLIET PRIMARY

DATE: NOV. 4, 2025

SHEET 1 OF 2

PROJECT NO: P23036
FILE NO: JOLIET PRIMARY EASEMENTS
H:\SDSKProj\JO_Joliet\2022\J02201RB-Easements\Joliet

EASEMENT LEGAL DESCRIPTIONS

LEGAL DESCRIPTIONS:

PARCEL 1: WDS EXCLUSIVE EASEMENT PREMISES

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 87 DEGREES 31 MINUTES 26 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 40.01 TO THE EAST LINE OF STRYKER AVE DESCRIBED IN DOCUMENT R2008010403; THENCE SOUTH 01 DEGREES 18 MINUTES 10 SECONDS EAST, ALONG SAID EAST LINE, 40.01 FEET; THENCE SOUTH 16 DEGREES 23 MINUTES 24 SECONDS EAST, 57.63 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 88 DEGREES 32 MINUTES 31 SECONDS EAST, 106.55 FEET; THENCE SOUTH 01 DEGREES 27 MINUTES 29 SECONDS EAST, 108.68 FEET; THENCE SOUTH 88 DEGREES 31 MINUTES 52 SECONDS WEST 106.85 FEET; THENCE NORTH 01 DEGREES 18 MINUTES 10 SECONDS WEST, 108.68 FEET TO THE POINT OF BEGINNING;

PARCEL 2: WDS NON-EXCLUSIVE EASEMENT PREMISES

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 87 DEGREES 31 MINUTES 26 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 40.01 TO THE EAST LINE OF STRYKER AVE DESCRIBED IN DOCUMENT R2008010403; THENCE SOUTH 01 DEGREES 18 MINUTES 10 SECONDS EAST, ALONG SAID EAST LINE, 40.01 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 87 MINUTES 31 MINUTES 26 SECONDS EAST, 136.42 FEET; THENCE SOUTH 01 DEGREES 27 MINUTES 29 SECONDS EAST, 181.78 FEET; THENCE SOUTH 88 DEGREES 31 MINUTES 52 SECONDS WEST, 136.89 FEET TO SAID EAST LINE; THENCE NORTH 01 DEGREES 18 MINUTES 10 SECONDS WEST, ALONG SAID EAST LINE, 179.38 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THE FOLLOWING: COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 87 DEGREES 31 MINUTES 26 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 40.01 TO THE EAST LINE OF STRYKER AVE DESCRIBED IN DOCUMENT R2008010403; THENCE SOUTH 01 DEGREES 18 MINUTES 10 SECONDS EAST, ALONG SAID EAST LINE, 40.01 FEET; THENCE SOUTH 16 DEGREES 23 MINUTES 24 SECONDS EAST, 57.63 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 88 DEGREES 32 MINUTES 31 SECONDS EAST, 106.55 FEET; THENCE SOUTH 01 DEGREES 27 MINUTES 29 SECONDS EAST, 108.68 FEET; THENCE SOUTH 88 DEGREES 31 MINUTES 52 SECONDS WEST 106.85 FEET; THENCE NORTH 01 DEGREES 18 MINUTES 10 SECONDS WEST, 108.68 FEET TO THE POINT OF BEGINNING;

PARCEL 3: TEMPORARY EASEMENT PREMISES

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 87 DEGREES 31 MINUTES 26 SECONDS EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 40.01 TO THE EAST LINE OF STRYKER AVE DESCRIBED IN DOCUMENT R2008010403; THENCE SOUTH 01 DEGREES 18 MINUTES 10 SECONDS EAST, ALONG SAID EAST LINE, 40.01 FEET; THENCE NORTH 87 MINUTES 31 MINUTES 26 SECONDS EAST, 136.42 FEET; THENCE SOUTH 01 DEGREES 27 MINUTES 29 SECONDS EAST, 42.75 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 88 DEGREES 32 MINUTES 31 SECONDS EAST, 75.00 FEET; THENCE SOUTH 01 DEGREES 27 MINUTES 29 SECONDS EAST, 139.00 FEET; THENCE SOUTH 88 DEGREES 31 MINUTES 52 SECONDS WEST, 75.00 FEET; THENCE NORTH 01 DEGREES 27 MINUTES 29 SECONDS WEST, 139.00 FEET TO THE POINT OF BEGINNING.

Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com

JOLIET PRIMARY
DATE: NOV. 4, 2025

PROJECT NO: P23036
FILE NO: JOLIET PRIMARY EASEMENTS

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 648-25

File ID: 648-25 **Type:** Resolution **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/19/2025

Department: Public Utilities **Final Action:**

Title: Resolution Approving an Easement Agreement for Water Delivery Structure by and Between the City of Joliet and the Grand Prairie Water Commission (Joliet Primary Delivery Structure)

Agenda Date: 12/02/2025

Attachments: Resolution, GPWC-Joliet WDS Easement Agreement-Stryker (Primary) 11-16-25 with Ex B For Joliet agenda packet

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/23/2025	Gina Logalbo	Approve	11/21/2025
1	2	11/23/2025	Allison Swisher	Approve	11/26/2025
1	3	11/24/2025	Kevin Sing	Approve	11/27/2025
1	4	11/24/2025	Todd Lenzie	Approve	11/26/2025
1	5	11/26/2025	Beth Beatty	Approve	11/26/2025

File #: 649-25 **Agenda Date:**12/2/2025

TO: Mayor and City Council

FROM: Todd C. Lenzie, Interim Corporation Counsel

SUBJECT:
..title
Resolution Authorizing Execution of an Intergovernmental Agreement Between the City of Joliet and the State of Illinois for the City's Use of the Joliet Correctional Center
..end

BACKGROUND:
The City of Joliet entered into an Intergovernmental Agreement with the Illinois Department of Corrections and the Illinois Department of Central Management Services on December 27, 2017, for temporary possession and control of the Old Joliet Prison for stabilization, maintenance, and redevelopment purposes. This memo discusses a proposed extension of the agreement.

CONCLUSION:
Joliet has been successful in transforming the Old Joliet Prison into a cultural and tourism destination. The site has become a major attraction along historic Route 66, drawing visitors from across the country and contributing to Joliet's reputation as a key stop on this iconic roadway.

This role is crucial as the nation gears up to celebrate Route 66's centennial. This celebration is expected to draw numerous travelers and enthusiasts to Route 66 communities, with events planned across all eight states the highway traverses. Illinois, as the starting point of Route 66 in Chicago, is playing a central role in the celebration, with new attractions, immersive experiences, and major events planned throughout the year.

The City has partnered with the Joliet Area Historical Museum, which has established the Old Joliet Prison as a hub for educational, cultural, and entertainment programming. With the upcoming centennial, continued access to the site will allow Joliet to capitalize on this once-in-a-century opportunity. Hosting centennial-themed tours, exhibits, and events at the prison will not only honor Joliet's historic connection to Route 66 but also attract increased tourism and economic activity. This aligns with the City's long-term strategy to position itself as a premier destination along the Mother Road.

RECOMMENDATION:
..recommendation
Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution Authorizing the Execution of the Intergovernmental Agreement with the State of Illinois for the City's Use of the Joliet Correctional Center.
..end

<u>RESOLUTION</u>

RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF JOLIET AND THE STATE OF ILLINOIS FOR THE CITY'S USE OF THE JOLIET CORRECTIONAL CENTER

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois (1970) provides that the State shall encourage intergovernmental cooperation and use its technical and financial resources to assist intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act [5 ILCS 220/1 et seq.] authorizes and encourages intergovernmental cooperation between public agencies; and

WHEREAS, the City of Joliet and the State of Illinois, through its Department of Central Management Services (CMS) and the Illinois Department of Corrections (IDOC), are public agencies as defined in the Intergovernmental Cooperation Act; and

WHEREAS, IDOC is the owner of certain real property, formerly the location of the Joliet Correctional Center, a/k/a the Illinois State Penitentiary, located at the common address of 1125 Collins Street, City of Joliet, Joliet Township, Will County, State of Illinois, Parcel Identification Numbers 30-07-03-105-012-0000, 30-07-03- 301-010-0000, 30-07-03-200-005-0000, 11-04-34-407-027-0000, also known as Site No. C0120, consisting of approximately 143.209 acres east of Collins Street (excepting the Illinois State Police Crime Lab located at 515 Woodruff Road), and approximately 26.292 acres west of Collins Street, and improvements including approximately 52 structures of approximately 455,148 square feet (the “Prison”); and

WHEREAS, the Joliet Correctional Center ceased operations in 2002 and has remained largely unused since that time; and

WHEREAS, the City of Joliet and the State of Illinois entered into an Intergovernmental Agreement No. L0086, which provided the City with temporary possession and control of the Prison for purposes of stabilization, maintenance, and redevelopment; and

WHEREAS, the original agreement has been amended multiple times to extend the term and clarify responsibilities; and

WHEREAS, the most recent amendment to Intergovernmental Agreement No. L0086 was authorized by the City Council through Resolution No. 7856 on April 18, 2023; and

WHEREAS, the City has undertaken efforts to stabilize and maintain the Prison, including providing security, maintenance, and limited public access activities, and has assumed all associated costs without financial obligation from the State; and

WHEREAS, the Parties agree that the Intergovernmental Agreement shall become effective upon the last dated signature of the required parties and shall continue for a period of three (3) years from the effective date, unless otherwise terminated by either or both Parties as provided in the Agreement; and

WHEREAS, the Mayor and City Council of the City of Joliet recognize the historical, cultural, and economic significance of the Joliet Correctional Center and support its continued preservation and adaptive reuse for public benefit; and

WHEREAS, the proposed agreement is substantially similar in form and substance to the agreement attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS PURSUANT TO ITS STATUTORY AND HOME RULE AUTHORITY, as follows:

<u>SECTION 1</u>: The City Manager is hereby authorized and directed to execute an Intergovernmental Agreement with the Illinois Department of Central Management Services and the Illinois Department of Corrections for the continued use of the Joliet Correctional Center, substantially in the form attached.

<u>SECTION 2</u>: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this ___ day of _________, 2025.

______________________________	______________________________
MAYOR	CITY CLERK

VOTING YES:____

VOTING NO:____

NOT VOTING: ____

City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 649-25

File ID: 649-25 **Type:** Resolution **Status:** Agenda Ready

In Control: City Council Meeting **File Created:** 11/25/2025

Department: City Clerk/Business Services **Final Action:**

Title: Resolution Authorizing Execution of an Intergovernmental Agreement Between the City of Joliet and the State of Illinois for the City's Use of the Joliet Correctional Center

Agenda Date: 12/02/2025

Attachments: Resolution

Entered by: nhughes@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/26/2025	Gina Logalbo	Approve	11/27/2025
1	2	11/26/2025	Ann Sylvester	Approve	11/28/2025
1	3	11/26/2025	Todd Lenzie	Approve	11/28/2025
1	4	11/28/2025	Beth Beatty	Approve	11/28/2025