



City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILMAN PAT MUDRON (01/01/2026 - 03/31/2026)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILMAN LARRY E. HUG
COUNCILWOMAN SUZANNA IBARRA
COUNCILMAN JUAN MORENO
COUNCILWOMAN JAN HALLUMS QUILLMAN
COUNCILWOMAN SHERRI REARDON

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

Tuesday, January 6, 2026

6:30 PM

City Hall, Council Chambers

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

INVOCATION:

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

PLEDGE TO THE FLAG:

ROLL CALL:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the City Council 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.

COUNCIL COMMITTEE REPORTS:

Land Use & Economic Development

Public Safety

Public Service

CONSENT AGENDA:

Invoices to be Paid

Attachments: [Invoice List 01.06.25.pdf](#)
[Approver Report](#)

Approval of Minutes

Attachments: [Pre-Council Meeting Minutes - December 1, 2025.pdf](#)
[City Council Meeting Minutes - December 2, 2025.pdf](#)
[Approver Report](#)

Approval of Purchase of One (1) LP35 (Cardiac Monitor) and three (3) LP1000's (AEDs) from Stryker Medical in the Amount of \$59,847.12

[1-26](#)

Attachments: [Stryker Medical Quote January 2026.pdf](#)
[Approver Report](#)

Approval of Purchase of 110 Additional Sets of Firefighter Turnout Gear from Air One Equipment, Inc. in the Amount of \$398,310.00

[2-26](#)

Attachments: [Approver Report](#)

Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00

[3-26](#)

Attachments: [Approver Report](#)

Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00

[4-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to Al Warren Oil Company, Inc. in the Amount of \$120,837.00 [5-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14 [6-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00 [7-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68 [8-26](#)

Attachments: [Approver Report](#)

Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00 [9-26](#)

Attachments: [Approver Report](#)

Approval of Payments for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 Snowstorm in the Amount of \$135,505.50 [10-26](#)

Attachments: [Approver Report](#)

Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC for the Not-to-Exceed Amount of \$792,805.00 [11-26](#)

Attachments: [blank 2026 Joliet IL - USALCO Contract Extension](#)
[Approver Report](#)

Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00 [12-26](#)

Attachments: [blank Joliet 2026 Extension Letter](#)
[Approver Report](#)

Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00 [13-26](#)

Attachments: [blank Univar-CityOfJoliet2026BleachExt](#)
[Approver Report](#)

Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00 [14-26](#)

Attachments: [blank Joliet TENORM Agreement 2026 dld signed](#)
[Approver Report](#)

Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00 [15-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Railroad Street Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates [16-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Hickory Creek West Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$559,493.40) and Pay Estimate No. 6 and Final in the Amount of \$1,148,647.82 [17-26](#)

Attachments: [Approver Report](#)

Approval of Payment for Emergency Repairs to the Water Main in the Des Plaines River Crossing to Airy's Inc. in the Amount of \$388,881.01 [18-26](#)

Attachments: [Approver Report](#)

AGENDA ITEM:

Approval of Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates [20-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the North Prairie Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates [21-26](#)

Attachments: [Approver Report](#)

LICENSES AND PERMIT APPLICATIONS:

Issuance of Class "B" Liquor License at 50 E. Jefferson Street - Casa Katrina [23-26](#)

Attachments: [CASA CATRINA - 50 E. JEFFERSON STREET - LIQUOR FINDINGS REPORT.pdf](#)
[Approver Report](#)

Issuance of Class D Liquor License at 800 N. Raynor Avenue - Sharks Fish & Chicken [24-26](#)

Attachments: [SHARKS FISH & CHICKEN - 800 N. RAYNOR AVENUE - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

Issuance of Class D Liquor License at 325 S. Larkin Avenue - Sharks Fish & Chicken [25-26](#)

Attachments: [SHARKS FISH & CHICKEN - 325 S. LARKIN AVENUE - LIQUOR HEARING FINDINGS.pdf](#)
[Approver Report](#)

PUBLIC HEARINGS:

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

Public Hearing for a Boundary Agreement between the City of Joliet and the Village of Elwood [27-26](#)

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinances Associated with Briggs Street Subdivision:

[29-26](#)

Ordinance Approving a Preliminary Plat of Briggs Street Subdivision (P-5-25)

Ordinance Approving the Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street (V-5-25)

Ordinance Approving the Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning (Z-1-25)

Attachments: [Ordinance - Preliminary Plat Briggs St Sub.docx](#)
[Preliminary Plat of Briggs Street Sub P-5-25 Redacted.pdf](#)
[Ordinance - Alley Vacation Briggs St Sub.docx](#)
[Plat of Vacation V-5-25.pdf](#)
[Ordinance - Zoning Reclassification Briggs St.docx](#)
[Zoning Reclassification Exhibit Z-1-25.pdf](#)
[Site Plan and Exhibits P-5-25.pdf](#)
[Drive Thru Exhibit approved 10-07-25.pdf](#)
[Elevations and Floor Plan - Briggs Dunkin.pdf](#)
[Appraisal Report V-5-25 Redacted.pdf](#)
[Plan Commission Staff Report Packet P-5-25 V-5-25 Z-1-25 Redacted.pdf](#)
[Plan Commission Minutes 10-16-25.pdf](#)
[Approver Report](#)

Ordinance Approving an Intergovernmental Cooperative Planning and Boundary Agreement Between the Village of Elwood and the City of Joliet

[30-26](#)

Attachments: [Ord - Boundary Line Agreement - Elwood and Joliet.docx](#)
[Exhibit A - Boundary Line Agreement - Elwood and Joliet .docx](#)
[Attachment A - Map.pdf](#)
[Attachment B - Legal Description.docx](#)
[Approver Report](#)

RESOLUTIONS:

Resolution Authorizing the Execution of an Intergovernmental Agreement Between the City of Joliet and Will County

[32-26](#)

Attachments: [2025 Will County IGA.doc](#)
[Resolution.docx](#)
[Approver Report](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR

[33-26](#)

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:1/6/2026

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										
16753		12/31/2025			200.00		12/31/2025	INV APP	SERVIC	
CHECK DATE:										
16787		12/31/2025			200.00		12/31/2025	INV APP	EXTERM	
CHECK DATE:										
16802		12/31/2025			200.00		12/31/2025	INV APP	PEST C	
CHECK DATE:										
16890		12/31/2025			140.00		12/31/2025	INV APP	PROFES	
CHECK DATE:										
16894		12/31/2025			265.00		12/31/2025	INV APP	PROFES	
CHECK DATE:										
16896		12/31/2025			140.00		12/31/2025	INV APP	TECHNI	
CHECK DATE:										
					1,145.00					
15547 ACTION TRUCK PARTS INC										
002A149187		12/31/2025			40.69		12/31/2025	INV APP	PARTS	
CHECK DATE:										
18115 ACCURATE TRANSLATION BUREAU										
30491		12/31/2025			80.00		12/31/2025	INV APP	TRANSL	
CHECK DATE:										
18255 AEC SUPPLY INC										
8698		12/31/2025			119.00		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
56 AIR ONE EQUIPMENT, INC										
227576P	25000082	12/31/2025			33,012.00		12/31/2025	INV APP	PURCHA	
CHECK DATE:										
229898		12/31/2025			430.00		12/31/2025	INV APP	10 STR	
CHECK DATE:										
230046		12/31/2025			601.00		12/31/2025	INV APP	BOOTS	
CHECK DATE:										
230245		12/31/2025			202.00		12/31/2025	INV APP	GEAR K	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11203 AIRGAS WEST JOLIET					34,245.00					
9167193915		12/31/2025			328.57		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
9167193945		12/31/2025			351.52		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
9167418779	25000927	12/31/2025			748.95		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
					1,429.04					
18347 TGS DIGITAL SOLUTIONS INC										
8192		12/31/2025			376.16		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
8666 ALLAN J COLEMAN CO										
0326831		12/31/2025			294.87		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
16235 ALLEGRA COAL CITY										
143075		12/31/2025			44.00		12/31/2025	INV APP	BUSINE	
CHECK DATE:										
143227		12/31/2025			91.00		12/31/2025	INV APP	BUSINE	
CHECK DATE:										
16941 ALLIANCE FOR WATER EFFICIENCY					135.00					
11386		12/31/2025			1,009.02		12/31/2025	INV APP	AWE 20	
CHECK DATE:										
3822 ALLIED LANDSCAPING INC										
12094		12/31/2025			1,500.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
2894-0325-PAY#2	25000533	12/31/2025			8,637.20		12/31/2025	INV APP	2025 P	
CHECK DATE:										
11433 ALPHA BUILDING MAINTENANCE SVC					10,137.20					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23779 CJ		12/31/2025			865.30		12/31/2025	INV APP	CONTRA	
CHECK DATE:										
16555 ALTORFER INDUSTRIES INC										
P58C0068935	25000935	12/31/2025			1,496.08		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
P58C0069044	25000935	12/31/2025			175.68		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
17424 ALUMITANK INC										
S-INV049544		12/31/2025			2,189.79		12/31/2025	INV APP	PARTS	
CHECK DATE:										
15576 AMAZON CAPITAL SERVICES										
14XY-L4RK-J7LN		12/31/2025			139.98		12/31/2025	INV APP	PARTS	
CHECK DATE:										
16HV-VHXM-7WTT		12/31/2025			579.45		12/31/2025	INV APP	BOOKS	
CHECK DATE:										
16TN-FMND-KVX3		12/31/2025			66.90		12/31/2025	INV APP	LISA D	
CHECK DATE:										
17TX-9NRN-FTT1		12/31/2025			16.27		12/31/2025	INV APP	HR OFF	
CHECK DATE:										
1CHR-HCP7-NNPC		12/31/2025			12.59		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
1GR3-7F9L-4HV6		12/31/2025			23.95		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
1J1G-4JV7-HV6R		12/31/2025			70.38		12/31/2025	INV APP	TOOLS	
CHECK DATE:										
1JQ3-PWHQ-9TMV		12/31/2025			220.78		12/31/2025	INV APP	PRINTI	
CHECK DATE:										
1KLH-TWMQ-JLDK		12/31/2025			71.19		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
1LF9-G61C-DYQJ		12/31/2025			96.16		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
1LN3-CRV7-NPVF		12/31/2025			46.04		12/31/2025	INV APP	OFFICE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1NDY-Y1DM-WRQQ CHECK DATE:		12/31/2025			306.60		12/31/2025	INV APP	PARTS	
1NQ4-CCJG-J4LP CHECK DATE:		12/31/2025			452.06		12/31/2025	INV APP	PARTS	
1QVC-PCV4-3DVV CHECK DATE:		12/31/2025			139.34		12/31/2025	INV APP	TOOLS	
1TFL-XHCW-4HXW CHECK DATE:		12/31/2025			598.95		12/31/2025	INV APP	PARTS	
1W94-T1HN-97H6 CHECK DATE:		12/31/2025			77.85		12/31/2025	INV APP	PLANNI	
1WCH-C3L4-NK1P CHECK DATE:		12/31/2025			271.10		12/31/2025	INV APP	COMPUT	
1XG4-PGP3-HNWV CHECK DATE:		12/31/2025			271.21		12/31/2025	INV APP	PARTS	
1XG6-R6TC-3LVF CHECK DATE:		12/31/2025			339.72		12/31/2025	INV APP	PARTS	
1XG6-R6TC-HGDW CHECK DATE:		12/31/2025			9.49		12/31/2025	INV APP	PARTS	
1XMF-99QF-FH3Y CHECK DATE:		12/31/2025			44.99		12/31/2025	INV APP	GEAR B	
17855 AMERICAN HOIST & MANLIFT INC					3,855.00					
42307 CHECK DATE:		12/31/2025			3,265.00		12/31/2025	INV APP	ELEVAT	
42419 CHECK DATE:		12/31/2025			3,825.00		12/31/2025	INV APP	ELEVAT	
42446 CHECK DATE:		12/31/2025			1,125.00		12/31/2025	INV APP	REPAIR	
18962 AMRIZE MID-AMERICA INC					8,215.00					
722105552 CHECK DATE:	25000673	12/31/2025			1,275.42		12/31/2025	INV APP	2025 A	
722118818 CHECK DATE:	25000673	12/31/2025			390.84		12/31/2025	INV APP	2025 A	
722122408 CHECK DATE:	25000673	12/31/2025			574.81		12/31/2025	INV APP	2025 A	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
722125824 CHECK DATE:	25000673	12/31/2025			217.20		12/31/2025	INV APP	2025 A	
722136911 CHECK DATE:	25000673	12/31/2025			201.97		12/31/2025	INV APP	2025 A	
722147357 CHECK DATE:	25000673	12/31/2025			399.64		12/31/2025	INV APP	2025 A	
722147358 CHECK DATE:	25000673	12/31/2025			214.31		12/31/2025	INV APP	2025 A	
15915 AMS MECHANICAL SYSTEMS INC					3,274.19					
201795-01 CHECK DATE:		12/31/2025			1,345.00		12/31/2025	INV APP	SMOKE	
202098-01 CHECK DATE:		12/31/2025			2,015.00		12/31/2025	INV APP	REPAIR	
808476-01 CHECK DATE:		12/31/2025			755.00		12/31/2025	INV APP	SPRINK	
808607-01 CHECK DATE:		12/31/2025			930.00		12/31/2025	INV APP	SPRINK	
18389 AMUNDSEN DAVIS, LLC					5,045.00					
846091 CHECK DATE:		12/31/2025			3,417.50		12/31/2025	INV APP	LEGAL	
13615 ANCHOR MECHANICAL INC										
NW25-1313 CHECK DATE:		12/31/2025			4,407.13		12/31/2025	INV APP	REPAIR	
NW25-1340 CHECK DATE:		12/31/2025			4,186.03		12/31/2025	INV APP	REPAIR	
NW25-1387 CHECK DATE:		12/31/2025			3,259.35		12/31/2025	INV APP	REPAIR	
NW26-0003 CHECK DATE:		12/31/2025			4,164.75		12/31/2025	INV APP	REPAIR	
NW26-0010 CHECK DATE:		12/31/2025			5,903.97		12/31/2025	INV APP	REPAIR	
NW26-0032		12/31/2025			7,574.00		12/31/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
NW26-0034		12/31/2025			632.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
NW26-0114		12/31/2025			374.53		12/31/2025	INV APP		REPAIR
CHECK DATE:										
NW26-0116		12/31/2025			50.09		12/31/2025	INV APP		REPAIR
CHECK DATE:										
NW26-0117		12/31/2025			15.54		12/31/2025	INV APP		REPAIR
CHECK DATE:										
NW26-0119		12/31/2025			316.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
NW26-0144		12/31/2025			6,056.16		12/31/2025	INV APP		REPAIR
CHECK DATE:										
NW26-0191		12/31/2025			632.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
17444 APGN INC					37,571.55					
22816	25000909	12/31/2025			5,793.00		12/31/2025	INV APP		ESTP -
CHECK DATE:										
158 AQUA SERVICES CO										
32526		12/31/2025			398.50		12/31/2025	INV APP		CITY H
CHECK DATE:										
14247 AQUA THERM INC										
24374		12/31/2025			500.00		12/31/2025	INV APP		QUARTE
CHECK DATE:										
3567 ARNIE'S AUTO BODY SUPPLY										
000561673	25000923	12/31/2025			176.89		12/31/2025	INV APP		AUTOMO
CHECK DATE:										
13044 ASE ILLINI-SCAPES INC										
1404	25000106	12/31/2025			1,875.00		12/31/2025	INV APP		2025-2
CHECK DATE:										
1450	25000106	12/31/2025			4,450.00		12/31/2025	INV APP		2025-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
1451		25000106			9,200.00		12/31/2025	INV APP	2025-2	
CHECK DATE:										
1469		25000106			1,700.00		12/31/2025	INV APP	2025-2	
CHECK DATE:										
1470		25000106			3,250.00		12/31/2025	INV APP	2025-2	
CHECK DATE:										
1478		25000106			525.00		12/31/2025	INV APP	2025-2	
CHECK DATE:										
1479		25000106			1,350.00		12/31/2025	INV APP	2025-2	
CHECK DATE:										
11716 A T & T					22,350.00					
815	Z99-0132 883 7				133.84		12/31/2025	INV APP	BACKUP	
CHECK DATE:										
15933 AT&T CORP/ACC BUSINESS										
6360198014					7,472.59		12/31/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136 814					1,329.89		12/31/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136 824					524.44		12/31/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136 850					735.08		12/31/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136 867					524.44		12/31/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5136 870					1,192.24		12/31/2025	INV APP	TELECO	
CHECK DATE:										
831-001-5294 311					1,013.77		12/31/2025	INV APP	TELECO	
CHECK DATE:										
11591 AUSTIN TYLER CONSTRUCTION INC					12,792.45					
2412-11		25000369			564,960.68		12/31/2025	INV APP	Plainf	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2444-16		25000570			872,446.46		12/31/2025	INV APP	Chgo	S
CHECK DATE:										
2504-03		25000651			1,051,292.49		12/31/2025	INV APP	North	
CHECK DATE:										
2506-06		25000649			806,784.04		12/31/2025	INV APP	Upper	
CHECK DATE:										
2507-08		25000650			1,245,353.53		12/31/2025	INV APP	Broadw	
CHECK DATE:										
18868 AVIAT U.S. INC					4,540,837.20					
17019278		25000657			3,142.00		12/31/2025	INV APP	WELLS	
CHECK DATE:										
11496 B&H TECHNICAL SERVICES INC										
11-25-54		12/31/2025			258.40		12/31/2025	INV APP	PRINTI	
CHECK DATE:										
12-196		12/31/2025			1,122.50		12/31/2025	INV APP	VINYL	
CHECK DATE:										
12-23MA25		12/31/2025			135.00		12/31/2025	INV APP	MAINTE	
CHECK DATE:										
207 BARRETT'S HARDWARE & INDUS					1,515.90					
3260361		12/31/2025			86.21		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
210 BARTON CARROLL'S INC										
BCI-I07615		12/31/2025			2,849.99		12/31/2025	INV APP	FREEZE	
CHECK DATE:										
BCI-I07731		12/31/2025			131.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
7112 BAXTER & WOODMAN INC					2,980.99					
0277782		25000269			10,869.03		12/31/2025	INV APP	PSA En	
CHECK DATE:										
0279109		25000269			7,602.99		12/31/2025	INV APP	PSA En	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0279150		12/31/2025			3,627.00		12/31/2025	INV APP	PSA	fo
CHECK DATE:										
0280228		12/31/2025			11,104.60		12/31/2025	INV APP	2025	P
CHECK DATE:										
277791		12/31/2025			190,390.34		12/31/2025	INV APP	PSA	fo
CHECK DATE:										
279104		12/31/2025			3,939.75		12/31/2025	INV APP	PSA	20
CHECK DATE:										
279145		12/31/2025			5,767.14		12/31/2025	INV APP	PSA	fo
CHECK DATE:										
279293		12/31/2025			110,361.32		12/31/2025	INV APP	PSA	fo
CHECK DATE:										
10556 BERLAND'S HOUSE OF TOOLS					343,662.17					
25652		12/31/2025			370.96		12/31/2025	INV APP	OXY/AC	
CHECK DATE:										
25664		12/31/2025			120.92		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
18700 BGI ADVERTISING INC					491.88					
JOL121525		12/31/2025			50.00		12/31/2025	INV APP	CHAMBE	
CHECK DATE:										
12948 SENFFNER NICHOLAS										
11082500		12/31/2025			150.00		12/31/2025	INV APP	WINDOW	
CHECK DATE:										
16165 BLU PETROLEUM INC										
SI-34845		12/31/2025			1,312.39		12/31/2025	INV APP	DIESEL	
CHECK DATE:										
18131 BLUE LINE PROFESSIONAL CONSULTANTS										
1197		12/31/2025			2,970.00		12/31/2025	INV APP	SCREEN	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18957 BORDERLESS STUDIO LLC										
250005-04		12/31/2025			30,211.36		12/31/2025	INV APP	INV #4	
CHECK DATE:										
250005-05		12/31/2025			16,642.19		12/31/2025	INV APP	CHOICE	
CHECK DATE:										
					46,853.55					
18846 BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC										
2111185244		12/31/2025			1,690.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
10116 BOUND TREE MEDICAL										
85969313		12/31/2025			611.00		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
86009222		12/31/2025			1,241.07		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
					1,852.07					
18539 BOYD SIGNS AND GRAPHICS INC										
2833		12/31/2025			3,450.00		12/31/2025	INV APP	STATIO	
CHECK DATE:										
18427 BRAINSTORM INC										
PS-INV107631	25001085	12/31/2025			15,500.00		12/31/2025	INV APP	Brains	
CHECK DATE:										
18331 BRONCO LANDSCAPING LLC										
0000135		12/31/2025			250.00		12/31/2025	INV APP	GRASS	
CHECK DATE:										
0000192		12/31/2025			150.00		12/31/2025	INV APP	JUNK R	
CHECK DATE:										
0000193		12/31/2025			500.00		12/31/2025	INV APP	JUNK R	
CHECK DATE:										
0000194		12/31/2025			75.00		12/31/2025	INV APP	JUNK R	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15057 BURNS & MCDONNELL ENGINEERING CO INC					975.00					
146020.33		25000330 12/31/2025			56,197.50		12/31/2025	INV APP	PSA	A
CHECK DATE:										
147443-02		25000330 12/31/2025			5,586.50		12/31/2025	INV APP	PSA	A
CHECK DATE:										
18516 CARMAX AUTO SUPERSTORES, INC					61,784.00					
07/2025-09/2025		12/31/2025			22,721.45		12/31/2025	INV APP	SHARED	
CHECK DATE:										
19088 CAROL FOX & ASSOCIATES										
1044249		12/31/2025			7,900.00		12/31/2025	INV APP	COMMUN	
CHECK DATE:										
11996 CARUS CORPORATION										
SLS 10124818		25000025 12/31/2025			2,961.72		12/31/2025	INV APP	2025	S
CHECK DATE:										
SLS 10124819		25000026 12/31/2025			523.38		12/31/2025	INV APP	2025	D
CHECK DATE:										
SLS 10124820		25000025 12/31/2025			2,920.68		12/31/2025	INV APP	2025	S
CHECK DATE:										
SLS 10124821		25000026 12/31/2025			654.42		12/31/2025	INV APP	2025	D
CHECK DATE:										
SLS 10124822		25000026 12/31/2025			1,489.80		12/31/2025	INV APP	2025	D
CHECK DATE:										
SLS 10124823		25000025 12/31/2025			2,731.44		12/31/2025	INV APP	2025	S
CHECK DATE:										
SLS 10125001		25000025 12/31/2025			4,306.92		12/31/2025	INV APP	2025	S
CHECK DATE:										
SLS 10125002		25000026 12/31/2025			1,723.80		12/31/2025	INV APP	2025	D
CHECK DATE:										
SLS 10125003		25000026 12/31/2025			618.54		12/31/2025	INV APP	2025	D
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11714 CASE LOTS INC					17,930.70					
4878		12/31/2025			544.20		12/31/2025	INV APP		JANITO
CHECK DATE:										
5199		12/31/2025			459.90		12/31/2025	INV APP		SUPPLI
CHECK DATE:										
5299		12/31/2025			1,538.15		12/31/2025	INV APP		SUPPLI
CHECK DATE:										
18259 CDI					2,542.25					
65261	25001106	12/31/2025			4,843.50		12/31/2025	INV APP		DocuSi
CHECK DATE:										
15568 CDM SMITH INC										
90251438		12/31/2025			25,802.60		12/31/2025	INV APP		JOLIET
CHECK DATE:										
7617 CDWG COMPUTER CENTERS										
AH2X65S		12/31/2025			778.47		12/31/2025	INV APP		ADOBE
CHECK DATE:										
AH3GA5G		12/31/2025			11,106.45		12/31/2025	INV APP		iPADS
CHECK DATE:										
AH4MA1X		12/31/2025			669.60		12/31/2025	INV APP		REPLAC
CHECK DATE:										
13985 CENTRAL CLEANERS INC					12,554.52					
8776		12/31/2025			60.00		12/31/2025	INV APP		TABLEC
CHECK DATE:										
422 CHARLES EQUIPMENT ENERGY SYSTEMS										
18480	25000238	12/31/2025			32,409.16		12/31/2025	INV APP		LIFTS-
CHECK DATE:										
19213	25000238	12/31/2025			5,777.49		12/31/2025	INV APP		LIFTS-
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
440 CHICAGO COMMUNICATIONS LLC					38,186.65					
366108		12/31/2025			4,629.50		12/31/2025	INV APP	STATIO	
CHECK DATE:										
366118		12/31/2025			724.50		12/31/2025	INV APP	REPLAC	
CHECK DATE:										
15314 CHICAGO CUT CONCRETE CUTTING INC					5,354.00					
56044		12/31/2025			600.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4251911795	25000931	12/31/2025			187.44		12/31/2025	INV APP	CLOTHI	
CHECK DATE:										
4252473874	25000931	12/31/2025			315.76		12/31/2025	INV APP	CLOTHI	
CHECK DATE:										
4252802755	25000931	12/31/2025			187.44		12/31/2025	INV APP	CLOTHI	
CHECK DATE:										
4252813392	25000965	12/31/2025			54.15		12/31/2025	INV APP	Rug Se	
CHECK DATE:										
4253267833	25000931	12/31/2025			315.76		12/31/2025	INV APP	CLOTHI	
CHECK DATE:										
4254325328	25000965	12/31/2025			54.15		12/31/2025	INV APP	Rug Se	
CHECK DATE:										
13383 CINTAS FIRE PROTECTION					1,114.70					
0F94096451		12/31/2025			1,439.88		12/31/2025	INV APP	FIRE E	
CHECK DATE:										
11432 CIT GROUP INC										
111P606417	25000928	12/31/2025			134.14		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
111P610078		12/31/2025			6,818.29		12/31/2025	INV APP	PARTS	
CHECK DATE:										
111P610564	25000928	12/31/2025			598.38		12/31/2025	INV APP	AUTOMO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111P611006		12/31/2025			1,820.59		12/31/2025	INV APP	PARTS	CHECK DATE:
111P611769		12/31/2025			870.24		12/31/2025	INV APP	PARTS	CHECK DATE:
111P612662		12/31/2025			-2,421.91		12/31/2025	CRM APP	CREDIT	CHECK DATE:
472 CITY OF CREST HILL					7,819.73					
AUG-OCT 2025		12/31/2025			914.82		12/31/2025	INV APP	AUG-OC	CHECK DATE:
17097 CITY OF LOCKPORT										
OCT 2025		12/31/2025			5,126.70		12/31/2025	INV APP	OCT 20	CHECK DATE:
10238 CITYTECH USA INC										
4604		12/31/2025			390.00		12/31/2025	INV APP	1 YEAR	CHECK DATE:
11067 CIVILTECH ENGINEERING, INC										
3582-27 & FINAL	25000467	12/31/2025			392,850.96		12/31/2025	INV APP	PH III	CHECK DATE:
14112 CLS BACKGROUND INVESTIGATIONS										
14432		12/31/2025			38.00		12/31/2025	INV APP	BACKGR	CHECK DATE:
10220 COMCAST										
258439842		12/31/2025			5,384.95		12/31/2025	INV APP	ETHERN	CHECK DATE:
8771201421392634	25000996	12/31/2025			130.82		12/31/2025	INV APP	cab1e	CHECK DATE:
18890 COMPRESSED AIR ADVISORS ONLINE INC					5,515.77					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1484		12/31/2025			9,766.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1488		12/31/2025			6,116.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
546 CONSTRUCTION BY CAMCO INC					15,882.00					
C-7523-4	25000643	12/31/2025			1,275,032.43		12/31/2025	INV APP	Marque	
CHECK DATE:										
10244 CONTINENTAL RESEARCH CORP										
0068153		12/31/2025			2,551.47		12/31/2025	INV APP	JANITO	
CHECK DATE:										
18611 CHICAGO GYPSUM SUPPLY INC										
756258-00		12/31/2025			2,000.00		12/31/2025	INV APP	ACOUST	
CHECK DATE:										
13860 COPS TESTING SERVICE INC										
2073		12/31/2025			3,500.00		12/31/2025	INV APP	FF/P P	
CHECK DATE:										
2089		12/31/2025			500.00		12/31/2025	INV APP	EXAMIN	
CHECK DATE:										
2108		12/31/2025			350.00		12/31/2025	INV APP	FF/P P	
CHECK DATE:										
15872 CORE & MAIN LP					4,350.00					
w710025-CR		12/31/2025			-9,840.00		12/31/2025	CRM APP	METER	
CHECK DATE:										
X912877		12/31/2025			.16		12/31/2025	INV APP	METER	
CHECK DATE:										
X974820		12/31/2025			-.16		12/31/2025	CRM APP	METER	
CHECK DATE:										
Y150556		12/31/2025			8,955.12		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
Y200946	25000917	12/31/2025			10,980.00		12/31/2025	INV APP	8"-10"	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
Y240259		25000917			42,300.00		12/31/2025	INV APP		8"-10"
CHECK DATE:		12/31/2025								
Y252496		25000555			34,346.58		12/31/2025	INV APP		PSA fo
CHECK DATE:		12/31/2025								
15588 COSGROVE CONSTRUCTION INC					86,741.70					
106323		12/31/2025			4,800.00		12/31/2025	INV APP		PATCH,
CHECK DATE:		12/31/2025								
106326		12/31/2025			6,650.00		12/31/2025	INV APP		VIADUC
CHECK DATE:		12/31/2025								
106633		25001059			19,325.00		12/31/2025	INV APP		PAINT,
CHECK DATE:		12/31/2025								
106641		25000845			19,350.00		12/31/2025	INV APP		BUILDI
CHECK DATE:		12/31/2025								
15767 COSTAR REALTY INFORMATION INC					50,125.00					
123152522		12/31/2025			2,071.88		12/31/2025	INV APP		COSTAR
CHECK DATE:		12/31/2025								
11445 COTG CHICAGO OFFICE TECHNOLOGY GROUP										
IN6235393		25000535			1,433.47		12/31/2025	INV APP		MANAGE
CHECK DATE:		12/31/2025								
IN6235394		25000535			635.81		12/31/2025	INV APP		MANAGE
CHECK DATE:		12/31/2025								
IN6237205		25000535			7,031.44		12/31/2025	INV APP		MANAGE
CHECK DATE:		12/31/2025								
576 CRESCENT ELECTRIC SUPPLY					9,100.72					
S513758341.001		12/31/2025			34.16		12/31/2025	INV APP		FUSE R
CHECK DATE:		12/31/2025								
S513770312.001		12/31/2025			185.54		12/31/2025	INV APP		SUPPLI
CHECK DATE:		12/31/2025								
11823 CRITICAL REACH, INC					219.70					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4604		12/31/2025			1,090.00		12/31/2025	INV APP	APBNET	
CHECK DATE:										
18250 CROKE FAIRCHILD DUARTE & BERES LLC										
135899		12/31/2025			70.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
3606 CRYER & OLSEN MECHANICAL INC										
11706-0		12/31/2025			4,350.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
11742-0		12/31/2025			1,873.27		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
11743-0		12/31/2025			4,350.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
17065 CULPEPPERS LAWN WORKS										
					10,573.27					
546		12/31/2025			150.00		12/31/2025	INV APP	GRASS	
CHECK DATE:										
18726 CUSTOM TRUCK ONE SOURCE INC										
2025002363098		12/31/2025			215.73		12/31/2025	INV APP	PARTS	
CHECK DATE:										
17197 CUT 158 INC										
2025 GRANT JAN-MAY		12/31/2025			63,733.50		12/31/2025	INV APP	BUSINE	
CHECK DATE:										
599 D CONSTRUCTION INC										
2500026.04	25000685	12/31/2025			440,957.41		12/31/2025	INV APP	North	
CHECK DATE:										
13789 DAHME MECHANICAL INDUSTRIES INC										
20250630		12/31/2025			1,500.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
20250631		12/31/2025			4,500.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20250632		12/31/2025			2,500.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
20250633		12/31/2025			6,888.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
					15,388.00					
13932 DAVIS CONCRETE CONSTRUCTION CO										
DCCC-#3	25000415	12/31/2025			51,710.82		12/31/2025	INV APP		24' Si
CHECK DATE:										
18602 JACOBS ASSOCIATES										
2365960008	25000339	12/31/2025			36,144.80		12/31/2025	INV APP		Des P1
CHECK DATE:										
13674 DEPUE MECHANICAL INC										
3101		12/31/2025			3,730.00		12/31/2025	INV APP		JPD WE
CHECK DATE:										
17371 DESHAZO CRANE										
0313144-IN		12/31/2025			700.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
15546 DIXON ENGINEERING INC										
25-1268		12/31/2025			4,200.00		12/31/2025	INV APP		MAINTE
CHECK DATE:										
17206 DONAHUE & ROSE PC										
2426	25000391	12/31/2025			9,317.00		12/31/2025	INV APP		Legal
CHECK DATE:										
2427	25000391	12/31/2025			3,311.00		12/31/2025	INV APP		Legal
CHECK DATE:										
2428	25000391	12/31/2025			32,571.00		12/31/2025	INV APP		Legal
CHECK DATE:										
2429	25000391	12/31/2025			2,772.00		12/31/2025	INV APP		Legal
CHECK DATE:										
2430	25000391	12/31/2025			2,194.50		12/31/2025	INV APP		Legal
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2431		25000391 12/31/2025			77.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
2432		25000391 12/31/2025			3,927.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
2433		25000391 12/31/2025			18,346.50		12/31/2025	INV APP		Legal
		CHECK DATE:								
2434		25000391 12/31/2025			1,963.50		12/31/2025	INV APP		Legal
		CHECK DATE:								
2435		25000391 12/31/2025			26,236.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
2436		25000391 12/31/2025			1,771.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
2437		25000391 12/31/2025			2,310.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
2438		25000391 12/31/2025			9,317.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
2439		25000391 12/31/2025			693.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
2440		25000391 12/31/2025			154.00		12/31/2025	INV APP		Legal
		CHECK DATE:								
					114,960.50					
	18661	GOOCHER LANDSCAPE SERVICES, LLC								
3342		12/31/2025			1,600.00		12/31/2025	INV APP		LANDSC
		CHECK DATE:								
3343		12/31/2025			3,600.00		12/31/2025	INV APP		LANDSC
		CHECK DATE:								
3344		12/31/2025			1,200.00		12/31/2025	INV APP		LANDSC
		CHECK DATE:								
3345		12/31/2025			500.00		12/31/2025	INV APP		LANDSC
		CHECK DATE:								
3346		12/31/2025			250.00		12/31/2025	INV APP		LANDSC
		CHECK DATE:								
3432		12/31/2025			2,773.00		12/31/2025	INV APP		11/29/
		CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,923.00					
19089	EC MOWING LLC									
47	CHECK DATE:	12/31/2025			2,450.00		12/31/2025	INV APP	11/29/	
	15474 EDWARD J BATIS & ASSOC INC									
12/21/2025	CHECK DATE:	12/31/2025			3,200.00		12/31/2025	INV APP	REAL E	
	17113 EDWARD HOSPITAL									
00208468-00	CHECK DATE:	12/31/2025			102.00		12/31/2025	INV APP	POST A	
	13643 EJ USA INC									
110250095729	CHECK DATE:	12/31/2025			70.73		12/31/2025	INV APP	SUPPLI	
	740 ELENS & MAICHIN ROOFING									
9275	CHECK DATE:	12/31/2025			2,376.20		12/31/2025	INV APP	ROOF R	
9299	CHECK DATE:	12/31/2025			655.00		12/31/2025	INV APP	ROOF R	
					3,031.20					
	19044 ELITE MEDICAL EXPERTS									
00020240	CHECK DATE:	12/31/2025			3,925.00		12/31/2025	INV APP	EXPERT	
	7582 ELLIOTT ELECTRIC INC									
32291	CHECK DATE:	12/31/2025			1,382.00		12/31/2025	INV APP	TCAT O	
32326	CHECK DATE:	12/31/2025			8,840.00		12/31/2025	INV APP	INSTAL	
32327	CHECK DATE:	12/31/2025			1,800.00		12/31/2025	INV APP	REPAIR	
32355	CHECK DATE:	25000241 12/31/2025			5,135.00		12/31/2025	INV APP	2025 E	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32356		25000241 12/31/2025			5,265.00		12/31/2025	INV APP	2025	E
CHECK DATE:										
32357		25000241 12/31/2025			945.00		12/31/2025	INV APP	2025	E
CHECK DATE:										
32358		25000241 12/31/2025			8,990.00		12/31/2025	INV APP	2025	E
CHECK DATE:										
32359		25000241 12/31/2025			1,625.00		12/31/2025	INV APP	2025	E
CHECK DATE:										
32360		12/31/2025			17.65		12/31/2025	INV APP		SUPPLI
CHECK DATE:										
32370		12/31/2025			595.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
32371		12/31/2025			2,555.00		12/31/2025	INV APP		ELECTR
CHECK DATE:										
32379		12/31/2025			828.00		12/31/2025	INV APP		REPAIR
CHECK DATE:										
18604 EMS MANAGEMENT & CONSULTANTS, INC					37,977.65					
EMS-021047		12/31/2025			15,893.02		12/31/2025	INV APP		NOVEMB
CHECK DATE:										
755 ENGLEWOOD ELECTRICAL SUPPLY CO										
CR-069371		12/31/2025			-1,590.00		12/31/2025	CRM APP		CREDIT
CHECK DATE:										
CR-392049		12/31/2025			-830.72		12/31/2025	CRM APP		CREDIT
CHECK DATE:										
6436 ERA - ENVIRONMENTAL RESOURCE ASSOC					-2,420.72					
113167		12/31/2025			840.11		12/31/2025	INV APP		PROFES
CHECK DATE:										
19058 ESCH CONSTRUCTION SUPPLY INC										
INV97351		12/31/2025			421.73		12/31/2025	INV APP		REPAIR
CHECK DATE:										
INV97381		12/31/2025			565.40		12/31/2025	INV APP		REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:					987.13					
18141 EVANS & DIXON, LLC										
2029993		12/31/2025			219.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2029994		12/31/2025			52.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2029995		12/31/2025			52.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030096		12/31/2025			52.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030097		12/31/2025			552.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030098		12/31/2025			175.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030099		12/31/2025			192.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030100		12/31/2025			87.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030101		12/31/2025			326.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030102		12/31/2025			35.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030103		12/31/2025			105.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030854		12/31/2025			367.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030986		12/31/2025			140.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030987		12/31/2025			472.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2030988		12/31/2025			490.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2032643		12/31/2025			140.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
2032644		12/31/2025			348.00		12/31/2025	INV APP	LEGAL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
2032645		12/31/2025			535.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
14105 EVOQUA WATER TECHNOLOGIES LLC					4,343.00					
907330078	25000998	12/31/2025			13,870.90		12/31/2025	INV APP	AUX -	
CHECK DATE:										
18702 EXCLUSIVE PUBLIC RELATIONS LLC										
000434		12/31/2025			1,249.00		12/31/2025	INV APP	SOCIAL	
CHECK DATE:										
19070 EXPERT CHEMICAL & SUPPLY										
967829		12/31/2025			301.35		12/31/2025	INV APP	SOFTEN	
CHECK DATE:										
785 FAST PRINTING OF JOLIET, INC										
98978		12/31/2025			191.15		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
13233 FERGUSON WATERWORKS										
0542656		12/31/2025			4,764.16		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
12460 FIRE SERVICE, INC.										
IL-23482	25000929	12/31/2025			2,591.81		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
IL-23508	25000929	12/31/2025			2,516.85		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
IL-23533	25000929	12/31/2025			2,097.36		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
IL-23576		12/31/2025			1,120.14		12/31/2025	INV APP	PARTS	
CHECK DATE:										
IL-23579		12/31/2025			9,012.93		12/31/2025	INV APP	PARTS	
CHECK DATE:										
IL-23610		12/31/2025			726.21		12/31/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IL-23623		12/31/2025			286.16		12/31/2025	INV APP	PARTS	CHECK DATE:
IL-23655	25000929	12/31/2025			76.88		12/31/2025	INV APP	AUTOMO	CHECK DATE:
IL-23656	25000929	12/31/2025			409.12		12/31/2025	INV APP	AUTOMO	CHECK DATE:
IL-23688		12/31/2025			1,119.96		12/31/2025	INV APP	PARTS	CHECK DATE:
17395 FIRR OAK PROPERTIES					19,957.42					
JULY 2025		12/31/2025			1,098.55		12/31/2025	INV APP	BIOSOL	CHECK DATE:
JUNE 2025		12/31/2025			1,591.60		12/31/2025	INV APP	BIOSOL	CHECK DATE:
16729 FIRSTSPEAR					2,690.15					
INV249576	25001013	12/31/2025			4,278.18		12/31/2025	INV APP	POLICE	CHECK DATE:
829 FISHER SCIENTIFIC										
5244908		12/31/2025			589.50		12/31/2025	INV APP	SUPPLI	CHECK DATE:
5393476		12/31/2025			217.09		12/31/2025	INV APP	SUPPLI	CHECK DATE:
4623 FLEET SAFETY SUPPLY					806.59					
86193	25000976	12/31/2025			103.82		12/31/2025	INV APP	AUTOMO	CHECK DATE:
13475 FLEETPRIDE INC										
130659214		12/31/2025			2,062.58		12/31/2025	INV APP	PARTS	CHECK DATE:
130753649		12/31/2025			1,723.92		12/31/2025	INV APP	PARTS	CHECK DATE:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
130797760		12/31/2025			264.66		12/31/2025	INV APP		PARTS
CHECK DATE:										
13348 FLEXIBLE BENEFIT SERVICE CORP					4,051.16					
FBS-1474239		12/31/2025			720.40		12/31/2025	INV APP		NOVEMB
CHECK DATE:										
13970 FLOORING GUYS, INC										
11147	25001089	12/31/2025			100,000.00		12/31/2025	INV APP		FLOOR
CHECK DATE:										
11249		12/31/2025			8,120.00		12/31/2025	INV APP		FLOORI
CHECK DATE:										
18043 FLOWPOINT ENVIRONMENTAL SYSTEMS INC					108,120.00					
WE6131		12/31/2025			419.18		12/31/2025	INV APP		BULK W
CHECK DATE:										
3950 FORT DEARBORN LIFE INSURANCE										
NOVEMBER 2025 BASIC		12/31/2025			21,383.84		12/31/2025	INV APP		BASIC
CHECK DATE:										
3711 GALLAGHER ASPHALT CORPORATION										
40786	25000675	12/31/2025			3,538.50		12/31/2025	INV APP		WATER-
CHECK DATE:										
41159	25000675	12/31/2025			1,381.90		12/31/2025	INV APP		WATER-
CHECK DATE:										
41903	25000674	12/31/2025			568.75		12/31/2025	INV APP		STREET
CHECK DATE:										
42063	25000674	12/31/2025			191.75		12/31/2025	INV APP		STREET
CHECK DATE:										
42124	25000674	12/31/2025			3,547.50		12/31/2025	INV APP		STREET
CHECK DATE:										
6319 GARCIA, SAUL					9,228.40					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
DECEMBER 2025 CHECK DATE:		12/31/2025			850.00		12/31/2025	INV APP	PLAN C	
18913 GARY MIDDENORF PHOTOGRAPHY										
11/28/2025 CHECK DATE:		12/31/2025			125.00		12/31/2025	INV APP	PHOTOS	
900 GASVODA & ASSOC INC										
INV25PTS0592 CHECK DATE:		12/31/2025			323.64		12/31/2025	INV APP	PARTS	
11659 GENERAL MACHINE & TOOL CO										
61840Q CHECK DATE:		12/31/2025			3,450.00		12/31/2025	INV APP	REPAIR	
928 GEOTECH INC										
53668 CHECK DATE:		12/31/2025			900.00		12/31/2025	INV APP	PROFES	
16636 GOTO TECHNOLOGIES USA INC										
IN95AA1701307 CHECK DATE:	25001096	12/31/2025			6,938.95		12/31/2025	INV APP	REMOTE	
12403 GRAINGER										
9743249808 CHECK DATE:		12/31/2025			1,316.88		12/31/2025	INV APP	JANITO	
18966 GRAND PRAIRIE WATER COMMISSION										
AR-0000000030 CHECK DATE:		12/31/2025			244,347.00		12/31/2025	INV APP	MONTHL	
17980 GRANITE TELECOMMUNICATIONS LLC										
725341249 CHECK DATE:		12/31/2025			5,966.33		12/31/2025	INV APP	TELECO	
14295 GREAT PYRENEES TECHNOLOGY LLC										
2025-0032	25000274	12/31/2025			855.00		12/31/2025	INV APP	PSA fo	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
8493 HAIGES MACHINERY INC										
IT14035-IN		12/31/2025			290.00		12/31/2025	INV APP		WASHER
CHECK DATE:										
15146 WEST JEFF AUTO SALES LLC										
839199	25001020	12/31/2025			7,433.94		12/31/2025	INV APP		AUTOMO
CHECK DATE:										
NOVEMBER 2025		12/31/2025			23,853.40		12/31/2025	INV APP		SHARED
CHECK DATE:										
18650 HAWKINS BROADCASTING COMPANY										
12032025COJ		12/31/2025			500.00		12/31/2025	INV APP		SANTA
CHECK DATE:										
11860 HAWKINS INC										
7272221	25000023	12/31/2025			3,634.00		12/31/2025	INV APP		2025 M
CHECK DATE:										
7280373	25000023	12/31/2025			2,607.00		12/31/2025	INV APP		2025 M
CHECK DATE:										
7283360	25000023	12/31/2025			2,212.00		12/31/2025	INV APP		2025 M
CHECK DATE:										
7283361	25000023	12/31/2025			5,688.00		12/31/2025	INV APP		2025 M
CHECK DATE:										
18258 HFS BUREAU OF FISCAL OPERATIONS - GEMT										
GEMTFY26Q1-057		12/31/2025			1,267,526.76		12/31/2025	INV APP		7/1/25
CHECK DATE:										
18419 HINDSIGHT GRAPHICS LLC										
2972		12/31/2025			550.00		12/31/2025	INV APP		PARTS
CHECK DATE:										
15322 HUTCHISON ENGINEERING INC										

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
#3		25001058			13,602.50		12/31/2025	INV APP		Profes
		CHECK DATE:								
		8397								IACP NET
0461370		12/31/2025			1,750.00		12/31/2025	INV APP		2026 R
		CHECK DATE:								
		17151								IDEXX DISTRIBUTION INC
3188624768		12/31/2025			1,091.80		12/31/2025	INV APP		SUPPLI
		CHECK DATE:								
		1151								ILL ASSN OF CHIEFS OF POLICE
21084		12/31/2025			1,525.00		12/31/2025	INV APP		MEMBER
		CHECK DATE:								
		1201								ILL SECTION AMERICAN WATERWORKS
200099441		12/31/2025			68.00		12/31/2025	INV APP		W&S MA
		CHECK DATE:								
		13610								ILLCO INC
6219509-A		12/31/2025			9.00		12/31/2025	INV APP		SHORT
		CHECK DATE:								
6219553		12/31/2025			646.03		12/31/2025	INV APP		REPLAC
		CHECK DATE:								
		16613			655.03					ILLINOIS GEOGRAPHIC INFORMATION SYSTEMS ASSOC
3620		12/31/2025			100.00		12/31/2025	INV APP		GIS AS
		CHECK DATE:								
		18224								ILLINOIS LANGUAGE SERVICES INC
426668		12/31/2025			556.95		12/31/2025	INV APP		SIGN L
		CHECK DATE:								
		14046								ILLINOIS OFFICE OF THE ATTORNEY GENERAL
2024 FUND 0958		12/31/2025			6,634.50		12/31/2025	INV APP		2024 Y
		CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13346 INFOSEND INC										
294106	25000243	12/31/2025			33,117.61		12/31/2025	INV APP	PRINT/	
CHECK DATE:										
294107		12/31/2025			580.94		12/31/2025	INV APP	PRINTI	
CHECK DATE:										
299765	25000243	12/31/2025			32,112.75		12/31/2025	INV APP	PRINT/	
CHECK DATE:										
					65,811.30					
18334 INTEGRITY SALES INC										
2328	25001084	12/31/2025			18,532.83		12/31/2025	INV APP	POLICE	
CHECK DATE:										
1262 INTERSTATE BATTERIES INC										
50927357	25000922	12/31/2025			805.38		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
50927382	25000922	12/31/2025			143.98		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
50927388	25000922	12/31/2025			1,841.64		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
					2,791.00					
17381 INTERSTATE POWER SYSTEMS INC										
R042054112:01		12/31/2025			3,777.24		12/31/2025	INV APP	PARTS	
CHECK DATE:										
17457 ITERIS INC										
186713	25000480	12/24/2025			18,709.55		12/31/2025	INV APP	PES PH	
CHECK DATE:										
15554 J M PRINTERS INC										
168193P		12/31/2025			400.00		12/31/2025	INV APP	PD DRO	
CHECK DATE:										
168244P		12/31/2025			275.00		12/31/2025	INV APP	ENVELO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					675.00					
	1283 J S ALBERICO CONST CO INC									
3652		12/31/2025			5,240.00		12/31/2025	INV APP		REPAIR
	CHECK DATE:									
	19060 J&N ROOFING LLC									
CU002558		12/31/2025			1,250.00		12/31/2025	INV APP		GUTTER
	CHECK DATE:									
	16805 JACK DOHENY COMPANIES INC									
275558		12/31/2025			99.75		12/31/2025	INV APP		SUPPLI
	CHECK DATE:									
	1339 JCM UNIFORMS									
815541		12/31/2025			237.90		12/31/2025	INV APP		JPD UN
	CHECK DATE:									
815576		12/31/2025			27.25		12/31/2025	INV APP		UNIFOR
	CHECK DATE:									
815826		12/31/2025			260.90		12/31/2025	INV APP		JPD UN
	CHECK DATE:									
816017		12/31/2025			154.00		12/31/2025	INV APP		JPD UN
	CHECK DATE:									
816228		12/31/2025			628.54		12/31/2025	INV APP		FORWAR
	CHECK DATE:									
816631		12/31/2025			36.95		12/31/2025	INV APP		JPD UN
	CHECK DATE:									
	18889 JDZ CUSTOM FLOORING INC				1,345.54					
284		12/31/2025			1,925.00		12/31/2025	INV APP		BATHRO
	CHECK DATE:									
	10157 JEFFREY PRAH									
110325B		12/31/2025			1,260.00		12/31/2025	INV APP		IT REV
	CHECK DATE:									
	9442 JOLIET AREA HISTORICAL MUSEUM INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FINAL 2025 CHECK DATE:		12/31/2025			19,482.81		12/31/2025	INV APP	FINAL	
13452 JOLIET ASPHALT LLC										
21-S6408 CHECK DATE:	25000675	12/31/2025			417.20		12/31/2025	INV APP	WATER-	
18189 JOLIET LATINO ECONOMIC DEVELOPMENT ASSOCIATION										
CDBG0425 CHECK DATE:		12/31/2025			6,379.15		12/31/2025	INV APP	APRIL	
CDBG0525 CHECK DATE:		12/31/2025			7,400.63		12/31/2025	INV APP	MAY 20	
CDBG0625 CHECK DATE:		12/31/2025			7,001.84		12/31/2025	INV APP	JUNE 2	
					20,781.62					
10764 JOLIET SUSPENSION INC										
143933 CHECK DATE:	25000962	12/31/2025			728.00		12/31/2025	INV APP	AUTOMO	
143985 CHECK DATE:		12/31/2025			2,494.94		12/31/2025	INV APP	PARTS	
144025 CHECK DATE:		12/31/2025			1,236.91		12/31/2025	INV APP	PARTS	
					4,459.85					
1367 JOLIET TOWNSHIP OFFICES										
NOV & DEC 2025 CHECK DATE:		12/31/2025			34,354.80		12/31/2025	INV APP	ANIMAL	
14306 KANKAKEE TRUCK EQUIPMENT INC										
181219 CHECK DATE:		12/31/2025			4,970.41		12/31/2025	INV APP	PARTS	
181230 CHECK DATE:		12/31/2025			948.99		12/31/2025	INV APP	PARTS	
181239 CHECK DATE:		12/31/2025			6,002.04		12/31/2025	INV APP	PARTS	
181281		12/31/2025			270.45		12/31/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
181296	25000986	12/31/2025			369.74		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
181321		12/31/2025			1,743.08		12/31/2025	INV APP	PARTS	
CHECK DATE:										
6725 KIESLER POLICE SUPPLY					14,304.71					
IN272137	25000819	12/31/2025			13,620.00		12/31/2025	INV APP	FOR SO	
CHECK DATE:										
9312 KIMBALL MIDWEST										
103967209		12/31/2025			584.86		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
103968856		12/31/2025			509.06		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
103973895		12/31/2025			492.48		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
103974310		12/31/2025			603.77		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
103983669		12/31/2025			776.10		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
104000875		12/31/2025			2,129.14		12/31/2025	INV APP	PARTS	
CHECK DATE:										
104013304		12/31/2025			433.97		12/31/2025	INV APP	PARTS	
CHECK DATE:										
104019880	25000979	12/31/2025			113.28		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
104023443		12/31/2025			663.38		12/31/2025	INV APP	PARTS	
CHECK DATE:										
18608 KNAPHEIDE EQUIPMENT CO CHICAGO					6,306.04					
INV-79-2172319-01	25001090	12/31/2025			87,800.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
15482 KNELL O CONNOR DANIELEWICZ										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98492		12/31/2025			671.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98514		12/31/2025			19.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98515		12/31/2025			146.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98516		12/31/2025			772.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98517		12/31/2025			828.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98518		12/31/2025			198.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98519		12/31/2025			114.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98520		12/31/2025			164.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98521		12/31/2025			126.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98522		12/31/2025			252.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
98523		12/31/2025			936.00		12/31/2025	INV	APP	LEGAL
CHECK DATE:										
15769 MICHAEL KNICK					4,226.00					
08/2025-11/2025		12/31/2025			5,200.00		12/31/2025	INV	APP	ADJUDI
CHECK DATE:										
1450 KNIGHT SECURITY ALARMS, INC										
261140		12/31/2025			25.00		12/31/2025	INV	APP	MONTHL
CHECK DATE:										
13560 L DEGEUS & ASSOCIATES INC										
373180		12/31/2025			30.00		12/31/2025	INV	APP	NOTARY
CHECK DATE:										
1541 LAI & ASSOCIATES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25-63131		12/31/2025			98.98		12/31/2025	INV APP	PARTS	
CHECK DATE:										
25-63137		12/31/2025			904.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
18828 LAMAR JOHNSON COLLABORATIVE INC, THE					1,002.98					
00025016217	25000504	12/31/2025			43,427.82		12/31/2025	INV APP	Profes	
CHECK DATE:										
00025016578	25000504	12/31/2025			14,467.49		12/31/2025	INV APP	Profes	
CHECK DATE:										
18399 LARSON ENGINEERING INC					57,895.31					
0113544	25001014	12/31/2025			4,950.00		12/31/2025	INV APP	ENGINE	
CHECK DATE:										
0113544-2		12/31/2025			35.31		12/31/2025	INV APP	PROFES	
CHECK DATE:										
16532 LAUTERBACH & AMEN LLP					4,985.31					
111116		12/31/2025			70.00		12/31/2025	INV APP	FIRE T	
CHECK DATE:										
16992 LEADSONLINE LLC										
421757		12/31/2025			29,512.00		12/31/2025	INV APP	LEAD S	
CHECK DATE:										
17957 LAW ENFORCEMENT RISK MANAGEMENT GROUP INC										
5090		12/31/2025			6,300.00		12/31/2025	INV APP	RETAIN	
CHECK DATE:										
999581 LEGAL CLAIMS-PUBLIC UTILITIES										
25 A 62		12/31/2025			450.00		12/31/2025	INV APP	SEWER	
CHECK DATE:										
999249 LEGAL CLAIMS-SETTLEMENTS										
2022 LA 542		12/31/2025			200,000.00		12/31/2025	INV APP	SETTLE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE:					PAYEE: DIANE & WAYNE PATNOUDES						
17949 LENNY'S GAS N WASH ROUTE 6 AND GOUGAR LLC											
5895		25000967			1,524.00		12/31/2025	INV APP	CAR	WA	
CHECK DATE:											
18101 LENOVO (UNITED STATES) INC											
6474943120					6,040.00		12/31/2025	INV APP	DESKTO		
CHECK DATE:											
6474964677					12,200.00		12/31/2025	INV APP	X1	LAP	
CHECK DATE:											
18482 LEXIPOL, LLC											
INVCOR11263046					33,250.00		12/31/2025	INV APP	RENEWA		
CHECK DATE:											
10407 LEXIS NEXIS RISK DATA MGMT INC											
1100224419					200.00		12/31/2025	INV APP	OCTOBE		
CHECK DATE:											
1100238860					200.00		12/31/2025	INV APP	11/202		
CHECK DATE:											
1300211830					1,030.00		12/31/2025	INV APP	MONTHL		
CHECK DATE:											
					18,240.00						
1551 LINDBLAD CONST CO OF JOLIET INC											
25-00230-3		25000707			12/31/2025		67,071.33		12/31/2025	INV APP 2025 U	
CHECK DATE:											
25-00230-4		25000707			12/31/2025		69,982.83		12/31/2025	INV APP 2025 U	
CHECK DATE:											
25-00740-1		25001042			12/31/2025		24,900.00		12/31/2025	INV APP CONSTR	
CHECK DATE:											
25-00740-2					12/31/2025		9,500.00		12/31/2025	INV APP REPAIR	
CHECK DATE:											
					1,430.00						
16865 LINEBARGER GOGGAN BLAIR AND SAMPSON LLP											
					171,454.16						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AUG 2025 COMPLIANCE CHECK DATE:		12/31/2025			103.01		12/31/2025	INV APP	LGBS	C
AUG 2025 PARKING CHECK DATE:		12/31/2025			1,986.89		12/31/2025	INV APP	LGBS	C
NOV 2025 COMPLIANCE CHECK DATE:		12/31/2025			525.71		12/31/2025	INV APP	LGBS	C
NOV 2025 PARKING CHECK DATE:		12/31/2025			682.32		12/31/2025	INV APP	LGBS	C
OCT 2025 COMPLIANCE CHECK DATE:		12/31/2025			157.01		12/31/2025	INV APP	LGBS	C
OCT 2025 PARKING CHECK DATE:		12/31/2025			1,255.89		12/31/2025	INV APP	LGBS	C
SEPT 2025 COMPLIANCE CHECK DATE:		12/31/2025			15.51		12/31/2025	INV APP	LGBS	C
SEPT 2025 PARKING CHECK DATE:		12/31/2025			907.38		12/31/2025	INV APP	LGBS	C
17305 M & M AUTOCRAFTS LLC					5,633.72					
7268 CHECK DATE:	25000937	12/31/2025			1,175.00		12/31/2025	INV APP	AUTOMO	
18547 M J ELECTRIC LLC										
25153048800-3 CHECK DATE:	25000252	12/31/2025			677,843.47		12/31/2025	INV APP	ESTP	-
1608 MARCHIO FENCE CO INC										
24511 CHECK DATE:		12/31/2025			6,550.00		12/31/2025	INV APP	REPAIR	
24517 CHECK DATE:		12/31/2025			3,246.30		12/31/2025	INV APP	REPAIR	
1679 MC MASTER-CARR SUPPLY CO					9,796.30					
54287042 CHECK DATE:		12/31/2025			178.37		12/31/2025	INV APP	SUPPLI	
56438463		12/31/2025			81.05		12/31/2025	INV APP	SUPPLI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
56520427		12/31/2025			70.98		12/31/2025	INV APP	PARTS	
CHECK DATE:										
56663622		12/31/2025			95.91		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
17741 MCCAULEY MECHANICAL CONSTRUCTION INC					426.31					
39835		12/31/2025			3,638.90		12/31/2025	INV APP	SERVIC	
CHECK DATE:										
16558 MCINTIRE MANAGEMENT GROUP										
INV3861		12/31/2025			96.00		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
INV4444		12/31/2025			8,050.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
13281 MEDWORKS-JOLIET					8,146.00					
426988		12/31/2025			210.00		12/31/2025	INV APP	EMPLOY	
CHECK DATE:										
427152		12/31/2025			130.00		12/31/2025	INV APP	EMPLOY	
CHECK DATE:										
18912 MICHIO MURAKISHI					340.00					
25053	25000795	12/31/2025			1,718.75		12/31/2025	INV APP	CONSUL	
CHECK DATE:										
18635 MELTWATER NEWS US INC										
IN-S151-589219		12/31/2025			10,862.50		12/31/2025	INV APP	MELTWA	
CHECK DATE:										
13563 MENARDS-CRESTHILL										
97784		12/31/2025			180.30		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
1704 MENARDS-JOLIET										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14509		25000991 12/31/2025			152.06		12/31/2025	INV APP		Roadwa
CHECK DATE:										
15194		25000020 12/31/2025			-48.18		12/31/2025	CRM APP		2025 B
CHECK DATE:										
15196		25000020 12/31/2025			296.65		12/31/2025	INV APP		2025 B
CHECK DATE:										
15222-A		12/31/2025			47.47		12/31/2025	INV APP		EQUIPM
CHECK DATE:										
15325		25000020 12/31/2025			13.82		12/31/2025	INV APP		2025 B
CHECK DATE:										
15428.		25000020 12/31/2025			151.98		12/31/2025	INV APP		2025 B
CHECK DATE:										
15702		25000991 12/31/2025			172.58		12/31/2025	INV APP		Roadwa
CHECK DATE:										
15843		25000020 12/31/2025			128.64		12/31/2025	INV APP		2025 B
CHECK DATE:										
15849		25000991 12/31/2025			68.46		12/31/2025	INV APP		Roadwa
CHECK DATE:										
1713 METROPOLITAN INDUSTRIES					983.48					
INV079458		12/31/2025			440.00		12/31/2025	INV APP		PARTS
CHECK DATE:										
1736 MIDDLETON OVERHEAD DOORS INC										
10113649		12/31/2025			712.51		12/31/2025	INV APP		REPAIR
CHECK DATE:										
10113744		12/31/2025			530.37		12/31/2025	INV APP		SERVIC
CHECK DATE:										
10113756		12/31/2025			713.64		12/31/2025	INV APP		REPAIR
CHECK DATE:										
16600 MIDWEST ENVIRONMENTAL CONSULTING SERVICES INC					1,956.52					
25-01269		12/31/2025			2,100.00		12/31/2025	INV APP		WATER
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18445 MIDWEST PARTS WASHERS										
5251		12/31/2025			115.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
5253		12/31/2025			125.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
					240.00					
19047 MIDWEST REMANUFACTURING LLC										
340895		12/31/2025			1,400.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
14244 MIDWEST SEPTIC AND DRAIN INC										
16292		12/31/2025			275.00		12/31/2025	INV APP	SERVIC	
CHECK DATE:										
15143 MINUTEMAN PRESS OF JOLIET										
36027		12/31/2025			35.50		12/31/2025	INV APP	CALEND	
CHECK DATE:										
36060		12/31/2025			235.27		12/31/2025	INV APP	CALEND	
CHECK DATE:										
					270.77					
19013 LRG TECHNOLOGIES LLC										
3-1217-3689		12/31/2025			597.00		12/31/2025	INV APP	STATUS	
CHECK DATE:										
1775 MOORE GLASS INC										
1251107	25000949	12/31/2025			395.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
17852 MORTON SALT INC										
5403894186	25000078	12/31/2025			32,190.79		12/31/2025	INV APP	Rock S	
CHECK DATE:										
5403897485	25000078	12/31/2025			5,732.93		12/31/2025	INV APP	Rock S	
CHECK DATE:										
5403901251	25000078	12/31/2025			2,872.86		12/31/2025	INV APP	Rock S	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5403903494	25000080	12/31/2025			2,844.37		12/31/2025	INV APP	Rock S	
CHECK DATE:										
1793 MOTOROLA SOLUTIONS - STARCOM					43,640.95					
9926920251103	25000163	12/31/2025			28,518.00		12/31/2025	INV APP	YEARLY	
CHECK DATE:										
16242 NALCO COMPANY LLC										
6660405868		12/31/2025			1,167.50		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1336 NAPA GENUINE PARTS										
883344	25000942	12/31/2025			165.53		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
883361	25000942	12/31/2025			137.77		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
883724	25000942	12/31/2025			174.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
883861	25000942	12/31/2025			154.20		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
883932	25000942	12/31/2025			214.70		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
883943	25000942	12/31/2025			214.70		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
883949	25000942	12/31/2025			249.40		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
884057	25000942	12/31/2025			1,484.26		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
884089	25000942	12/31/2025			2,467.65		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
884413	25000942	12/31/2025			82.23		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
884765	25000942	12/31/2025			305.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
884769	25000942	12/31/2025			146.68		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
884965		25000942 12/31/2025			113.55		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
885004		25000942 12/31/2025			322.68		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
885011		25000942 12/31/2025			339.94		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
1902 NORWALK TANK CO					6,572.29					
201927		12/31/2025			1,118.85		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
17730 NTS TRENCH PLATE RENTAL CO										
1158775		12/31/2025			1,225.00		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
1185125		12/31/2025			501.12		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
17993 ODP BUSINESS SOLUTIONS LLC					1,726.12					
448947252001		12/31/2025			231.17		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
450464748001		12/31/2025			19.77		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
452009841001		12/31/2025			530.27		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
452341679001		12/31/2025			7.60		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
452341681001		12/31/2025			705.87		12/31/2025	INV APP	OFFICE	
CHECK DATE:										
1918 OESTREICH SERV CO, INC					1,494.68					
248166		12/31/2025			1,139.86		12/31/2025	INV APP	LOCK R	
CHECK DATE:										
248172		12/31/2025			3,139.00		12/31/2025	INV APP	MAG LO	
CHECK DATE:										
248287		12/31/2025			28.00		12/31/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
248294		12/31/2025			53.54		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
248425		12/31/2025			10.95		12/31/2025	INV APP	DUPLIC	
CHECK DATE:										
248474		12/31/2025			14.00		12/31/2025	INV APP	KEYS	
CHECK DATE:										
13189 OMEGA PLUMBING INC					4,385.35					
10109480A		12/31/2025			785.00		12/31/2025	INV APP	HVAC R	
CHECK DATE:										
10110079		12/31/2025			1,925.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
10110196		12/31/2025			300.00		12/31/2025	INV APP	BOTTLE	
CHECK DATE:										
10110245		12/31/2025			9,200.00		12/31/2025	INV APP	RPZ BA	
CHECK DATE:										
10110417		12/31/2025			260.00		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
1011242		12/31/2025			200.00		12/31/2025	INV APP	FURNAC	
CHECK DATE:										
15020 ONE STEP INC					12,670.00					
N235567		12/31/2025			40.00		12/31/2025	INV APP	NOTARY	
CHECK DATE:										
N235962		12/31/2025			40.00		12/31/2025	INV APP	NAME T	
CHECK DATE:										
18357 ORBIS SOLUTIONS INC					80.00					
5579022		12/31/2025			1,487.50		12/31/2025	INV APP	NEMA C	
CHECK DATE:										
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.										
18588		12/31/2025			1,525.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1943 OXBO MUFFLER AND BRAKES										
7580		12/31/2025			280.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:		25000950								
1950 PACE										
30-NOV-25		12/31/2025			10,656.83		12/31/2025	INV APP	TITLE	
CHECK DATE:										
660850		12/31/2025			2,099.63		12/31/2025	INV APP	TITLE	
CHECK DATE:										
661604		12/31/2025			1,784.00		12/31/2025	INV APP	TITLE	
CHECK DATE:										
					14,540.46					
15974 PACE ANALYTICAL SERVICES, LLC										
257237193		12/31/2025			1,440.00		12/31/2025	INV APP	TESTIN	
CHECK DATE:										
13867 PARAMONT EO INC										
S701583090.001		12/31/2025			759.96		12/31/2025	INV APP	PARTS	
CHECK DATE:										
S701583090.002		12/31/2025			35.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
S701584562.001		12/31/2025			492.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
					1,286.96					
13258 PART D ADVISORS INC										
150652		12/31/2025			7,627.29		12/31/2025	INV APP	HEALTH	
CHECK DATE:										
13978 PARTNERS AND PAWS VET SERVICES LLC										
157330		12/31/2025			439.43		12/31/2025	INV APP	K9 SUP	
CHECK DATE:										
11251 PAUL CONWAY SHIELDS										
00546365		12/31/2025			665.00		12/31/2025	INV APP	GAS CY	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
0545727		12/31/2025			873.50		12/31/2025	INV APP	LIEUTE	
CHECK DATE:										
0546169		12/31/2025			52.50		12/31/2025	INV APP	BADGES	
CHECK DATE:										
17092 PERFORMANCE PIPELINING INC					1,591.00					
2410300988.0	25000618	12/31/2025			62,654.87		12/31/2025	INV APP	2025 S	
CHECK DATE:										
2001 PETER PERELLA & COMPANY										
48424		12/31/2025			9,800.00		12/31/2025	INV APP	WINTER	
CHECK DATE:										
2985 PETROLEUM TECHNOLOGIES EQPMT INC										
187102	25000956	12/31/2025			2,495.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
12628 PHYSICIANS IMMEDIATE CARE-CHICAGO										
7961		12/31/2025			211.00		12/31/2025	INV APP	POST A	
CHECK DATE:										
19082 PLANNING POD										
25787		12/31/2025			3,903.00		12/31/2025	INV APP	SOFTWA	
CHECK DATE:										
2043 POEHNER, DILLMAN & MAHALIK										
67956231	25000493	12/31/2025			19,349.50		12/31/2025	INV APP	2025 P	
CHECK DATE:										
7740 POMP'S TIRE SERVICE INC										
411199486		12/31/2025			1,422.32		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
690151557		12/31/2025			2,519.84		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
690152895	25000977	12/31/2025			107.00		12/31/2025	INV APP	AUTOMO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
690152953		25000977			107.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
690152974		25000977			107.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
18808 PORCH DOCTORS CONCRETE INC					4,263.16					
112925		25000315			3,264.00		12/31/2025	INV APP	2025-2	
CHECK DATE:										
113025		25000315			3,264.00		12/31/2025	INV APP	2025-2	
CHECK DATE:										
120125					3,264.00		12/31/2025	INV APP	PLOW &	
CHECK DATE:										
120625					3,264.00		12/31/2025	INV APP	PLOW &	
CHECK DATE:										
121225					3,264.00		12/31/2025	INV APP	SALT &	
CHECK DATE:										
121325					1,465.00		12/31/2025	INV APP	SALTIN	
CHECK DATE:										
12120 PORTER LEE CORPORATION					17,785.00					
32818		25001080			1,558.90		12/31/2025	INV APP	EVIDEN	
CHECK DATE:										
18681 PRESERVATION FUTURES LLC										
251211-002					1,636.00		12/31/2025	INV APP	NOVEMB	
CHECK DATE:										
251211-003					1,788.00		12/31/2025	INV APP	NOVEMB	
CHECK DATE:										
18800 PROPERTY FIRST					3,424.00					
002					5,989.00		12/31/2025	INV APP	11/29/	
CHECK DATE:										
1948 PT FERRO CONSTR CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48489		25000629			636,005.01		12/31/2025	INV APP		Virgin
		CHECK DATE:								
48519		12/31/2025			82,483.00		12/31/2025	INV APP		ADA PR
		CHECK DATE:								
48557		25000699			360,242.67		12/31/2025	INV APP		Railro
		CHECK DATE:								
48559		25000628			880,242.20		12/31/2025	INV APP		Heggie
		CHECK DATE:								
13636 ILLINOIS STATE POLICE					1,958,972.88					
2024	SEX OFFENDER RE	12/31/2025			6,634.50		12/31/2025	INV APP		2024 Y
	CHECK DATE:									
2024	VIOLENT OFFENDE	12/31/2025			165.00		12/31/2025	INV APP		2024 Y
	CHECK DATE:									
13973 RAMIRO GUZMAN LANDSCAPING					6,799.50					
09696		25000538			16,091.84		12/31/2025	INV APP		Extens
		CHECK DATE:								
15528 RATHBUN CSERVENYAK & KOZOL										
98976		12/31/2025			1,175.00		12/31/2025	INV APP		LEGAL
		CHECK DATE:								
98977		12/31/2025			2,296.00		12/31/2025	INV APP		LEGAL
		CHECK DATE:								
2157 RAY O'HERRON CO INC -DANVILLE					3,471.00					
2449935		25000294			890.50		12/31/2025	INV APP		BALLIS
		CHECK DATE:								
15192 READY REFRESH										
05L6704609403		25000999			39.05		12/31/2025	INV APP		Office
		CHECK DATE:								
05L6704808171		25000999			155.01		12/31/2025	INV APP		Office
		CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15L0122703564	25000966	12/31/2025			123.86		12/31/2025	INV	APP	OFFICE
CHECK DATE:										
15505 REASONABLE TREE EXPERTS					317.92					
11889		12/31/2025			3,450.00		12/31/2025	INV	APP	EMERGE
CHECK DATE:										
11890		12/31/2025			1,440.00		12/31/2025	INV	APP	CRACK
CHECK DATE:										
11901		12/31/2025			800.00		12/31/2025	INV	APP	CRACK
CHECK DATE:										
11913		12/31/2025			400.00		12/31/2025	INV	APP	TREE T
CHECK DATE:										
11915		12/31/2025			2,395.00		12/31/2025	INV	APP	TREE R
CHECK DATE:										
999191 REFUND-WATER BILLS					8,485.00					
KUSESKI VIKTOR		12/31/2025			606.58		12/31/2025	INV	APP	REFUND
CHECK DATE:										
										PAYEE: VIKTOR KUSESKI
14221 MID-TOWN PETROLEUM ACQUISITION LLC										
X616457-IN		12/31/2025			1,076.75		12/31/2025	INV	APP	SUPPLI
CHECK DATE:										
2207 RENDELS INC										
126305	25000971	12/31/2025			127.00		12/31/2025	INV	APP	AUTOMO
CHECK DATE:										
52322	25000971	12/31/2025			51.50		12/31/2025	INV	APP	AUTOMO
CHECK DATE:										
52327	25000971	12/31/2025			51.50		12/31/2025	INV	APP	AUTOMO
CHECK DATE:										
52330	25000971	12/31/2025			51.50		12/31/2025	INV	APP	AUTOMO
CHECK DATE:										
52331	25000971	12/31/2025			51.50		12/31/2025	INV	APP	AUTOMO
CHECK DATE:										
52334	25000971	12/31/2025			51.50		12/31/2025	INV	APP	AUTOMO
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52335 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
52340 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
52358 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
52362 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
52364 CHECK DATE:		25000971 12/31/2025			77.00		12/31/2025	INV APP	AUTOMO	
52368 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
52371 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
52373 CHECK DATE:		25000971 12/31/2025			77.00		12/31/2025	INV APP	AUTOMO	
52382 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
52383 CHECK DATE:		25000971 12/31/2025			51.50		12/31/2025	INV APP	AUTOMO	
68020 CHECK DATE:		25000971 12/31/2025			12,028.12		12/31/2025	INV APP	AUTOMO	
68043 CHECK DATE:		25000971 12/31/2025			1,927.67		12/31/2025	INV APP	AUTOMO	
15010 REPUBLIC SERVICES					14,906.29					
0721-008658420 CHECK DATE:		12/31/2025			850.00		12/31/2025	INV APP	DUMPST	
13903 REVCON TECHNOLOGY GROUP INC										
80444 CHECK DATE:		12/31/2025			394.17		12/31/2025	INV APP	REPAIR	
80504 CHECK DATE:		12/31/2025			471.00		12/31/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2224 RICK'S R V CENTER					865.17					
379827		12/31/2025			18.95		12/31/2025	INV APP	PARTS	
CHECK DATE:										
14093 RJN GROUP INC										
38100307	25000759	12/31/2025			11,426.24		12/31/2025	INV APP	2025 S	
CHECK DATE:										
41550110	25000559	12/31/2025			6,614.07		12/31/2025	INV APP	2025 S	
CHECK DATE:										
41550205	25000799	12/31/2025			16,511.52		12/31/2025	INV APP	PSA fo	
CHECK DATE:										
415517	25000417	12/31/2025			16,994.30		12/31/2025	INV APP	2025 S	
CHECK DATE:										
416414	25000379	12/31/2025			7,190.72		12/31/2025	INV APP	PSA 25	
CHECK DATE:										
					58,736.85					
18349 ROCK VALLEY PHYSICAL THERAPY										
INV-00649	25000030	12/31/2025			26,772.00		12/31/2025	INV APP	2025 J	
CHECK DATE:										
2245 ROD BAKER FORD SALES INC										
71255	25000951	12/31/2025			1,262.45		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
2261 RON TIRAPELLI FORD, INC.										
669033		12/31/2025			2,163.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669051		12/31/2025			314.99		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669085		12/31/2025			669.12		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669174		12/31/2025			153.60		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669179		12/31/2025			387.20		12/31/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
669375		12/31/2025			448.78		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669404		12/31/2025			51.84		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669442		12/31/2025			226.71		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669491		12/31/2025			1,455.59		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669491-01		12/31/2025			134.87		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669514		12/31/2025			600.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669542		12/31/2025			2,618.50		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669542-01		12/31/2025			622.32		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669542-02		12/31/2025			454.38		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669556		12/31/2025			152.59		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669603		12/31/2025			75.99		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669607		12/31/2025			137.06		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669636		12/31/2025			785.78		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669669		12/31/2025			304.06		12/31/2025	INV APP	PARTS	
CHECK DATE:										
669691	25000973	12/31/2025			11.00		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
7408 ROUTE 66 RACEWAY LLC & FIRST					11,767.38					
OCTOBER 2025		12/31/2025			5,233.00		12/31/2025	INV APP	RECAPT	
CHECK DATE:										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3044027285 CHECK DATE:		12/31/2025			160.51		12/31/2025	INV APP	PARTS	
3044059256 CHECK DATE:		12/31/2025			438.10		12/31/2025	INV APP	PARTS	
3044060880 CHECK DATE:		12/31/2025			5,615.00		12/31/2025	INV APP	PARTS	
3044063528 CHECK DATE:		12/31/2025			1,083.05		12/31/2025	INV APP	PARTS	
3044074641 CHECK DATE:		12/31/2025			516.69		12/31/2025	INV APP	PARTS	
3044114372 CHECK DATE:		12/31/2025			224.55		12/31/2025	INV APP	PARTS	
3044145169 CHECK DATE:		12/31/2025			-3,789.84		12/31/2025	CRM APP	PARTS	
3044159857 CHECK DATE:		12/31/2025			1,810.73		12/31/2025	INV APP	PARTS	
3044183335 CHECK DATE:		12/31/2025			1,395.43		12/31/2025	INV APP	PARTS	
3044184549 CHECK DATE:		12/31/2025			165.56		12/31/2025	INV APP	PARTS	
3044200144 CHECK DATE:		12/31/2025			1,014.07		12/31/2025	INV APP	PARTS	
3044201102 CHECK DATE:		12/31/2025			986.01		12/31/2025	INV APP	PARTS	
3044203806 CHECK DATE:		12/31/2025			4,623.32		12/31/2025	INV APP	PARTS	
3044205687 CHECK DATE:		12/31/2025			313.65		12/31/2025	INV APP	PARTS	
3044208177 CHECK DATE:		12/31/2025			411.77		12/31/2025	INV APP	PARTS	
3044229650 CHECK DATE:		12/31/2025			104.55		12/31/2025	INV APP	PARTS	
3044241081 CHECK DATE:		12/31/2025			438.10		12/31/2025	INV APP	PARTS	
3044260845 CHECK DATE:		12/31/2025			4,520.16		12/31/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3044290013		12/31/2025			1,385.52		12/31/2025	INV APP	PARTS	
CHECK DATE:										
3044301043		12/31/2025			159.30		12/31/2025	INV APP	PARTS	
CHECK DATE:										
3044309727		12/31/2025			225.67		12/31/2025	INV APP	PARTS	
CHECK DATE:										
3044340193		12/31/2025			1,529.47		12/31/2025	INV APP	PARTS	
CHECK DATE:										
3044353750		12/31/2025			225.67		12/31/2025	INV APP	PARTS	
CHECK DATE:										
5435 SAM'S CLUB DIRECT					23,557.04					
004799		12/31/2025			400.33		12/31/2025	INV APP	CLEANI	
CHECK DATE:										
19057 SBC WASTE SOLUTIONS INC										
810519		12/31/2025			565.00		12/31/2025	INV APP	30 YAR	
CHECK DATE:										
2331 SCOT DECAL CO INC										
26695		12/31/2025			595.00		12/31/2025	INV APP	VEHICL	
CHECK DATE:										
17602 SEASON AND TIME										
0000314		12/31/2025			200.00		12/31/2025	INV APP	GRASS	
CHECK DATE:										
9461 SENTINEL TECHNOLOGIES INC										
INV52874	25001101	12/31/2025			19,610.00		12/31/2025	INV APP	ISR RO	
CHECK DATE:										
2360 SERVICE INDUST SUPPLY INC										
146081		12/31/2025			675.00		12/31/2025	INV APP	FIRE H	
CHECK DATE:										
14076 SHAW SUBURBAN MEDIA GROUP										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2287503		12/31/2025			133.82		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC										
20073015	25000655	12/31/2025			7,450.00		12/31/2025	INV APP	PSA fo	
CHECK DATE:										
20073016	25000655	12/31/2025			36,175.00		12/31/2025	INV APP	PSA fo	
CHECK DATE:										
					43,625.00					
16931 SHEFFIELD SUPPLY & EQUIPMENT										
24943		12/31/2025			1,260.00		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
25012		12/31/2025			515.76		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
					1,775.76					
2389 SHERWIN-WILLIAMS										
18079120971225		12/31/2025			219.54		12/31/2025	INV APP	PAINT	
CHECK DATE:										
27839108671225		12/31/2025			322.11		12/31/2025	INV APP	PAINT	
CHECK DATE:										
34546108671225		12/31/2025			668.48		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
					1,210.13					
2392 SHOREWOOD HOME & AUTO										
01-488369	25000952	12/31/2025			64.05		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
01-494022	25000988	12/31/2025			80.97		12/31/2025	INV APP	HAND T	
CHECK DATE:										
01-496101		12/31/2025			2,699.00		12/31/2025	INV APP	SNOWBL	
CHECK DATE:										
01-496102		12/31/2025			169.95		12/31/2025	INV APP	SMALL	
CHECK DATE:										
01-496380		12/31/2025			26.89		12/31/2025	INV APP	TOOLS:	
CHECK DATE:										
01-496658		12/31/2025			178.83		12/31/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
01-497533		12/31/2025			-26.97		12/31/2025	CRM APP		SUPPLI
CHECK DATE:										
18748 SIJIA CHEN STUDIO					3,192.72					
JO-02	25001061	12/31/2025			39,400.00		12/31/2025	INV APP		Sijia
CHECK DATE:										
18568 SOUTH OAK DODGE INC										
1712320	25000970	12/31/2025			202.92		12/31/2025	INV APP		AUTOMO
CHECK DATE:										
1712421	25000970	12/31/2025			72.00		12/31/2025	INV APP		AUTOMO
CHECK DATE:										
16998 SOUTH TOWN REFRIG/PREMISTAR/BUILDING AUTOMATION					274.92					
INV-000008168		12/31/2025			4,324.56		12/31/2025	INV APP		REPAIR
CHECK DATE:										
15379 SPECIALTY ELECTRIC SUPPLY CO										
76376		12/31/2025			58.00		12/31/2025	INV APP		PARTS
CHECK DATE:										
76379		12/31/2025			72.15		12/31/2025	INV APP		PARTS
CHECK DATE:										
76438		12/31/2025			144.30		12/31/2025	INV APP		PARTS
CHECK DATE:										
18477 SRT SYSTEMS LLC					274.45					
4109		12/31/2025			5,030.86		12/31/2025	INV APP		PACE B
CHECK DATE:										
4111	25001108	12/31/2025			19,897.28		12/31/2025	INV APP		CISCO
CHECK DATE:										
2472 STANDARD EQUIPMENT CO INC					24,928.14					
P07595		12/31/2025			343.00		12/31/2025	INV APP		PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
P07858		12/31/2025			680.98		12/31/2025	INV APP	PARTS	
CHECK DATE:										
P07859		12/31/2025			2,010.00		12/31/2025	INV APP	PARTS	
CHECK DATE:										
P07861		12/31/2025			524.00		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
P07864		12/31/2025			-675.97		12/31/2025	CRM APP	SUPPLI	
CHECK DATE:										
P08025	25000974	12/31/2025			109.83		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
					2,991.84					
2474 STANDARD TRUCK PARTS INC										
1032910		12/31/2025			256.88		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032913		12/31/2025			1,570.90		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032929		12/31/2025			875.16		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032934		12/31/2025			675.57		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032948		12/31/2025			232.85		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032949		12/31/2025			132.17		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032961		12/31/2025			183.20		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032965		12/31/2025			123.34		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032983		12/31/2025			503.59		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032991		12/31/2025			691.78		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032992		12/31/2025			1,819.31		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1032997		12/31/2025			65.28		12/31/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
1032998		12/31/2025			1,006.48		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033030	25000975	12/31/2025			3.02		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
1033041		12/31/2025			1,223.84		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033057		12/31/2025			128.98		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033058		12/31/2025			308.74		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033059		12/31/2025			271.73		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033060		12/31/2025			780.53		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033063	25000975	12/31/2025			44.10		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										
1033072		12/31/2025			851.70		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033073		12/31/2025			842.30		12/31/2025	INV APP	PARTS	
CHECK DATE:										
1033078		12/31/2025			167.04		12/31/2025	INV APP	PARTS	
CHECK DATE:										
17176 STANTEC CONSULTING SERVICES INC					12,758.49					
2462093	25000336	12/31/2025			493,914.24		12/31/2025	INV APP	Altern	
CHECK DATE:										
2464807	25000336	12/31/2025			2,705,469.63		12/31/2025	INV APP	Altern	
CHECK DATE:										
2470832	25000336	12/31/2025			759,916.40		12/31/2025	INV APP	Altern	
CHECK DATE:										
2471881	25000336	12/31/2025			4,295,154.09		12/31/2025	INV APP	Altern	
CHECK DATE:										
2488792	25000336	12/31/2025			150,093.06		12/31/2025	INV APP	Altern	
CHECK DATE:										
2488793	25000336	12/31/2025			1,921,679.07		12/31/2025	INV APP	Altern	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
					10,326,226.49					
11894 STERICYCLE INC										
8012879005		12/31/2025			938.07		12/31/2025	INV APP		WASTE
CHECK DATE:										
12400 STIP BROS EXCAVATING INC										
48966		25000701 12/31/2025			139,611.15		12/31/2025	INV APP		Wesmer
CHECK DATE:										
2523 STRAND ASSOC INC										
0229867		25000319 12/31/2025			6,205.65		12/31/2025	INV APP		PSA De
CHECK DATE:										
0231020		25000319 12/31/2025			319.01		12/31/2025	INV APP		PSA De
CHECK DATE:										
0233558		25000240 12/31/2025			14,319.21		12/31/2025	INV APP		ESTP -
CHECK DATE:										
					20,843.87					
11947 STRYKER EMS EQUIPMENT-										
9211030246		12/31/2025			338.40		12/31/2025	INV APP		SUPPLI
CHECK DATE:										
9857 SUNBELT PUMP & POWER RENTALS										
173126737-0002		12/31/2025			1,275.00		12/31/2025	INV APP		RENTAL
CHECK DATE:										
175925996-0002		12/31/2025			4,046.45		12/31/2025	INV APP		INDUST
CHECK DATE:										
177888874-0001		12/31/2025			23.00		12/31/2025	INV APP		CONTRA
CHECK DATE:										
					5,344.45					
18732 SUPERMERCADO EL GUERO DE JOLIET INC										
07/2025-09/2025		12/31/2025			25,254.41		12/31/2025	INV APP		SHARED
CHECK DATE:										
17345 T-MOBILE USA INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
L2512030136 CHECK DATE:		12/31/2025			50.00		12/31/2025	INV APP		INVEST
L2512040390 CHECK DATE:		12/31/2025			50.00		12/31/2025	INV APP		INVEST
L2512160227 CHECK DATE:		12/31/2025			50.00		12/31/2025	INV APP		SEARCH
15578 TEKLAB INC					150.00					
338373 CHECK DATE:	25000027	12/31/2025			220.56		12/31/2025	INV APP	2025	I
338907 CHECK DATE:	25000027	12/31/2025			439.83		12/31/2025	INV APP	2025	I
338911 CHECK DATE:	25000027	12/31/2025			258.40		12/31/2025	INV APP	2025	I
18783 TELUS COMMUNICATIONS INC					918.79					
2679-A CHECK DATE:		12/31/2025			450.25		12/31/2025	INV APP		BALANC
2704 CHECK DATE:		12/31/2025			285.00		12/31/2025	INV APP		CONNEC
2711 CHECK DATE:		12/31/2025			2,920.25		12/31/2025	INV APP		BALANC
2577 TERMINAL SUPPLY CO					3,655.50					
77196-00 CHECK DATE:	25000953	12/31/2025			325.21		12/31/2025	INV APP		AUTOMO
12548 THOMSON WEST										
852968893 CHECK DATE:		12/31/2025			170.00		12/31/2025	INV APP		BULLET
13589 TIFCO INDUSTRIES INC										
72147994 CHECK DATE:		12/31/2025			255.19		12/31/2025	INV APP		PARTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12663 TOTAL PARKING SOLUTIONS INC										
107649		12/31/2025			11,520.00		12/31/2025	INV APP	QUARTE	
CHECK DATE:										
107650		12/31/2025			10,080.00		12/31/2025	INV APP	YEARLY	
CHECK DATE:										
16660 TOUCHDOWN INC										
19996		12/31/2025			2,530.00		12/31/2025	INV APP	11/29/	
CHECK DATE:										
2666 TRAFFIC CONTROL CORP										
160740	25000900	12/31/2025			57,018.00		12/31/2025	INV APP	2025 T	
CHECK DATE:										
162302	25000900	12/31/2025			3,000.00		12/31/2025	INV APP	2025 T	
CHECK DATE:										
11485 TREASURER OF THE STATE OF ILLINOIS										
2024 FUND 527		12/31/2025			1,105.75		12/31/2025	INV APP	2024 Y	
CHECK DATE:										
15365 TRESSLER LLP										
523151		12/31/2025			10,071.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
523164		12/31/2025			2,237.05		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
523169		12/31/2025			11,394.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
523171		12/31/2025			895.00		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
523174		12/31/2025			917.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
523175		12/31/2025			1,260.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										
523179		12/31/2025			917.50		12/31/2025	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
523190		12/31/2025			3,581.25		12/31/2025	INV APP		LEGAL
CHECK DATE:										
9199 TRI-K SUPPLIES INC					31,274.80					
127705		12/31/2025			286.50		12/31/2025	INV APP		SUPPLI
CHECK DATE:										
127781	25000994	12/31/2025			450.80		12/31/2025	INV APP		JANITO
CHECK DATE:										
127830	25000994	12/31/2025			262.40		12/31/2025	INV APP		JANITO
CHECK DATE:										
127890	25000994	12/31/2025			689.20		12/31/2025	INV APP		JANITO
CHECK DATE:										
17646 TRICO MECHANICAL INC					1,688.90					
16068		12/31/2025			2,966.20		12/31/2025	INV APP		REPAIR
CHECK DATE:										
16069		12/31/2025			2,517.27		12/31/2025	INV APP		REPAIR
CHECK DATE:										
16071		12/31/2025			2,458.38		12/31/2025	INV APP		REPAIR
CHECK DATE:										
16784 TROTTER AND ASSOCIATES INC					7,941.85					
25-25644	25000334	12/31/2025			3,285.00		12/31/2025	INV APP		Lois P
CHECK DATE:										
25-25741	25000334	12/31/2025			1,260.00		12/31/2025	INV APP		Lois P
CHECK DATE:										
14082 TYLER TECHNOLOGIES INC					4,545.00					
045-544887		12/31/2025			146,054.28		12/31/2025	INV APP		Q1-202
CHECK DATE:										
CI100-00238252		12/31/2025			2,520.00		12/31/2025	INV APP		PCI CO
CHECK DATE:										
CI100-00243275		12/31/2025			1,160.82		12/31/2025	INV APP		TOUCHS
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					149,735.10					
										19086 TZ LANDSCAPING LLC
1		12/31/2025			950.00		12/31/2025	INV APP		STATIO
										CHECK DATE:
										12259 ULINE INC
		12/31/2025			2,992.25		12/31/2025	INV APP		CABINE
										CHECK DATE:
		12/31/2025			1,419.20		12/31/2025	INV APP		CARPET
										CHECK DATE:
		12/31/2025			515.57		12/31/2025	INV APP		TRASH
										CHECK DATE:
	25000963	12/31/2025			483.73		12/31/2025	INV APP		AUTOMO
										CHECK DATE:
					5,410.75					2718 UNDERGROUND PIPE & VALVE
		12/31/2025			665.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:
		12/31/2025			866.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:
		12/31/2025			352.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:
		12/31/2025			503.00		12/31/2025	INV APP		PARTS
										CHECK DATE:
		12/31/2025			96.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:
		12/31/2025			935.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:
		12/31/2025			644.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:
		12/31/2025			904.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:
		12/31/2025			217.00		12/31/2025	INV APP		SUPPLI
										CHECK DATE:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,182.00					
										15108 UNION SIGNS & PRINTING
3733		12/31/2025			492.00		12/31/2025	INV APP		SIGNS
		CHECK DATE:								
										2727 UNITED LAB INC
INV450620		12/31/2025			1,310.34		12/31/2025	INV APP		CHEMIC
		CHECK DATE:								
										10617 UNITED METERS INC
4781	25000463	12/31/2025			54,046.00		12/31/2025	INV APP		2025 S
		CHECK DATE:								
										13844 UNIVAR SOLUTIONS USA LLC
53488094	25000244	12/31/2025			3,138.75		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53505441	25000244	12/31/2025			327.82		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53515240	25000244	12/31/2025			474.30		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53517492	25000244	12/31/2025			520.80		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53517493	25000244	12/31/2025			1,285.73		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53517494	25000244	12/31/2025			385.95		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53517496	25000244	12/31/2025			711.45		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53517497	25000244	12/31/2025			2,703.98		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53517498	25000244	12/31/2025			2,443.58		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53528539	25000244	12/31/2025			332.48		12/31/2025	INV APP		2025 D
		CHECK DATE:								
53534375	25000244	12/31/2025			302.25		12/31/2025	INV APP		2025 D
		CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53534376 CHECK DATE:	25000244	12/31/2025			1,046.25		12/31/2025	INV APP	2025	D
53534377 CHECK DATE:	25000244	12/31/2025			1,678.65		12/31/2025	INV APP	2025	D
53534378 CHECK DATE:	25000244	12/31/2025			381.30		12/31/2025	INV APP	2025	D
53534379 CHECK DATE:	25000244	12/31/2025			646.35		12/31/2025	INV APP	2025	D
53544967 CHECK DATE:	25000244	12/31/2025			179.03		12/31/2025	INV APP	2025	D
53550704 CHECK DATE:	25000244	12/31/2025			585.90		12/31/2025	INV APP	2025	D
53550705 CHECK DATE:	25000244	12/31/2025			1,255.50		12/31/2025	INV APP	2025	D
53550707 CHECK DATE:	25000244	12/31/2025			1,302.00		12/31/2025	INV APP	2025	D
53550708 CHECK DATE:	25000244	12/31/2025			413.85		12/31/2025	INV APP	2025	D
53550710 CHECK DATE:	25000244	12/31/2025			553.35		12/31/2025	INV APP	2025	D
11967 US GAS					20,669.27					
469127 CHECK DATE:		12/31/2025			107.41		12/31/2025	INV APP	COMP	PRE
469128 CHECK DATE:		12/31/2025			114.27		12/31/2025	INV APP	COMP	PRE
469129 CHECK DATE:		12/31/2025			114.27		12/31/2025	INV APP	COMP	PRE
18272 HD SUPPLY INC					335.95					
INV00842174 CHECK DATE:		12/31/2025			389.48		12/31/2025	INV APP	SUPPLI	
INV00902533 CHECK DATE:		12/31/2025			450.16		12/31/2025	INV APP	CHEMIC	
INV00902952 CHECK DATE:		12/31/2025			135.90		12/31/2025	INV APP	CHEMIC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18454 USALCO LLC					975.54					
910204717		25000031		12/31/2025	4,737.60		12/31/2025	INV APP	2025	A
CHECK DATE:										
910205580		25000031		12/31/2025	4,778.22		12/31/2025	INV APP	2025	A
CHECK DATE:										
910206037		25000031		12/31/2025	4,737.66		12/31/2025	INV APP	2025	A
CHECK DATE:										
910206897		25000031		12/31/2025	4,750.47		12/31/2025	INV APP	2025	A
CHECK DATE:										
17788 UTHE & UTHE INC					19,003.95					
14710317				12/31/2025	180.00		12/31/2025	INV APP	PROCES	
CHECK DATE:										
15069 V3 COMPANIES										
11125201		25000126		12/31/2025	420.00		12/31/2025	INV APP	PSA fo	
CHECK DATE:										
18756 VERATHON INC										
81248050				12/31/2025	2,200.00		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
8769 VERIZON WIRELESS										
6129321667				12/31/2025	376.08		12/31/2025	INV APP	MONTHL	
CHECK DATE:										
16754 VIDEOTEC CORP										
118749				12/31/2025	19,096.00		12/31/2025	INV APP	INSTAL	
CHECK DATE:										
118784				12/31/2025	8,955.00		12/31/2025	INV APP	ACCESS	
CHECK DATE:										
118799				12/31/2025	295.00		12/31/2025	INV APP	LABOR	
CHECK DATE:										
118846				12/31/2025	429.00		12/31/2025	INV APP	HID MO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:					28,775.00					
19097 VILLAGE OF WOODRIDGE										
4506		12/31/2025			400.00		12/31/2025	INV APP	2026	A
CHECK DATE:										
18555 UNIFIED BOARD OPERATIONS LLC										
22400	25000572	12/31/2025			16,177.10		12/31/2025	INV APP	SOUND	
CHECK DATE:										
18423 VOIANCE LANGUAGE SERVICES LLC										
SUMINV 0875321125		12/31/2025			104.80		12/31/2025	INV APP	INTERP	
CHECK DATE:										
2793 VULCAN MATERIALS COMPANY										
5281561	25000673	12/31/2025			1,092.99		12/31/2025	INV APP	2025	A
CHECK DATE:										
8139 WASTE MANAGEMENT INC										
7620438-2007-0		12/31/2025			1,241,221.12		12/31/2025	INV APP	11/01/	
CHECK DATE:										
2848 WERMER ROGERS DORAN &										
85320		12/31/2025			20,480.00		12/31/2025	INV APP	AUP RE	
CHECK DATE:										
85445		12/31/2025			64,593.00		12/31/2025	INV APP	2024	A
CHECK DATE:										
					85,073.00					
17967 WESCO DISTRIBUTION INC										
467811		12/31/2025			924.50		12/31/2025	INV APP	REPAIR	
CHECK DATE:										
2853 WEST SIDE TRACTOR SALES CO										
J26928	25000955	12/31/2025			905.32		12/31/2025	INV APP	AUTOMO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14009 WHITE CAP LP										
10022838086		12/31/2025			52.76		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
10022855020		12/31/2025			107.16		12/31/2025	INV APP	SUPPLI	
CHECK DATE:										
					159.92					
18206 WHITMORE INVESTMENTS										
824137		12/31/2025			98.89		12/31/2025	INV APP	GLOVES	
CHECK DATE:										
824155	25000743	12/31/2025			118.96		12/31/2025	INV APP	2025 B	
CHECK DATE:										
824156		12/31/2025			14.07		12/31/2025	INV APP	PARTS	
CHECK DATE:										
					231.92					
5894 WHOLESALE DIRECT INC										
000276123		12/31/2025			1,000.22		12/31/2025	INV APP	PARTS	
CHECK DATE:										
000276845		12/31/2025			431.33		12/31/2025	INV APP	PARTS	
CHECK DATE:										
					1,431.55					
16557 WISCONSIN CENTRAL LTD										
FILE 8849-W		12/31/2025			4,800.00		12/31/2025	INV APP	LEASE	
CHECK DATE:										
2938 WUNDERLICH DOORS										
209087		12/31/2025			2,677.50		12/31/2025	INV APP	OVERHE	
CHECK DATE:										
15649 XYLEM WATER SOLUTIONS USA INC										
3556E03935	25000615	12/31/2025			19,763.00		12/31/2025	INV APP	Factor	
CHECK DATE:										
					840 INVOICES					
					26,277,138.39					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
---------	------	----------	---------	---------	-------------	-------------	----------	------	-----	-------

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/17/2025

Department:

Final Action:

Title:

Agenda Date: 01/06/2026

Attachments: Invoice List 01.06.25.pdf

Entered by: rgatson@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:1/6/2026

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, December 1, 2025

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

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

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

ROLL CALL:

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

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

PRESENTATION:

2026 Budget Presentation - By Kevin Sing, Director of Finance

Attachments: [Approver Report](#)

Kevin Sing, Director of Finance gave a brief overview of the 2026 budget.

Councilman Clement spoke on concerns for funds set aside to address weed issues throughout the City.

Councilwoman Ibarra asked for clarifications at a later meeting - also asked about the new snow plows being enough.

Councilman Hug spoke on concerns regarding more money and a set number to sidewalks and getting those taken care of as soon as possible.

MAYOR:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

None.

APPOINTMENTS:

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](#)

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

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](#)

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

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

[632-25](#)

Attachments: [Approver Report](#)

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

Councilman Clement spoke in support of this item.

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](#)

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

Councilman Hug spoke how impressed he was with this project.

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](#)

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

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](#)

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

AGENDA ITEM:

Award of Business Continuity Grant for the Total Amount of \$63,733.50 to Cut 158, Inc. [637-25](#)

Attachments: [Approver Report](#)

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

Councilman Hug asked for a list of who received funds from this grant.

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](#)

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

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](#)

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

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](#)

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

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](#)

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

Todd Lenzie, Interim Corporation Counsel, aslo gave a brief explanation.

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](#)

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

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](#)

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

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](#)

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

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](#)

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

Councilman Clement asked for clarification on some details.

CITY MANAGER:

PUBLIC COMMENTS:

None.

CLOSED SESSION to discuss the following subjects:

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

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

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

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

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

The motion carried by the following vote:

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

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

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, December 2, 2025

6:30 PM

City Hall, Council Chambers

City Council Meeting

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

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

Invocation was given by Councilman Pat Mudron as Curt Paddock was sick.

PLEDGE TO THE FLAG:

ROLL CALL:

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

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

PRESENTATION:

CERT Graduates - Presented by John Lukancic

Attachments: [Approver Report](#)

John Lukancic presented the newest classes of CERT graduates and gave a brief overview of what the program entails.

Chief Evans gave an update of statistics for 2025 to the City.

MAYOR:

APPROVAL OF AGENDA:

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Juan Moreno, to approve the agenda as written.

The motion carried by the following vote:

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

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Alicia Morales -spoke on item 649-25

Christine Johnson - spoke on item 649-25

Hugh O'Hara -spoke on item 649-25

Sandra - spoke on item 649-25

Alma Montero - spoke on item 649-25

Cathy Garthus - spoke on item 642-25 and 643-25

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](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #: Appointment to the Board of Fire and Police.

The motion carried by the following vote:

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

COUNCIL COMMITTEE REPORTS:

Land Use & Economic Development

Councilman Cardenas gave a brief overview of the Land Use & Economic Development Committee meeting held November 19, 2025 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6130?view_id=6&redirect=true

Public Service

Councilman Hug gave a brief overview of the Public Service Committee meeting held December 1, 2025 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6145?view_id=6&redirect=true

CONSENT AGENDA:

Invoices to be Paid

Attachments: [Approver Report](#)

Councilman Hug asked that 632-25 be removed - Councilwoman Reardon seconded - item was removed to be voted on separately

Consent Agenda Items Approved

A motion was made by Councilman Cesar Cardenas, seconded by Councilman Juan Moreno, to approve all said Consent Agenda items except 632-25 which was voted on separately.

The motion carried by the following vote:

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

AGENDA ITEM:

**Award of Business Continuity Grant for the Total Amount of [637-25](#)
\$63,733.50 to Cut 158, Inc.**

Attachments: [Approver Report](#)

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Suzanna Ibarra, to approve COUNCIL MEMO #637-25: Award of Business Continuity Grant for the Total Amount of \$63,733.50 to Cut 158, Inc..

The motion carried by the following vote:

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

Nay: Councilman Larry E. Hug

**Approval of Change Order No. 2 for the Plainfield Road [638-25](#)
(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**

Attachments: [Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Jan Hallums Quillman, to approve COUNCIL MEMO #638-25: 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.

The motion carried by the following vote:

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

Abstain: Councilman Juan Moreno

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](#)

The City Clerk opened and advised that this is a public hearing regarding the 2026 Fiscal Year Budget so any public comments would be in order at this time.

Seeing no speakers, the City Clerk then closed the Public Hearing.

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](#)

Councilman Clement asked for clarification from Kevin Sing.

Councilman Hug asked for clarification as well.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #642-25: 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. (Ordinance 18805)

The motion carried by the following vote:

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

Nay: Councilman Larry E. Hug and Councilwoman Jan Hallums Quillman

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](#)

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #643-25: 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. (Ordinance 18806)

The motion carried by the following vote:

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

Nay: Councilman Larry E. Hug and Councilwoman Jan Hallums Quillman

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](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #644-25: Ordinance Authorizing Amendments to the Rules and Regulations of the Board of Fire and Police Commissioners of the City of Joliet. (Ordinance 18807)

The motion carried by the following vote:

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

RESOLUTIONS:

Resolution Approving 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](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #646-25: Resolution Approving the Dedication of a Portion of Maple Street as Public Right-of-Way. (Resolution 8226)

The motion carried by the following vote:

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

Resolution 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](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #647-25: 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. (Resolution 8227)

The motion carried by the following vote:

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

Resolution Approving an 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](#)

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #648-25: 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). (Resolution 8228)

The motion carried by the following vote:

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

Resolution Authorizing 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 Beth Beatty gave more information on this item to the public.

Councilman Clement spoke on protecting that property.

Councilman Hug explained why he is not in support of this item.

Mayor D'Arcy spoke about the future of this property and the possibilities for it. A motion was made by Councilman Pat Mudron, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #649-25: 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. (Resolution 8229)

The motion carried by the following vote:

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

Nay: Councilman Larry E. Hug

CITY MANAGER:

The City Manager spoke about attendance at the Region Chamber of Commerce & Industry luncheon at Hollywood Casino, the Light up the Holidays event, thanking all staff who helped on this event, the Holiday lights map program where residents can submit their address, and the Sijia Chen presentation at the Arts Commission meeting on December 10.

PUBLIC COMMENTS:

Bill Dimitrioulas - thanked the City for their assistance during the last two years of construction

DiAnn Matter - spoke about Love's Truck Stop concerns, and congratulated the CERT graduates including her husband.

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:

Councilwoman Ibarra - spoke about the Thanksgiving event she attended with Morningstar Mission, Happy Birthday to Lucas Torrence, thanked everyone for those who reached out for her father and her birthday and thanked the CERT team for their hard work and preparation, and thanked the City Clerk, City Manager, Interim Corporation Counsel, Mayor and Council for their hard work and thanked Greg Ruddy and his team during the snow.

Councilwoman Quillman - thanked Greg Ruddy and his crew, mentioned Santa Send Off on December 13 and encouraged everyone to attend, and safe holidays to everyone.

Councilwoman Reardon - spoke about habitatwill.org and their auction fundraiser for donations, and congratulated the CERT team.

Mayor D'Arcy - recognized the CERT team for all they do, thanked everyone for their work on the Light Up the Holidays event, spoke on the Comprehensive Plan workshops, and spoke on traffic issue resolutions for Millsdale Road to now go through Compass Parkway, and NorthPoint asked for Police presence at their expense for traffic assistance.

ADJOURNMENT:

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

The motion carried by the following vote:

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

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/18/2025

Department: City Clerk/Business
Services

Final Action:

Title:

Agenda Date: 01/06/2026

Attachments: Pre-Council Meeting Minutes - December 1, 2025.pdf,
City Council Meeting Minutes - December 2, 2025.pdf

Entered by: nhughes@joliet.gov



Memo

File #: 1-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Approval of Purchase of One (1) LP35 (Cardiac Monitor) and three (3) LP1000's (AEDs) from Stryker Medical in the Amount of \$59,847.12

BACKGROUND:

The Joliet Fire Department EMS Division plans to utilize one (1) LP35 (Cardiac Monitor) and three (3) LP1000 (AEDs), to replace outdated equipment.

The Public Safety Committee will review this matter.

CONCLUSION:

The Joliet Fire Department EMS Division only has one (1) approved manufacturer for the LP35's and the LP1000's. Stryker Medical is the sole source supplier of these items. Stryker Medical provided quote number 11227368 for the 2026 purchase, reflecting 2025 pricing.

There is also a trade-in credit that will be applied to this purchase. The breakdown is as follows:

Equipment Total	\$61,322.10
Data Solutions	\$1,157.30
Less Trade-In Credit	<u>(\$3,500.00)</u>
	\$59,847.12

Sufficient funds exist for this purchase utilizing Public Safety Supply Fund (Org 7001000, Object 536102), \$59,847.12 for the 2026 budget.

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

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

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of one (1) LP35 (Cardiac Monitor) and three (3) LP 1000's (AEDs) from Stryker Medical in the amount of \$59,847,12.



Lp35 and Lp1000

Quote Number: 11227368

Remit to:

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

Version: 1

Division:

Medical

Prepared For: JOLIET FIRE DEPT

Rep:

Elena Shklyar

Attn:

Email:

elena.shklyar@stryker.com

Phone Number:

Quote Date: 12/17/2025

Expiration Date: 03/17/2026

Contract Start: 12/11/2025

Contract End: 12/10/2026

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

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	1	\$50,294.90	\$50,294.90
2.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	1	\$416.00	\$416.00
3.0	11140-000102	LIFEPAK FLEX Battery Charger	1	\$1,248.00	\$1,248.00
4.0	11140-000131	AC Power Cord (North America, hospital grade)	1	\$45.20	\$45.20
5.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	1	\$370.00	\$370.00
6.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Pediatric Sensor	1	\$407.20	\$407.20
7.0	11160-000011	Reusable Cuff, Infant, 8-14 cm	1	\$13.20	\$13.20
8.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	1	\$14.80	\$14.80
9.0	11160-000015	Reusable Cuff, Adult, 26-35 cm	1	\$17.60	\$17.60
10.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	1	\$28.80	\$28.80
11.0	11335-000005	LIFEPAK Printer Kit	1	\$1,248.00	\$1,248.00
12.0	11260-000073	Shoulder Strap	1	\$31.20	\$31.20
13.0	11335-000008	LIFEPAK 35 Storage Bag Kit	1	\$249.60	\$249.60
14.0	11330-000026	LP35 Docking Station	1	\$1,331.20	\$1,331.20
17.0	99425-000025U	USED LP1000,EN,STD,ECG DISP,M	3	\$1,500.00	\$4,500.00
18.0	11141-000100	LIFEPAK 1000 Non-Rechargeable Battery	3	\$277.60	\$832.80



Lp35 and Lp1000

Quote Number: 11227368

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

Version: 1
Prepared For: JOLIET FIRE DEPT
Attn:

Division: Medical
Rep: Elena Shklyar
Email: elena.shklyar@stryker.com
Phone Number:

Quote Date: 12/17/2025
Expiration Date: 03/17/2026
Contract Start: 12/11/2025
Contract End: 12/10/2026

#	Product	Description	Qty	Sell Price	Total
19.0	11101-000016	Infant/Child Reduced Energy Defibrillation Electrode Replacement	3	\$67.20	\$201.60
20.0	11996-000017	Adult QUIK-COMBO REDI-PAK pacing/defibrillation/ECG Electrodes With EDGE System Technology	3	\$24.00	\$72.00
21.0	41425-000034	Ship Kit - Literature, LP1000, W RCHG, English	3	\$0.00	\$0.00
22.0	41425-000045	LP1000,SHIPKIT,ELECTRODE	3	\$0.00	\$0.00
Equipment Total:					\$61,322.10

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-ZAP-LP35	TRADE IN ZOLL AUTOPULSE FOR LP35	1	-\$3,500.00	-\$3,500.00

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
15.0	11150-000020	LIFEPAK Cellular Modem, North America	1	\$780.00	\$780.00
16.0	81000001	EMS Pro Tier 1: <5,000 annual run volume. Includes: device set up tools, asset management, transmission connectivity, ePCR integration, LIFENET Care app and browser access for communication, live streaming and post event analytic tools.	1	\$377.30	\$377.30
Data Solutions Total:					\$1,157.30

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$867.72
Grand Total:	\$59,847.12



Lp35 and Lp1000

Quote Number: 11227368

Remit to:

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

Version: 1

Division:

Medical

Prepared For: JOLIET FIRE DEPT

Rep:

Elena Shklyar

Attn:

Email:

elena.shklyar@stryker.com

Phone Number:

Quote Date: 12/17/2025

Expiration Date: 03/17/2026

Contract Start: 12/11/2025

Contract End: 12/10/2026

Prices: In effect for 30 days

Terms: Net 30 Days

Shipping & Handling Includes:

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

Terms and Conditions:

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 1-26

File ID: 1-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department:

Final Action:

Title: Approval of Purchase of One (1) LP35 (Cardiac Monitor) and three (3) LP1000's (AEDs) from Stryker Medical in the Amount of \$59,847.12

Agenda Date: 01/06/2026

Attachments: Stryker Medical Quote January 2026.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/31/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/31/2025	Jeff Carey	Approve	1/2/2026
1	3	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 2-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Approval of Purchase of 110 Additional Sets of Firefighter Turnout Gear from Air One Equipment, Inc. in the Amount of \$398,310.00

BACKGROUND:

The Joliet Fire Department (JFD) outfits each department member with firefighter turnout gear. The City replaces the gear if it is beyond repair due to normal wear and tear or reaches its maximum lifespan of 10 years. The approved 2026 budget includes funding of 45 additional sets of turnout gear. To meet NFPA standards, the JFD will need to purchase an additional 110 sets of turnout gear.

The JFD currently utilizes Globe through its local vendor, Air One Equipment Inc. The JFD has been using Air One Equipment, Inc. since 2020. The gear from Air One Equipment, Inc. meets the specification requirements and has been well received by JFD personnel with no issues or concerns. In an effort to standardize JFD equipment and provide turnout gear that personnel feel comfortable and confident while wearing, the JFD is requesting that Air One Equipment, Inc. furnish additional turnout gear sets to meet operational needs.

The Public Safety Committee will review this matter.

CONCLUSION:

Air One Equipment, Inc. is a long-time vendor of the City of Joliet. Sourcewell pricing will be utilized to secure pricing, as shown below. The Sourcewell contract, which is nationally bid, is 37% off the list price. HGAC Buy is another nationwide cooperative. The prices listed below are the 2025 pricing using the current list price, Sourcewell, and HGAC Buy (cooperative purchasing).

Prices listed are for a Bunker Coat and Bunker Pants for 2025:

<u>Sourcewell Price</u>	<u>HGAC Buy</u>	<u>Current List Price</u>
Bunker Coat: \$2,314.43	Bunker Coat: \$3,275.13	Bunker Coat: \$4,366.84
Bunker Pant: \$1,826.07	Bunker Pant: \$2,584.07	Bunker Pant: \$3,445.52
Total Both: \$4,140.05	Total Both: \$5,859.20	Total Both: \$7,812.26

Air One Equipment, Inc. has negotiated an Agreement with Globe that the City of Joliet will receive no more than a 5% increase for the years 2025, 2026, and 2027. At this time, 110 sets of turnout gear is needed, in addition to the 45 sets approved in the 2026 budget. Foreign Fire Tax will split the

cost for the additional purchase of 110 sets of gear with the City. Air One Equipment, Inc. has agreed to honor 2025 pricing.

The Total for Bunker Coats and Pants for 2025, 2026, and 2027 are as follows:

	<u>Bunker Coat</u>	<u>Bunker Pants</u>	<u>Total for Both</u>	<u>Total for 110 sets</u>
2025	\$2,022.00	\$1,599.00	\$3,621.00	\$398,310.00
2026	\$2,125.00	\$1,680.00	\$3,805.00	\$418,550.00
2027	\$2,235.00	\$1,765.00	\$4,000.00	\$440,000.00

The price for the 110 sets will be \$3,621.00 per set, which equates to \$398,310.00.

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

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

Sufficient funds have been requested in the 2026 budget to purchase 110 additional sets of turnout gear in the Fire Department Administrative/Uniforms Fund (Org 07001000, Obj 548000, \$398,310.00).

JFD will purchase the turnout gear for a total of \$398,310.00, however, Foreign Fire Tax will reimburse \$199,155.00 of the cost which will reimburse the Fire Department Administrative/Uniforms Fund (Org 0701000, Obj 548000).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of 110 additional sets of firefighter turnout gear from Air One Equipment, Inc. in the amount of \$398,310.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 2-26

File ID: 2-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department:

Final Action:

Title: Approval of Purchase of 110 Additional Sets of Firefighter Turnout Gear from Air One Equipment, Inc. in the Amount of \$398,310.00

Agenda Date: 01/06/2026

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/31/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/31/2025	Jeff Carey	Approve	1/2/2026
1	3	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 3-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00

BACKGROUND:

The City of Joliet participates in the Joint Purchasing Agreement to purchase rock salt through the State of Illinois Contract on an annual basis. In March of 2025, the City of Joliet agreed to purchase 7,000 tons of bulk rock salt as part of the State of Illinois 2025-2026 rock salt purchase. The 2026 Budget includes funding for the purchase of rock salt for Joliet roadways during the 2026 winter season.

The Public Service Committee will review this matter.

CONCLUSION:

The low bids on the State of Illinois Joint Purchasing Program for bulk road salt delivered is slightly different for each facility.

Cedarwood Drive	Morton Salt	2,500 Tons	\$67.10	\$167,750
Cass Steet	Morton Salt	2,500 Tons	\$66.61	\$166,525
Arbeiter Road	Morton Salt	<u>2,000 Tons</u>	<u>\$68.05</u>	<u>\$136,100</u>
		7,000 Tons	\$67.20	\$470,375

It is estimated that the winter season of 2026 will require the purchase of 7,000 tons of bulk rock salt at a total cost of \$470,375.00. The City of Joliet is required to purchase a minimum of 5,600 tons of rock salt and is eligible to purchase a maximum of 8,400 tons of rock salt at the above prices under this Joint Purchasing Program. This purchasing price agreement is in force from October 2025 until September 2026.

The City of Joliet Budget allocates funding based on calendar year and thus appropriates an estimate of funding for any purchases made in the fall of each winter season. Funding in the amount of \$470,375.00 is included in the 2026 Budget using Public Works Roadways / Supplies-Chemicals Funds (Org 09029000, Object 536108, \$470,375.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average

Unit Price of \$67.20 per ton for a not to exceed amount of \$470,375.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 3-26

File ID: 3-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00

Agenda Date: 01/06/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/22/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/22/2025	Greg Ruddy	Approve	12/24/2025
1	3	12/22/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/22/2025	Christine Chinderle	Approve	12/24/2025
1	5	12/22/2025	Todd Lenzie	Approve	12/24/2025
1	6	1/2/2026	Beth Beatty	Approve	12/25/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 4-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00

BACKGROUND:

The 2026 budget includes a line item for a new Elgin Broom Bear Sweeper. A suitable unit is available for immediate purchase from dealer stock. This sweeper is needed to replace one that went out of service last year.

The Public Service Committee will review this matter.

CONCLUSION:

Standard Equipment Co. Inc. is an approved vendor with the City of Joliet and is the sole source supplier for this type of equipment. Sourcewell pricing for the unit as specified is \$448,690.00.

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

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

Sufficient funds are available for this purchase in the Public Works Vehicle Replacement Fund (Org 30190000, Object 557500, \$448,690.00).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc. in the amount of \$448,690.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 4-26

File ID: 4-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/02/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00

Agenda Date: 01/06/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 5-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to AI Warren Oil Company, Inc. in the Amount of \$120,837.00

BACKGROUND:

On December 17, 2024, the Mayor and City Council awarded the 2025 Fuel Contract to AI Warren Oil Company, Inc. in the amount of \$899,850.00.

The Public Service Committee will review this matter.

CONCLUSION:

Unleaded fuel consumption is running slightly higher than estimated for 2025 but on par with 2024 usage levels. Change Order No. 1 is a net increase of \$120,837.00.

Sufficient funds exist utilizing the Fleet Services General Fund / Unleaded Fuel (Org 09016000, Object 536260, \$120,837.00).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve Change Order No. 1, an increase in the amount of \$120,837.00, for unleaded fuel purchases to AI Warren Oil Company, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 5-26

File ID: 5-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/02/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to AI Warren Oil Company, Inc. in the Amount of \$120,837.00

Agenda Date: 01/06/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 6-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14

BACKGROUND:

The City of Joliet Budget allocates funds for sidewalk repair each fiscal year. The most recent contract for this work was awarded on August 19, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

The work associated with the 2025 portion of 2025/2026 Sidewalk Contract was completed in November 2025.

This change order represents the balancing of the contract quantities from the 2025 portion of the contract.

Sufficient funds exist utilizing the Performance Bond Escrow Fund / Infrastructure (Org 32090270, Object 557200, \$51,004.14).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 6-26

File ID: 6-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14

Agenda Date: 01/06/2026

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/27/2025	Greg Ruddy	Approve	12/30/2025
1	3	12/27/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/29/2025	Christine Chinderle	Approve	12/31/2025
1	5	12/29/2025	Todd Lenzie	Approve	12/31/2025
1	6	1/2/2026	Beth Beatty	Approve	12/31/2025



Memo

File #: 7-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00

BACKGROUND:

On August 20, 2024, the Mayor and City Council awarded a contract for the 2024 Bituminous Surface Treatment - Contract A in the amount of \$140,501.95 to AC Pavement Striping Co.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 1, a net addition in the amount of \$9,421.60, is the result of the following:

- 1) Adjustment of quantities for variable base condition of existing pavement condition.
- 2) Balancing of final quantities.

Funds will be charged to the Capital Improvement Fund (Org 30090270, Object 557200, \$9,421.60). 09029000/524200

Also, Payment No. 2 and Final, in the amount of \$9,650.00 is presented for approval on behalf of AC Pavement Striping Co.

RECOMMENDATION:

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

- 1) Approve Change Order No. 1, an increase in the amount of \$9,421.60, for the 2024 Bituminous Surface Treatment Contract A.
- 2) Approve Payment No. 2 and Final, in the amount of \$9,650.00 on behalf of AC Pavement Striping Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 7-26

File ID: 7-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00

Agenda Date: 01/06/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/29/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/29/2025	Greg Ruddy	Approve	12/31/2025
1	3	12/29/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/29/2025	Christine Chinderle	Approve	12/31/2025
1	5	12/30/2025	Todd Lenzie	Approve	12/31/2025
1	6	1/2/2026	Beth Beatty	Approve	1/1/2026



Memo

File #: 8-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68

BACKGROUND:

On Tuesday, August 20, 2024, the Mayor and City Council awarded the contract for the 2024 Sidewalk / Curb Replacement Project - East project, in the amount of \$294,186.00, to Davis Concrete Construction Co. Subsequently, Change Order No. 1, an increase in the amount of \$1,200.00, and Change Order No. 2, a time extension, were approved.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted. Change Order No. 3, a net addition in the amount of \$22,065.40 is the result of the following:

- 1) Replacing the public sidewalk and installing steps at Washington Jr. High School to provide ADA access at Richards and Washington Streets.
- 2) Removal of tree grates on Jefferson and Joliet Streets and placement of concrete at these locations.
- 3) Balancing of final quantities.

Funds will be charged to Public Works Engineering / Construction Contractual Services (Org 09027000, Object 524200, \$29,267.80).

Change Order No. 3 reflects a reduction in contribution from the Public Works General Fund (Org 10090000, Object 524300, (\$7,202.40)).

RECOMMENDATION:

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

- 1) Approve Change Order No. 3, a net increase in the amount of \$22,065.40.
- 2) Approve Payment No. 4 and Final, in the amount of \$30,936.68 to the 2024 Sidewalk / Curb Replacement Project- East Joliet Contract on behalf of Davis Concrete Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 8-26

File ID: 8-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68

Agenda Date: 01/06/2026

Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 9-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00

BACKGROUND:

On October 3, 2023, the Mayor and City Council awarded the Phase II Engineering Services contract for the Farrell Road over Spring Creek Improvement Project to Hutchison Engineering, Inc. in the amount of \$122,475.00. Subsequently, Amendment No. 1 was approved.

The Public Service Committee will review this matter.

CONCLUSION:

Amendment No. 2, an addition in the amount of \$15,000.00, is for extension of Engineering Services into spring of 2026 to complete the remaining work required for Phase II Engineering in order to go to bid for the construction portion of the project in 2026. The supplemental services include additional time for engineering plan revisions and expanded scope for right-of-way certification due to unforeseen circumstances.

Sufficient funds are available in the Motor Fuel Tax Fund / Farrell Road Bridge (Org 20090270, Object 557200, \$15,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No 2, an addition in the amount of \$15,000.00, for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR, on behalf of Hutchison Engineering, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 9-26

File ID: 9-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00

Agenda Date: 01/06/2026

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 10-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Payments for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 Snowstorm in the Amount of \$135,505.50

BACKGROUND:

The Department of Public Works utilizes local contractors to remove snow from the over 600 cul-de-sacs and dead-end streets throughout the City after excessive snowfalls. The Department of Public Works solicits annual snow removal rates from local contractors prior to the winter season. When the snow accumulation is expected to exceed four inches for an upcoming storm, the selected contractors are alerted to have equipment on a standby basis for snow removal.

On November 29th through November 30th, approximately 8.5 inches of snow fell, followed by a drop in temperature. It was determined that it would be necessary to call out contractors to assist with snow removal in the City's cul-de-sacs.

The Department of Public Works, in conjunction with the Roadways Division, requested four (4) local contractors to remove snow from various cul-de-sacs throughout the City for this storm.

The Public Service Committee will review this matter.

CONCLUSION:

The Department of Public Works requested the services of four (4) contractors to remove snow from the over 600 cul-de-sacs and dead-end streets throughout the City for the November 29th - November 30th, 2025 snowstorm. The following is the breakdown of costs associated with this removal:

CONTRACTOR	INVOICE AMOUNT
P.T. Ferro Construction Co.	\$29,715.00
J Russ & Company Inc.	\$45,935.00
Austin Tyler Construction	\$42,402.50
Construction by Camco, Inc.	\$17,453.00
TOTAL PAYOUTS	\$135,505.50

The invoice amounts vary per contractor based on the number of pieces of equipment used, the

number of hours worked, and their snow removal rates.

The invoices associated with snow removal from cul-de-sacs throughout the City will be charged to Public Works Roadways / Contractual Services (Org 09029000, Object 524200, \$135,505.50). The 2025 Public Works Operating Budget includes funding for Contract Snow Removal.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the payments as delineated above for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 snowstorm, in the amount of \$135,505.50.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 10-26

File ID: 10-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Approval of Payments for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 Snowstorm in the Amount of \$135,505.50

Agenda Date: 01/06/2026

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/24/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 11-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC for the Not-to-Exceed Amount of \$792,805.00

BACKGROUND:

Aluminum Sulfate solution (alum) is used at the Wastewater Treatment Plants to aid in the removal of phosphorus. The City of Joliet utilizes alum as the only means to remove phosphorus at the Westside Treatment Plant and utilizes it to aid in removal at both the Eastside and Aux Sable Wastewater Plants.

The Public Service Committee will review this matter.

CONCLUSION:

During the Aluminum Sulfate 2024 bid the City requested that all bidders submit optional second year and third year pricing. USALCO LLC, the low bidder, submitted a 2026 bid price of \$1.2197 per gallon (not to exceed \$792,805.00), for the estimated 650,000 gallons needed, which is a 4% increase from the 2025 price but 36% lower than the next lowest bidder's proposal. City Staff recommends exercising the 2026 option. Bulk deliveries will be ordered on an as-needed basis.

Funds will be charged to the Water & Sewer Operating Fund / WSTP / Chemicals (Org 50080803, Object 536108, \$496,260.10), Aux Sable / Chemicals (Org 50080804, Object 536108, \$152,074.00), and ESTP / Chemicals (Org 50080802, Object 536108, \$144,470.90).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award for the 2026 Aluminum Sulfate purchase, in the amount of \$1.2197 per gallon, for the not-to-exceed amount of \$792,805.00, on behalf of USALCO LLC.



December 18, 2025

City of Joliet
Office of the City Clerk
150 W. Jefferson Street
Joliet, IL 60432

RE: Contract Extension 2026: Proposal – Aluminum Sulfate Solution Purchase

Dear Mr. Nicholas Gornick,

USALCO would like to extend the above-mentioned contract for an additional year for the supply of Liquid Aluminum Sulfate. The extension period is 3/1/2026-2/28/2027. The delivered price of \$1.2197 per gallon shall be firm for the contract period. All other terms and conditions will remain the same.

Please sign, date and return via email to bmccoy@usalco.com as acceptance of this Contract Extension agreement.

City of Joliet

By: _____

Date: _____

USALCO, LLC

By: _____
Terry Waldo, Chief Commercial Officer

Date: _____

Thank you,

Brett McCoy
Bid Team Supervisor



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 11-26

File ID: 11-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC
for the Not-to-Exceed Amount of \$792,805.00

Agenda Date: 01/06/2026

Attachments: blank 2026 Joliet IL - USALCO Contract Extension

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/2/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 12-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00

BACKGROUND:

The Biosolids Disposal Program is comprised of two elements: 1) land application services and 2) payment to farmers for the use of the land.

The Public Service Committee will review this matter.

CONCLUSION:

During the City's 2024 Biosolids Disposal bid process the City requested that all bidders submit optional second year (CY 2025) and optional third year (CY 2026) pricing. New Era Spreading Inc., the low bidder, submitted a bid price of \$2,516,550.00 for CY 2026, which is a 3.7% increase from 2025. New Era Spreading Inc.'s work performance exceeded Staff expectations, and their bid pricing was 29% lower than the next lowest bidder's proposal. Accordingly, Staff recommends exercising the 2026 option.

The City's biosolids program also continues to provide payment to growers that experience a reduction in yield or incur costs due to the application of sludge. The base benefit to farmers is the savings realized for fertilizer costs. No payment is made with fall applications to the fields. Payment of \$150 per acre is made to growers that accept sludge in the spring season for extra tillage. The crop yield is guaranteed and a payment of an amount not to exceed \$150 per acre is offered for a reduction in yield below the 5-year average for the field. Any and all claims are reviewed by the City's third-party agronomist prior to recommendation for payment.

Funding for the land application will be charged to the Water & Sewer Operating Fund / ESTP - Sludge Removal (Org 50080802, Object 524200, \$838,850.00), Water & Sewer Operating Fund / Aux Sable - Sludge Removal (Org 50080804, Object 524200, \$838,850.00), and the Water & Sewer Operating Fund / WSTP - Sludge Removal (Org 50080803, Object 524200, \$838,850.00).

RECOMMENDATION:

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

1. Authorize the award of a Contract for the 2026 Biosolids Disposal Program in the amount of \$2,516,550.00 on behalf of New Era Spreading Inc.

2. Approve continuation of the policy of providing payments to growers for making land available for the application of sludge.

December 17, 2025

**City of Joliet
Office of the City Clerk
150 W. Jefferson Street
Joliet, IL 60432**

RE: Contract Extension 2026: Proposal - Biosolids Hauling

Dear Mr. Nicholas Gornick,

New Era Spreading Inc. would like to extend the above-mentioned contract for an additional year for the hauling of biosolids. The extension period is 3/1/2026-2/28/2027. The hauling price of \$0.0525 for 0 to 9.99 miles, \$.0625 for 10.00 to 14.99 miles, \$.0725 for 15.00 to 19.99 miles, \$.0825 for 20.00 to 25.00 miles. & \$.0675 for press cake. All other terms and conditions will remain the same. Please sign, date, and return via email to neweraspreading@gmail.com as acceptance of this Contract Extension agreement.

City of Joliet

By: _____

Date: _____

New Era Spreading Inc.

By: _____

Date: _____

Thank You,

Nick Hamann

New Era Spreading Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 12-26

File ID: 12-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00

Agenda Date: 01/06/2026

Attachments: blank Joliet 2026 Extension Letter

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/1/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 13-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00

BACKGROUND:

Sodium Hypochlorite Solution is used in the disinfection process for the City of Joliet drinking water supply. The chemicals must meet the requirements of NSF Standard 60 - Drinking Water Treatment Chemicals.

The Public Service Committee will review this matter.

CONCLUSION:

During the Sodium Hypochlorite 2025 bid the City requested that all bidders submit optional second year pricing. Univar Solutions USA LLC, the low bidder, submitted a 2026 bid price of \$2.325 per gallon, for a not-to-exceed total price of \$467,325.00, for the estimated 201,000 gallons needed. This is a 0% increase from the 2025 price. Staff recommends exercising the 2026 option. Bulk deliveries will be ordered on an as-needed basis.

Funds will be charged to the Water & Sewer Operating Fund / Water Treatment - Chemicals (Org 50080011, Object 536108, \$467,325.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award of the 2026 Drinking Water Sodium Hypochlorite purchase, in the amount of \$2.325 per gallon of solution, for the not-to-exceed of \$467,325.00, on behalf of Univar Solutions USA LLC.



December 23, 2025

City of Joliet
Office of the City Clerk
150 W. Jefferson St.
Joliet, IL 60432

Re: Contract Extension 2026 Proposal – 12.5% Sodium Hypochlorite

Dear Mr. Nick Gornick,

Univar Solutions LLC would like to extend the above mentioned contract for an additional (1) year for the supply of 12.5% Sodium Hypochlorite.

The extension period will be 3/1/2026 – 2/28/2027.

The delivered price will remain **\$2.325/gal.** and shall remain in effect until the end of the above contract period. All other terms and conditions will remain the same.

Please sign, date and return at your earliest convenience.

If you have any additional questions or if I could be of further assistance to you, please do not hesitate to call me at **(630)404-8462.**

City of Joliet

By: _____

Date: _____

Univar Solutions LLC

By: _____

Date: _____

Sincerely,

Kevin Kornblith
Senior Account Manager-MINIBULK



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 13-26

File ID: 13-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00

Agenda Date: 01/06/2026

Attachments: blank Univar-CityOfJoliet2026BleachExt

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/29/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/29/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/31/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 14-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00

BACKGROUND:

The City of Joliet operates 11 drinking water treatment plants to remove naturally occurring radium. The removed radium must be properly handled and disposed of. The Illinois Emergency Management Agency (IEMA) oversees proper handling and disposal of these residuals. The City relies on consultants to assist the Plant Operations staff with IEMA compliance. For the past ten (10) years the City has used Duffield Consulting Engineers LTD to help with these tasks.

The Public Service Committee will review this matter.

CONCLUSION:

Duffield Consulting Engineers LTD provided a proposal, in the amount of \$46,284.00, to complete the tasks required for IEMA compliance.

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

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

Funds will be charged to the Water & Sewer Operations Fund / Water Supply / Professional Services (Org 50080011, Object 523300, \$40,927.00) and the Water & Sewer Operations Fund / Plant Ops Administration / Professional Services (Org 50080310, Object 523300, \$5,357.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance, for the not-to-exceed amount of \$46,284.00, on behalf of Duffield Consulting Engineers LTD.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 6 day of January, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Duffield Consulting Engineers, (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

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

SECTION 1 – SERVICES OF THE CONSULTANT

1.1 The Project scope of work is defined in the attached Letter Proposal dated December 1, 2025.

1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.

1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

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

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

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

2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.

2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$ 46,284.00

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

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

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project within 365 days of the date of execution of this Agreement, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

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

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

SECTION 5 – RIGHTS TO DELIVERABLES

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

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

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

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

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

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

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

SECTION 7 – INSURANCE

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

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

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

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

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

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

Each Occurrence Limit \$1,000,000

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

Errors and Omissions \$1,000,000

Consultant agrees that with respect to the above required insurance:

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

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

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

SECTION 8 – SUCCESSORS AND ASSIGNS

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

SECTION 9 – NON-DISCRIMINATION

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

SECTION 10 – MODIFICATION OR AMENDMENT

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

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

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

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

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

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

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

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

12.2 TERMINATION BY THE CITY

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

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

CITY OF JOLIET

Duffield Consulting Engineers Ltd

By: _____

By _____

H. Elizabeth Beatty

Name: **Dennis L. Duffield, P.E.**

City Manager

Title: **President**

Date: _____

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 14-26

File ID: 14-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00

Agenda Date: 01/06/2026

Attachments: blank Joliet TENORM Agreement 2026 dld signed

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/2/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 15-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00

BACKGROUND:

The Public Utilities Department currently owns and maintains eleven E.H. Wachs vehicle mounted hydraulic valve turning machines to turn the valves in the water distribution system. A hydraulic valve turning machine allows employees to mechanically turn a valve instead of manually turning it, thus minimizing the chance of injury. The valve turning machine also allows for the use of force stronger than can be exerted by a human. City Staff requested E.H. Wachs provide a quote to provide a new valve turning machine for the new foreman truck received in 2025.

The Public Service Committee will review this matter.

CONCLUSION:

E.H. Wachs provided a proposal for one new valve turning machine in the amount of \$32,794.00. The new machine will carry a one-year warranty.

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

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

Funds will be charged to the Water and Sewer Improvement Fund / Water Distribution / Equipment (Org 50180012, Object 557500, \$32,794.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of one vehicle mounted hydraulic valve turning machine for the Public Utilities Department, in the amount of \$32,794.00, on behalf of E.H. Wachs.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 15-26

File ID: 15-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00

Agenda Date: 01/06/2026

Entered by: jmarino@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/1/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 16-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Railroad Street Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Railroad Street Water Main Improvements Project, in the amount of \$2,610,424.27, on behalf of P.T. Ferro Construction Co., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to weather delays and unforeseen conditions. The project is currently on hold for the winter season. There is no cost incurred with this change order. The original substantial completion date was September 30, 2025, and the final completion date was October 30, 2025. The new substantial completion date is April 30, 2026, and the final completion date is May 30, 2026.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Railroad Street Water Main Improvements Project for adjustments to project completion dates, on behalf of P.T. Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 16-26

File ID: 16-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Railroad Street Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/30/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



Memo

File #: 17-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Hickory Creek West Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$559,493.40) and Pay Estimate No. 6 and Final in the Amount of \$1,148,647.82

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Hickory Creek West Water Main Improvements Project, in the amount of \$4,615,949.00, on behalf of Airy's Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 1 is a final balancing change order with a net decrease in the amount of (\$559,493.40) for the following work:

- Balancing of final quantities
- Deduction of Part B - Lead Service Line Improvements due to less lead service lines being encountered than anticipated
- Deduction of Unused Quantities
- Additional Granular Trench Backfill
- Additional Water Main (Open Cut), 8-Inch
- Additional Water Main (Directionally Drilled), 8-Inch
- Additional Connection to Water Main (Non-Pressure), 6-Inch
- Additional Connection to Water Main (Pressure), 8-Inch X 12-Inch
- Additional Gate Valve, 8-Inch
- Additional Gate Valve, 12-Inch
- Additional Valve Vault, 5-Foot Diameter
- Additional Sanitary Sewer Removal and Replacement, 10-Inch
- Additional Storm Sewer Removal and Replacement, 12-Inch
- Additional Water Service Line Type K - Open Cut, 1-Inch
- Additional Restoration of Lawns and Parkways
- Additional HMA Remove & Replace, 2.5-Inch Binder 1.5-Inch Surface
- Additional HMA Remove & Replace, 4-Inch Binder 2-Inch Surface

- Additional Detectable Warnings
- Additional Pavement Marking - Line, 24-Inch (Thermoplastic)

Funds will be credited for the Hickory Creek West Water Main Improvements Project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$557,759.40)) and to the Water & Sewer Improvement Fund / Sewer Collection / Construction (Org 50180020, Object 557200, Project Code 25009, (\$1,734.00)).

Also, please process Pay Estimate No. 6 & Final, in the amount of \$1,148,647.82 on behalf of Airy's Inc.

RECOMMENDATION:

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

1. Approve Change Order No.1, for a decreased amount of (\$559,493.40), for the Hickory Creek West Water Main Improvements Project.
2. Approve Pay Estimate No. 6 and Final, in the amount of \$1,148,647.82, on behalf of Airy's Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 17-26

File ID: 17-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Hickory Creek West Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$559,493.40) and Pay Estimate No. 6 and Final in the Amount of \$1,148,647.82

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Approve	12/30/2025
1	3	12/26/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/29/2025	Christine Chinderle	Approve	12/30/2025
1	5	12/29/2025	Todd Lenzie	Approve	12/31/2025
1	6	1/2/2026	Beth Beatty	Approve	12/31/2025



Memo

File #: 18-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Payment for Emergency Repairs to the Water Main in the Des Plaines River Crossing to Airy's Inc. in the Amount of \$388,881.01

BACKGROUND:

On October 3, 2025, the City's water system experienced a large water leak causing low pressure in the downtown pressure zone. City staff investigated the leak and determined one of the 16-inch water mains under the Des Plaines River that feed from the eastside low pressure zone to the westside high pressure zone was broken. Airy's Inc. was called upon to assist the City with this water main emergency because Airy's Inc. has the equipment and manpower to perform a wide variety of specialized work such as line stops, and insertion valves and has prior experience assisting the City in similar emergency water main situations.

The Public Service Committee will review this matter.

CONCLUSION:

Over the course of multiple days, Airy's Inc. repaired multiple breaks caused by the initial failure and successfully installed multiple valves to further isolate the river crossing. The valves that were installed will allow for faster isolation of the water main in the event of another water main break. The total cost of the emergency repair was \$388,881.01.

Funds will be charged to the Water and Sewer Operating Fund / Field Operations / Water / Repairs (Org 50080012, Object 524300, \$388,881.01).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve payment for emergency repairs to the water main in the Des Plaines River Crossing, in the amount of \$388,881.01, to Airy's Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 18-26

File ID: 18-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Payment for Emergency Repairs to the Water Main in the Des
Plaines River Crossing to Airy's Inc. in the Amount of \$388,881.01

Agenda Date: 01/06/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	1/2/2026
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 20-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Broadway (Theodore to Ruby) Water Main Improvements Project, in the amount of \$10,496,982.64, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to weather delays and concurrent IDOT project delays. The project is currently substantially complete with restoration remaining to be completed in the spring. There is no cost incurred with this change order. The original substantial completion date was September 28, 2025, and the final completion date was October 28, 2025. The new substantial completion date is December 31, 2025, and the final completion date is May 1, 2026.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the Broadway (Theodore to Ruby) Water Main Improvements Project for adjustments to project completion dates, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 20-26

File ID: 20-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/30/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 21-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the North Prairie Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the North Prairie Water Main Improvements Project, in the amount of \$4,792,227.63, on behalf of Austin Tyler Construction Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to weather delays and concurrent water main project delays. The project is currently on hold for the winter season. There is no cost incurred with this change order. The original substantial completion date was September 29, 2025, and the final completion date was October 29, 2025. The new substantial completion date is April 15, 2026, and the final completion date is May 15, 2026.

RECOMMENDATION:

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 21-26

File ID: 21-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/23/2025

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 1 for the North Prairie Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

Agenda Date: 01/06/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/26/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/26/2025	Allison Swisher	Delegated	
Notes: Delegated: Out Of Office					
1	3	12/31/2025	Anthony Anczer	Approve	12/30/2025
1	4	12/31/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	5	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	6	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	7	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 23-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "B" Liquor License at 50 E. Jefferson Street - Casa Catrina

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner, December 19, 2025, for Casa Catrina

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner.

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



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Friday, December 19, 2025, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. **(a) Applicant:** LA SOCIEDAD LLC
d/b/a Casa Catrina

(b) Address of premises: 50 E. Jefferson Street

2. **Class of liquor license applied:** Class B – Premises Only

They have also applied for a Class O Permit- Full Outdoor/Beer Garden
and a Class M Permit – Music/Entertainment.

3. **Past Performance:** 10 years' experience with sales and service of alcoholic liquor

4. **Character and reputation of the applicant:** The applicant is not a convicted felon.

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

6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 25 %

7. **Nature of entertainment:** Live Music

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

Building Inspections Department approval pending final inspection.

Joliet Fire Department states there are no fire code violations.

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

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

Class Type of Liquor License	Total
Class "A" Premises & Package:	4
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	
Class "B" Premises Only:	17
Class "C" Package Goods Only:	5
Class "C-D" Package Goods Only/ Beer & Wine Only:	1
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	13
Class "F" Club:	4
Class "J" Governmental & Non-for-profit:	
Class "K" Stadium:	1
Class "L" Riverboat-Related Facility:	1
Class "N" Limited Premises Only	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	46

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

The subject business is located in the old Joliet Union Station building at the southeast corner of Jefferson Street and Scott Street. The space was formerly occupied by MyGrain Brewing. The property is zoned B-2 (central business) district which permits a restaurant with outdoor seating and the sale and on-premises consumption of liquor.

The surrounding zoning and land uses include:

North: B-2 (central business), commercial
 East: I-1 (light industrial), railroad right-of-way
 South: I-1 (light industrial), railroad right-of-way
 West: B-2 (central business), parking lot

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

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

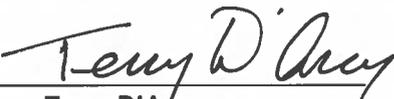
13. Comments at the hearing:

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

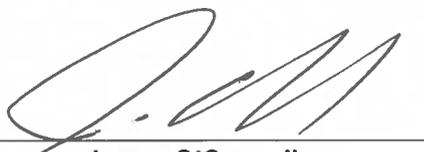
No one appeared in opposition to the issuance of the liquor license.

14. Recommendation:

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



Terry D'Arcy
Mayor and Liquor Commissioner



James O'Connell
Deputy Liquor Commissioner



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 23-26

File ID: 23-26

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: City Clerk/Business
Services

Final Action:

Title: Issuance of Class "B" Liquor License at 50 E. Cass Street - Casa Catrina

Agenda Date: 01/06/2026

Attachments: CASA CATRINA - 50 E. JEFFERSON STREET -
LIQUOR FINDINGS REPORT.pdf

Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 24-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class D Liquor License at 800 N. Raynor Avenue - Sharks Fish & Chicken

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner, December 19, 2025, for Sharks Fish & Chicken

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner

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



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Friday, December 19, 2025, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. (a) **Applicant:** SHARKS ON RAYNOR INC.
d/b/a Sharks Fish & Chicken

(b) **Address of premises:** 800 N. Raynor Avenue, Unit B
2. **Class of liquor license applied:** Class D – Premises – Beer & Wine Only
3. **Past Performance:** 1 year experience with sales and service of alcoholic liquor
4. **Character and reputation of the applicant:** The applicant is not a convicted felon.
5. **General design and layout of the premises:** On file in the Mayor's Office.
6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 5 %
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the city:**

Building Inspections Department approval pending final inspection.

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

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

Class Type of Liquor License	Total
Class "A" Premises & Package:	9
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	1
Class "B" Premises Only:	6
Class "C" Package Goods Only:	2
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	2
Class "F" Club:	7
Class "J" Governmental & Non-for-profit:	
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	
Class "N" Limited Premises Only	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	27

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

The subject business is a new restaurant in Unit B of the two-unit commercial building at the northeast corner of Raynor Avenue and Ruby Street. The building was constructed several years ago for a Dunkin' restaurant, which operates from the main tenant space. Unit B is currently vacant. The property is zoned B-1 (neighborhood business) which permits the sale and on-premises consumption of liquor.

The surrounding zoning and land uses include:

North: R-3 (one- and two-family residential), residential
 East: B-1 (neighborhood business), commercial (restaurants); and R-2 (single-family residential), residential
 South: R-2 (single-family residential), public parking lot
 West: B-3 (general business), commercial (CVS)

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

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

13. Comments at the hearing:

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

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

14. Recommendation:

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



Terry D'Arcy
Mayor and Liquor Commissioner



James O'Connell
Deputy Liquor Commissioner



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 24-26

File ID: 24-26

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: City Clerk/Business
Services

Final Action:

Title: Issuance of Class D Liquor License at 800 N. Raynor Avenue - Sharks Fish & Chicken

Agenda Date: 01/06/2026

Attachments: SHARKS FISH & CHICKEN - 800 N. RAYNOR
AVENUE - LIQUOR HEARING FINDINGS.pdf

Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 25-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class D Liquor License at 325 S. Larkin Avenue - Sharks Fish & Chicken

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner, December 19, 2025, for Sharks Fish & Chicken

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner.

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



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Friday, December 19, 2025, the Liquor Commission of the City of Joliet hereby reports its findings based on Chapter 4, Section 5C of the Code of Ordinances of the City of Joliet to the City Council. The findings are as follows:

1. **(a) Applicant:** SHARKS OF JOLIET INC.
d/b/a Sharks Fish & Chicken

(b) Address of premises: 325 S. Larkin Avenue
2. **Class of liquor license applied:** Class D – Premises – Beer & Wine Only
3. **Past Performance:** 1 year experience with sales and service of alcoholic liquor
4. **Character and reputation of the applicant:** The applicant is not a convicted felon.
5. **General design and layout of the premises:** On file in the Mayor's Office.
6. **Amount of anticipated gross revenue from sale of alcoholic beverages:** 5%
7. **Nature of entertainment:** N/A
8. **Premise compliance with all ordinances of the city:**

Building Inspections Department approval pending final inspection.

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

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

Class Type of Liquor License	Total
Class "A" Premises & Package:	2
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	1
Class "B" Premises Only:	6
Class "C" Package Goods Only:	9
Class "C-D" Package Goods Only/ Beer & Wine Only:	
Class "D" Premises/Beer & Wine Only:	2
Class "E" Restaurant or Hotel:	2
Class "F" Club:	2
Class "J" Governmental & Non-for-profit:	
Class "K" Stadium:	
Class "L" Riverboat-Related Facility:	
Class "N" Limited Premises Only	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	1
The total amount of liquor licenses within a one-mile radius of the proposed location:	25

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

The subject business is a new restaurant in the commercial building at the northwest corner of Larkin Avenue and McDonough Street. The property was previously occupied by 7-Eleven. The property is zoned B-3 (general business) which permits the sale and on-premises consumption of liquor.

The surrounding zoning and land uses include:

North:	B-1 (neighborhood business), commercial (used car dealership)
East:	B-3 (general business), commercial (gas station)
South:	B-3 (general business), commercial (gas station)
West:	B-3 (general business), commercial (retail)

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

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

13. Comments at the hearing:

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

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

14. Recommendation:

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



Terry D'Arcy
Mayor and Liquor Commissioner



James O'Connell
Deputy Liquor Commissioner



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 25-26

File ID: 25-26

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: City Clerk/Business
Services

Final Action:

Title: Issuance of Class D Liquor License at 325 S. Larkin Avenue - Sharks Fish & Chicken

Agenda Date: 01/06/2026

Attachments: SHARKS FISH & CHICKEN - 325 S. LARKIN
AVENUE - LIQUOR HEARING FINDINGS.pdf

Entered by: dbonner@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 27-26

Agenda Date: 1/6/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 27-26

File ID: 27-26

Type: Public Hearing

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Planning and Zoning

Final Action:

Title:

Agenda Date: 01/06/2026

Entered by: rheitner@joliet.gov



Memo

File #: 29-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Ordinances Associated with Briggs Street Subdivision:

Ordinance Approving a Preliminary Plat of Briggs Street Subdivision (P-5-25)

Ordinance Approving the Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street (V-5-25)

Ordinance Approving the Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning (Z-1-25)

BACKGROUND:

The petitioner and property owner, Amin Panjwani with Joliet AA Properties LLC, is requesting approval of a preliminary plat of subdivision, alley vacation, and zoning reclassification to allow redevelopment of the site at 101 S. Briggs Street with a new commercial building for a Dunkin' restaurant and drive-thru. The proposed development requires approval of a drive-thru permit, which was approved by City Council at their meeting on October 7, 2025.

The subject site, which is around 0.84 acres, comprises four lots on the west side of Briggs Street between Washington Street and Second Avenue. The two north lots have B-1 (neighborhood business) zoning and contain a vacant commercial structure built around 1955. The two south lots are zoned R-2 (single-family residential), with the east lot containing a two-unit residence (approved through a Variation of Use in 2001). The north and south lots are separated by a 14-foot-wide public alley that runs east-west between Briggs Street and Hebbard Street. The alley is unimproved and does not provide access to any adjacent residential properties.

The preliminary plat of Briggs Street Subdivision will create two lots from the four existing parcels and the adjacent alley portion. Lot 1 would be approximately 25,000 square feet and would be redeveloped with a new commercial building with a drive-thru and accessory surface parking. Lot 2 would be around 11,400 square feet and would contain the existing residence at 113 S. Briggs Street. The proposed development on Lot 1 includes a new 3,400-square-foot commercial building with a Dunkin' restaurant as the main tenant. The building contains a second tenant space for an additional retail or service use. Surface parking would be located on the south and east sides of the site, while the drive-thru lanes would wrap around the west side of the site. Lot 1 would have one access driveway off Briggs Street. The development includes a 7-foot-wide sidewalk along Briggs Street as required by Will County, which has jurisdiction over Briggs Street.

Due to the size of the site and the drive-thru circulation and stacking requirements, the site plan does not include the required perimeter landscape areas on the east, north, and west. At their meeting on October 16, 2025, the Zoning Board of Appeals approved a series of variations to allow reduced perimeter landscape areas on those three sides, as well as reduced parking stall areas for the employee stalls. The site plan includes the required 15-foot landscape areas adjacent to the residential uses on the south and lower west sides - no landscape variations were requested for the portion of the site adjacent to residential uses.

The subject site currently has B-1 (neighborhood business) zoning on the two north parcels and R-2 (single-family residential) zoning on the two south parcels. Lot 1, the proposed commercial lot, will incorporate part of the existing residential parcels. Therefore, this request includes a zoning reclassification, from R-2 to B-1 zoning, for the north portions of the residential lots that will become part of Lot 1 through the proposed subdivision (see attached Zoning Exhibit). This will create B-1 zoning over the entire commercial lot (Lot 1). The remaining portions of the two residential parcels will be combined into one larger lot (Lot 2) that will retain the existing R-2 zoning. Lot 2 will meet the lot area and width requirements of the R-2 zoning district. The existing residence at 113 S. Briggs Street will remain, and no additional residences could be built on this lot.

This request includes the vacation of the portion of public alley in the center of the site. The alley portion would be incorporated into Lot 1. The alley is unimproved and does not provide access to any of the residential properties on Washington Street or Second Avenue. The owner will reserve a public utility easement over the entire alley portion due to the overhead electrical lines located there. Nicor and ComEd do not object to the alley vacation as long as the public utility easement is reserved as indicated on the Plat of Vacation. The Public Works and Public Utilities Departments are not opposed to this vacation request provided an easement is reserved. Edward J. Batis and Associates completed an appraisal of the alley portion and determined its market value to be \$850.00 as of December 3, 2025. The petitioner has agreed to this amount and has paid the appraisal fee for this appraisal.

Development impact fees and sewer and water connection fees will be required for this development. Public improvements will be required per the Subdivision Regulations. Final and recording plats will be required as the next step if this request is approved.

PLAN COMMISSION PUBLIC HEARING:

The Plan Commission held a public hearing on this matter on October 16, 2025. Michael Caldwell, engineer with Caldwell Engineering, represented the petition. No one spoke in favor of or in opposition to the petition. Meeting minutes are attached.

RECOMMENDATION OF THE PLAN COMMISSION:

Jason Cox moved that the Plan Commission recommend approval of the Preliminary Plat of Briggs Street Subdivision, the Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning, and the Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street, located at 101 S. Briggs Street, 1520 E. Washington Street, 113 S. Briggs Street, and 1521 Second Avenue.

Michael F. Turk seconded the motion, which passed with six (6) aye votes and no nay votes. Voting aye were: Cox, Kella, Martin, Radakovich, Roehr, and Turk. Voting nay were: none. Absent were: Crompton, Eulitz, and Perez.

RECOMMENDATION:

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

1. Ordinance Approving a Preliminary Plat of Briggs Street Subdivision
2. Ordinance Approving the Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street
3. Ordinance Approving the Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning

ORDINANCE NO. _____

ORDINANCE APPROVING THE PRELIMINARY PLAT OF A SUBDIVISION
(Briggs Street Subdivision)

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

SECTION 1: The attached preliminary plat of subdivision is hereby approved, subject to the conditions set forth on the plat or in Exhibit "A" if any.

SECTION 2: This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

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

PASSED this ____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES: _____

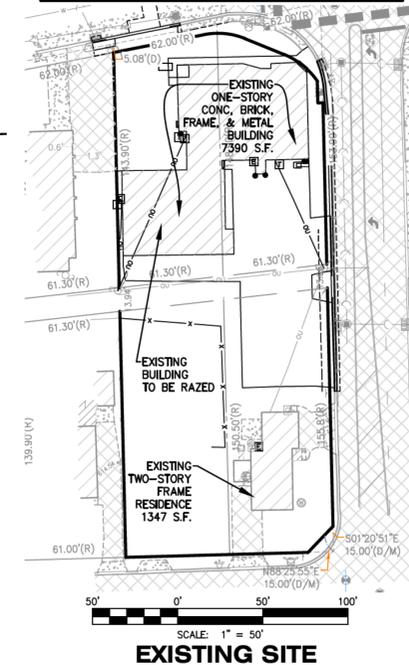
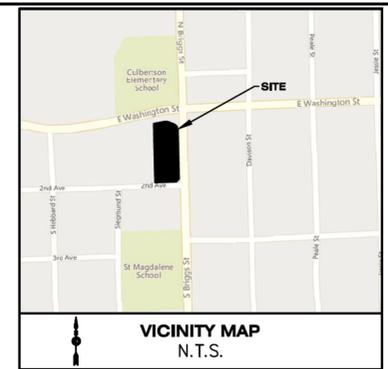
VOTING NO: _____

NOT VOTING: _____

SUBDIVISION: Briggs Street Subdivision
PIN: 30-07-14-207-010-0000; 30-07-14-207-009-0000; 30-07-14-207-020-0000; & 30-07-14-207-019-0000
PLAN COMMISSION APPROVED: Yes
CONDITIONS IMPOSED: No
CED DOC. NO.: P-5-25

PRELIMINARY PLAT OF BRIGGS STREET SUBDIVISION

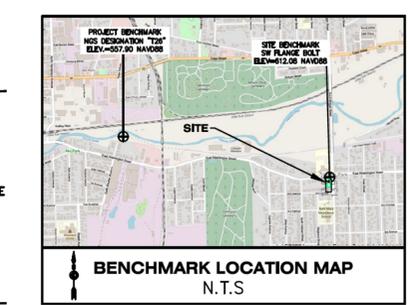
OWNER: JOLIET PUBLIC SCHOOLS
TAX ID# 30-07-14-201-019
CITY OF JOLIET, ZONED R-2



EXISTING LOT #	LOT SIZE, ACRES (S.F.)	ZONING
LOT 1	0.180 (7,853)	B-1 (NEIGHBORHOOD BUSINESS DISTRICT)
LOT 2	0.198 (8,632)	B-1 (NEIGHBORHOOD BUSINESS DISTRICT)
LOT 19	0.207 (9,029)	R-2 (SINGLE FAMILY RESIDENTIAL DISTRICT)
LOT 20	0.212 (9,220)	R-2 (SINGLE FAMILY RESIDENTIAL DISTRICT)
TOTAL	0.797 (34,733)	

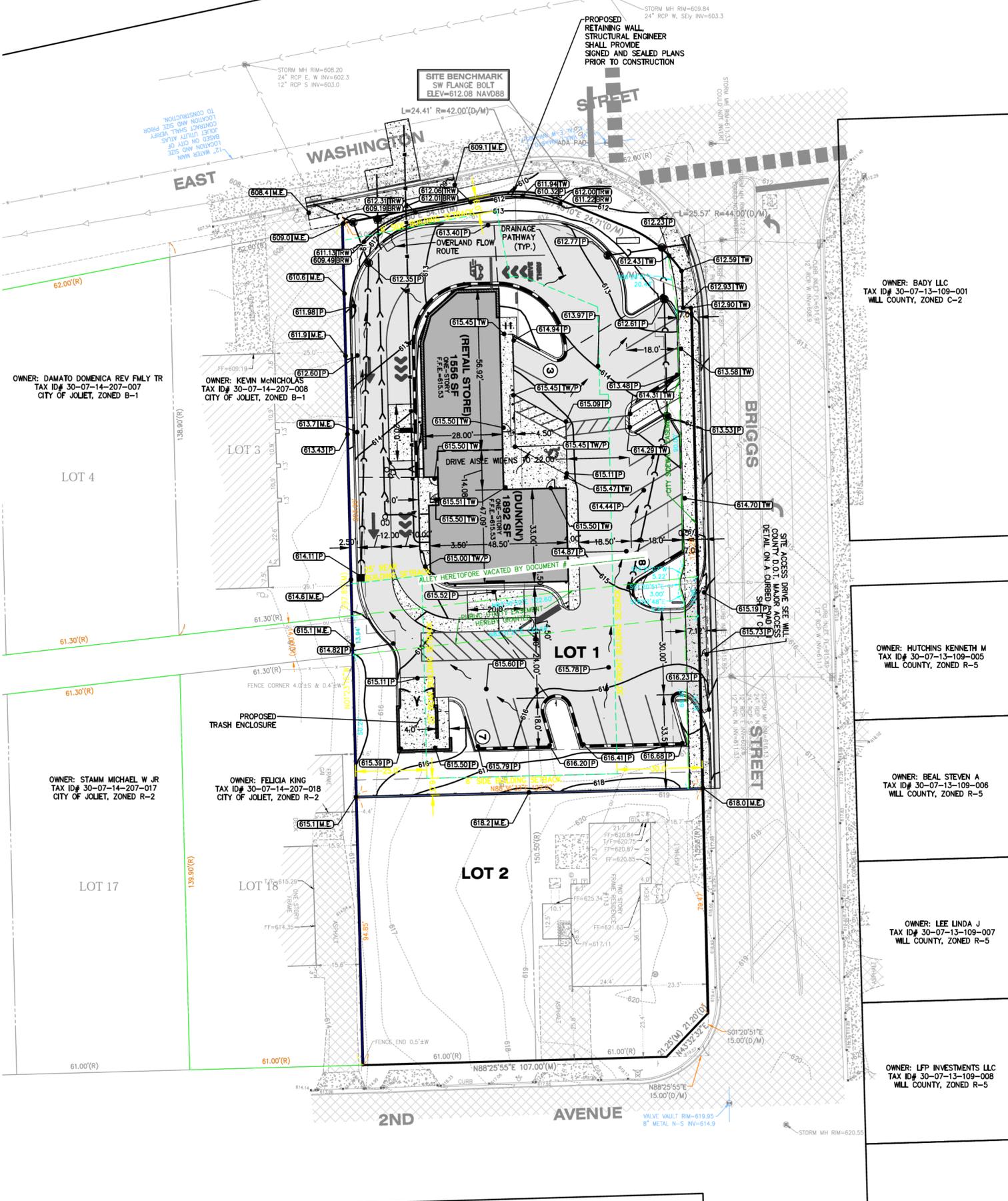
PROPOSED LOT #	LOT SIZE, ACRES (S.F.)	ZONING
LOT 1	0.574 (24,984)	B-1 (NEIGHBORHOOD BUSINESS DISTRICT)
LOT 2	0.263 (11,439)	R-2 (SINGLE FAMILY RESIDENTIAL DISTRICT)
TOTAL	0.836 (36,423)	

	SQ. FT.	ACRES
EXISTING TOTAL CONTIGUOUS PROPERTY AREA	36,423	0.84
EXISTING IMPERVIOUS AREA	21,528	0.49
IMPERVIOUS AREA TO BE REMOVED	18,772	0.43
PROPOSED IMPERVIOUS AREA	20,290	0.47
NET IMPERVIOUS ADDED	1,518	0.03
TOTAL SITE IMPERVIOUS AFTER CONSTRUCTION	23,046	0.53
TOTAL DISTURBED (PROJECT AREA)	24,984	0.57



PROJECT BENCHMARK
NGS DESIGNATION "T26"
ELEV.=557.90 NAVD88
SITE BENCHMARK
SW FLANGE BOLT
ELEV.=612.08 NAVD88

PARKING STALL TABLE	
ON-SITE	17
HANDICAP	1
TOTAL	18



OWNER: DAMATO DOMENICA REV FAMILY TR
TAX ID# 30-07-14-207-007
CITY OF JOLIET, ZONED B-1

OWNER: KEVIN MCNICHLAS
TAX ID# 30-07-14-207-008
CITY OF JOLIET, ZONED B-1

OWNER: STAMM MICHAEL W JR
TAX ID# 30-07-14-207-017
CITY OF JOLIET, ZONED R-2

OWNER: FELICIA KING
TAX ID# 30-07-14-207-018
CITY OF JOLIET, ZONED R-2

OWNER: FODERO JAMES F REV INDIV TR
TAX ID# 30-07-14-217-001
CITY OF JOLIET, ZONED R-2

OWNER: BIBIAN MARCOS
TAX ID# 30-07-14-217-002
CITY OF JOLIET, ZONED R-2

OWNER: MIDWEST CAPITAL INVESTMENT LLC
TAX ID# 30-07-14-217-004
CITY OF JOLIET, ZONED R-2

OWNER: MIDWEST CAPITAL INVESTMENT LLC
TAX ID# 30-07-14-217-005
CITY OF JOLIET, ZONED R-2

OWNER: BODY LLC
TAX ID# 30-07-13-109-001
WILL COUNTY, ZONED C-2

OWNER: HUTCHINS KENNETH M
TAX ID# 30-07-13-109-005
WILL COUNTY, ZONED R-5

OWNER: BEAL STEVEN A
TAX ID# 30-07-13-109-006
WILL COUNTY, ZONED R-5

OWNER: LEE LINDA J
TAX ID# 30-07-13-109-007
WILL COUNTY, ZONED R-5

OWNER: DAWKINS CAROLYN TERRENCE
TAX ID# 30-07-13-109-009
WILL COUNTY, ZONED R-5

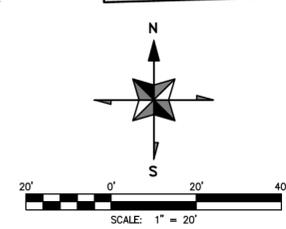
OWNER: MIDWEST CAPITAL INV LLC
TAX ID# 30-07-13-109-010
WILL COUNTY, ZONED R-5

LEGEND			
EX	PRO	EX	PRO

LEGEND	
	FULL DEPTH ASPHALT PAVEMENT
	CONCRETE PAVEMENT
	ADA CROSSWALK
	REVERSE PITCH CURB
	DEPRESSED CURB

INDEX OF SHEETS	
Sheet Number	Sheet Title
SUB1	PRELIMINARY PLAT OF SUBDIVISION P1
SUB2	PRELIMINARY PLAT OF SUBDIVISION P2

SPOT GRADE LEGEND	
P	PAVEMENT
G	GROUND
TW	TOP OF WALK
TW/P	ELEVATION WHERE TOP OF WALK MEETS PAVEMENT
TRW	TOP GRADE AT WALL
BRW	BOTTOM GRADE AT WALL
RIM	TOP OF MANHOLE
M.E.	MATCH EXISTING



PRELIMINARY PLAT OF SUBDIVISION P1
DUNKIN' & RETAIL PROJECT
101-107 S. BRIGGS ST., JOLIET IL

Date	Designed By	REV. DATE	NO.
10/31/25	MJC/TPS		
Job Number	Drawn By		
CE25.014	TPS		
Sheet Number	Checked By		
SUB1	MJC		

PRELIMINARY

ORDINANCE NO. _____

ORDINANCE VACATING A PUBLIC ALLEY
(14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street)

WHEREAS, the Mayor and City Council hereby determine that the public interest will be subserved by the vacation of the public right-of-way described herein and public notice and hearing concerning the proposed vacation has been given and held in accordance with law.

WHEREAS, this Ordinance is adopted pursuant to Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1 et seq.) and pursuant to the home rule powers of the City of Joliet;

WHEREAS, the Mayor and City Council have determined the fair cash market value of the real property to be vacated herein to be \$850.00.

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 public right-of-way described in Exhibit “A” is hereby vacated, subject to the reservation of a public utility easement in, under, over and along the real property described in Exhibit “B” and shown on the Plat of Vacation. Title to the vacated right-of-way shall vest solely in the owners of record of the real property described in Exhibit “C”, and their successors and assigns.

SECTION 2: The City of Joliet makes no warranties or any other representations concerning the real property vacated by this ordinance, including, but not limited to, matters of title, habitability, suitability, environmental hazard, zoning or market value.

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

SECTION 4: This Ordinance shall be in effect upon its passage and approval according to law, and by the affirmative vote of at least three-fourths of the City Council members then holding office, and upon its filing with the Recorder of Deeds.

PASSED this ___ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN(s) of Property Receiving Title to Vacated Right-of-Way: 30-07-14-207-010-0000; 30-07-14-207-009-0000; 30-07-14-207-020-0000; 30-07-14-207-019-0000

VALUATION: \$850.00

EASEMENT RESERVED: Yes

DATE OF PLAN COMMISSION APPROVAL: October 16, 2025

PLAT ATTACHED: Yes

TRANSFEREES: Joliet AA Properties LLC, 1420 Sheridan Road Unit #8B, Wilmette IL 60091

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

EXHIBIT A

14-FOOT BY 123-FOOT PORTION OF PUBLIC ALLEY

PLAT OF VACATION ATTACHED

LEGAL DESCRIPTION:

THAT PART OF THE ALLEY LYING SOUTH OF THE SOUTH OF LOTS 1 AND 2, LYING EASTERLY OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 2, AND LYING WEST OF THE WEST RIGHT-OF-WAY LINE OF BRIGGS STREET IN MARY HUPPERICH'S SUBDIVISION, BEING A SUBDIVISION BEING PART OF THE EAST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 20, 1905 AS DOCUMENT NO. 232366, IN WILL COUNTY, ILLINOIS.

EXHIBIT B

PUBLIC UTILITY EASMENT

PLAT OF VACATION ATTACHED

LEGAL DESCRIPTION:

THAT PART OF THE ALLEY LYING SOUTH OF THE SOUTH OF LOTS 1 AND 2, LYING EASTERLY OF THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 2, AND LYING WEST OF THE WEST RIGHT-OF-WAY LINE OF BRIGGS STREET IN MARY HUPPERICH'S SUBDIVISION, BEING A SUBDIVISION BEING PART OF THE EAST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 20, 1905 AS DOCUMENT NO. 232366, IN WILL COUNTY, ILLINOIS.

EXHIBIT C

Property Receiving Title to Vacated Right-of-Way: 101 S. Briggs Street, 1520 E. Washington Street, 113 S. Briggs Street, and 1521 Second Avenue

Property Owner: Joliet AA Properties LLC, 1420 Sheridan Road Unit #8B, Wilmette IL 60091

LEGAL DESCRIPTION:

PARCEL 1:

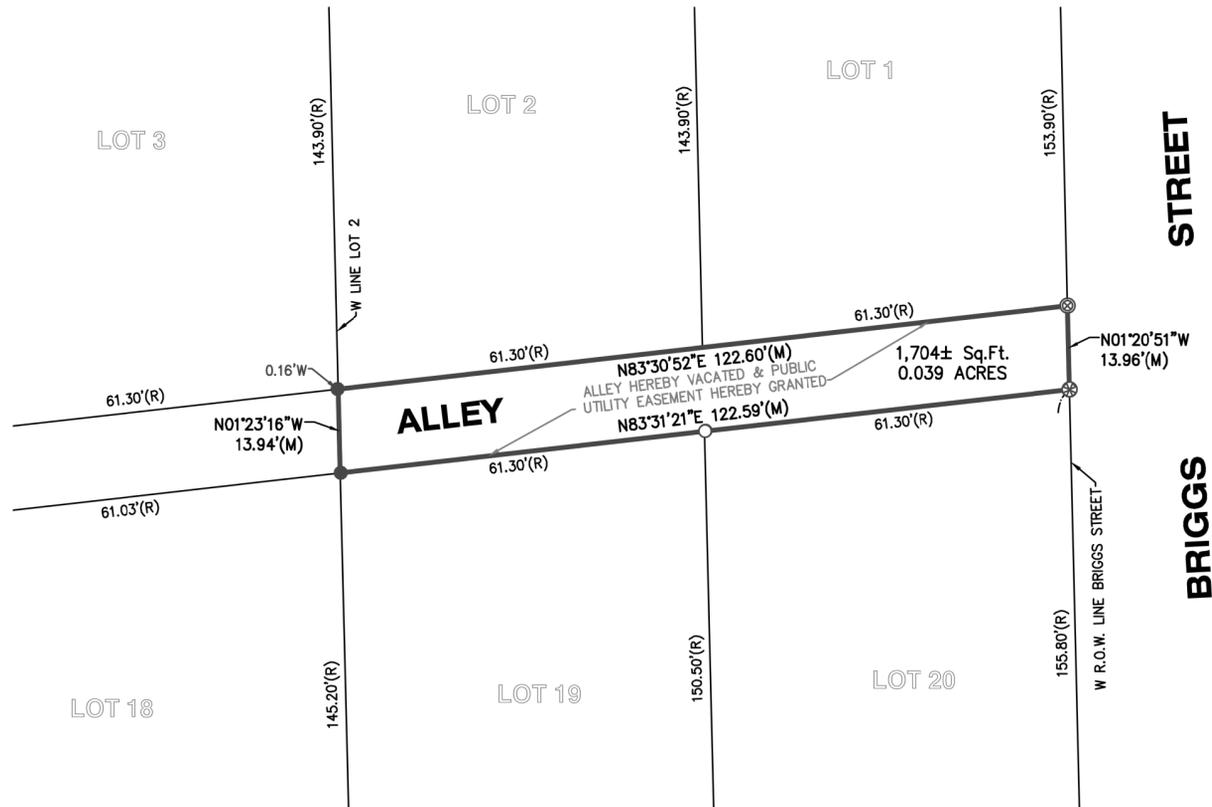
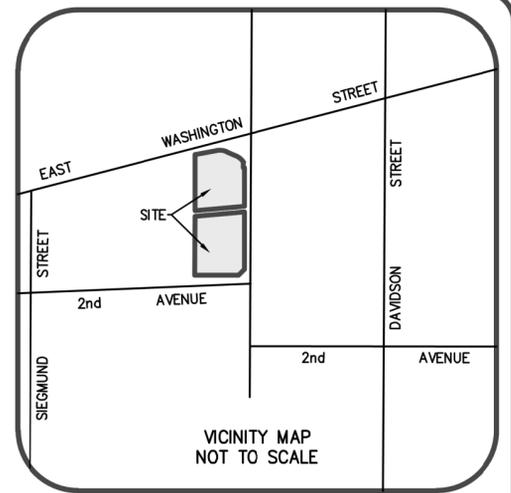
LOTS 1 AND 2 IN MARY HUPPERICH'S SUBDIVISION, OF PART OF THE EAST HALF OF EAST HALF OF NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 20, 1905 IN PLAT BOOK 15 PAGE 28 AS DOCUMENT NO. 232366, EXCEPTING THEREFROM THAT PART OF LOTS 1 AND 2 CONVEYED TO THE PEOPLE OF THE COUNTY OF WILL BY WARRANTY DEED RECORDED AS DOCUMENT NO. R82-3792, IN WILL COUNTY, ILLINOIS.

PARCEL 2:

LOTS 19 AND 20 IN MARY HUPPERICH'S SUBDIVISION, OF PART OF EAST HALF OF EAST HALF OF NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 20, 1905 IN PLAT BOOK 15 PAGE 28 AS DOCUMENT NO. 232366, EXCEPTING THEREFROM THAT PART OF LOTS 19 AND 20 CONVEYED TO THE PEOPLE OF THE COUNTY OF WILL BY WARRANTY DEED RECORDED AS DOCUMENT NO. R2019047306, IN WILL COUNTY, ILLINOIS.

PLAT OF VACATION

That part of the Alley lying South of the South of Lots 1 and 2, lying Easterly of the Southerly extension of the West line of Lot 2, and lying West of the West right-of-way line of Briggs Street in Mary Hupperich's Subdivision, being a Subdivision being part of the East Half of the East Half of the Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded April 20, 1905 as Document No. 232366, in Will County, Illinois.



UTILITY COMPANIES CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) SS

We, ComEd an Exelon Company, NICOR Gas Company and Comcast Cable Communications, by our signatures hereon acknowledge that we have received a copy of this Plat and we hereby consent to the recording of said Plat of Vacation as prepared.

ComEd an Exelon Company

By: _____
Date: _____

NICOR Gas Company

By: _____
Dated: _____

AT & T Illinois

By: _____
Date: _____

Comcast Cable Communications

By: _____
Dated: _____

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) S.S.

I, _____, Mayor or the City of Joliet, Illinois do certify that on this _____ day of _____, 20__ A.D., this Plat of Vacation was duly approved by the Council of the City of Joliet, Illinois.

Mayor City Clerk

CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) S.S.

I, _____, City Engineer of the City of Joliet, do hereby certify that this plat meets all of the requirements of City ordinances.

This _____ day of _____, 20__ A.D.

City Engineer

RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) S.S.

This instrument filed for record in the Recorder's Office of Will County, Illinois,

on this _____ day of _____, 20__ A.D.

at _____ o'clock _____ M. and recorded as

Document Number _____

Will County Recorder

** P.I.N.:
30-07-14-207-009;
30-07-14-207-010;
30-07-14-207-019;
30-07-14-207-020

PUBLIC UTILITY EASEMENT PROVISION

An easement for serving the subdivision and other property with electric and communications services is hereby reserved for and granted to:
Commonwealth Edison Company,
Cable Television Company or Franchises
and
Illinois Bell Telephone Company dba AT&T, Grantees,

their respective licensees, successors and assigns jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees' facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2(c), as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas", and "Common Elements" include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

REVISED 10/02/2025 PER VILLAGE COMMENTS (TVA)

STATE OF ILLINOIS)
COUNTY OF McHENRY) S.S.

I hereby state that we have platted the premises above described, and that the plat hereon is a true representation of the said description.

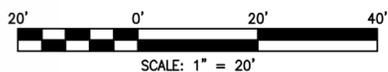
This is not a Boundary Survey

Dated at Woodstock, McHenry County, Illinois 8/8 A.D., 20 25.

Vanderstappen Land Surveying, Inc..
Design Firm No. 184-002792

By: _____
Illinois Professional Land Surveyor No.

LEGEND	
●	FOUND IRON BAR
○	FOUND IRON PIPE
⊗	FOUND MAG NAIL
⊕	SET CROSS
⊙	SET IRON BAR
⊗	SET MAG NAIL
(M)	MEASURE
(R)	RECORD



CLIENT: CE, LTD.
DRAWN BY: JGK CHECKED BY: TVA
SCALE: 1"=20' SEC. 14 T. 35 R. 10 E.
BASIS OF BEARING: IL EAST ZONE NAD83 (2011)
P.I.N.: **
JOB NO.: 250255 I.D. PVA
FIELDWORK COMP.: N/A BK. PG.
ALL DISTANCES SHOWN IN FEET AND DECIMAL REF:
PARTS THEREOF CORRECTED TO 68° F.

ORDINANCE NO. _____

**ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF JOLIET (ORDINANCE NO. 5285, AS AMENDED) FOR THE RECLASSIFICATION OF CERTAIN PROPERTY
(113 S. Briggs Street and 1521 Second Avenue)**

BE IT ORDAINED 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 Zoning Ordinance of the City of Joliet, Ordinance No. 5285, as amended and ratified, is hereby amended with the reclassification of the real property described in Exhibit "A" from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning; the official zoning map of the City of Joliet shall be amended to reflect the reclassification of the subject property.

SECTION 2: This Ordinance shall be considered severable, and the invalidity of any section, clause, paragraph, sentence, or provision of the Ordinance shall not affect the validity of any other portion of this Ordinance.

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

PASSED this ___ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-14-207-020-0000 and 30-07-14-207-019-0000
ADDRESS: 113 S. Briggs Street and 1521 Second Avenue
PLAN COMMISSION APPROVED: Yes
CED DOC. NO.: Z-1-25

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

EXHIBIT A

**ZONING RECLASSIFICATION
R-2 (SINGLE-FAMILY RESIDENTIAL) TO B-1 (NEIGHBORHOOD BUSINESS)
LEGAL DESCRIPTION**

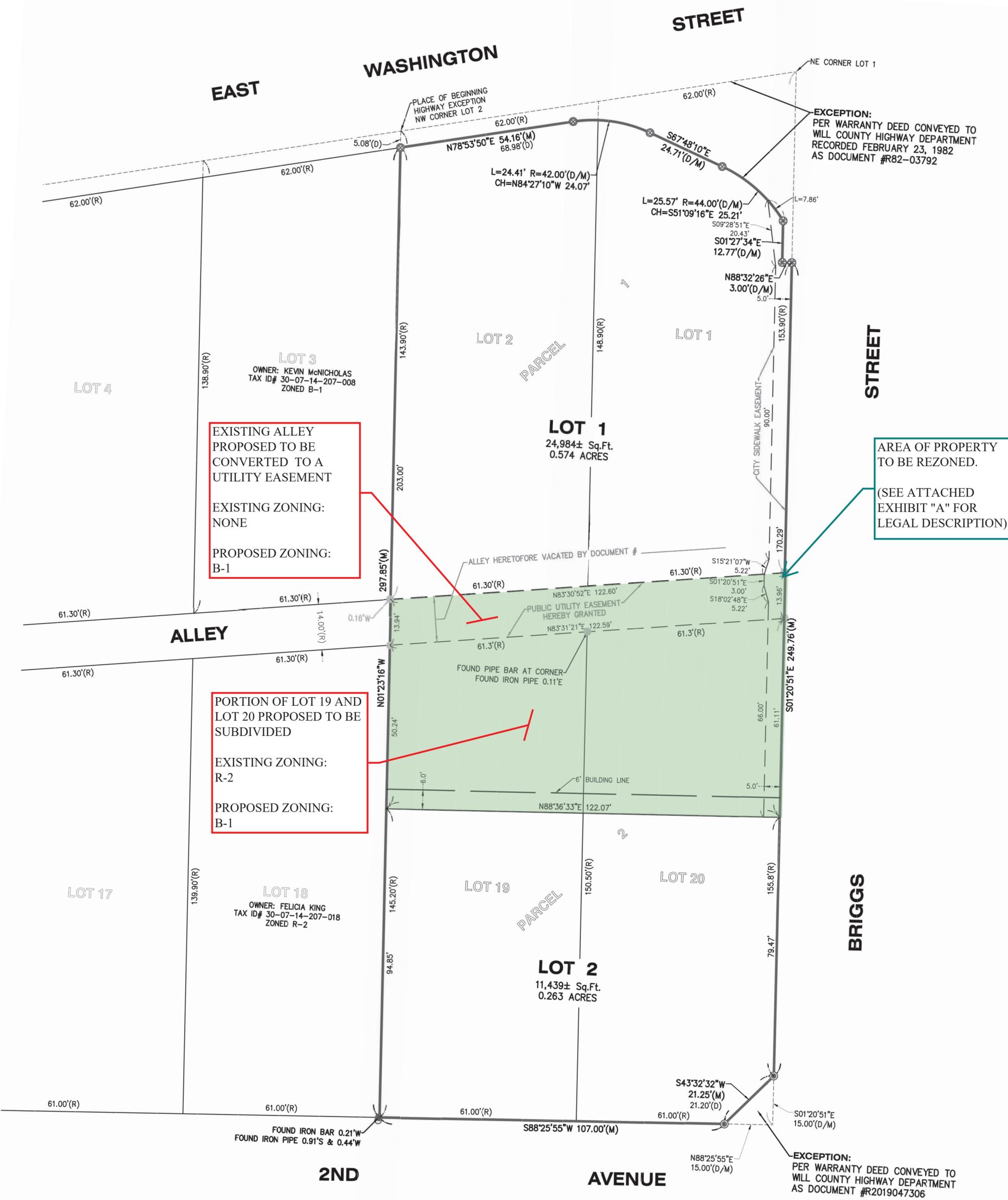
THAT PART OF LOTS 19 AND 20 AND THE ALLEY LYING NORTH OF SAID LOTS, IN MARY HUPPERICH'S SUBDIVISION, BEING A SUBDIVISION BEING PART OF THE EAST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 45 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 20, 1905 AS DOCUMENT NO. 232366, IN WILL COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 20; THENCE SOUTH 01 DEGREES 20 MINUTES 51 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 20, A DISTANCE OF 61.11 FEET; THENCE SOUTH 88 DEGREES 36 MINUTES 33 SECONDS WEST, 122.07 FEET TO THE WEST LINE OF SAID LOT 19; THENCE NORTH 01 DEGREES 23 MINUTES 16 SECONDS WEST ALONG SAID WEST LINE AND ITS NORTHERLY EXTENSION, 64.18 FEET TO THE NORTH LINE OF SAID ALLEY; THENCE NORTH 83 DEGREES 30 MINUTES 52 SECONDS EAST ALONG SAID NORTH LINE, 122.60 FEET TO THE WEST LINE OF BRIGGS STREET; THENCE SOUTH 01 DEGREES 20 MINUTES 51 SECONDS EAST ALONG SAID WEST LINE OF BRIGGS STREET, 13.96 FEET TO THE PLACE OF BEGINNING IN WILL COUNTY, ILLINOIS.

ADDRESS OF PROPERTY: 113 S. Briggs Street and 1521 Second Avenue

PIN: 30-07-14-207-020-0000; 30-07-14-207-019-0000

ZONING EXHIBIT
FOR
DUNKIN' & RETAIL DEVELOPMENT REV.
10/8/2025



EXISTING ALLEY
PROPOSED TO BE
CONVERTED TO A
UTILITY EASEMENT

EXISTING ZONING:
NONE

PROPOSED ZONING:
B-1

PORION OF LOT 19 AND
LOT 20 PROPOSED TO BE
SUBDIVIDED

EXISTING ZONING:
R-2

PROPOSED ZONING:
B-1

AREA OF PROPERTY
TO BE REZONED.

(SEE ATTACHED
EXHIBIT "A" FOR
LEGAL DESCRIPTION)

SCALE: 1"=20'

COMMON ADDRESS: 113 BRIGGS ST., JOLIET, IL 60433

METES & BOUNDS BASED ON PRELIMINARY PLAT OF BRIGGS STREET
SUBDIVISION BY VANDERSTAPPEN LAND SURVEYING, INC. DATED 10/03/25

EXHIBIT “A”

That part of Lots 19 and 20 and the Alley lying North of said Lots, in Mary Hupperich’s Subdivision, being a Subdivision being part of the East half of the East half of the Northeast Quarter of Section 14, Township 45 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded April 20, 1905 as Document No. 232366, in Will County, Illinois, described as follows: Beginning at the Northeast corner of said Lot 20; thence South 01 degrees 20 minutes 51 seconds East along the East line of said Lot 20, a distance of 61.11 feet; thence South 88 degrees 36 minutes 33 seconds West, 122.07 feet to the West line of said Lot 19; thence North 01 degrees 23 minutes 16 seconds West along said West line and its Northerly extension, 64.18 feet to the North line of said Alley; thence North 83 degrees 30 minutes 52 seconds East along said North line, 122.60 feet to the West line of Briggs Street; thence South 01 degrees 20 minutes 51 seconds East along said West line of Briggs Street, 13.96 feet to the Place of Beginning in Will County, Illinois.

Figure 1: Subject site - existing conditions (2025)



Figure 2: Briggs Street Subdivision: proposed site plan for the commercial redevelopment on Lot 1; Lot 2 will contain the existing residence at 113 S. Briggs Street

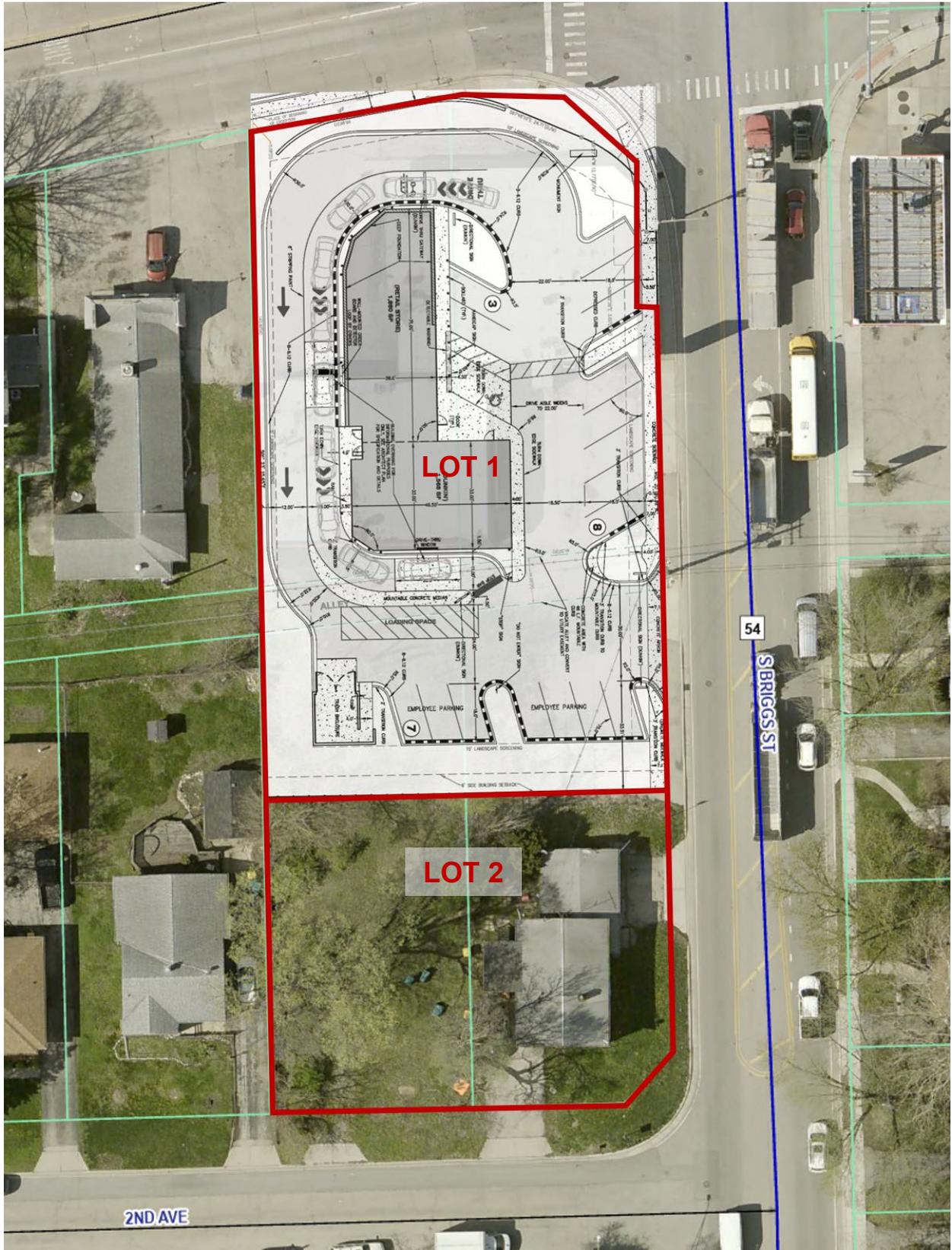
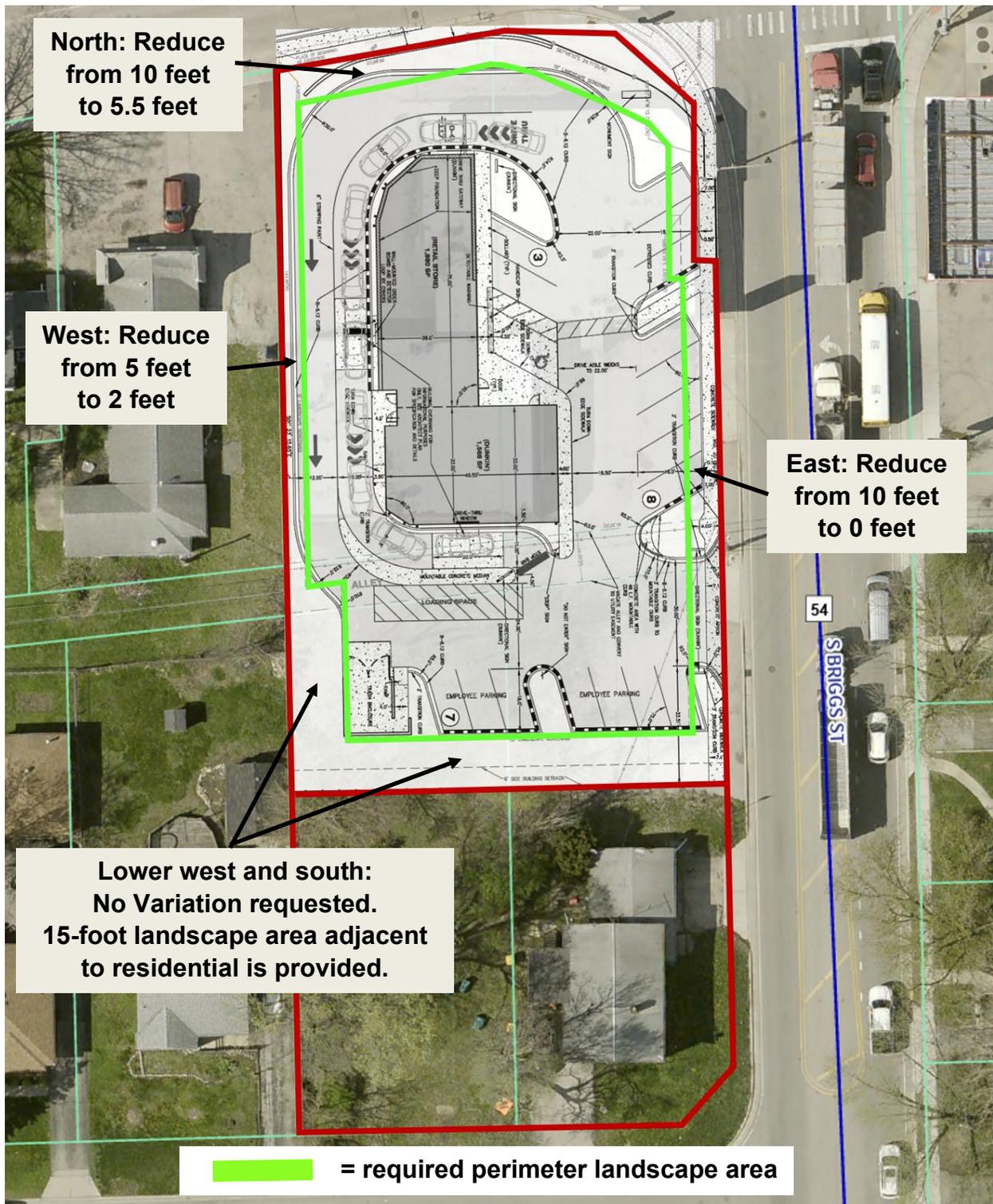
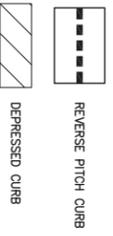
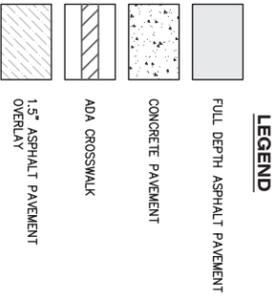
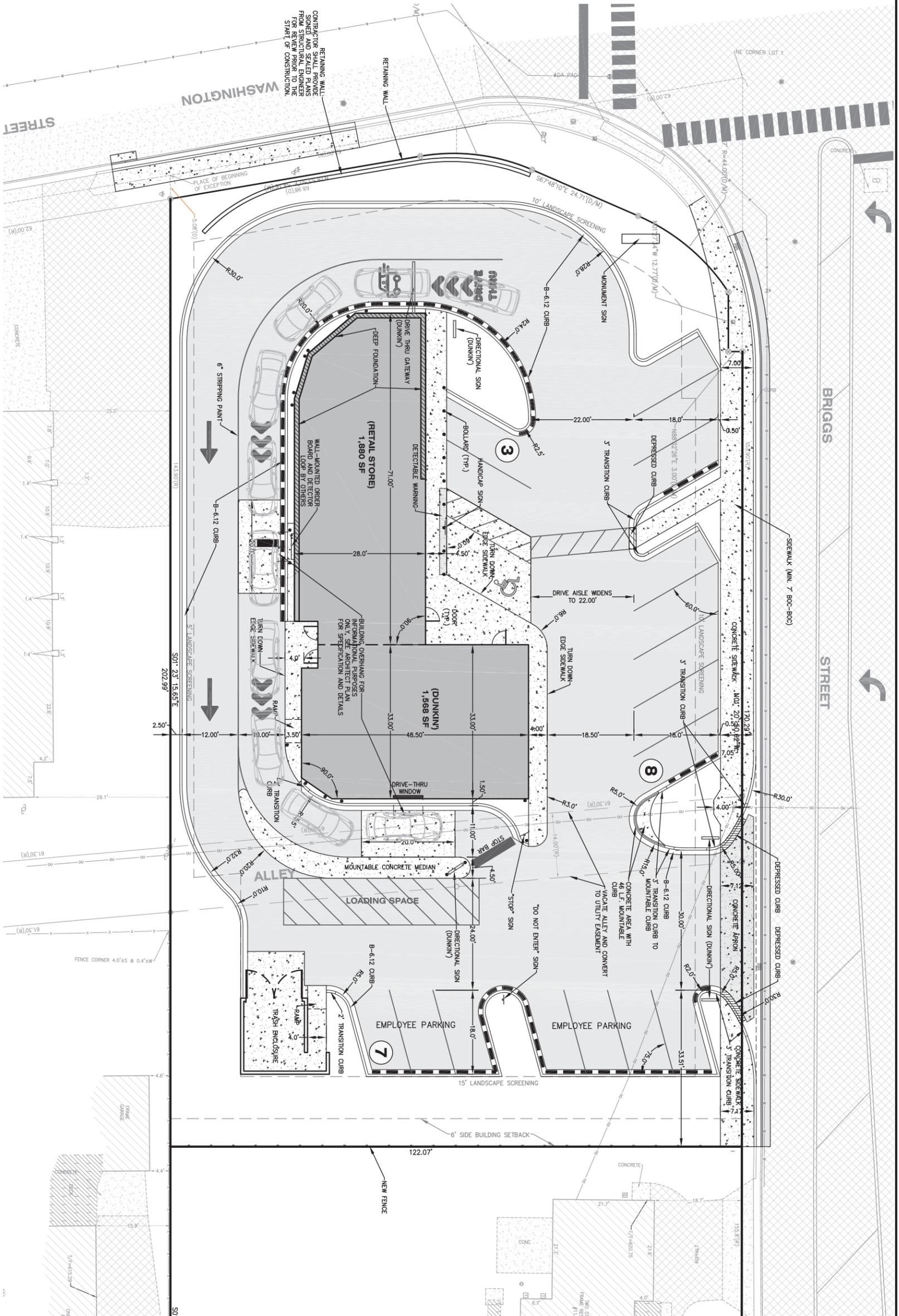


Figure 3: Requested perimeter landscape variations for the proposed development, to be reviewed by the Zoning Board of Appeals at their meeting on October 16, 2025



SITE PLAN (LOT 1)

N:\JBS\2025\CE25.014 - Joliet AA Properties - Dunkin Donuts - Washington & Briggs_Lwp\SPC-25014.dwg-Geo-9/9/2025 8:35 PM

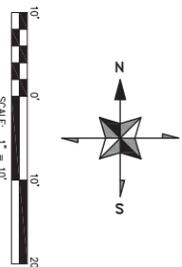


PARKING TABLE

ON-SITE HANDICAP TOTAL	17	1	18
------------------------	----	---	----

NOTE: THE PARKING SPACES ARE CALCULATED PER THE CITY OF JOLIET ZONING ORDINANCE, ARTICLE VII, 47-1717.N.B. Retail Stores (Including Restaurants and Taverns) ZONE 1, 1 SPACE PER 200 SQ.FT. (18 REQUIRED SPACES)

- NOTE:
1. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE SPECIFIED.
 2. SIDEWALK IS 6' WIDE TYPICAL UNLESS OTHERWISE SPECIFIED. ALL SIZES OTHERWISE SPECIFIED.
 3. ALL SIZES OTHERWISE SPECIFIED.
 4. FOR BUILDING AND TRASH ENCLOSURE LAYOUT AND DIMENSIONS SEE THE ARCHITECTURAL PLAN.
 5. A 3/4" NICH FIBER EXPANSION JOINT SHALL BE INSTALLED WHEN THE CURB ABUTS A SIDEWALK OR EXISTING CURB.
 6. CONCRETE SIDEWALK/SEWAGE ABUTS EXISTING SIDEWALK/CONCRETE SIDEWALK/SEWAGE ABUTS EXISTING SIDEWALK.



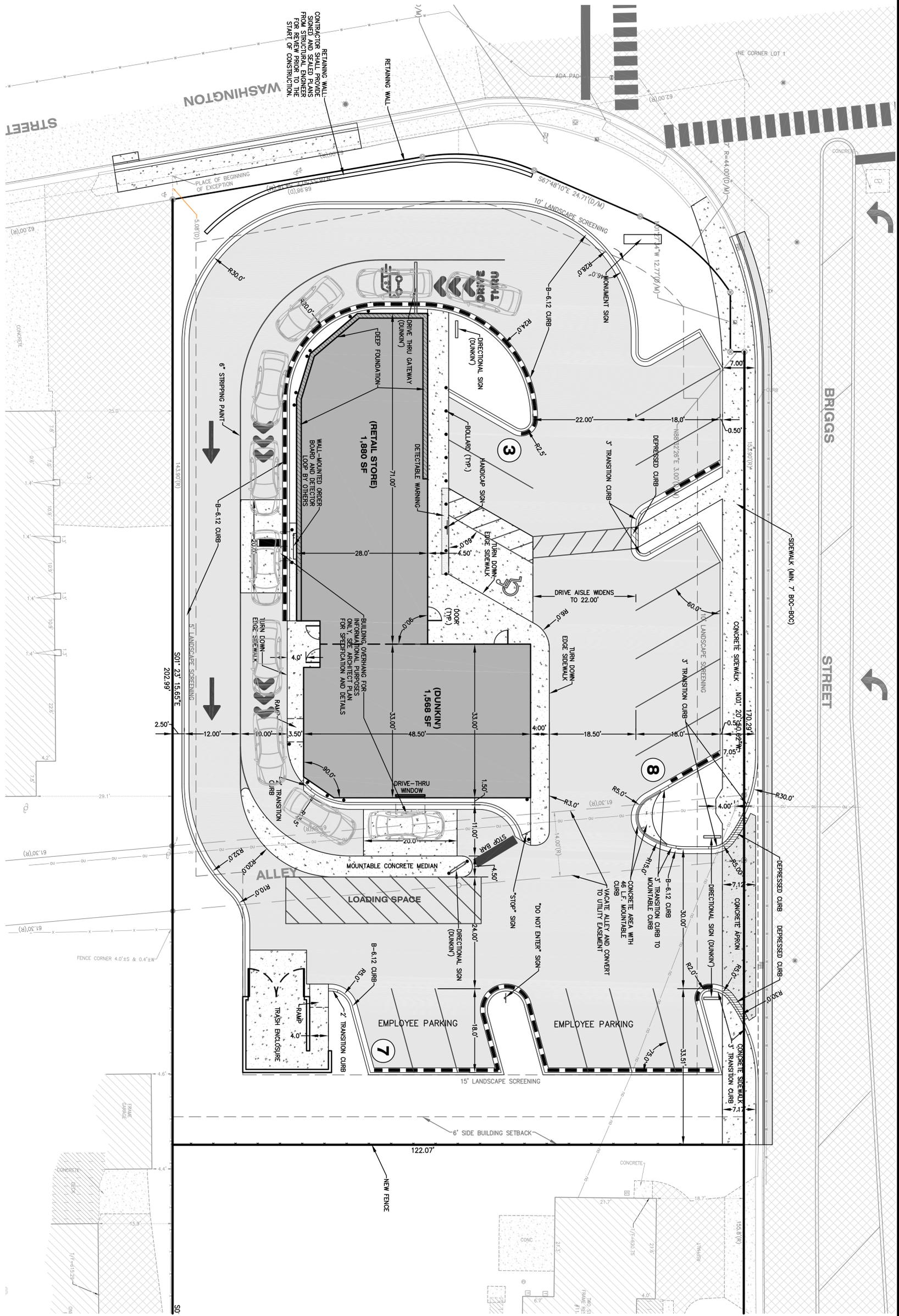
SITE IMPROVEMENTS
DUNKIN' & RETAIL PROJECT
101-107 S. BRIGGS ST., JOLIET, IL
GEOMETRIC PLAN

DATE	NO.	REVISIONS
09/02/2025	#1	DRIVE THRU EXIT PER TRAFFIC CONSULTANT

Designed By: MJC/TBS
 Drawn By: SAH
 Checked By: MJC
 Date: 08/13/2025
 Job Number: CE25.014
 Sheet Number: C4



NOT FOR CONSTRUCTION

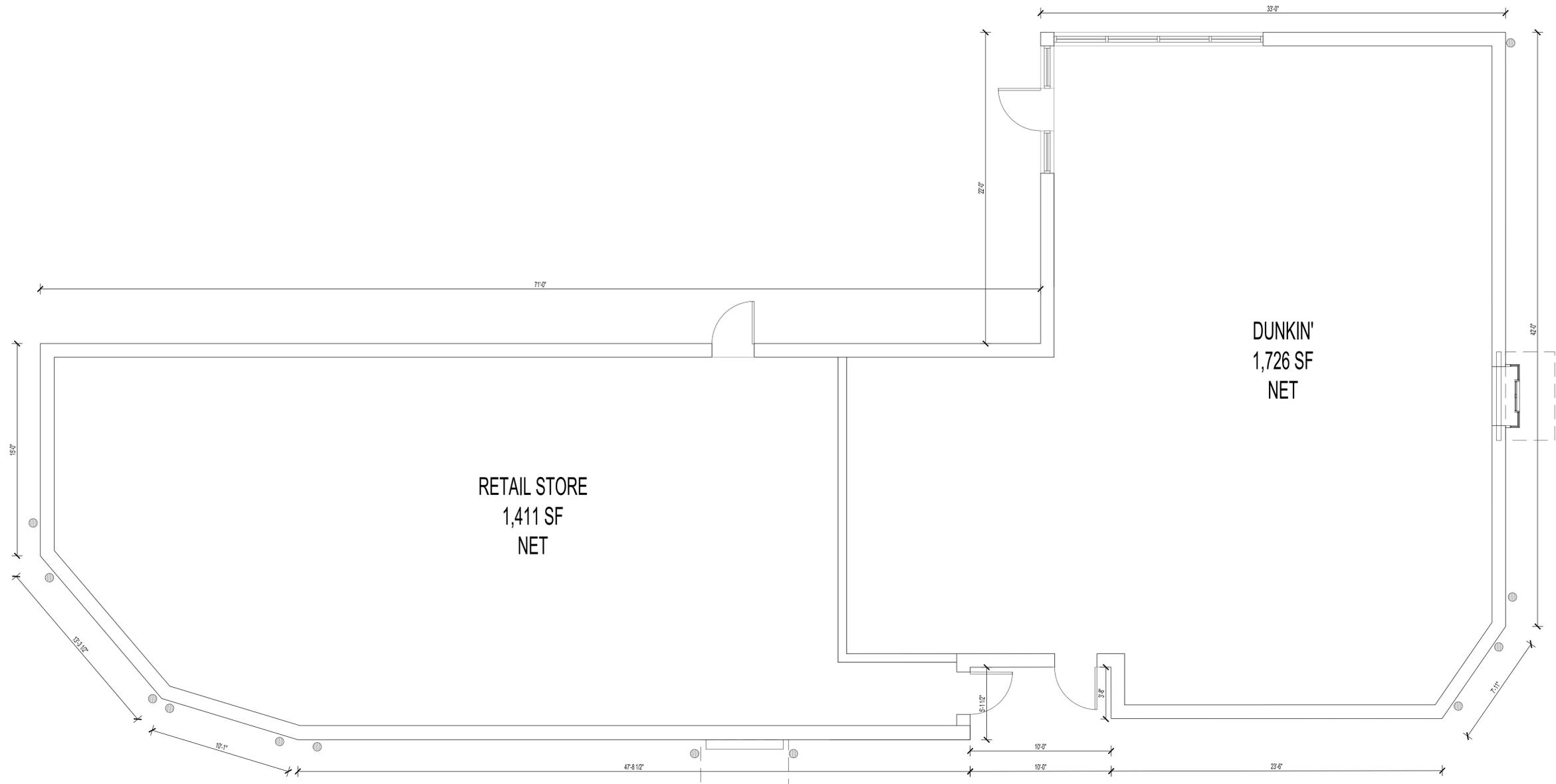


CELTD
 Caldwell Engineering, Ltd.
 1316 North Madison Street, Woodstock, Illinois
 (815) 502-5504 www.caldwellengineering.com

Designed By: MJC/TBS
 Drawn By: SAH
 Checked By: MJC
 Date: 08/13/2025
 Job Number: CE25.014
 Sheet Number: EXH2

**SITE IMPROVEMENTS
 DUNKIN' & RETAIL PROJECT
 101-107 S. BRIGGS ST., JOLIET, IL
 DRIVE THRU EXHIBIT**

DATE	NO.	REVISIONS
09/02/2025	#1	DRIVE THRU EXIT UPDATED PER TRAFFIC CONSULTANT



DUNKIN'
1,726 SF
NET

RETAIL STORE
1,411 SF
NET

1 FLOOR PLAN
SCALE: 1/4"=1'-0"



OFFICIAL SEAL

CLIENT

KP+J
ARCHITECTS
ENGINEERS
960 RAND RD.,
SUITE 220
DES PLAINES, IL
847-497-8159
ILLINOIS DESIGN FIRM#
184008002-0007

CONSULTANT

CONSULTANT

DUNKIN'

1522 E WASHINGTON ST., JOLIET, IL 60433

© 2025 KP&J Architects & Engineers

REV	REV DESCRIPTION	DATE
.	ISSUED FOR PROGRESS	11/27/2025

DESIGN PROFESSIONAL SEAL
THIS DRAWING IS AN INSTRUMENT OF SERVICE, IS AND SHALL REMAIN THE PROPERTY OF KP&J ARCHITECTS AND ENGINEERS LLC AND SHALL NOT BE REPRODUCED, PUBLISHED OR USED IN ANY WAY WITHOUT THE PERMISSION OF KP&J ARCHITECTS AND ENGINEERS.

Drawn / Designed By: SM/PR
Reviewed By: JT
Project Number: KP-J-25-0045

SHEET NAME:
FLOOR PLAN

SHEET NUMBER:
A-201

REAL ESTATE APPRAISAL REPORT

*PROPOSED VACATION
PART OF A PUBLIC ALLEY LOCATED
SOUTH OF 101 S. BRIGGS STREET
JOLIET, ILLINOIS*

JOLIET CASE V-5-25

Prepared For
Ms. Helen Miller
Planner
City of Joliet
150 W. Jefferson Street
Joliet, Illinois 60432-4158



EDWARD
J. BATIS
& ASSOCIATES

EJD | EDWARD
EJD | J. BATIS
| ASSOCIATES
Real Estate Appraisers & Consultants
313 N. Chicago Street Joliet, Illinois 60432
815/726-1455 Fax 815/846-3810



Joseph E. Batis, MAI, AI-GRS, ASA

December 11, 2025

Ms. Helen Miller
Planner
City of Joliet
150 W. Jefferson Street
Joliet, Illinois 60432-4158

Re: ***Proposed vacation
14' x 123' public alley
South of 101 S. Briggs Street, Joliet, IL
Joliet Case V-5-25
Applicant: Amin Panjwani***

Dear Ms. Miller:

In accordance with your request, I have made a physical inspection on December 3, 2025, of the property proposed for vacation by the City of Joliet per Case V-5-25. The purpose of the inspection of the property was to arrive at an opinion of market value for the property that is subject to the proposed vacation.

The property proposed for the vacation – *also referred to herein as “the subject property”* – consists of part of the public right-of-way (alley) located south of the property located at 101 S. Briggs Street, west of Washington Street, in Joliet. The subject property is located on the east side of the City of Joliet in Section 14 of Joliet Township, Will County.

The opinion of market value of the proposed subject property vacation is based upon conditions effective December 3, 2025. Based upon my analysis of the subject property, the prevailing prices being paid for comparable properties, and the highest and best use analysis of the subject property, it is my opinion the market value of the property proposed for vacation was:

\$850

EIGHT HUNDRED FIFTY DOLLARS

Ms. Miller
CITY OF JOLIET
December 11, 2025
Page 2

This Restricted Appraisal Report is prepared in conformance with Standards Rule 2-2(b) of the 2024 Edition of the *Uniform Standards of Professional Appraisal Practice* (USPAP).

The use of this appraisal report is limited to the intended user and for the intended use explained in the attached report. The client is advised that the rationale for how the appraiser arrived at the opinions and conclusions set forth in this report may not be understood properly without the additional information contained in the appraiser's work file.

I certify that I personally have no undisclosed interest, either present or contemplated, in the real estate described herein as the subject property; furthermore, neither the procurement of this appraisal assignment nor the negotiated compensation was contingent upon predetermined conclusions of value, value estimates which advocate the client's position, or the occurrence of any subsequent event.

On behalf of EDWARD J. BATIS & ASSOCIATES, INC., I appreciate the opportunity to prepare this appraisal report for you and the CITY OF JOLIET. Please feel free to contact the undersigned should you have any questions regarding the assignment.

Sincerely,

EDWARD J. BATIS & ASSOCIATES, INC.


Joseph E. Batis, MAI, AI-GRS, ASA
General Certification Lic. #553.000493 (IL; Expires 09/27)
General Certification Lic. #RZ4558 (FL; Expires 11/26)
General Certification Lic. #2016044083 (MO; Expires 06/26)
General Certification Lic. #TX 131049 G (TX; Expires 11/26)

TABLE OF CONTENTS

Summary of Salient Facts	1
Summary of the Appraisal Process	2
Purpose of the Appraisal Assignment and Definition of Value	3
Relevant Assignment Dates	3
Property Rights Appraised	4
Non-Realty Items	4
Plat of Vacation – Subject Property.....	5
Legal Descriptions.....	6
Exposure Time and Marketing Time.....	6
Intended Use and User of the Appraisal Report.....	6
History of the Subject Property.....	6
Scope of Work.....	7
Hypothetical Conditions.....	7
Extraordinary Assumptions	7
Description of the Subject Property	8
Photograph of the Subject Property	10
Highest and Best Use Analysis	11
Valuation Approaches	12
Sales Comparison Approach.....	14
Final Reconciliation	17
Statement of Certification – Joseph E. Batis, MAI, AI-GRS, ASA	18

ADDENDA

Qualifications of Joseph E. Batis, MAI, AI-ASA

Summary of Salient Facts

Property Type: Public ROW proposed for vacation

Applicant: Amin Panjwani

Parcel Size/Shape: The subject property consists of a strip of land that is 14' wide and 122.6 feet in length, being part of the public alley that extends east/west behind the properties fronting along the south side of Washington Street west of Briggs Street on the east side of Joliet (Section 14, Joliet Township, Will County). The property contains 1,704 square feet (0.039 acres).

Date of Inspection: December 3, 2025

Date of Value: December 3, 2025

Date of Report: December 11, 2025

Type of Value: Market Value

Property Rights: Fee simple estate

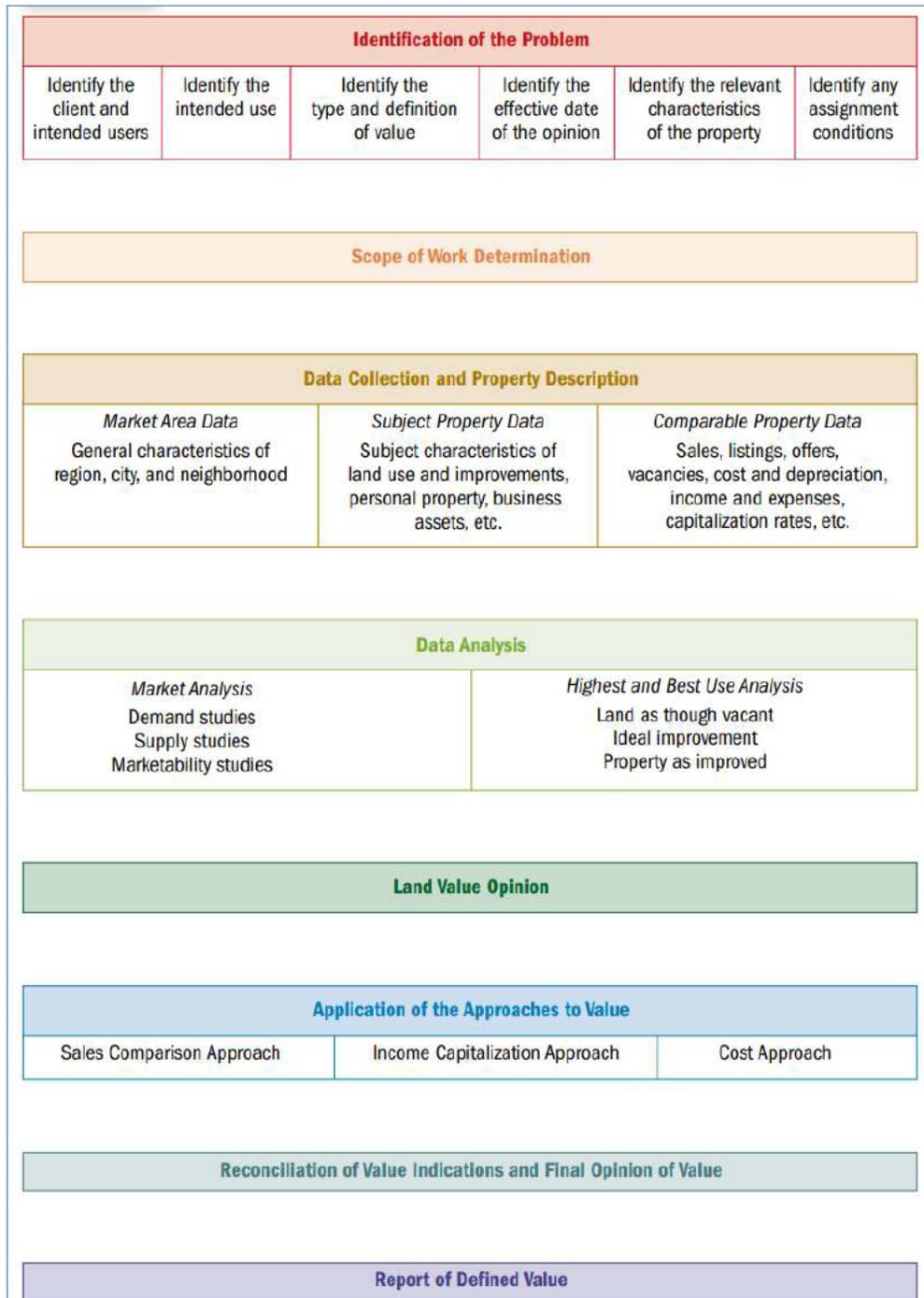
Extraordinary Assumptions: None

Hypothetical Conditions: None

Conclusion of Market Value: \$850
Eight Hundred Fifty Dollars

Summary of the Appraisal Process

The client requested an opinion of market value for the subject property. In developing the market value opinion of the subject property, I followed an orderly set of steps that has led me to the final conclusion of market value. This procedure is known as the "Appraisal Process" and is summarized in the exhibit below.



Purpose of the Appraisal Assignment and Definition of Value

The purpose of this appraisal assignment is to determine the market value of the subject property (a 14' x 123' portion of a public alley).

Market Value is defined as:

The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress.¹

Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their best interest;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

Relevant Assignment Dates

Date of physical inspection of the property:	December 3, 2025
Effective date of value:	December 3, 2025
Date of report:	December 11, 2025

¹ *The Appraisal of Real Estate*, 15th Edition, (Chicago, Illinois: Appraisal Institute, 2020), p. 48

Property Rights Appraised

The property rights appraised for the subject property include the fee simple estate of the subject property. The fee simple estate is defined as:

Absolute ownership unencumbered by any other interest or estate subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.²

A fee simple estate implies absolute ownership unencumbered by any other interest or estate.

Non-Realty Items

There are no non-realty items included in this analysis. This appraisal pertains only to the subject property real estate.

² *The Appraisal of Real Estate*, 15th Edition, (Chicago, Illinois: Appraisal Institute, 2020), p. 60.

Plat of Vacation – Subject Property



**Vanderstappen
Land Surveying, Inc.**
1316 N. Madison St.
 Woodstock, Illinois 60090
 Ph: 815-337-1310 Fax 815-337-8314
 Always Graded for the property line

PLAT OF VACATION

That part of the Alley lying South of the South of Lots 1 and 2, lying East of the Southerly extension of the West line of Lot 2, and lying West of the West right-of-way line of Briggs Street in Mary Hupperich's Subdivision, being a Subdivision being part of the East Half of the East Half of the Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded April 20, 1905 as Document No. 232366, in Will County, Illinois.



VICINITY MAP
NOT TO SCALE



UTILITY COMPANIES CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF) SS

We, ComEd an Exelon Company, Nicor Gas Company and Comcast Cable Communications, by our signatures hereto acknowledge that we have received a copy of this Plat and we hereby consent to the recording of said Plat of Vacation as prepared.

ComEd an Exelon Company
 By: _____
 Date: _____

Nicor Gas Company
 By: _____
 Date: _____

Comcast Cable Communications
 By: _____
 Date: _____

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF WILL) S.S.

I, _____ Mayor of the City of Joliet, Illinois do certify that on this _____ day of _____, 20____ A.D., this Plat of Vacation was duly approved by the Council of the City of Joliet, Illinois.

Mayor _____ City Clerk _____

PUBLIC UTILITY EASEMENT PROVISION

An easement for serving the subdivision and other property with electric and communications services is hereby reserved for and granted to:
 Commonwealth Edison Company,
 Cable Television Company or Franchisees
 and
 Illinois Bell Telephone Company dba AT&T, Grantees.

their respective licensees, successors and assigns jointly and severally to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guywires, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets and other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "Common Area or Areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein after, and the right to place upon the subdivided property for all such purposes. Obstruction shall not be placed over Grantee's facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation) without the prior written consent of Grantee. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 505/2(c), as amended from time to time.

The term "Common Area or Areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or in part to the separate use of the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlets", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "Common Area or Areas", and "Common Elements" include real property appurtenant with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structure such as a pond, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantee at cost of the Grantor/lot Owner, upon written request.

LEGEND

- FOUND IRON BAR
- FOUND IRON PIPE
- ⊙ FOUND MAG NAIL
- ⊕ SET CROSS
- SET IRON BAR
- ⊙ SET MAG NAIL
- (M) MEASURE
- (R) RECORD

RECORDERS CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF WILL) S.S.

This instrument filed for record in the Recorder's Office of Will County, Illinois,
 on this _____ day of _____, 20____ A.D.
 at _____ o'clock _____ M. and recorded as
 Document Number _____

Will County Recorder _____

CLIENT, CE, LTD.

DRAWN BY: JAK CHECKED BY: TWA
 SCALE: 1"=20' SEC. 14, T. 35, R. 10 E
 BASIS OF BEARING: S. EAST ZONE, NAD83 (2011)
 P.L.N.: **
 JOB NO.: 250255 I.B. P.S.A.
 TELEPHONE: 815-337-1310 DR. PG.
 FAX: 815-337-8314
 ALL DISTANCES SHOWN IN FEET AND DECIMALS THEREOF.
 PARTS THEREOF CORRECTED TO 60° F.

1:\PLAT\2025\250255-187\250255_P-250255\250255-1-Plat 080.dwg Layout-192,9533 138 Pl

Legal Description

That part of the Alley lying South of the South of Lots 1 and 2, lying Easterly of the Southerly extension of the West line of Lot 2, and lying West of the West right-of-way line of Briggs Street in Mary Hupperich's Subdivision, being a Subdivision being part of the East Half of the East Half of the Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded April 20, 1905 as Document No. 232366, in Will County, Illinois.

Exposure Time and Marketing Time

The estimated marketing time of a property implicitly assumes the property would be marketed in a manner typical in the market for that particular type of property, including utilization of the normal channels of exposure; also, implicit is the assumption that the asking price would be reasonably close to the market value of the property; and, the sale terms would conform to the market value definition included herein.

Based upon the conditions which prevailed in the local market effective December 3, 2025, I have concluded a reasonable market time for the subject property is 4 to 6 months and the exposure time for the subject property is also estimated to be from 4 to 6 months.

These opinions are based upon a review of market data relating to current listings of properties in the surrounding market area.

Intended Use and Intended User of the Appraisal

The intended user of the appraisal is the City of Joliet. The intended use of the appraisal assignment is to assist the City of Joliet with the vacation of the subject property parcel.

History of the Subject Property

Pursuant to Standards Rule 1-5 of USPAP, I am required to "consider and analyze any current Agreement of Sale, option, or listing of the property being appraised". I must further consider and analyze any sales of the subject property which have occurred within the last three years. To the best of my knowledge, there has been no activity pertaining to the subject property during the last five years.

Scope of Work

I inspected the subject property on December 3, 2025. As part of the appraisal process, I applied the sales comparison approach. In doing so, I collected market data pertinent to the appraisal assignment. I relied on several sources for data, including public records (Supervisor of Assessments, Recorder of Deeds, etc.), subscription services, my own appraisal files, and information obtained through interviews with real estate brokers, agents, property managers, property owners, and tenants. After completing the analysis and arriving at the opinions of market value, I completed this Restricted Appraisal Report. No one provided significant assistance with regard to the development of the opinions expressed herein.

Hypothetical Conditions

The 2020-2023 Edition of the *Uniform Standards of Professional Appraisal Practice* (USPAP) defines a hypothetical condition as follows:

A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.

This appraisal assignment did not require any extraordinary assumptions.

Extraordinary Assumptions

The 2024 Edition of the *Uniform Standards of Professional Appraisal Practice* (USPAP) defines an extraordinary assumption as follows:

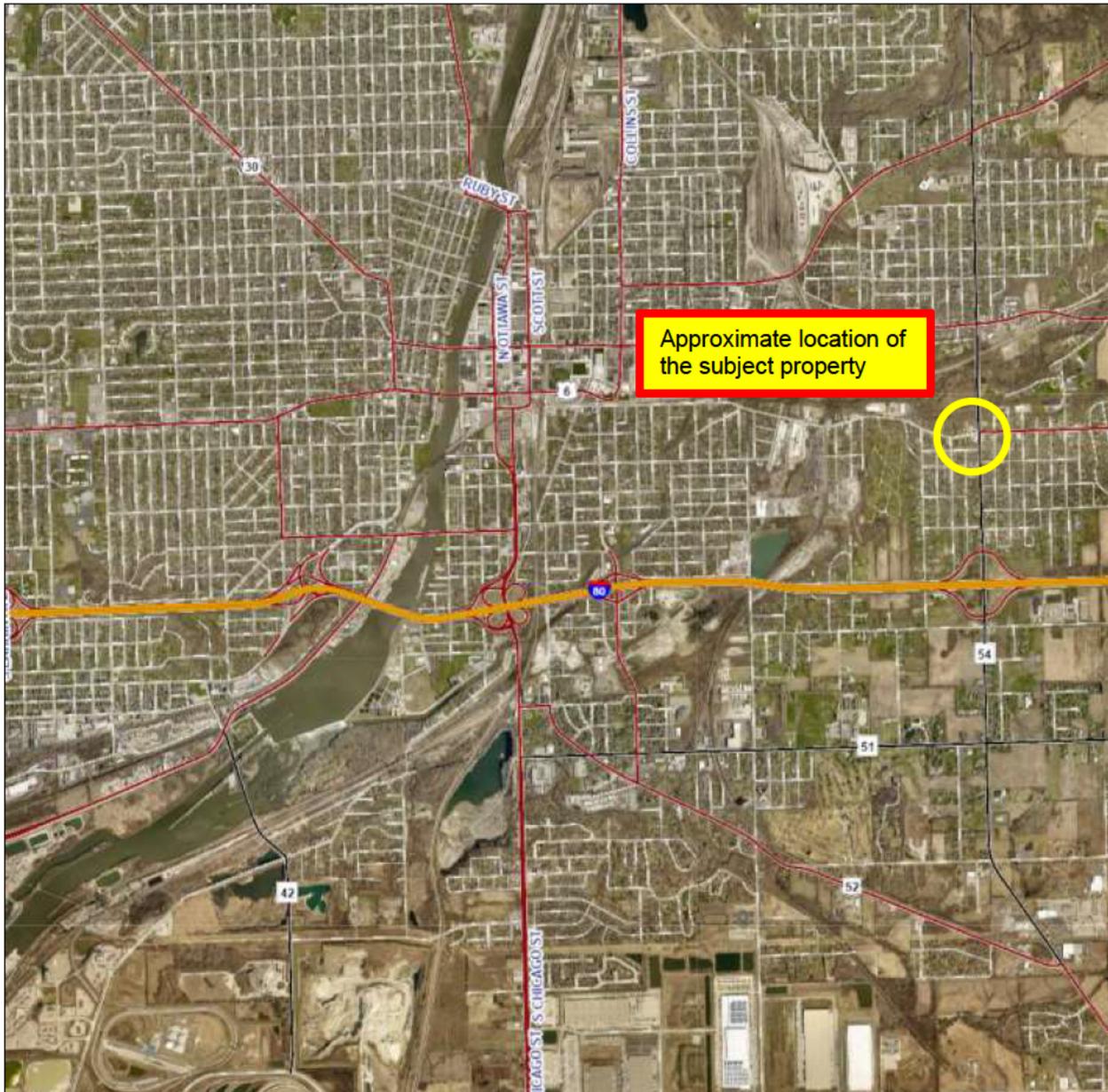
An assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser's opinions and conclusions.

This appraisal assignment did not require any extraordinary assumptions.

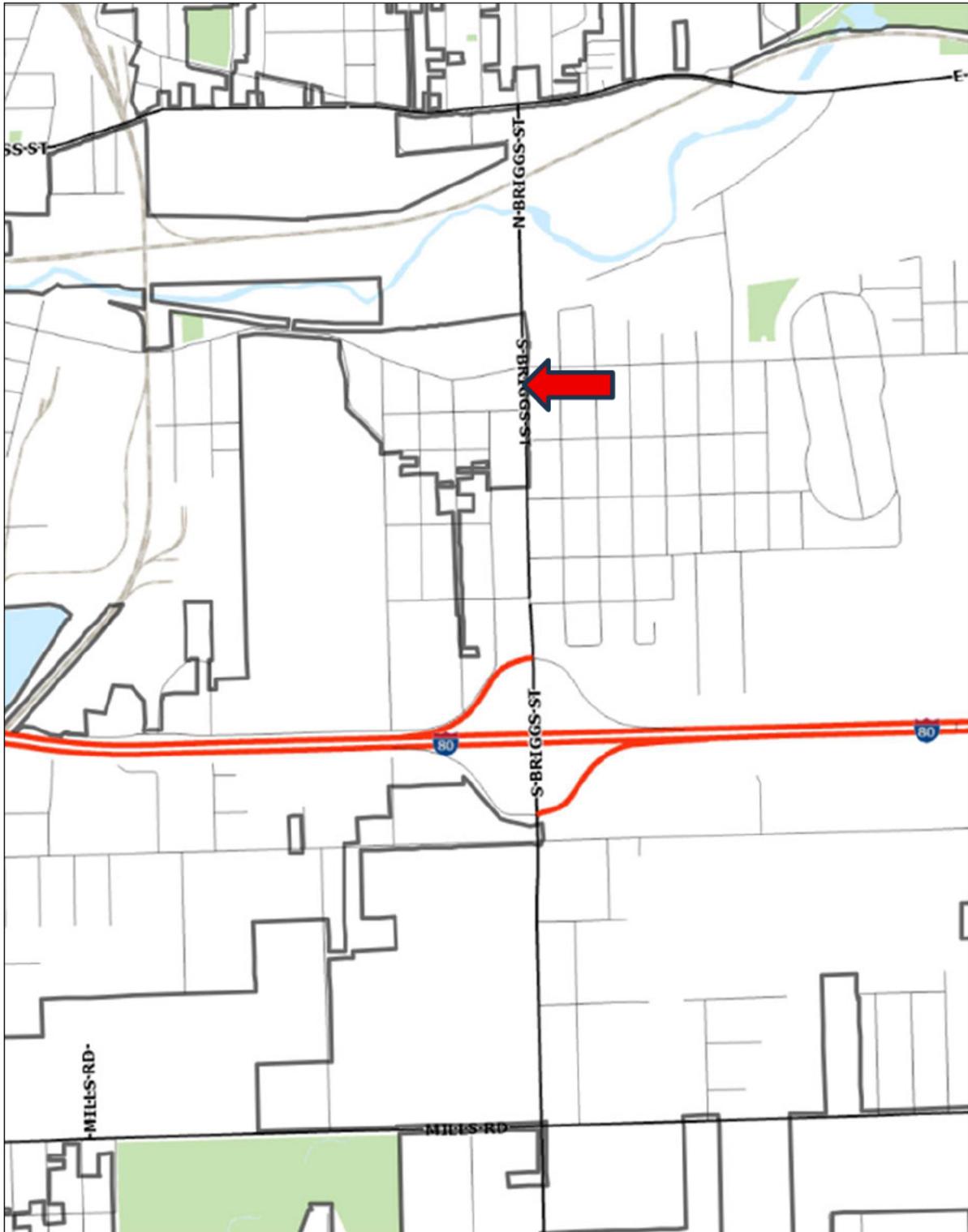
Description of the Subject Property

The subject property consists of a parcel of land that is proposed for vacation by the City of Joliet. The property is located on the west side of Briggs Street behind the property located at 101 S. Briggs Street. The subject property is zoned partially B-1 and partially R-2 by the City of Joliet. The parcel contains approximately 1,704 square feet.

The maps below and on the following page depict the location of the subject property.



Description of the Subject Property
(Continued)



Photograph of the Subject Property

VIEW OF SUBJECT PROPERTY FACING
WEST FROM BRIGGS STREET



Highest and Best Use Analysis

The beginning point in the valuation of any real estate is the determination of the property's highest and best use. Highest and Best Use is defined in the 15th Edition of *The Appraisal of Real Estate* as follows:

The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, and financially feasible and that results in the highest value.

The 14th Edition states that there are four implicit steps as part of the analysis that are applied in the following order: (1) Legally Permissible, (2) Physically Possible, (3) Financially Feasible, and (4) Maximally Productive.

Conclusion of Highest and Best Use: Assemblage with adjacent property

Valuation Approaches

Typically included within the steps of the valuation process are the three classic approaches to a value estimate: the cost approach, the sales comparison approach and the income capitalization approach. Each of these approaches tends to independently serve as a guide to the valuation of the property with varying degrees of validity.

The cost approach gives recognition to the fact that buyers have available to them the alternative of constructing a new building when contemplating the purchase of an existing building. Thus, the cost to reproduce the property is utilized as a measure of value.

However, most properties experience varying degrees of accrued depreciation which result from physical depreciation, functional obsolescence and external obsolescence. Any of these three types of depreciation (or a combination thereof) from which the property suffers must be deducted from the estimated cost new of the improvements. The difficulty, then, in applying the cost approach is the ability of the appraiser to accurately extract or estimate the amount of depreciation the property being appraised suffers.

The sales comparison approach is based upon the theory that the value of a property is determined by the actions of buyers and sellers in the market for comparable types of property. Recognizing no two properties are identical and that properties sell at different times under different market conditions, the application of the sales comparison approach requires the appraiser to consider any differences between a respective sale and the subject property which may affect value. After the relevant differences are adjusted for, an indicated range of value results.

The theory of the sales comparison approach also realizes that buyers and sellers often have motivations that are unknown to the appraiser and difficult to quantify in the adjustment process. Therefore, while this approach has certain strengths and foundation, it must be carefully applied in order to lead the appraiser to a realistic opinion of value.

And lastly, the income capitalization approach is typically given very much consideration in the appraisal process for income-producing properties. The income capitalization approach gives recognition to the subject property's capabilities of producing an income and that investors in the real estate market will pay a specific amount of cash, or its equivalency, to receive that income, as well as the rights of ownership of the property at the end of the income period.

Valuation Approaches

(Continued)

The income capitalization approach is applied based upon market-extracted information, most notably the income and expenses that prevail in the market for the type of property being appraised. After an appropriate estimate of income is arrived at, the income is converted to an estimate of value via a capitalization rate. The capitalization rate is also either extracted from the market or may be derived based upon a built-up method.

After the appraiser independently applies each approach to value, the three resultant value estimates are reconciled into an overall estimate of value. In the reconciliation process, the appraiser analyzes each approach with respect to its applicability to the property being appraised. Also considered in the reconciliation process is the strength and weakness of each approach with regards to supporting market data.

Regarding the valuation of the subject property, I have applied the sales comparison approach. Neither the cost approach nor the income capitalization approach are applicable for this appraisal assignment.

Following this section is a more detailed explanation of the sales comparison approach.

Sales Comparison Approach

The sales comparison approach is an approach to value which measures the actions and activity of buyers and sellers in the market and relates those actions to the property being appraised. Also referred to as the market approach, the underlying premise of this approach to value is that no prudent purchaser will pay more for a property than the cost of acquiring an equally suitable parcel.

The fundamental concept of the sales comparison approach is the Principle of Substitution, which is defined as:

A valuation principle that states that a prudent purchaser would pay no more for real property than the cost of acquiring an equally desirable substitute on the open market. The Principle of Substitution presumes that the purchaser will consider the alternatives available and will act rationally or prudently on the basis of the information about those alternatives, and that reasonable time is available for the decision. Substitution may assume the form of the purchase of an existing property, with the same utility, or of acquiring an investment which will produce an income stream of the same size with the same risk as that involved in the property in question.³

Therefore, it is essential in the market approach to ascertain market data for properties which have sold and which would represent alternatives to the purchaser contemplating the acquisition of the property being appraised.

Every property is unique and has certain characteristics which may or may not influence the price paid for the property. It is the function of the appraiser to identify which property characteristics affect value. Furthermore, once the appraiser establishes those characteristics or property attributes, the appraiser then must determine what effect they have on value and adjust the comparables accordingly.

In the case of the subject property, the most comparable market data would include conveyances of public alley parcels, provided the conveyances are arms-length/market transactions, from comparable locations, pertaining to similar (size/shape, etc.) parcels that are relatively recent transactions (or sales that occurred under similar market conditions).

According to information obtained from the City of Joliet Planning Department, the only vacations/sales of alleys that have occurred in recent years are those identified in the table on the following page.

³ Byrl N. Boyce, Ph. D., SRPA, Real Estate Appraisal Terminology, 2nd ed., (Cambridge, Mass.: Ballinger Publishing Company, 1984), p. 234.

Sales Comparison Approach

(Continued)

SUMMARY OF JOLIET ALLEY AND ROAD VACATIONS			
Property Location Joliet Case Number	Date of Sale Sale Price	Lot Size (SF)	Price per Sq. Ft.
1206 Arthur Avenue V-5-17	February 2018 \$1,500	3,320	\$0.45
1125 Loretta Street V-3-16	October 2016 \$1,450	1,444	\$1.00
209 S. Joliet Street V-2-10	June 2010 \$745	2,475	\$0.30
1223 California V-7-09	November 2009 \$960	1,596	\$0.60
1522 Nicholson Street V-1-12	July 2012 \$765	765	\$1.00
453 Pleasant Street V-2-07	April 2007 \$673	2,178	\$0.31
115 Holmes Avenue V-19-07	November 2007 \$1,475	2,468	\$0.60
1129 Ingalls Avenue V-5-14	August 2014 \$3,775	5,035	\$0.75
1129 Ingalls Avenue V-5-14	August 2014 \$3,775	5,035	\$0.75
Barthelme Avenue near Black Road (Street) V-3-11	August 2011 \$27,350	21,286	\$1.25
408 S. Joliet Street V-1-07	March 2007 \$5,500	2,743	\$2.00
Burry Street at Ingalls Avenue V-5-14	August 2014 \$3,775	5,035	\$0.75
2134 W. Jefferson Street (Street) V-6-11	January 2012 \$2,250	750	\$3.00
1209 Edge Hill Avenue V-8-18	February 2019 \$1,110	1,848	\$0.60
812 Plainfield Road V-6-18	November 2018 \$3,240	1,307	\$2.48
360-368 Washington Street V-3-20	November 2020 \$700	1,725	\$0.41
418 Madeline Street V-5-20	December 2020 \$800	1,008	\$0.79
3rd Avenue ROW V-2-21	November 2021 \$750	20,000	\$0.04
South of Gross Street V-4-22	December 2022 \$500	2,000	\$0.25
Page Street North of Cass Street V-3-23	May 2023 \$700	6,680	\$0.11

Sales Comparison Approach

(Continued)

Generally, the larger parcels for vacations will sell at lower unit costs, all other factors being equal, particularly if the property is contiguous to only one landowner. Based upon the relevant market data and taking into consideration the limited appeal and market of potential buyers for the subject property I have concluded the value of the subject property is \$850 (Eight Hundred Fifty Dollars).

Final Reconciliation

The purpose of this appraisal report was to arrive at an opinion of market value of the property referred to herein as the subject property. The subject property is a strip of land that is approximately 14' x 123' located west of Briggs Street behind the property located at 101 S. Briggs Street. The subject property contains approximately 1,704 square feet according to a plat provided by the client.

In order to arrive at the opinion of market value, I followed a series of steps identified as the appraisal process. The market value opinion of the subject property was based upon a review of previous alley and road vacations by the City of Joliet as well as other land sales of buildable parcels in the area of the subject property (generally the east side of Joliet south of Cass Street and north of Interstate 80).

Based upon my analysis, the relevant market data, the research I conducted, and my experience in the local market area, it is my opinion the market value of the subject property as of December 3, 2025, was:

\$850

EIGHT HUNDRED FIFTY DOLLARS

Statement of Certification

I certify that, to the best of my knowledge and belief:

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have not completed a real estate appraisal of the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.
- my compensation for completing this assignment is not contingent upon the developing or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- my analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice* and in conformity with the requirements of the *Code of Professional Ethics* and the *Standards of Professional Appraisal Practice* of the Appraisal Institute.
- I have made a personal inspection of the property that is the subject of this report.
- no one provided significant real property professional assistance to the person signing this certification.

As of the date of this report, I have completed the requirements of the continuing education program of the Appraisal Institute.

Furthermore, I certify that the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.



Joseph E. Batis, MAI, AI-GRS, ASA
General Certification Lic. #553.000493 (IL; Expires 09/27)
General Certification Lic. #RZ4558 (FL; Expires 11/26)
General Certification Lic. #2016044083 (MO; Expires 06/26)
General Certification Lic. #TX 131049 G (TX; Expires 11/26)

December 11, 2025
Date

ADDENDA

Statement of Assumptions and Limiting Conditions

STATEMENT OF ASSUMPTION AND LIMITING CONDITIONS

The value herein estimated and/or other opinions presented are predicated on the following:

1. No responsibility is assumed for matters of a legal nature concerning the appraised property -- especially those affecting title. It is considered that the title is marketable for purposes of this report. The legal description as used herein is assumed to be correct.
2. The improvement is considered to be within the lot lines (unless otherwise stated); and, except as herein noted, is presumed to be in accordance with local zoning and building ordinances. Any plots, diagrams, and drawings found herein are to facilitate and aid the reader in picturing the subject property and are not meant to be used as references in matters of survey.
3. The appraiser assumes that there are no hidden or unapparent conditions of the property, subsoil or structure which would render it more or less valuable than otherwise comparable properties. The appraiser assumes no responsibility for such conditions or for engineering which might be required to discover such things.
4. Any description herein of the physical condition of improvements including, but not limited to, the heating, plumbing, and electrical systems, is based on visual inspection only, with no demonstration performed, and they are thus assumed to be in normal working condition. No liability is assumed for same, nor for the soundness of structural members for which no engineering tests were made.
5. The appraiser shall not be required to give testimony or appear in court by reason of this appraisal with reference to the property herein described unless prior arrangements have been made.
6. The distribution of total valuation in this report between land and improvements applies only under the existing program of utilization under the conditions stated. This appraisal and the allocations of land and building values should not be used as a reference for any other purpose and are invalid if used so.
7. That this report is to be used in its entirety and only for the purpose for which it was rendered.
8. Information, estimates, and opinions furnished to us and considered in this report were obtained from sources considered reliable and believed to be true and correct; however, no responsibility for guaranteed accuracy can be assumed by the appraiser.
9. The property is appraised as though under responsible ownership and competent management.
10. The report rendered herein is based upon the premise that the property is free and clear of all encumbrances, all mortgage indebtedness, special assessments, and liens--unless specifically set forth in the description of property rights appraised.
11. No part of this report is to be reproduced or published without the consent of its author.
12. The appraisal covers only the property described herein. Neither the figures therein, nor any analysis thereof, nor any unit values thereof derived, are to be construed as applicable to any other property, however similar it may be.
13. Neither all, nor any part, of the contents of this report, or copy thereof, shall be used for any purpose by any but the client without the previous written consent of the appraiser and/or the client; nor shall it be conveyed by any including the client to the public through advertising, public relations, news, sales, or other media, without the written consent and approval of the author--particularly as to value conclusions, the identity of the appraiser or a firm with which he is connected, or any reference to any professional society or institute or any initialed designations conferred upon the appraiser, as stated in his qualifications attached hereto.
14. Any cash flow calculations included in this report are developed from but one of a few alternatives of a possible series and are presented in that context only. Specific tax counsel should be sought from a C.P.A., or attorney, for confirmation that this data is the best alternative. This is advised since a change in value allocation, method or rate of depreciation or financing will have consequences in the taxable income.
15. This appraisal has been made in accordance with the Code of Ethics of the Appraisal Institute.
16. This report has not taken into consideration the possibility of the existence of asbestos, PCB transformers, or other toxic, hazardous or contaminated substances, and/or underground storage tanks (hazardous materials), or the cost of encapsulation or removal thereof. Should client have concern over the existence of such substances on the property, the appraiser considers it imperative for the client to retain the services of a qualified, independent engineer or contractor to determine the existence and extent of any hazardous materials, as well as the cost associated with any required or desirable treatment or removal thereof. The valuation stated herein would therefore be void, and would require further analysis to arrive at a market estimate of value.

DATE: October 9, 2025
TO: Joliet Plan Commission
FROM: Planning Staff
SUBJECT: P-5-25: Preliminary Plat of Briggs Street Subdivision
V-5-25: Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street
Z-1-25: Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning

GENERAL INFORMATION:

APPLICANT: Amin Panjwani
STATUS OF APPLICANT: Property Owner
OWNER: Joliet AA Properties, LLC
REQUESTED ACTION: Approval of a preliminary plat, right-of-way vacation, and zoning reclassification
PURPOSE: To allow a new commercial development for a drive-thru restaurant and a retail space
EXISTING ZONING: B-1 (neighborhood business) and R-2 (single-family residential)
LOCATION: 101 S. Briggs Street, 1520 E. Washington Street, 113 S. Briggs Street, and 1521 Second Avenue (30-07-14-207-010-0000, 30-07-14-207-009-0000, 30-07-14-207-020-0000, 30-07-14-207-019-0000) (Council District #5)
SUBDIVISION SIZE: 0.84 acres
RIGHT-OF-WAY SIZE: Approximately 14 Feet by 123 Feet
EXISTING LAND USE: Vacant commercial building; residence
SURROUNDING LAND USE & ZONING:

NORTH: Elementary school, R-2 (single-family residential)
SOUTH: Residential, R-2 (single-family residential)
EAST: Commercial (gas station), County C-2 (local commercial); and residences, County R-5 (single-family residence)
WEST: Commercial (laundromat), B-1 (neighborhood business); and residences, (R-2 (single-family residential))

SITE HISTORY: The subject site is around 0.84 acres and comprises four lots at the southwest corner of Briggs Street and Washington Street. The two north lots have B-1 (neighborhood business) zoning and contain a vacant commercial structure built around 1955. The building previously contained a pharmacy and a convenience store and has been vacant for several years. The remainder of the commercial property surrounding the building is paved and has no landscaped areas. The two south lots are zoned R-2 (single-family residential). The east residential lot contains a two-unit residence, approved through a Variation of Use in 2001, and the west lot is vacant. The north and south parcels are separated by a 14-foot-wide public alley that runs east-west between Briggs Street and Hebbard Street. The alley is unimproved and does not provide access to any adjacent residential properties.

SPECIAL INFORMATION: The preliminary plat of Briggs Street Subdivision and associated public alley vacation will create two lots from the four existing parcels at 101 and 113 S. Briggs Street, 1520 E. Washington Street, and 1521 Second Avenue. Lot 1 would be approximately 25,000 square feet and Lot 2 would be around 11,400 square feet. The petitioner proposes to redevelop Lot 1 with a new commercial building that would contain a Dunkin restaurant and drive-thru as well as an additional retail tenant. Lot 2 would contain the existing residence at 113 S. Briggs Street.

The proposed site plan for Lot 1 is included in the staff report packet. The commercial development would have one access driveway off Briggs Street. Surface parking would be located on the south and east sides of the site, while the drive-thru lanes would wrap around the west side of the site. The development includes a 7-foot-wide sidewalk along Briggs Street as required by Will County, which has jurisdiction over Briggs Street. Due to the size of the site and the drive-thru circulation and stacking requirements, the site plan does not include the required perimeter landscape areas on the east, north, and west. Therefore, the petitioner is requesting variations to reduce the landscape areas on these three sides, as well as to reduce the parking stall area for the employee parking stalls. These variation requests are scheduled to be reviewed at the October 16, 2025 Zoning Board of Appeals meeting. The site plan includes the required 15-foot landscape area adjacent to residential uses on the south and lower west sides.

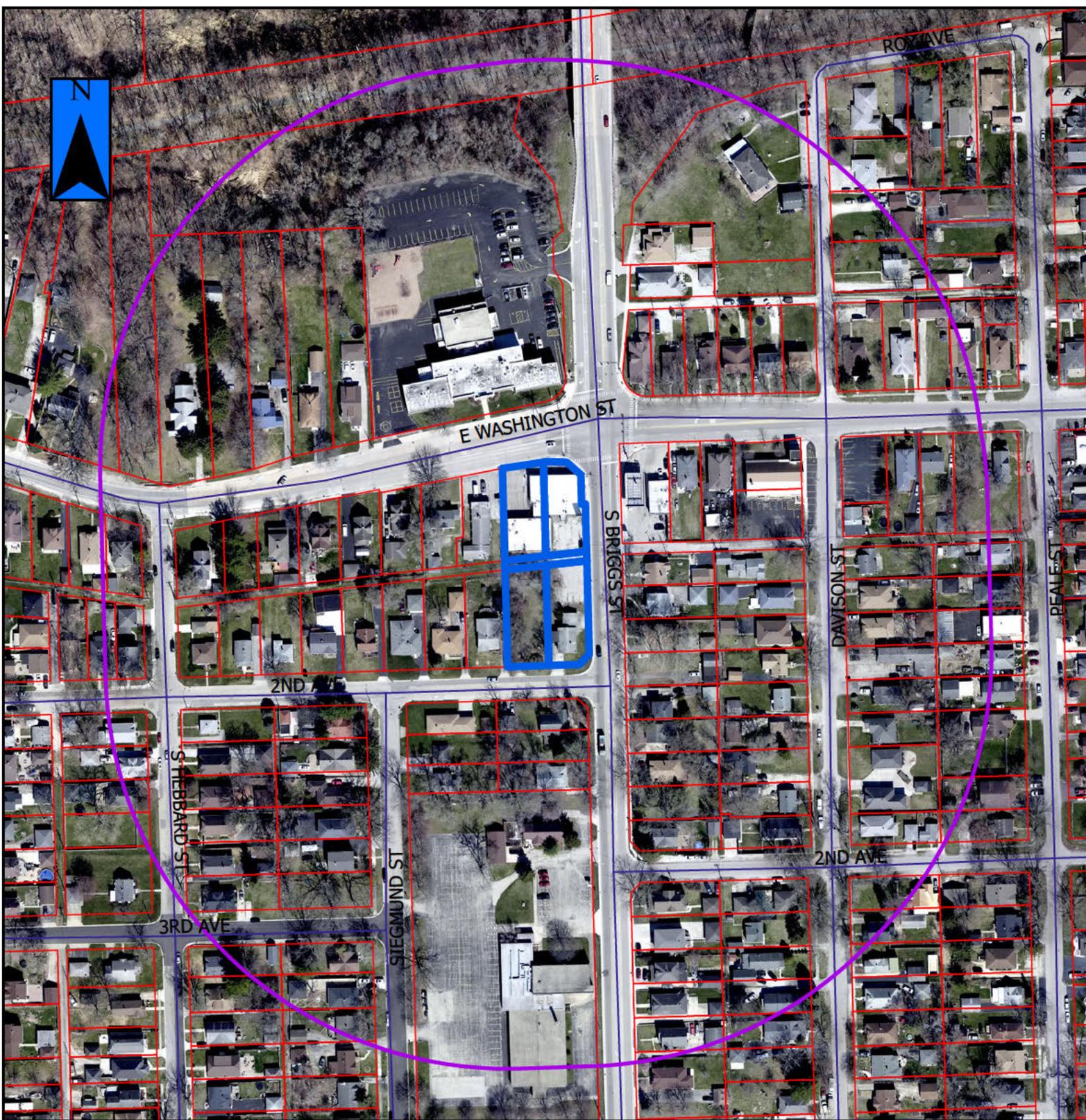
The proposed development requires approval of a drive-thru permit, which was submitted and reviewed with the attached site plan. Joliet City Council approved the drive-thru permit for the proposed Dunkin restaurant at their meeting on October 7, 2025.

This request includes the vacation of the portion of public alley in the center of the site. The alley portion would be incorporated into Lot 1. The alley is unimproved and does not provide access to any of the residential properties on Washington Street or Second Avenue. The owner will reserve a public utility easement over the entire alley portion due to the overhead electrical lines located there. Nicor and ComEd do not object to the alley vacation as long as the public utility easement is reserved as indicated on the plat of vacation. The Public Works and Public Utilities Departments are not opposed to this vacation request provided an easement is reserved.

The subject site currently has B-1 (neighborhood business) zoning on the two north parcels and R-2 (single-family residential) zoning on the two south parcels. This request includes a zoning reclassification, from R-2 to B-1 zoning, for the north portions of the residential lots that will become part of Lot 1 through the proposed subdivision (see attached Zoning Exhibit). This will create B-1 zoning over the entire commercial lot (Lot 1). The remaining portions of the two residential parcels will be combined into one larger lot (Lot 2) that will retain the existing R-2 zoning. Lot 2 will meet the lot area and width requirements of the R-2 zoning district. The existing residence at 113 S. Briggs Street will remain, and no additional residences could be built on this lot.

Development impact fees and sewer and water connection fees will be required for this development. Public improvements will be required per the Subdivision Regulations. Final and recording plats will be required as the next step if this request is approved.

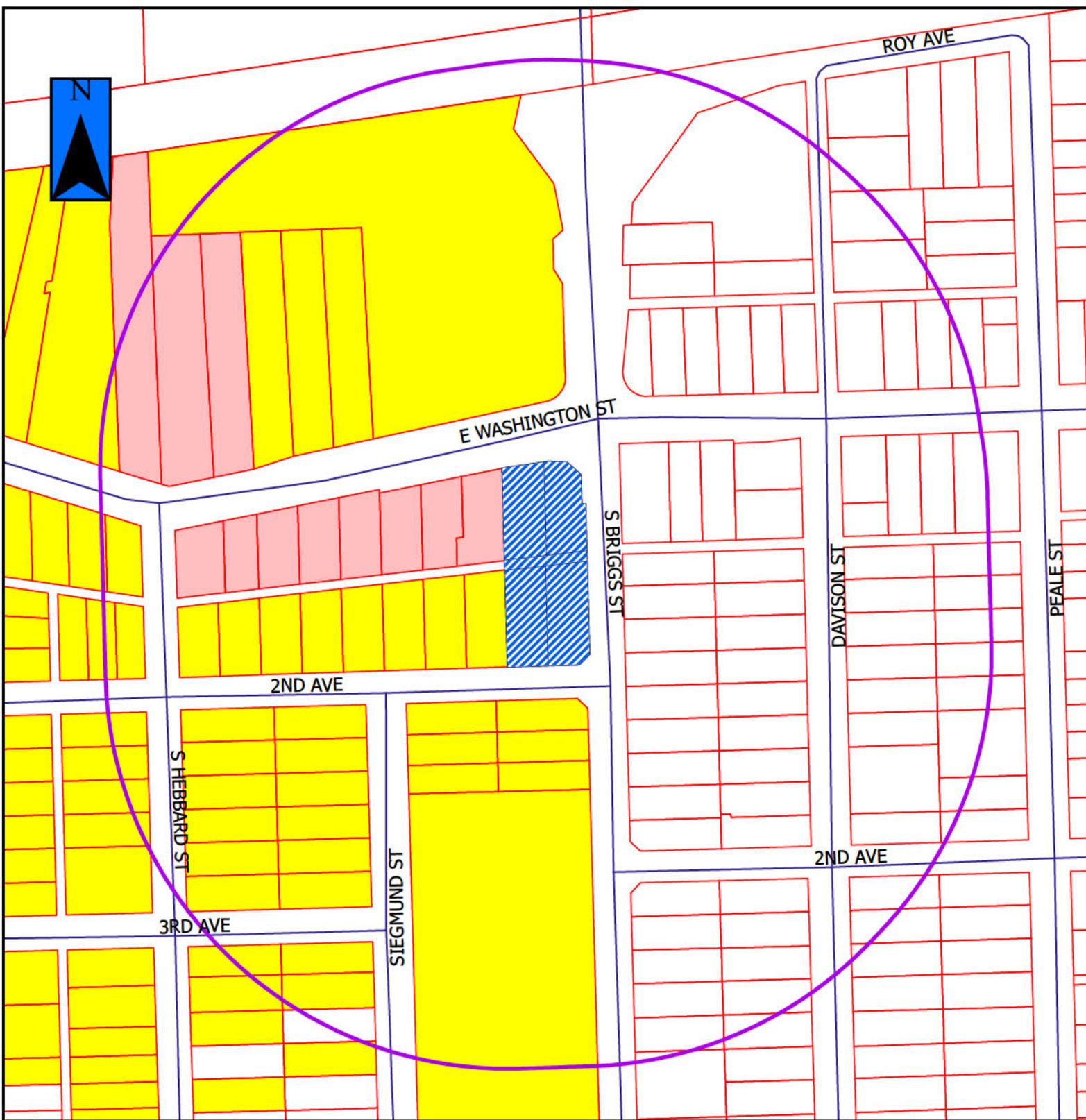
ANALYSIS: Approval of the preliminary plat of Briggs Street Subdivision, along with the associated public alley vacation and partial zoning reclassification, will allow the owner to proceed with finalizing the plans for the redevelopment of the site with a new commercial building. Future approval of a final plat of subdivision is still required.



V-5-25a, P-5-25a & Z-1-25a



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



V-5-25, P-5-25 & Z-1-25



 = Property in Question
 = 600' Public Notification Boundary

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

Figure 1: Subject site - existing conditions (2025)



Figure 2: Briggs Street Subdivision: proposed site plan for the commercial redevelopment on Lot 1; Lot 2 will contain the existing residence at 113 S. Briggs Street

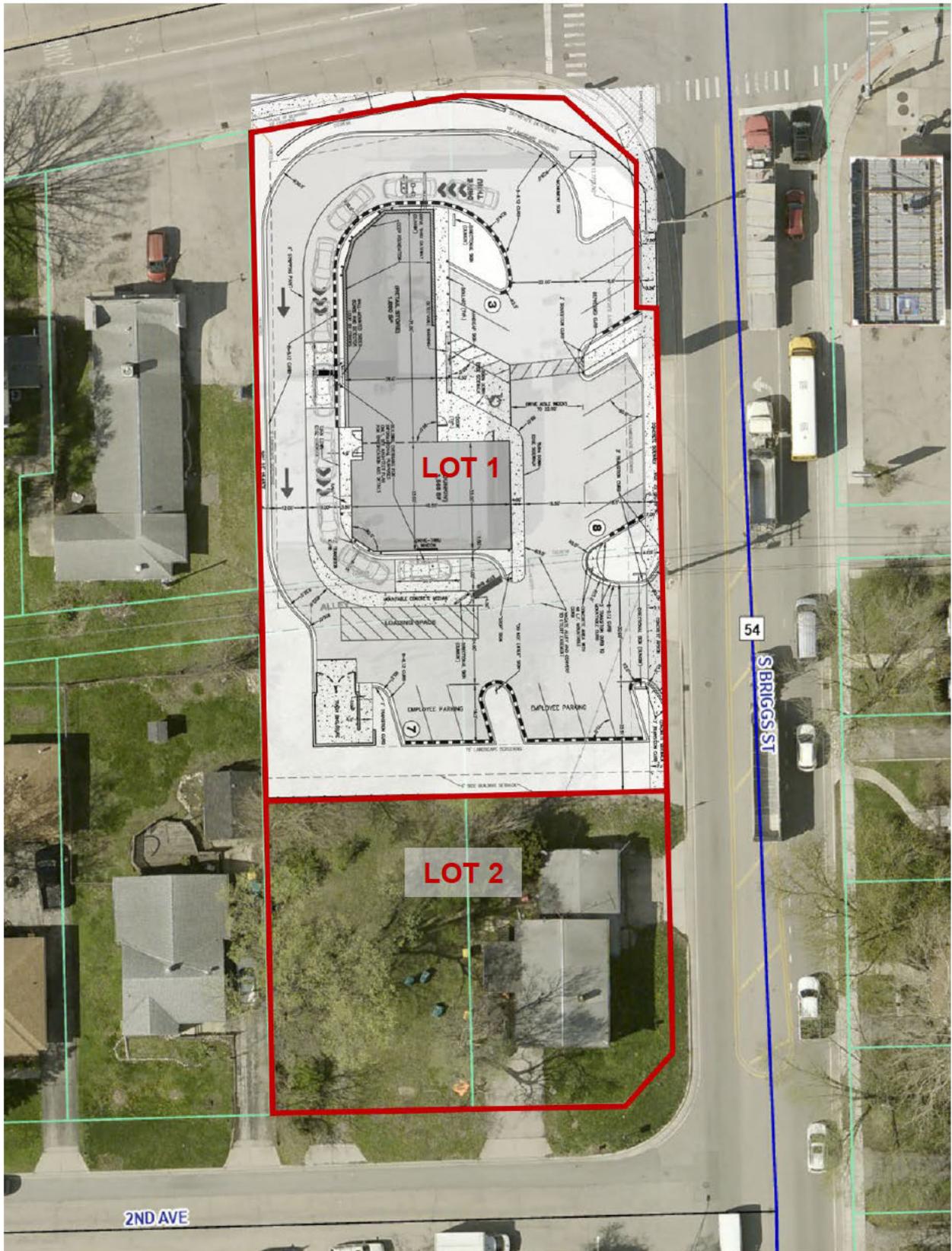


Figure 3: Requested perimeter landscape variations for the proposed development, to be reviewed by the Zoning Board of Appeals at their meeting on October 16, 2025

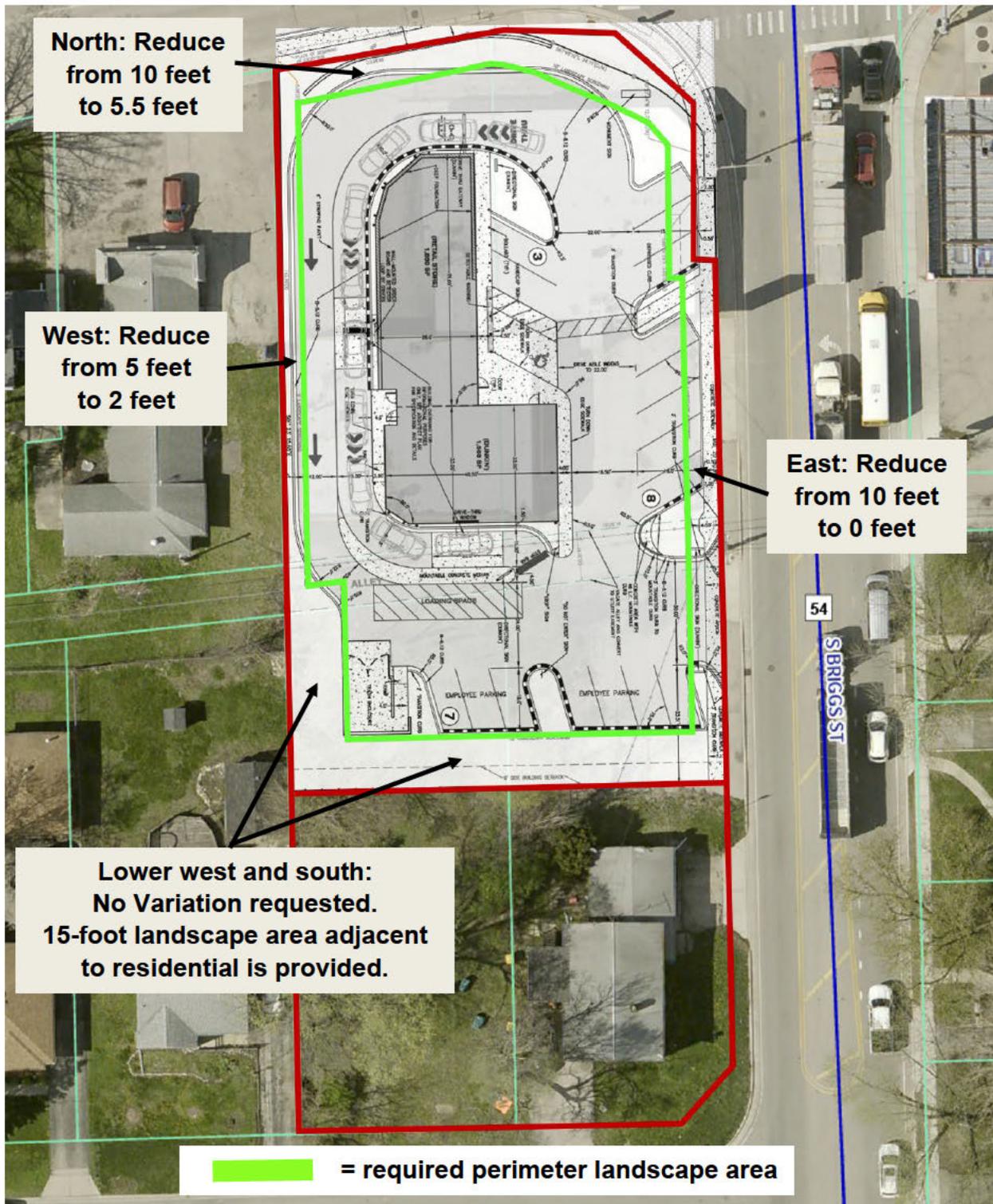


Figure 4: North side of subject site, view south from Washington Street (June 2025)



Figure 5: North and east sides of subject site, view west from Briggs Street at Washington Street (June 2025)



Figure 6: Existing commercial building on the site, view west from Briggs Street (October 2025)



Figure 7: Existing overhead power lines within the portion of public alley to be vacated, view west from Briggs Street (October 2025)



Figure 8: Existing residence at southeast corner of subject site, view southwest from Briggs Street (October 2025)



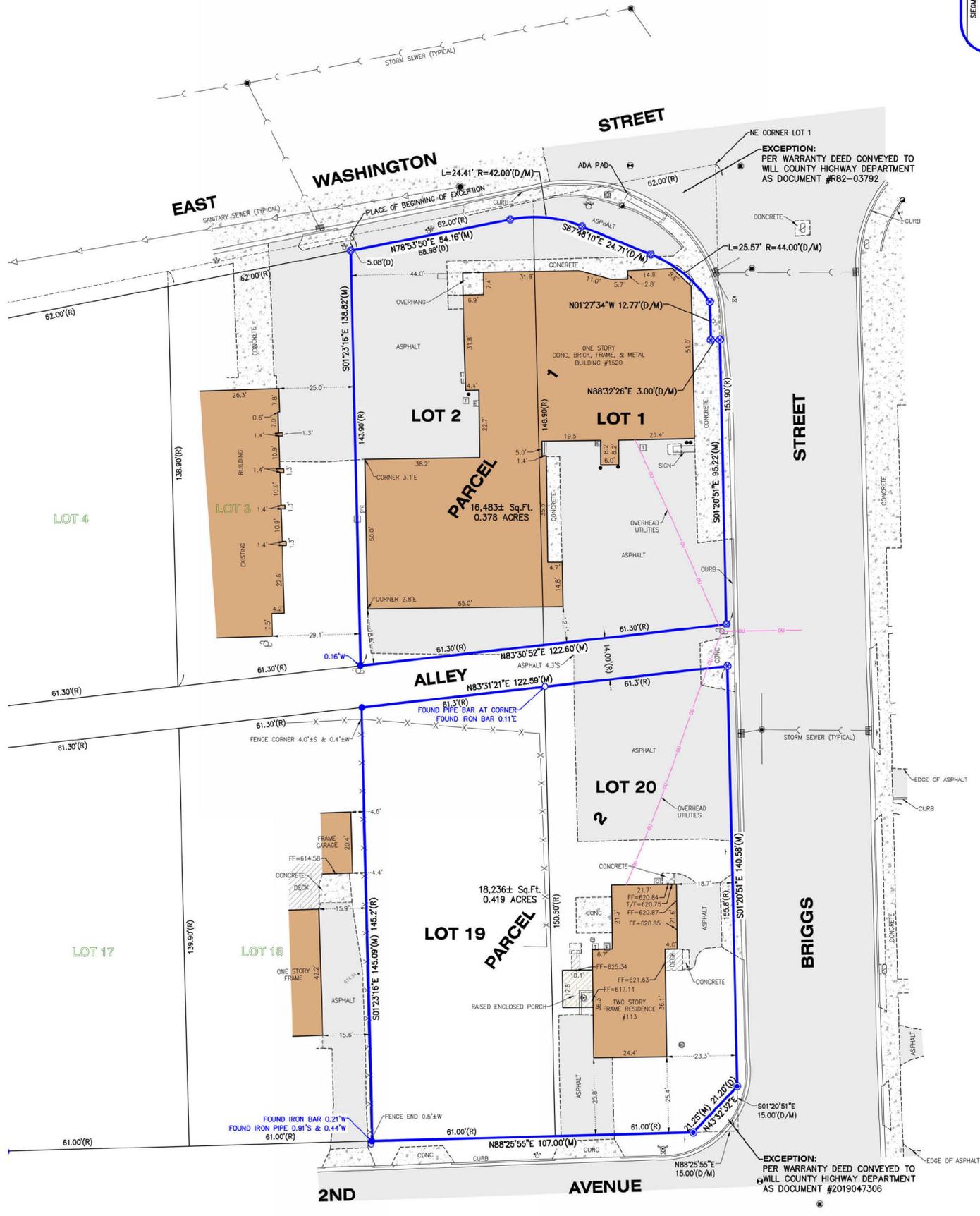
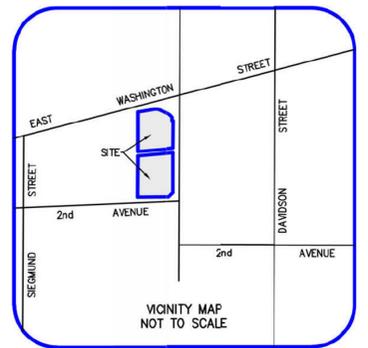
Figure 9: South side of subject site containing residential parcels, view northwest from Briggs Street at intersection with Second Avenue (May 2025)



ALTA/NSPS LAND TITLE SURVEY

PARCEL 1:
Lots 1 and 2 in Mary Hupperich's Subdivision, of part of East Half of East Half of Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof recorded April 20, 1905 in Plat Book 15 page 28 as Document No. 232366, excepting therefrom that part of Lots 1 and 2 conveyed to the People of the County of Will by Warranty Deed recorded as Document No. R82-3792, in Will County, Illinois.

PARCEL 2:
Lots 19 and 20 in Mary Hupperich's Subdivision, of part of East Half of East Half of Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof recorded April 20, 1905 in Plat Book 15 page 28 as Document No. 232366, excepting therefrom that part of Lots 19 and 20 conveyed to the People of the County of Will by Warranty Deed recorded as Document No. R2019047306, in Will County, Illinois.



LEGEND	
•	BOLLARD
○	CLEAN OUT
■	CURB INLET
⊙	DRAIN
⊞	ELECTRIC METER
⊕	FIRE HYDRANT
⊙	FOUND IRON BAR
○	FOUND IRON PIPE
⊙	FOUND MAG NAIL
⊞	GAS METER
⊞	HANDHOLE UNKNOWN
☆	LIGHT
□	MAIL BOX
⊙	SANITARY MANHOLE
⊙	SET CROSS
⊙	SET IRON BAR
⊙	SET MAG NAIL
⊞	SIGN
⊙	STORM MANHOLE
⊞	TELEPHONE RISER
⊞	TRAFFIC CONTROL BOX
⊞	TRAFFIC SIGNAL POLE
⊞	UTILITY POLE
⊞	VALVE VAULT
⊞	WATER SHUT-OFF
⊞	WATER VALVE
⊙	WELL
(M)	MEASURED
(R)	RECORD
(D)	DEED

SURVEYOR'S NOTES:

- The legal description and utility easements shown hereon have been provided by Chicago Title Insurance Company, Commitment #185A3156232WJ dated June 7, 2018. The title information shown hereon is exclusively that provided to the Surveyor by the Title insurer or the client. The Surveyor does not warrant the exact location of the Utility Easements shown hereon, but does state that they are located as accurately as possible from the information provided.
- Based on Flood Insurance Rate Map, Panel No. 17197C0170G, dated 2/15/2019, the subject property lies within Zone "X", areas determined to be outside the 0.2% annual chance of flooding. (Pertains to Table A, item 3).
- Distances are marked in feet and decimal places thereof, no dimension shall be assumed by scale measurement hereon. Distances and/or bearings shown with a "D" in parenthesis (D) are record or deed values, not field measured.
- Compare this plat, legal description and all survey monuments before building, and immediately report any discrepancies to the surveyor.
- The location of the property lines shown on the face of this plat are based on the legal description contained in the title commitment and shown hereon. This information has been furnished by the client and compared to record deeds to check for gaps and/or overlaps. However, this survey may not reflect historical matters of title and ownership that have not been disclosed by the title commitment.
- Only the improvements which were visible from above ground at time of survey and through a normal search and walk through of the site are shown on the face of this plat. Lawn sprinkler systems, if any, are not shown on this survey.
- Manholes, inlets and other utility rims or grates shown hereon are from field location of such, and only represent such utility improvements which are visible from above ground survey at the time of survey, through a normal search and walk through of the site. The labeling of these manholes (sanitary, water, etc) are based solely on the 'stamped' markings on the rim. No underground observations have been made to verify the actual use or existence of underground utilities.
- Surface indications of utilities on the surveyed parcel have been shown. Underground and offsite observations have not been made to determine the extent of utilities serving or existing on the property, public and/or private records have not been searched to provide additional information. Overhead wires and poles (if any) have been shown, however their function and dimensions have not been shown.
- This survey may not reflect all utilities or improvements, if such items are hidden by landscaping, or are covered by such items as dumpsters or trailers or when the site was covered with snow. At the time of survey, the site was not covered by snow.
- This survey makes no statement regarding the actual presence or absence of any service or utility line. Controlled underground exploratory effort together with "JULIE" markings is recommended to determine the full extent of underground service and utility lines. Contact J.U.L.I.E. at 1-800-892-0123.
- Restrictions that may be found in local buildings and/or zoning codes have not been shown. Height and bulk restrictions (if any) have not been shown. Only those setback restrictions shown on the recorded subdivision plat or in the title commitment have been shown.
- Site address: 105 South Briggs, Joliet, Illinois (Pertains to Table A, item 2).
- There is a total of 0 striped parking spaces for cars, handicapped or motorcycles observed at the time of the survey. (Pertains to Table A, item 9).
- There was no observable evidence of earth moving work, building construction or building additions at time of fieldwork. (Pertains to Table A, item 16).

SCHEDULE B, PART II EXCEPTIONS:

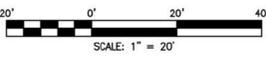
- Exceptions 1, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19 & 20 are not survey related.
- Exceptions 2, 3 & 12 are blanket in nature.

STATE OF ILLINOIS)
COUNTY OF McHENRY) S.S.

Certified to: Chicago Title Insurance Company
Lakeside Bank - Commercial, its successors and/or assigns
Joliet AA Properties, LLC

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 7a, 8, 9, 16 & 19 of Table A thereof. The field work was completed on April 21st, 2025.

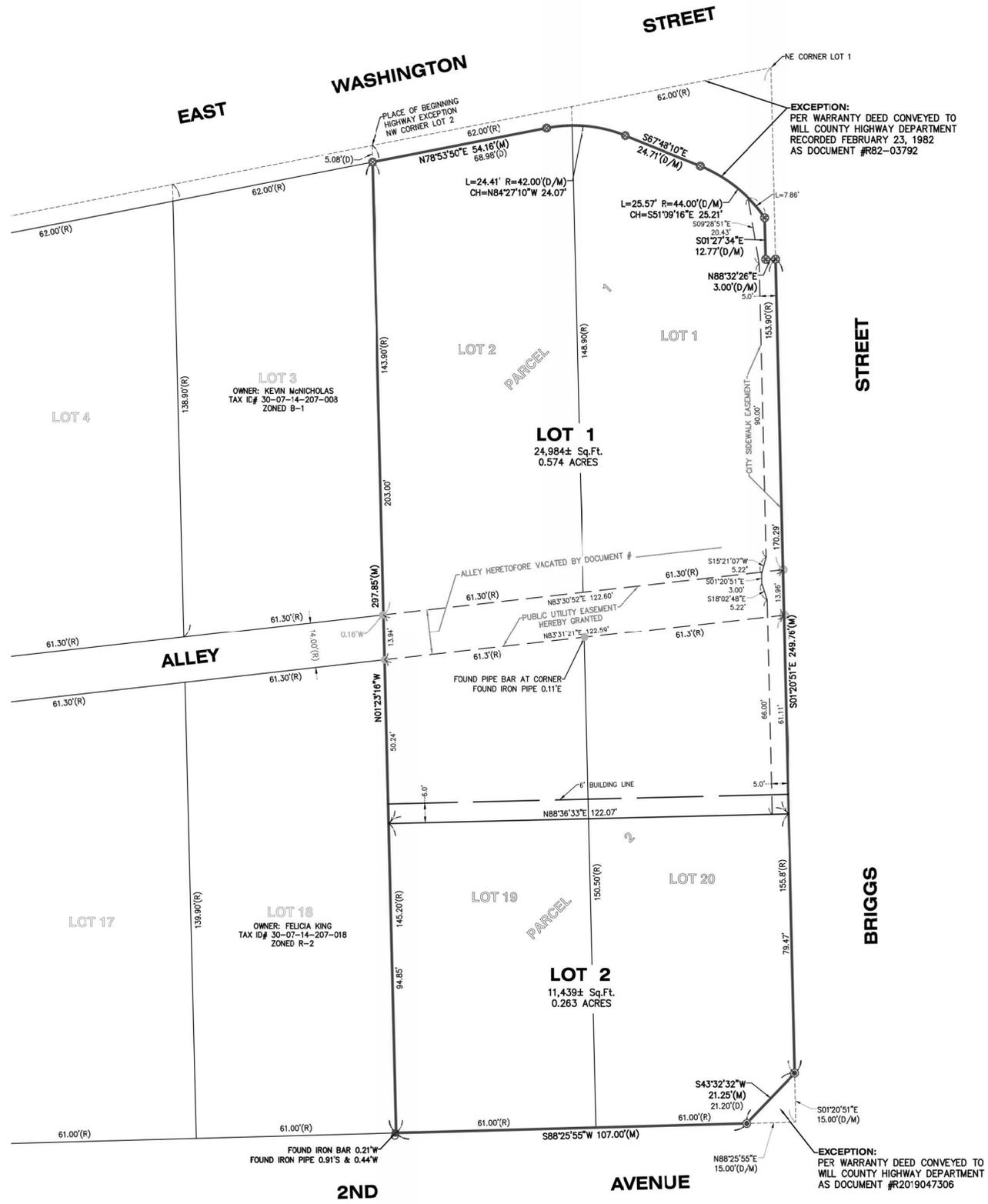
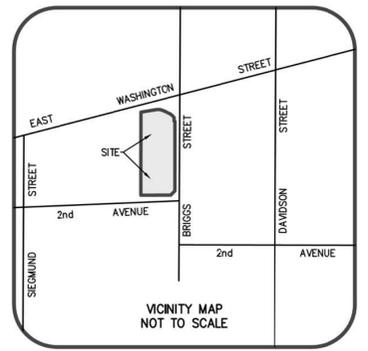
Dated this 29th day of April, 2025 A.D.
VANDERSTAPPEN LAND SURVEYING INC.
Design Firm No. 184-002792
ARTHUR P. GRITMACKER, 035-003857
PROFESSIONAL LAND SURVEYOR



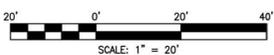
CLIENT: CE, LTD.
DRAWN BY: JGK CHECKED BY: APC
SCALE: 1"=20' SEC. 14 T. 35 R. 10 E.
BASIS OF BEARING: IL EAST ZONE NAD83 (2011)
P.I.N.: 30-07-14-207-009; -010; -019; -020
JOB NO.: 250255 I.D. TPB
FIELDWORK COMP.: 4/21/25 BK. PG.
ALL DISTANCES SHOWN IN FEET AND DECIMAL PARTS THEREOF CORRECTED TO 68° F.

PRELIMINARY PLAT OF BRIGGS STREET SUBDIVISION

Being a resubdivision of Lots 1, 2, 19 & 20 in Mary Hupperich's Subdivision,
part of the East Half of the East Half of the Northeast Quarter of
Section 14, Township 35 North, Range 10 East of the Third Principal Meridian.
ZONED B-1 & R-2
CITY OF JOLIET, WILL COUNTY, ILLINOIS.



LEGEND	
●	FOUND IRON BAR
○	FOUND IRON PIPE
⊗	FOUND MAG NAIL
⊕	SET CROSS
⊙	SET IRON BAR
⊚	SET MAG NAIL
(M)	MEASURED
(R)	RECORD
(D)	DEED



NOTES:
1. Existing zoning Lots 1 & 2 Zoned B-1, Lots 19 & 20 Zoned R-2.
2. This Preliminary Plat of Subdivision is not for recording purpose.

CLIENT: CE, LTD.
DRAWN BY: TVA CHECKED BY: TVA
SCALE: 1"=20' SEC. 14 T. 35 R. 10 E.
BASIS OF BEARING: IL EAST ZONE NAD83 (2011)
P.I.N.: 30-07-14-207-009; -010; -019; -020
JOB NO.: 250255 I.D. PPS
FIELDWORK COMP.: 4/21/25 BK. PG.
ALL DISTANCES SHOWN IN FEET AND DECIMAL
PARTS THEREOF CORRECTED TO 68° F.

Developer & Owner:
Joliet AA Properties, LLC
113 South Briggs Street
Joliet, Illinois 60433

Mail To:
Amin Panjwani
Joliet AA Properties, LLC
113 South Briggs Street
Joliet, Illinois 60433

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1.	9/10/25	SUBDIVISION NAME CHANGE PER CE	TVA
2.	9/11/25	REMOVED APOSTROPHE IN BRIGGS	TVA
3.	10/03/25	REVISED PER CITY COMMENTS	TVA

PRELIMINARY PLAT OF BRIGGS STREET SUBDIVISION

Being a resubdivision of Lots 1, 2, 19 & 20 in Mary Hupperich's Subdivision,
part of the East Half of the East Half of the Northeast Quarter of
Section 14, Township 35 North, Range 10 East of the Third Principal Meridian.
ZONED B-1 & R-2
CITY OF JOLIET, WILL COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

This is to certify that Joliet AA Properties, LLC as owner/owners of record of the land described on this plat hereon drawn and shown as subdivided; that he (they) has (have) caused said land to be surveyed, subdivided, staked and platted as shown hereon, for the purposes therein set forth as allowed and provided by statute, the subdivision to be known as "Briggs Street Subdivision", Will County, Illinois and they hereby acknowledge and adopt the same, and to the best of their knowledge and belief, the drainage of surface waters will not be changed by the construction of such subdivision or part thereof, or, that if such surface water drainage will be changed, reasonable provision have been made for the collection and diversion of such surface waters into public areas, or drains which the subdivider has a right to use, and that such surface waters will be planned for in accordance with generally accepted engineering practices, so as to reduce the likelihood of damage to the adjoining properties because of the construction and development of aforesaid subdivision.

This is to certify, that to the best of our knowledge and belief, the following School Districts serving subject property:

Joliet Public School District 86
Joliet Township High School District 204
Joliet Junior College

Owners mailing address:
113 South Briggs Street
Joliet, Illinois 60433

I, (we) do hereby, hereunder set my (our) hand (s) of Seal (s),

this _____ day of _____, 20__ A.D.

Owner/Representative _____ (print name)

Attest: _____ (print name)

NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

I, _____, the undersigned, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ is

_____ personally known to me to be the same persons whose name are subscribed to the foregoing instrument as, owner/owners respectively appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act of said company for the uses and purposes therein set forth.

Given under my hand and notarial seal, this _____ day of _____, 20__ A.D.

Notary Public _____ My Commission Expires _____

STORMWATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
) S.S.
COUNTY OF _____)

This is to certify that Joliet AA Properties, LLC, and I, _____ Professional Engineer of the State of Illinois, do hereby certify that to the best of our knowledge and belief that the drainage of surface waters will not be changed by the construction of this subdivision of any part thereof, or, if such changes occur, adequate provisions have been made for the collection and diversion of such surface waters into public areas or drains which the subdivider has a right to use, and that such surface waters will not be deposited on adjoining land owners in such concentration as may cause damage to the adjoining property because of the construction of this subdivision.

Owner(s) _____

Registered Professional Engineer of Illinois _____

HEALTH DEPARTMENT CERTIFICATE

STATE OF ILLINOIS)
) S.S.
COUNTY OF WILL)

I, _____, Health Officer of Will County, Illinois, do hereby certify that plat has been examined by me and found to comply with Will County Code of Ordinances as set forth in the regulations governing plats of subdivision and adopted by the County Board of Will County, Illinois

Dated at this _____ day of _____, 20__ A.D.

Health Officer, Will County _____ (print name)

PUBLIC UTILITY EASEMENT PROVISION

An easement for serving the subdivision and other property with electric and communications services is hereby reserved for and granted to:

Commonwealth Edison Company,
Cable Television Company or Franchisees
and
Illinois Bell Telephone Company dba AT&T, Grantees,

their respective licensees, successors and assigns jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of such lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2(c), as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas", and "Common Elements" include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

NICOR GAS EASEMENT PROVISION

An easement is hereby reserved for and granted to NORTHERN ILLINOIS GAS COMPANY, an Illinois Corporation, doing business as NICOR GAS COMPANY, its successors and assigns (hereafter "Nicor") to install, operate, maintain, repair, replace and remove, facilities used in connection with the transmission and distribution of nature gas in, over, across, along and upon the surface of the property shown on this plat marked "Easements", "Utility Easement", "Public Utility Easement", "P.U.E.", "Public Utility & Drainage Easement", "P.U. & D.E.", "Common Areas or Areas" (or similar designations), street and alleys, whether public or private, and the property designated in the Declaration of Condominium and/or on this Plat as "Common Elements" together with the right to install required service connections over or under the surface of each lot and Common Area or Areas to serve improvements thereon, or on adjacent lots, and Common Area or Areas, and to serve other property, adjacent or otherwise, and the right to remove obstructions, including but not limited to, trees, bushes, roots and fences, as may be reasonably required incident to the right herein given, and the right to enter upon the property for all such purposes. Obstructions shall not be placed over Nicor facilities or in, upon or over the property identified on this plat for utility purposes without the prior written consent of Nicor. After installation of any such facilities, the grade of the property shall not be altered in a manner, so as to, interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in Section 605/2(e) of the Condominium Property Act" (Illinois Compiled Statutes, Ch. 765, Sec. 605/2(e)), as amended from time to time.

The term "Common Area or Areas" is defined as a lot, parcel or area of real property, including real property surfaced with interior driveways and walkways, the beneficial use and enjoyment of which is reserved in whole as an appurtenance to the separately owned lots, parcels or areas within the property, even though such areas may be designated on this plat by other terms.

LANDSCAPE EASEMENT PROVISION

For all the areas on this plat marked or shown as "Landscape Easement" or "Landscape Easement Setback" or "L.E.", the owners of the lots containing landscape setbacks must maintain the landscaping and are prohibited from placing building on said easement area's.

CORPORATE AUTHORITY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

Approved by resolution of the Joliet City Planning Commission on _____ day of _____, 20__ A.D.

Planning Commission Chairman _____ Planning Commission Secretary _____

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

Approved by the City Council of the City of Joliet, Illinois,

this _____ day of _____, 20__ A.D.

By: Mayor _____ Attest: City Clerk _____

CITY COLLECTOR CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, _____, Joliet City Collector, hereby certify that I find no delinquent general taxes, unpaid current, or unpaid special assessments against the property described by this Plat.

Dated at Joliet, Illinois, this _____ day of _____, 20__ A.D.

City Collector _____

CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) S.S.
COUNTY OF WILL)

I, _____, City Engineer of the City of Joliet, certify that the land improvements described in this plat and the plans and specifications therefor meet the minimum requirements of said City.

Dated at Joliet, Will County, Illinois, this _____ day of _____, 20__ A.D.

City Engineer _____ (print name)

WILL COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, _____, County Clerk in Will County, Illinois do hereby certify that there are no delinquent general taxes, no unpaid current general taxes, no unpaid forfeited taxes, and no redeemable tax against any of the land included in the Plat.

I further certify that I have received all statutory fees in connection with the Plat.

Given under my hand and seal of the County at Will, Illinois, this _____ day of _____, 20__ A.D.

Will County Clerk _____

WILL COUNTY RECORDERS CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

This instrument filed for record in the Recorder's office of Will County, Illinois, on this _____ day of _____, 20__ A.D., at _____ o'clock _____M. and recorded as

Document Number: _____

Will County Recorder _____

WILL COUNTY MAPPING DEPARTMENT CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, _____, Director of Tax Mapping and Platting office of Will County, Illinois, do hereby certify that I have checked the property described on the plat against available county records and find said description to be true and correct. The property hereon described is located on tax map _____ and identified as permanent real estate tax id number _____

Dated this _____ day of _____, 20__ A.D.

Director: _____

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF McHENRY)

I, _____, an Illinois Registered Land Surveyor, do hereby certify that we have surveyed and subdivided the following described property, as platted and the Plat as drawn represents said survey and subdivision thereof;

LEGAL DESCRIPTION:

Parcel 1:
Lots 1 and 2 in Mary Hupperich's Subdivision, of part of East Half of East Half of Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof recorded April 20, 1905 in Plat Book 15 page 28 as Document No. 232366, excepting therefrom that part of Lots 1 and 2 conveyed to the People of the County of Will by Warranty Deed recorded as Document No. R82-3792, in Will County, Illinois.

Parcel 2:
Lots 19 and 20 in Mary Hupperich's Subdivision, of part of East Half of East Half of Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof recorded April 20, 1905 in Plat Book 15 page 28 as Document No. 232366, excepting therefrom that part of Lots 19 and 20 conveyed to the People of the County of Will by Warranty Deed recorded as Document No. R2019047306, in Will County, Illinois.

I, further certify, that Briggs Street Subdivision contains: 0.836 Acres, 36,423± Sq.Ft.

I, further certify, that the property, as described, lies within the corporate limits of the City of Joliet, Illinois, which has adopted a comprehensive plan.

I, further certify, that based upon examination of the Flood Insurance Rate Map of Lake County, Illinois, Panel #17097C01705 with an effective date of February 15, 2019 indicates subject property residing within Zone "X" area's determined to be within and outside the 0.2% chance of annual flooding.

I, further certify, that upon completion of construction, concrete monuments, as shown, and 5/8" iron bars at all lot corners and points of change in alignment will be set, as required by the Plat Act (765 ILCS 205/1).

I, further certify, that these professional service conforms to the current Illinois Minimum Standards applicable to a Boundary Survey and as applicable to a Final Plat of Subdivision. All distances are given in feet and decimal thereof.

Given under my hand and seal at, Woodstock, Illinois this the 28th., day of August, 2025.

Illinois Registered Professional Land Survey No. _____
Vanderstappen Land Surveying, Inc.
Design Firm No. 184-002792

SURVEYOR'S PERMISSION TO RECORD:

Authorization to record this Final Plat of Subdivision is hereby granted to the City of Joliet, Illinois, through an appointed or designated City official thereof,

Signed: _____ (Seal)

Name: _____

Address: _____

City & State _____

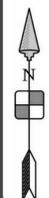
After recordation of this document please return to:

Mailing address:
City of Joliet
150 West Jefferson Street
Joliet, Illinois 60432
Phone #815-724-4000

COVENANTS, CONDITIONS AND RESTRICTIONS

Covenants and Restrictions covering this Plat of Resubdivision have been recorded as

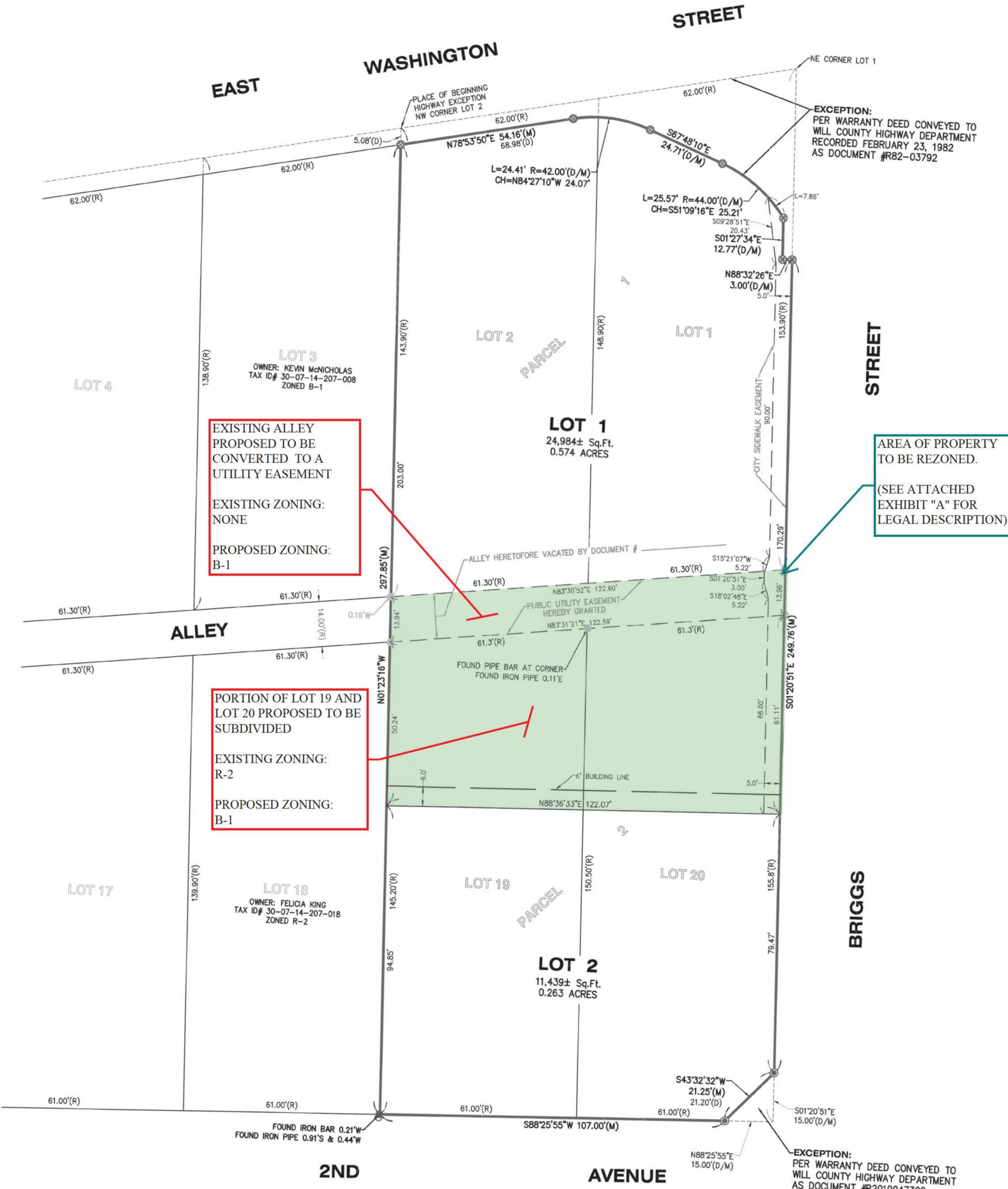
Document No. _____



CLIENT: CE, LTD.
DRAWN BY: JGK CHECKED BY: _____
SCALE: 1"=20' SEC. 14 T. 35 R. 10 E.
BASIS OF BEARING: IL EAST ZONE NAD83 (2011)
P.I.N.: 30-07-14-207-009; -010; -019; -020
JOB NO.: 250255 I.D. PPS _____
FIELDWORK COMP.: 4/21/25 BK. _____ PG. _____
ALL DISTANCES SHOWN IN FEET AND DECIMAL REF: _____
PARTS THEREOF CORRECTED TO 68° F.

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1.	9/10/25	SUBDIVISION NAME CHANGE PER CE	TVA
2.	9/11/25	REMOVED APOSTROPHE IN BRIGGS	TVA
3.	10/03/25	REVISED PER CITY COMMENTS	TVA
BRIGGS STREET SUBDIVISION			SHEET NO. 2 OF 2

ZONING EXHIBIT
FOR
DUNKIN' & RETAIL DEVELOPMENT REV.
10/8/2025



EXISTING ALLEY
PROPOSED TO BE
CONVERTED TO A
UTILITY EASEMENT

EXISTING ZONING:
NONE

PROPOSED ZONING:
B-1

PORTION OF LOT 19 AND
LOT 20 PROPOSED TO BE
SUBDIVIDED

EXISTING ZONING:
R-2

PROPOSED ZONING:
B-1

AREA OF PROPERTY
TO BE REZONED.

(SEE ATTACHED
EXHIBIT "A" FOR
LEGAL DESCRIPTION)

2ND

AVENUE

SCALE: 1"=20'

COMMON ADDRESS: 113 BRIGGS ST., JOLIET, IL 60433

METES & BOUNDS BASED ON PRELIMINARY PLAT OF BRIGGS STREET
SUBDIVISION BY VANDERSTAPPEN LAND SURVEYING, INC. DATED 10/03/25

EXHIBIT “A”

That part of Lots 19 and 20 and the Alley lying North of said Lots, in Mary Hupperich’s Subdivision, being a Subdivision being part of the East half of the East half of the Northeast Quarter of Section 14, Township 45 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded April 20, 1905 as Document No. 232366, in Will County, Illinois, described as follows: Beginning at the Northeast corner of said Lot 20; thence South 01 degrees 20 minutes 51 seconds East along the East line of said Lot 20, a distance of 61.11 feet; thence South 88 degrees 36 minutes 33 seconds West, 122.07 feet to the West line of said Lot 19; thence North 01 degrees 23 minutes 16 seconds West along said West line and its Northerly extension, 64.18 feet to the North line of said Alley; thence North 83 degrees 30 minutes 52 seconds East along said North line, 122.60 feet to the West line of Briggs Street; thence South 01 degrees 20 minutes 51 seconds East along said West line of Briggs Street, 13.96 feet to the Place of Beginning in Will County, Illinois.

CASE NO. _____

DATE FILED: _____

**CITY PLAN COMMISSION
JOLIET, ILLINOIS**

PETITION FOR APPROVAL OF (Check One):

Preliminary Plat
 Final Plat
 Recording Plat

NAME OF SUBDIVISION: Brigg's Street Resubdivision

NAME OF PETITIONER: Amin Panjwani

CELL #: [REDACTED] E-MAIL: [REDACTED]

HOME ADDRESS: [REDACTED]

CITY, STATE, ZIP: [REDACTED]

HOME PHONE: N/A

BUSINESS ADDRESS: 105 S. Briggs St./101 S. Briggs St./113 S. Briggs St.

CITY, STATE, ZIP: Joliet, IL 60433

BUSINESS PHONE: [REDACTED]

INTEREST OF PETITIONER: Owner

NAME OF LOCAL AGENT: _____

ADDRESS: _____ PHONE: _____

OWNER: Amin Panjwani

HOME ADDRESS: [REDACTED] PHONE: [REDACTED]

CITY, STATE, ZIP: [REDACTED]

BUSINESS ADDRESS: 105 S. Briggs St./101 S. Briggs St./113 S. Briggs St. PHONE: [REDACTED]

CITY, STATE, ZIP: Joliet, IL 60433

CELL #: [REDACTED] E-MAIL: [REDACTED]

ENGINEER: Caldwell Engineering, Ltd.

ADDRESS: 1316 N. Madison St., Woodstock, IL 60098 PHONE: 815-502-5504

LAND SURVEYOR: Vanderstappen Land Surveying, Inc.

ADDRESS: 1316 N. Madison St., Woodstock, IL 60098 PHONE: 815-337-8310

ATTORNEY: _____

ADDRESS: _____ PHONE: _____

LEGAL DESCRIPTION OF PROPERTY: See Attached Exhibit "A"

COMMON ADDRESS: 113 South Briggs Street, Joliet, IL 60433

PERMANENT INDEX NUMBER (Tax No.): 30-07-14-207-009; .-010; -019; -020

SIZE: 36,423 sq. ft. (0.837 acres)

NO. OF LOTS: 4

PRESENT USE: Commercial & Residential EXISTING ZONING: B-1 & R-2

USES OF SURROUNDING PROPERTIES: North: Residential

South: Residential

East: Commercial & Residential

West: Commercial & Residential

Name of Park District: Joliet Park District

Date Contacted Park District: 15 SEPT 2025

Is any open space/park site being offered as part of a preliminary plat? No

If yes, what amount? N/A

(Acknowledgment by Park District Official) Bster

Joliet Park District, EXECUTIVE DIRECTOR

Has the Zoning Board of Appeals granted any variance, exception, or special permit concerning this property?

Yes No _____ If yes, list the Case number and name: Petition for Variance being submitted concurrently with this application. Case #:

Is any variance from the Subdivision Regulations being requested? Yes _____ No

If yes, describe: _____

Attach ten (10) copies of the plat to this petition.

List all contiguous holdings in the same ownership (as defined in the Subdivision Regulations) by permanent index numbers: 30-07-14-207-009; 30-07-14-207-010; 30-07-14-207-019;
30-07-14-207-020

Attached hereto is an affidavit of ownership indicating the dates the respective holdings of land were acquired, together with the book and page of each conveyance to the present owner as recorded in the Will County Recorder of Deeds office. This affidavit shall indicate the legal owner of the property, the contract owner of the property, and the date the contract of sale was executed.

In the event the property is held in trust: A list of all individual beneficial owners of the trust must be attached.

In the event of corporate ownership: A list of all directors, officers, and stockholders of each corporation owning more than five percent (5%) of any shares of stock must be attached.

STATE OF ILLINOIS) ss
COUNTY OF WILL)

I, Amin Panjwani, hereby depose and say that all of the above statements and the statements contained in the papers submitted herewith are true. I agree to be present in person or by representation when this is heard by the Plan Commission.

Date: 09/16/2025

Petitioner's Name

Subscribed and sworn to before me this 4th day of September, 20 25

Notary Public
My Commission Expires: 09/19/2026

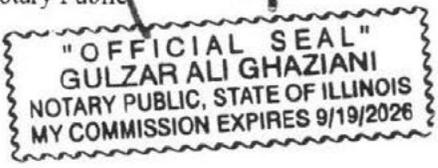


Exhibit “A”

PARCEL 1:

Lots 1 and 2 in Mary Hupperich's Subdivision, of part of East Half of East Half of Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof recorded April 20, 1905 in Plat Book 15 page 28 as Document No. 232366, excepting therefrom that part of Lots 1 and 2 conveyed to the People of the County of Will by Warranty Deed recorded as Document No. R82-3792, in Will County, Illinois.

PARCEL 2:

Lots 19 and 20 in Mary Hupperich's Subdivision, of part of East Half of East Half of Northeast Quarter of Section 14, Township 35 North, Range 10 East of the Third Principal Meridian, according to the Plat thereof recorded April 20, 1905 in Plat Book 15 page 28 as Document No. 232366, excepting therefrom that part of Lots 19 and 20 conveyed to the People of the County of Will by Warranty Deed recorded as Document No. R2019047306, in Will County, Illinois.

CASE NO. _____

DATE FILED : _____

CITY PLAN COMMISSION
JOLIET, ILLINOIS
PETITION TO VACATE

PETITIONER'S NAME: Amin Panjwani

HOME ADDRESS: [REDACTED]

CITY, STATE, ZIP: [REDACTED]

HOME PHONE: N/A

CELL # [REDACTED] E-MAIL: [REDACTED]

BUSINESS ADDRESS: 105 S. Briggs St./101 S. Briggs St./113 S. Briggs St.

CITY, STATE, ZIP: Joliet, IL 60433

BUSINESS PHONE: [REDACTED]

LEGAL DESCRIPTION OF PROPERTY: See Attached Exhibit "A"

COMMON ADDRESS: 105 Briggs Street, Joliet, IL 60433

PERMANENT INDEX NO. (Tax No.): _____

ROW/EASEMENT SIZE: Width 14.00 Depth 122.60 Area 1700.54

PROPOSED USE AFTER VACATION: Utility Easement

USES OF SURROUNDING PROPERTIES: North: Commercial

South: Commercial

East: Commercial & Residential

West: Commercial & Residential

REASON FOR REQUEST: To consolidate parcels to facilitate the development of a local commercial development

Is the Property owned by the City of Joliet? YES NO

What portion of the right-of-way do you wish to own as a result of the vacation or what portion of the easement do you wish to vacate? The right-of-way is proposed to be vacated and converted into a utility easement.

I understand that I will be required to pay for an appraisal of the property requested to be vacated, and that I will be required to purchase it at fair market value established by that appraisal.

STATE OF ILLINOIS) ss
COUNTY OF WILL)

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

[Redacted Signature]

Petitioner's Signature

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

[Redacted Notary Name]

My Commission Expires: 09/19/2026

Notary Public



PRINT

ROW vacations only – The undersigned owners of adjacent property do not object to the vacation of the following described property:

SEE ATTACHED EXHIBIT "A"

OWNER'S NAME

ADDRESS

Joliet AA Properties, LLC

113 S. Briggs St., Joliet, IL 60433

City of Joliet

150 W Jefferson St, Joliet, IL 60432

Will County

302 N Chicago St, Joliet, IL 60432

Exhibit “A”

That part of the Alley lying South of the South of Lots 1 and 2, lying Easterly of the Southerly extension of the West line of Lot 2, and lying West of the West right-of-way line of Briggs Road in Mary Hupperich's Subdivision, being a Subdivision being part of the East half of the East half of the Northeast Quarter of Section 14 Township 45 North, Range 10 East of the Third Principal Meridian according to the plat thereof recorded April 20, 1905 as Document No. 232366, in Will County, Illinois.

CASE NO. _____

DATE FILED: _____

CITY PLAN COMMISSION
JOLIET, ILLINOIS

PETITION FOR RECLASSIFICATION

PETITIONER'S NAME: Amin Panjwani

HOME ADDRESS: [REDACTED]

CITY, STATE, ZIP: [REDACTED]

HOME PHONE: N/A

CELL #: [REDACTED] E-MAIL: [REDACTED]

BUSINESS ADDRESS: 105 S. Briggs St./101 S. Briggs St./113 S. Briggs St.

CITY, STATE, ZIP: Joliet, IL 60433

BUSINESS PHONE: [REDACTED]

LEGAL DESCRIPTION OF PROPERTY: See Attached Exhibit "A"

COMMON ADDRESS: 105 Briggs St., Joliet, IL

PERMANENT INDEX NUMBER (Tax No. PIN): Part of 30-07-14-207-009 & Part of 30-07-14-207-010

LOT SIZE: WIDTH _____ DEPTH _____ AREA 4410.72 s.f.

PRESENT USE: Residential ZONING: R-2

USES OF SURROUNDING PROPERTIES: NORTH Commercial

SOUTH Residential

EAST: Residential

WEST Residential

ZONING CLASSIFICATION REQUESTED: B-1

REASON FOR REQUEST: To zone the entire proposed subdivided Lot "1" as B-1

PROPERTY INTEREST OF PETITIONER: Owner

OWNER OF PROPERTY: Amin Panjwani

HOME ADDRESS: [REDACTED]

CITY, STATE, ZIP: [REDACTED]

HOME PHONE: N/A

CELL: [REDACTED] E-MAIL: [REDACTED]

BUSINESS ADDRESS: 105 S. Briggs St./101 S. Briggs St./113 S. Briggs St.

CITY, STATE, ZIP: Joliet, IL 60433

BUSINESS PHONE: [REDACTED]

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

STATE OF ILLINOIS) ss
COUNTY OF WILL)

I, Amin Panjwani, depose and say that the above statements are true and correct to the best of my knowledge and belief. I agree to be present in person or by representation when this petition is heard before the Plan Commission.

[REDACTED SIGNATURE]
Petitioner's signature

Subscribed and sworn to before me this 4th day of September, 20 25

[REDACTED]
Notary Public



EXHIBIT “A”

That part of Lots 19 and 20 and the Alley lying North of said Lots, in Mary Hupperich’s Subdivision, being a Subdivision being part of the East half of the East half of the Northeast Quarter of Section 14, Township 45 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded April 20, 1905 as Document No. 232366, in Will County, Illinois, described as follows: Beginning at the Northeast corner of said Lot 20; thence South 01 degrees 20 minutes 51 seconds East along the East line of said Lot 20, a distance of 61.11 feet; thence South 88 degrees 36 minutes 33 seconds West, 122.07 feet to the West line of said Lot 19; thence North 01 degrees 23 minutes 16 seconds West along said West line and its Northerly extension, 64.18 feet to the North line of said Alley; thence North 83 degrees 30 minutes 52 seconds East along said North line, 122.60 feet to the West line of Briggs Street; thence South 01 degrees 20 minutes 51 seconds East along said West line of Briggs Street, 13.96 feet to the Place of Beginning in Will County, Illinois.

CITY OF JOLIET OWNERSHIP DISCLOSURE FORM

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

I. INFORMATION ABOUT THE APPLICATION

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

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

II. INFORMATION ABOUT THE PROPERTY

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

105 S. Briggs St./101 S. Briggs St./113 S. Briggs St., Joliet, IL 60433

PIN(s): 30-07-14-207-009-0000, 30-07-14-207-010-0000, 30-07-14-207-019-0000, 30-07-14-207-020-0000

III. PROPERTY OWNERSHIP

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

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

Amin Panjwani

E-MAIL: [REDACTED] FAX: _____

IV. BUSINESS OWNERSHIP

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

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

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

Amin Panjwani

[Redacted] _____
[Redacted] _____
[Redacted] _____

E-MAIL: [Redacted] _ FAX: _____

NOTE:

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

SIGNED: [Redacted] _____

DATE: 09/03/2025

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

_____ [Redacted] _____

PRINT

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Final

Thursday, October 16, 2025

4:00 PM

City Hall, Council Chambers

Plan Commission

Commission Members

Jason Cox

Jeff Crompton

Mike Eulitz

John Kella

Wendell Martin

Roberto Perez

Debbie Radakovich

Brigette Roehr

Michael F. Turk

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

CALL TO ORDER

ROLL CALL

Present Jason Cox, John Kella, Wendell Martin, Debbie Radakovich, Brigette Roehr and Michael F. Turk
Absent Jeff Crompton, Mike Eulitz and Roberto Perez

ALSO PRESENT: Community Development Director Dustin Anderson, Interim Corporation Counsel Todd Lenzie, Media Engagement and Communications Director Rosemaria DiBenedetto, Deputy Director of Engineering Sean Mikos, Planner Raymond Heitner, Planner Francisco Jimenez, Planner Helen Miller, Civil Engineer Kyle Hinson, Legal Assistant Katy Fyksen, and Community Development Administrative Assistant Lauren Helland

APPROVAL OF MINUTES

Plan Commission Meeting Minutes 8-21-25

[TMP-9021](#)

Attachments: [Plan Commission Meeting Minutes 8-21-25.pdf](#)

A motion was made by Wendell Martin, seconded by Debbie Radakovich, to approve Plan Commission Meeting Minutes 8-21-25. The motion carried by the following vote:

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

Absent: Crompton, Eulitz and Perez

CITIZENS TO BE HEARD ON AGENDA ITEMS

Planner Raymond Heitner explained that City staff recommended Petitions FP-4-25, PUD-7-25, A-4-25, and PUD-8-25 be deferred to the November 20 Plan Commission meeting and informed the public that comments regarding those petitions should be made during Citizens to be Heard on Agenda Items.

Fourteen members of the public spoke in opposition to Petitions A-4-25 and PUD-8-25. One member of the public spoke in opposition to Petition PUD-7-25.

Following the Citizens to Be Heard on Agenda Items portion, Mr. Heitner reiterated that City staff recommended the Plan Commission make motions on the four petitions (FP-4-25, PUD-7-25, A-4-25, and PUD-8-25), which were recommended to be deferred to the November 20 Plan Commission meeting. The Plan Commission then proceeded to make motions on the four petitions.

OLD BUSINESS: PUBLIC HEARING

FP-4-25: Final Plat of Laraway ANR Pipeline TC Energy

[TMP-9036](#)

Subdivision. (4101 S. Cherry Hill Road) (PIN # 10-11-12-200-002-0000) (COUNCIL DISTRICT #5) **TO BE DEFERRED**

Attachments: [FP-4-25 staff report October 2025 deferred.pdf](#)

Mr. Heitner explained the petition was deferred to the November 20 Plan Commission meeting.

A motion was made by Jason Cox, seconded by Michael F. Turk, to defer FP-4-25: Final Plat of Laraway ANR Pipeline TC Energy Subdivision. (4101 S. Cherry Hill Road) (PIN # 10-11-12-200-002-0000) (COUNCIL DISTRICT #5) ****TO BE DEFERRED****. The motion carried by the following vote:

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

Absent: Crompton, Eulitz and Perez

OLD BUSINESS

NEW BUSINESS: PUBLIC HEARING

PUD-7-25: Preliminary Planned Unit Development of Cumberland South Forty, Unit Five. (East of Cumberland Drive at Truman Drive) (PIN #'s 05-06-06-300-008-0000 and 05-06-06-301-001-0000) (COUNCIL DISTRICT #3) **TO BE DEFERRED** [TMP-9037](#)

Attachments: [Staff Report PUD-7-25 \(Cumberland South Forty Unit Five\) Oct deferred.pdf](#)

Mr. Heitner explained the petition was deferred to the November 20 Plan Commission meeting.

A motion was made by Jason Cox, seconded by Michael F. Turk, to defer PUD-7-25: Preliminary Planned Unit Development of Cumberland South Forty, Unit Five. (East of Cumberland Drive at Truman Drive) (PIN #'s 05-06-06-300-008-0000 and 05-06-06-301-001-0000) (COUNCIL DISTRICT #3) ****TO BE DEFERRED****. The motion carried by the following vote:

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

Absent: Crompton, Eulitz and Perez

A-4-25: Annexation of Approximately 795 Acres Surrounding S. Rowell Road and Bernhard Road, Classification to I-1 (Light Industrial) Zoning, and Approval of an Annexation Agreement. (S. Rowell Road and Bernhard Road) (PIN #'s 10-11-02-200-007-0010, 10-11-02-200-007-0020, 10-11-02-100-018-0010, 10-11-02-100-018-0020, 10-11-03-400-001-0000, 10-11-02-300-002-0000, [TMP-9022](#)

10-11-02-400-007-0000, 10-11-02-400-008-0000,
 10-11-02-400-005-0000, 10-11-02-400-006-0000,
 10-11-02-400-003-0000, 10-11-02-200-002-0000,
 10-11-02-300-003-0000, and 10-11-03-200-002-0000)
 (COUNCIL DISTRICT #5) - ****TO BE DEFERRED****

PUD-8-25: Preliminary Planned Unit Development of Joliet Technology Center Subdivision. (S. Rowell Road and Bernhard Road) (PIN #'s 10-11-02-200-007-0010, 10-11-02-200-007-0020, 10-11-02-100-018-0010, 10-11-02-100-018-0020, 10-11-03-400-001-0000, 10-11-02-300-002-0000, 10-11-02-400-007-0000, 10-11-02-400-008-0000, 10-11-02-400-005-0000, 10-11-02-400-006-0000, 10-11-02-400-003-0000, 10-11-02-200-002-0000, 10-11-02-300-003-0000, and 10-11-03-200-002-0000) (COUNCIL DISTRICT #5) **TO BE DEFERRED******

Attachments: [A-4-25 & PUD-8-25 \(Joliet Tech Center\) staff report October 2025 deferred.pdf](#)

Mr. Heitner explained the petitions were deferred to the November 20 Plan Commission meeting.

A motion was made by Debbie Radakovich, seconded by Jason Cox, to defer A-4-25: Annexation of Approximately 795 Acres Surrounding S. Rowell Road and Bernhard Road, Classification to I-1 (Light Industrial) Zoning, and Approval of an Annexation Agreement. (S. Rowell Road and Bernhard Road) (PIN #'s 10-11-02-200-007-0010, 10-11-02-200-007-0020, 10-11-02-100-018-0010, 10-11-02-100-018-0020, 10-11-03-400-001-0000, 10-11-02-300-002-0000, 10-11-02-400-007-0000, 10-11-02-400-008-0000, 10-11-02-400-005-0000, 10-11-02-400-006-0000, 10-11-02-400-003-0000, 10-11-02-200-002-0000, 10-11-02-300-003-0000, and 10-11-03-200-002-0000) (COUNCIL DISTRICT #5) - ****TO BE DEFERRED****. The motion carried by the following vote:

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

Absent: Crompton, Eulitz and Perez

A motion was made by Jason Cox, seconded by Michael F. Turk, to defer PUD-8-25: Preliminary Planned Unit Development of Joliet Technology Center Subdivision. (S. Rowell Road and Bernhard Road) (PIN #'s 10-11-02-200-007-0010, 10-11-02-200-007-0020, 10-11-02-100-018-0010, 10-11-02-100-018-0020, 10-11-03-400-001-0000, 10-11-02-300-002-0000, 10-11-02-400-007-0000, 10-11-02-400-008-0000, 10-11-02-400-005-0000, 10-11-02-400-006-0000, 10-11-02-400-003-0000, 10-11-02-200-002-0000, 10-11-02-300-003-0000, and 10-11-03-200-002-0000) (COUNCIL DISTRICT #5) ****TO BE DEFERRED****. The motion carried by the following vote:

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

Absent: Crompton, Eulitz and Perez

V-5-25: Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street. (Adjacent to 101 S. Briggs Street, 1520 E. Washington Street, 113 S. Briggs Street, and 1521 Second Avenue) (Adjacent to PIN #'s 30-07-14-207-010-0000, 30-07-14-207-009-0000, 30-07-14-207-020-0000, and 30-07-14-207-019-0000) (COUNCIL DISTRICT #5)

[TMP-9023](#)

P-5-25: Preliminary Plat of Briggs Street Subdivision. (101 S. Briggs Street, 1520 E. Washington Street, 113 S. Briggs Street, and 1521 Second Avenue) (PIN #'s 30-07-14-207-010-0000, 30-07-14-207-009-0000, 30-07-14-207-020-0000, and 30-07-14-207-019-0000) (COUNCIL DISTRICT #5)

Z-1-25: Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning. (113 S. Briggs Street and 1521 Second Avenue) (PIN #'s 30-07-14-207-020-0000 and 30-07-14-207-019-0000) (COUNCIL DISTRICT #5)

Attachments: [P-5-25 V-5-25 Z-1-25 \(Briggs Street Sub\) Staff Report Packet.pdf](#)

Mr. Heitner read the staff report into the record. Michael Caldwell of Caldwell Engineering appeared on behalf of the petition and discussed the traffic study and drive thru speaker location. Commissioner Radakovich inquired about the nearby school and pedestrian safety. Mr. Caldwell noted he spoke with the school president and the school would handle any crossing guard needs. No members of the public spoke in favor of or in opposition to the petition.

A motion was made by Jason Cox, seconded by Michael F. Turk, to approve V-5-25: Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street. (Adjacent to 101 S. Briggs Street, 1520 E. Washington Street, 113 S. Briggs Street, and 1521 Second Avenue) (Adjacent to PIN #'s 30-07-14-207-010-0000, 30-07-14-207-009-0000, 30-07-14-207-020-0000, and 30-07-14-207-019-0000) (COUNCIL DISTRICT #5)

P-5-25: Preliminary Plat of Briggs Street Subdivision. (101 S. Briggs Street, 1520 E. Washington Street, 113 S. Briggs Street, and 1521 Second Avenue) (PIN #'s 30-07-14-207-010-0000, 30-07-14-207-009-0000, 30-07-14-207-020-0000, and 30-07-14-207-019-0000) (COUNCIL DISTRICT

#5)

Z-1-25: Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning. (113 S. Briggs Street and 1521 Second Avenue) (PIN #'s 30-07-14-207-020-0000 and 30-07-14-207-019-0000) (COUNCIL DISTRICT #5). The motion carried by the following vote:

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

Absent: Crompton, Eulitz and Perez

NEW BUSINESS

None

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

None

PUBLIC COMMENT

None

ADJOURNMENT

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

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

Absent: Crompton, Eulitz and Perez

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 29-26

File ID: 29-26

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department:

Final Action:

Title: Ordinances Associated with Briggs Street Subdivision:

Ordinance Approving a Preliminary Plat of Briggs Street Subdivision (P-5-25)

Ordinance Approving the Vacation of an Approximately 14-Foot by 123-Foot Portion of Public Alley South of 101 S. Briggs Street (V-5-25)

Ordinance Approving the Reclassification of a Portion of 113 S. Briggs Street and 1521 Second Avenue from R-2 (Single-Family Residential) to B-1 (Neighborhood Business) Zoning (Z-1-25)

Agenda Date: 01/06/2026

Attachments: Ordinance - Preliminary Plat Briggs St Sub.docx, Preliminary Plat of Briggs Street Sub P-5-25_Redacted.pdf, Ordinance - Alley Vacation Briggs St Sub.docx, Plat of Vacation V-5-25.pdf, Ordinance - Zoning Reclassification Briggs St.docx, Zoning Reclassification Exhibit Z-1-25.pdf, Site Plan and Exhibits P-5-25.pdf, Drive Thru Exhibit approved 10-07-25.pdf, Elevations and Floor Plan - Briggs Dunkin.pdf, Appraisal Report V-5-25_Redacted.pdf, Plan Commission Staff Report Packet P-5-25 V-5-25 Z-1-25_Redacted.pdf, Plan Commission Minutes 10-16-25.pdf

Entered by: hmiller@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/31/2025	Gina Logalbo	Approve	12/24/2025
1	2	1/2/2026	Dustin Anderson	Approve	1/3/2026
1	3	1/2/2026	Todd Lenzie	Approve	1/6/2026
1	4	1/2/2026	Beth Beatty	Approve	1/6/2026



Memo

File #: 30-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Ordinance Approving an Intergovernmental Cooperative Planning and Boundary Agreement Between the Village of Elwood and the City of Joliet

BACKGROUND:

The City of Joliet and the Village of Elwood share a substantial area of unincorporated territory within one and one-half miles of their respective municipal boundaries. Both municipalities are experiencing ongoing and planned development in this region, which is expected to increase demands for transportation, utilities, public safety, stormwater management, recreation, and other municipal services. The Illinois Intergovernmental Cooperation Act authorizes municipalities to enter into agreements regarding jurisdiction and the exercise of municipal powers in such territories. Joliet and Elwood have previously addressed these issues through a boundary line agreement entered on April 20, 2004, and approved by Joliet Ordinance 14661. That agreement expired on December 31, 2019. Considering continued growth and development pressures, Joliet and Elwood have determined that a new formal boundary line agreement (“Agreement”) is necessary to provide logical municipal boundaries, efficient governance, and coordinated economic development in the area between their communities.

CONCLUSION:

The Agreement establishes a clear jurisdictional boundary in the unincorporated territory lying between and near our existing boundaries and defines a new boundary for annexation, planning, zoning, subdivision control, and other municipal purposes for our respective municipalities.

Each municipality agrees not to annex or exercise municipal authority in the area designated to the other, except as specifically provided for in the proposed agreement. The Agreement also provides for the transfer of subdivision control authority when necessary, ensuring that development is managed appropriately within each municipality’s designated area. Both parties waive the right to challenge each other’s annexations within their designated areas and agree not to encourage third parties to do so. The Agreement addresses the annexation and use of roadways along the boundary - including provisions for utility easements and cooperative service arrangements.

The Agreement is set to remain in effect for twenty years and may be amended only by mutual consent. Procedures for enforcement and notification are established to ensure compliance and cooperation. This agreement is the result of careful consideration and negotiation reflecting the mutual interests of both communities in managing growth, providing services, and preserving resources. It is designed to prevent jurisdictional disputes, facilitate planned development, and promote intergovernmental cooperation.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Ordinance Approving an Intergovernmental Cooperative Planning and Boundary Agreement Between the Village of Elwood and the City of Joliet.

ORDINANCE NO. _____

**ORDINANCE APPROVING AN INTERGOVERNMENTAL COOPERATIVE PLANNING AND
BOUNDARY AGREEMENT BETWEEN THE
VILLAGE OF ELWOOD AND THE CITY OF JOLIET**

WHEREAS, the *Intergovernmental Cooperation Act* (5 ILCS 220/1 et seq.) authorizes two or more municipalities to enter into agreements concerning the joint exercise of municipal powers and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, on April 2004 Joliet and Elwood entered into an intergovernmental agreement which established a boundary line for the respective exercise of certain municipal powers, said agreement being approved by Joliet as Ordinance 14661; and

WHEREAS, the 2004 Amendment expired on December 31, 2019; and

WHEREAS, Elwood and Joliet have determined that there exists a need and desire to provide for logical municipal boundaries and areas of municipal authority between their respective communities and the conservation of the available resources for all of their respective citizens;

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 Intergovernmental Cooperative Planning Agreement and Boundary Agreement (Intergovernmental Agreement) attached hereto as Exhibit A, is hereby approved. The Mayor and the City Clerk are hereby authorized and directed to execute the attached Intergovernmental Agreement, or an agreement in substantially the same form as the attached Intergovernmental Agreement, on behalf of the City of Joliet. The City Manager is authorized to take such action as may be required to comply with the terms of said Intergovernmental Agreement.

SECTION 2: This Ordinance shall be deemed severable and the invalidity of any portion hereof shall not be deemed so as to invalidate the remainder.

SECTION 3: This Ordinance is adopted pursuant to the home rule powers of the City of Joliet and is specifically intended to preempt the Illinois Municipal Code and any other statute, ordinance or other law inconsistent herewith pertaining to the purchase of real property.

SECTION 4: This Ordinance shall take effect upon this passage.

PASSED this _____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PREPARED BY: Dustin Anderson, Community Development Director, City of Joliet, 150 West Jefferson Street, Joliet IL 60432

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

EXHIBIT A

(Intergovernmental Agreement)

EXHIBIT A

AN INTERGOVERNMENTAL COOPERATIVE PLANNING AND BOUNDARY AGREEMENT BETWEEN THE VILLAGE OF ELWOOD AND THE CITY OF JOLIET

This Agreement made and entered into this _____ day of _____, 2025, by and between the Village of Elwood, Will County, Illinois, an Illinois Home Rule Municipal Corporation and the City of Joliet, Will and Kendall Counties, Illinois, a Home Rule Illinois Municipal Corporation.

WITNESSETH

WHEREAS, Section 11-12-9 of the Illinois Municipal Code (Illinois Compiled Statutes, Chapter 65, Section 5/11-12-9), authorizes corporate authorities of municipalities to agree upon boundaries for the exercise of the respective jurisdictions within unincorporated territory that lies within one and one-half miles of the corporate limits of such municipalities; and

WHEREAS, Section 10, Article VII, of the Constitution of the State of Illinois of 1970 authorizes units of local government, including municipalities, to contract to exercise, combine, or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, corporate authorities of municipalities may exercise, in their business or proprietary capacity, extraterritorial powers, such as the power to contract; and

WHEREAS, the Illinois Intergovernmental Cooperation Act, (Illinois Compiled Statutes, Chapter 5, Section 220/1 et seq. authorizes municipalities to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings; and

WHEREAS, the Village of Elwood (hereinafter “Elwood”) and the City of Joliet (“Joliet”) are home rule units of government and have all the powers conferred upon them pursuant to Section 6, Article VII, of the Constitution of the State of Illinois, 1970; and

WHEREAS, Elwood and Joliet have adopted official comprehensive plans controlling the development of that unincorporated territory; and

WHEREAS, developments underway or in various stages of planning are creating growth and joint utility opportunities in and near the unincorporated territory; and

EXHIBIT A

WHEREAS, Elwood and Joliet have determined that current plans and opportunities for development will be accompanied by significantly higher demands for governmental police power services, utility services, transportation services, and other municipal services and financial commitments to meet the necessities of development; and

WHEREAS, Elwood and Joliet have determined that the territory lying between their present municipal boundaries is a rapidly developing area in which problems related to utility service, open space preservation, flood control, population density, ecological and economic impact, and multi-purpose developments are ever-increasing both in number and complexity; and

WHEREAS, Elwood and Joliet and their respective citizens are virtually affected by such concerns, and any attempt to solve them and provide for the welfare, prosperity and employment of the inhabitants of the municipalities will be benefitted by the mutual action and intergovernmental cooperation with respect thereto; and

WHEREAS, Elwood and Joliet have determined that there exists a need and desire to provide for logical municipal boundaries and areas of municipal authority between their respective communities and the conservation of the available resources for all of their respective citizens; and

WHEREAS, Elwood and Joliet, after due investigation and consideration, have determined to enter into an agreement providing for the establishment of a boundary for their respective jurisdictions in the unincorporated territory lying between and near their boundaries; and

WHEREAS, Elwood and Joliet have determined that the observance of the boundary line in future annexations by the two municipalities will serve the best interests of the two communities; and

WHEREAS, Elwood and Joliet have determined that in some instances it will be desirable and necessary for the power and authority conferred on one municipality to be exercised by another; and

WHEREAS, Elwood and Joliet agree that the purpose of the Boundary Agreement is to, among other things, establish a Boundary Line (as defined herein) between the respective municipalities that prevents certain actions on the other municipality's side of the Boundary Line and is not an exercise of sovereign authority; and

WHEREAS, Elwood and Joliet have authorized the execution of this Agreement as an exercise of their statutory powers, home rule powers, extraterritorial powers to contract in their respective business or proprietary capacities and as an exercise of the

EXHIBIT A

intergovernmental cooperation authority under the Constitution and laws of the State of Illinois; and

WHEREAS, Elwood and Joliet have each provided notice, by publication and posting, of their intent to adopt this Agreement in full compliance with Section 11-12-9 of the Illinois Municipal Code (65 ILCS 5/11-12-9).

NOW, THEREFORE, in consideration of the mutual promises contained herein and in further consideration of the recitals hereinabove set forth, it is hereby agreed between Elwood and Joliet as follows:

1. INCORPORATION OF PREAMBLE

Elwood and Joliet acknowledge that the statements made above in the recitals are true and correct and that such recitals are incorporated into this Agreement as if fully set forth in this paragraph one.

2. BOUNDARY LINE

Elwood and Joliet agree that in the unincorporated area lying between and near the two municipalities, the boundary line for annexation, governmental planning, subdivision control facilities planning, zoning, official map, ordinances, and other municipal purposes shall be as depicted on the map attached hereto as ATTACHMENT A further described in ATTACHMENT B both of which are hereby incorporated herein and made a part of this Agreement. ATTACHMENT A will be referred to in the Agreement as the "Boundary Map" and the line separating the assigned areas of municipal jurisdiction, as legally describe in ATTACHMENT B, will be referred to as the "Boundary Line."

3. JURISDICTION

(a) With respect to property located within the area designated (as depicted on ATTACHMENT A) to Elwood, Joliet agrees that it shall not annex any unincorporated territory within such area nor shall it exercise or attempt to exercise or enforce any zoning ordinance, planning control, subdivision control, official map, or other municipal authority or ordinances, except as may be hereinafter provided in this Agreement.

(b) With respect to the property located within the area designated (as depicted on ATTACHMENT A) to Joliet, Elwood agrees that it shall not annex any unincorporated territory within such area nor shall it exercise or attempt to exercise or enforce any zoning ordinance planning control, official map, or other municipal authority or ordinances, except as may be hereinafter provided in this Agreement.

(c) Elwood and Joliet agree that if any landowner, contract purchaser or developer proposes to develop land in the other party's designated area by annexing to a third municipality or under County ordinances, nothing in this Agreement shall prevent Elwood or Joliet from opposing by any means the development including, but not limited

EXHIBIT A

to, opposing the annexation, zoning, subdivision, site development, building and/or occupancy permit(s).

4. SUBDIVISION CONTROLS

In the event that either municipality's subdivision control authority cannot be exercised within its designated area because the municipality is not located within one and one-half miles of a proposed subdivision, and if the other municipality is located within one and one-half miles of that subdivision, then, in those events, the municipality located within one and one-half miles of a proposed subdivision hereby transfers its subdivision control authority to the other municipality pursuant to Section 10, Article VII, of the Constitution of the State of Illinois of 1970. In the event that any court of law shall find that the transfer of subdivision control power between units of local government is prohibited by law, then, if either municipality cannot exercise its subdivision control within its designated area because it is not located within one and one-half miles of a proposed subdivision, then the latter municipality shall exercise subdivision control notwithstanding the boundaries established by this Agreement.

For the purposes of this Agreement, the term "Subdivision" shall include subdivisions of land as defined by applicable law and ordinances and also other developments or uses of land which are made subject to either municipality's subdivision regulations by law or ordinance.

5. THIRD PARTY ANNEXATIONS

Upon a third party's attempt to effectuate a voluntary or involuntary annexation to have territory annexed to either municipality which annexation would have the effect of changing the boundaries established under this Agreement, each municipality shall consider such annexation and not oppose such annexation only where a mutual agreement between the municipalities may be reached. Where a mutual agreement may not be reached, each municipality shall actively oppose any attempt to effectuate any voluntary or involuntary annexation which would have the effect of changing the boundaries established under this Agreement.

6. ANNEXATION OF ROADWAYS

(a) If the boundary line depicted on ATTACHMENT A is located on a roadway, the boundary line shall be deemed, except as otherwise provided herein, to be located on the center line of the roadway if the roadway is located within the corporate limits of either municipality as of the date of this Agreement. For territory that has been annexed by either municipality prior to the date of this Agreement, then the roadway shall be deemed to be located within the municipality to which the roadway has been annexed either by ordinance or by the operation of State law (Illinois Compiled Statutes, Ch. 65, section 5/7-1-1). For unincorporated territory that is located on either side of the boundary line and that will be annexed to the designated municipality in the future, the roadway shall be deemed to be located within the municipality that first annexes its

EXHIBIT A

respective territory adjacent to the roadway. The boundary line set by this Agreement shall be deemed to have been amended accordingly without further action by either municipality.

(b) Each municipality agrees that with respect to any roadways that are deemed to be located within that municipality's territory pursuant to this Agreement, that municipality shall, to the extent it has jurisdiction to do so, authorize the reasonable use of the right-of-way of such roadway and grant non-exclusive easements for the installation by the other municipality of water, sanitary sewer and utility service facilities, storm sewer mains and appurtenant public improvements. Each municipality agrees that it may assign its non-exclusive easement rights to any other unit of local government that may provide water, sanitary sewer, or storm sewer service to territory within the easement grantee's territory designated under this Agreement.

(c) Each municipality requires that prior to authorizing the reasonable use of the roadway right-of-way described in paragraph six (b) the entity performing the proposed work shall be bonded and insured in accordance with the authorizing municipality's applicable requirements, ordinances and/or regulations.

(d) The parties recognize that practical problems of providing required municipal services for roadways that are located on the boundary line. To that end, the parties agree that further cooperative agreements shall be developed to provide police and other municipal services, including capital improvements, to roadways that are located on the boundary line.

7. FACILITIES PLANNING AREA MODIFICATIONS

(a) Elwood shall not object to or otherwise contest a request to amend the Joliet Facilities Planning Area to add territory within Joliet's designated area as depicted in ATTACHMENT A. Elwood further agrees not to make any requests, formal or informal, to any third party for that third party to challenge the validity of Joliet's past, current, or future annexations within its designated area.

(b) Joliet shall not object to or otherwise contest a request to amend the Elwood Facilities Planning Area to add territory within Elwood's designated area as depicted in ATTACHMENT A. Joliet further agrees not to make any requests, formal or informal, to any third party for that third party to challenge the validity of Elwood's past, current, or future annexations within its designated area.

8. WAIVER OF ANNEXATION CHALLENGES

(a) Elwood agrees that it waives any right to challenge or otherwise contest the validity of any annexation Joliet has effected, is effecting, or will effect in the future for the territory located within Joliet's designated area as depicted in ATTACHMENT A. Elwood further agrees not to make any requests, formal or informal, to any third party

EXHIBIT A

for that third party to challenge the validity of Joliet's past, current, or future annexations within its designated area.

(b) Joliet agrees that it waives any right to challenge or otherwise contest the validity of any annexation Elwood has effected, is effecting, or will effect in the future for the territory located within Elwood's designated area as depicted in **ATTACHMENT A**. Joliet further agrees not to make any requests, formal or informal, to any third party for that third party to challenge the validity of Elwood's past, current, or future annexations within its designated area.

9. EFFECT OF AGREEMENT ON OTHER MUNICIPALITIES

This Agreement shall be binding upon and shall apply only to the legal relationship between Elwood and Joliet. Nothing herein shall be used or construed to affect, support, bind, or invalidate the boundary claims of either Elwood or Joliet insofar as such shall affect any municipality which is not a party to this Agreement.

10. AMENDMENT OF AGREEMENT

Neither Elwood nor Joliet shall either directly or indirectly seek any modifications of this Agreement through court action, and this Agreement shall remain in full force and effect until amended or changed by the mutual agreement of the corporate authorities of both municipalities.

11. DURATION OF AGREEMENT

This Agreement shall be in full force and effect for a period of 20 years from the date hereof. The term stated herein may be extended, renewed or revised at the end of the initial or extended term thereof by the mutual agreement of the corporate authorities of both municipalities.

12. INVALIDITY

In any term or provision of this Agreement or the application thereof to any person or persons shall to any extent be invalid or unenforceable as finally determined by any court of competent jurisdiction, this Agreement may, at the option of either party, be canceled and terminated, and all obligations, undertakings, and liabilities of the parties hereto shall thereupon automatically be terminated, released, and discharged.

13. REPRESENTATIONS BY THE PARTIES

The parties represent, warrant, and agree to and with each other that each is a duly organized and existing municipal corporation under Illinois Law, has taken all necessary corporate and legal action to authorize the execution, delivery, and performance on their part of this Agreement, that it has obtained all necessary voter approvals, and that the performance hereto by each will not be in contravention of any

EXHIBIT A

resolutions, ordinances, laws, contracts, or agreements to which it is a party or to which it is subject. The parties shall deliver to each other certified copies of all resolutions or ordinances authorizing the execution and performance of this Agreement. Joliet shall save and hold harmless Elwood and its officers, employees, representatives, and agents from any and all claims, suits, and judgments, including litigation expense and attorneys' fees, relating to the authority, propriety, or appropriateness of Joliet executing or performing this Agreement, or the ownership and operation by Joliet of its wastewater collection systems and Elwood shall save and hold harmless Joliet and its officers, employees, representatives, and agents from any and all claims, suits, and judgments, including litigation expense and attorneys' fees, relating to the authority, propriety, or appropriateness of Elwood executing or performing this Agreement, or the ownership and operation by Elwood of its wastewater collection systems.

14. FAILURE TO ENFORCE

The failure of any party hereto to enforce any of the provisions of this Agreement, or the waiver thereof in any instance, shall not be construed as a general waiver thereof in any instance, shall not be construed as a general waiver or relinquishment on its part of any such provision, but the same shall, nevertheless, be and remain in full force and effect.

15. CAUSES BEYOND CONTROL

No party to this Agreement shall be liable to another for failure, default, or delay in performing any of its obligations hereunder, other than for the payment of money obligations specified herein, in case such failure, default, or delay in performing any of its obligations specified herein is caused by strikes; by forces of nature; unavoidable accident; fires; acts of public enemy; interference by civil authorities; passage of laws; orders of court adoption of rules by a public body having jurisdiction; ordinances, decisions, orders or regulations of any government or military body or agency, office, or commission having jurisdiction, delays in receipt of materials which been timely ordered and which are beyond the control of the party ordering the same, or any other cause, whether of similar nature, not within the control of the party affected and which, by the exercise of due diligence, such party is unable to prevent to overcome. Should any of the foregoing occur, the parties hereto agree to proceed with diligence to do what is reasonable and necessary so that each party may perform its obligations under this Agreement. Neither party shall incur any liability to the other for consequential or other damages which may result from delays in initiating service or interruptions or other malfunctions of service.

16. ENFORCEMENT

This Agreement shall be enforceable through any appropriate action at law or in equity, including but not limited to mandamus and actions for specific performance. No action may be brought to enforce this Agreement unless the party seeking enforcement first notifies the other party in writing of the nature of the alleged breach, the specific

EXHIBIT A

action required to remedy the breach and the amount of time reasonably required to attain compliance, but not less than fifteen (15) days. The parties shall bear their own expenses related to the enforcement of this Agreement.

17. NOTICES

Any notice required by this Agreement shall be in writing and shall be served by personal delivery on the municipal clerk and chief administrative officer of the receiving party. In lieu of personal service, required notices may be served by certified mail, return receipt requested, addressed to the municipal clerk and chief administrative officer of the receiving party. Notices shall be deemed served on the day of personal delivery or on the fourth day following mailing.

18. RESERVATION OF RIGHTS

Nothing in this Agreement is intended to confer a benefit or right of enforcement upon a third party. Further, both municipalities specifically reserve all rights, privileges, and immunities upon them by law.

19. AGENCY

Neither party is an agent of the other party and neither shall incur any costs or expenses on behalf of the other.

20. COMPLETE AGREEMENT

This Agreement sets forth the complete understanding between Joliet and Elwood relating to the terms hereof and any amendment hereto to be effective must be in writing and duly authorized and signed by both parties.

21. SEVERABILITY

If any provisions of this Agreement shall be declared invalid for any reason, such invalidation shall not affect other provisions of this Agreement which can be given effect without the invalid provisions and to this end the provisions of this Agreement are to be severable.

22. REPEALER

All agreements or parts thereof in conflict with the terms of this Agreement are hereby repealed and of no further force and effect to the extent of such conflict.

23. PUBLICATION AND RECORDING

This Agreement shall be construed in accordance with the laws of the State of Illinois and shall be certified as to the adoption by the municipal clerk of each

EXHIBIT A

municipality, made available in the office of each municipal clerk, published by the representative municipalities and recorded or filed with the Will County Recorder and others as their interest may appear.

24. EFFECTIVE DATE

This Agreement shall be in full force and effect after its passage, approval and publication as required by law.

(intentionally blank)

EXHIBIT A

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names by their respective officers thereunto duly authorized and their respective corporate seals to be hereunto affixed and attested by their respective officers having custody thereof the day and year first above written.

VILLAGE OF ELWOOD

Will County, Illinois, an Illinois Home Rule Municipal Corporation

ATTEST: (Seal)

By: _____
Village President

Village Clerk

CITY OF JOLIET

Will County, Illinois, an Illinois Home Rule Municipal Corporation

ATTEST: (Seal)

By: _____
City Mayor

City Clerk

EXHIBIT A

LIST OF ATTACHMENTS

ATTACHMENT A	Boundary Map
ATTACHMENT B	Legal Description

EXHIBIT A
ATTACHMENT A
BOUNDARY MAP

EXHIBIT A

ATTACHMENT B

LEGAL DESCRIPTION

LEGAL DESCRIPTION

PROPOSED BOUNDARY LINE AGREEMENT – CITY OF JOLIET/VILLAGE OF ELWOOD

THAT PART OF TOWNSHIP 34 NORTH, RANGE 10 EAST (JACKSON TOWNSHIP) AND TOWNSHIP 34 NORTH, RANGE 9 EAST (CHANNAHON TOWNSHIP), ALL OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 26 IN SAID JACKSON TOWNSHIP, SAID BEGINNING POINT IS A POINT ON THE CURRENT BOUNDARY LINE AGREEMENT BETWEEN THE VILLAGE OF ELWOOD AND THE VILLAGE OF MANHATTAN, AS APPROVED BY THE VILLAGE OF ELWOOD ON NOVEMBER 2, 2022; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 27 IN AFORESAID JACKSON TOWNSHIP; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER AND ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27 TO THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE NORTH ALONG THE WEST LINE OF SAID NORTHWEST QUARTER TO THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 22 IN AFORESAID JACKSON TOWNSHIP; THENCE EAST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER TO THE SOUTHWEST CORNER OF THE EAST HALF OF SAID SOUTHWEST QUARTER; THENCE NORTH ALONG THE WEST LINE OF SAID EAST HALF TO THE NORTHWEST CORNER OF SAID EAST HALF; THENCE EAST ALONG THE NORTH LINE OF SAID EAST HALF TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF AFORESAID SECTION 22; THENCE NORTH ALONG THE WEST LINE OF SAID NORTHEAST QUARTER TO THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 15 IN AFORESAID JACKSON TOWNSHIP; THENCE EAST ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 15 TO THE CENTERLINE OF MANHATTAN CREEK; THENCE NORTHWESTERLY ALONG THE CENTERLINE OF MANHATTAN CREEK TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF AFORESAID SECTION 15; THENCE EAST ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 15 AND ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 15 TO THE SOUTHWEST CORNER OF THE WEST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 15; THENCE NORTH ALONG THE WEST LINE OF THE WEST HALF OF THE EAST HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 15 TO THE NORTHWEST CORNER OF SAID WEST HALF, SAID CORNER BEING A POINT ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 15; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER TO THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 15; THENCE NORTH ALONG THE EAST LINE OF SAID NORTHWEST QUARTER TO A POINT MEASURED 14.28 CHAINS SOUTH FROM THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 73 ½ DEGREES WEST 28.39 CHAINS TO THE MARGIN ON THE NORTH SIDE OF JACKSON CREEK; THENCE SOUTH 87 ½ DEGREES WEST 12.41 CHAINS TO THE WEST LINE OF THE NORTHWEST QUARTER OF AFORESAID SECTION 15; THENCE NORTH ALONG THE WEST LINE OF SAID NORTHWEST QUARTER TO THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 9 IN AFORESAID JACKSON TOWNSHIP; THENCE NORTH ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER OF SECTION 9 TO A POINT ON THE NORTH LINE OF THE SOUTH 333 FEET OF SAID SOUTHEAST QUARTER, SAID POINT ALSO BEING ON THE EAST PROLONGATION OF THE SOUTHERLY BOUNDARY LINE OF THIRD COAST INTERMODAL HUB 1 –

UNIT 1, RECORDED AS DOCUMENT NUMBER R2023037601; THENCE WESTERLY ALONG SAID EAST PROLONGATION AND WESTERLY ALONG THE SOUTHERLY BOUNDARY LINE OF SAID THRID COAST INTERMODAL HUB 1 – UNIT 1 TO THE WEST LINE OF THE SOUTHEAST QUARTER OF AFORESAID SECTION 9; THENCE CONTINUING WESTERLY ALONG SAID SOUTHERLY BOUNDARY LINE AND NORTH ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 9; THENCE CONTINUING WESTERLY ALONG SAID SOUTHERLY BOUNDARY LINE AND WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SOUTHWEST QUARTER TO THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 9; THENCE CONTINUING WESTERLY ALONG SAID SOUTHERLY BOUNDARY LINE AND SOUTH ALONG THE EAST LINE OF SAID WEST HALF TO THE SOUTH LINE OF SAID SOUTHWEST QUARTER; THENCE WEST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER TO THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 17 IN AFORESAID JACKSON TOWNSHIP; THENCE SOUTH ALONG THE EAST LINE OF SAID NORTHEAST QUARTER TO THE NORTH LINE OF THE SOUTH 350.00 FEET OF SAID NORTHEAST QUARTER; THENCE WEST ALONG THE NORTH LINE OF SAID SOUTH 350.00 FEET TO THE CENTERLINE OF THE CHICAGO AND ALTON RAILROAD RIGHT OF WAY; THENCE NORTHEAST ALONG SAID CENTERLINE TO THE EASTERLY PROJECTION OF THE SOUTH LINE OF LOT 18 – BLOCK 2 IN CENTERPOINT INTERMODAL CENTER AT JOLIET PHASE SEVENTEEN, RECORDED AS DOCUMENT NUMBER R2017046877; THENCE WEST ALONG SAID EASTERLY PROJECTION, ALONG SAID SOUTH LINE AND ALONG THE WESTERLY PROJECTION OF SAID SOUTH LINE TO THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 8 IN AFORESAID JACKSON TOWNSHIP; THENCE NORTH ALONG SAID WEST LINE TO THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 8; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER TO THE SOUTHWEST CORNER OF THE EAST HALF OF SAID NORTHWEST QUARTER; THENCE NORTH ALONG THE WEST LINE OF SAID EAST HALF TO THE NORTH LINE OF THE QUIT CLAIM DEED, RECORDED AS DOCUMENT NO. R2001145068; THENCE WEST ALONG SAID NORTH LINE TO THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 7 IN AFORESAID JACKSON TOWNSHIP; THENCE NORTH ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF THE NORTH HALF OF SAID NORTHEAST QUARTER; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTH HALF TO THE WEST LINE OF THE EAST 99.00 FEET OF THE WEST HALF OF SAID NORTHEAST QUARTER; THENCE SOUTH ALONG SAID WEST LINE TO THE SOUTH LINE OF SAID NORTHEAST QUARTER; THENCE WEST ALONG SAID SOUTH LINE AND ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF AFORESAID SECTION 7 TO THE NORTHWEST CORNER OF LOT 1 IN CENTERPOINT INTERMODAL CENTER AT ELWOOD P.U.D. – WEST, RECORDED AS DOCUMENT NUMBER R2021037163; THENCE SOUTHERLY ALONG THE WESTERLY LINE OF SAID LOT 1 TO THE SOUTHWEST CORNER OF SAID LOT 1 AND SOUTH LINE OF THE SOUTHWEST QUARTER OF AFORESAID SECTION 7; THENCE WEST ALONG THE SOUTH LINE OF SECTION 7 IN AFORESAID JACKSON TOWNSHIP AND WEST ALONG THE SOUTH LINE OF SECTION 12 IN AFORESAID CHANNAHON TOWNSHIP TO THE SOUTHWEST CORNER OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 12; THENCE NORTH ALONG THE WEST LINE OF SAID EAST HALF TO THE SOUTHWEST CORNER OF THE EAST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 12; THENCE NORTH ALONG THE WEST LINE OF THE EAST HALF OF SAID NORTHWEST QUARTER TO A POINT ON THE NORTH LINE OF SAID NORTHWEST QUARTER, SAID POINT BEING ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 1 IN AFORESAID CHANNAHON

TOWNSHIP; THENCE WEST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER AND ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 2 IN AFORESAID CHANNAHON TOWNSHIP TO THE CENTERLINE OF THE DES PLAINES RIVER; THENCE SOUTHWEST ALONG THE CENTERLINE OF SAID DES PLAINES RIVER TO THE WEST LINE OF WEST LINE OF SECTION 15 IN AFORESAID CHANNAHON TOWNSHIP; THENCE SOUTH ALONG THE WEST LINE OF SAID SECTION 15 AND SOUTH ALONG THE WEST LINE OF SECTION 22 IN AFORESAID CHANNAHON TOWNSHIP TO THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 22 AND TO THE POINT OF TERMINATION, IN WILL COUNTY, ILLINOIS.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 30-26

File ID: 30-26

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Planning and Zoning

Final Action:

Title: Ordinance Approving an Intergovernmental Cooperative Planning and Boundary Agreement Between the Village of Elwood and the City of Joliet

Agenda Date: 01/06/2026

Attachments: Ord - Boundary Line Agreement - Elwood and Joliet.docx, Exhibit A - Boundary Line Agreement - Elwood and Joliet .docx, Attachment A - Map.pdf, Attachment B - Legal Description.docx

Entered by: rheitner@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/31/2025	Gina Logalbo	Approve	12/25/2025
1	2	1/2/2026	Dustin Anderson	Approve	1/3/2026
1	3	1/2/2026	Todd Lenzie	Approve	1/6/2026
1	4	1/2/2026	Beth Beatty	Approve	1/6/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 32-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Resolution Authorizing the Execution of an Intergovernmental Agreement Between the City of Joliet and Will County

BACKGROUND:

The City of Joliet Fire Department has historically used the Will County radio frequencies to communicate with other departments outside the City of Joliet to respond to mutual aid calls for service, which will be memorialized by entering into an Intergovernmental Agreement (Agreement) with Will County. The Agreement will provide communications system access to multiple departments in the City of Joliet through the Will County owned and operated 800 MHz county-wide radio system for the purpose of daily, operable communications.

Further, the City's Public Works and Public Utilities Departments currently do not have radio communication capabilities to communicate. Having access to the Will County radio frequencies will allow them to communicate intra-departmentally and inter-departmentally when other communication methods fail or are unavailable. Additionally, entering into the Agreement with Will County will aid in command and control situations during emergencies and disasters in the City of Joliet.

The City of Joliet will not incur any immediate, direct cost due to the implementation of the Agreement.

The Public Safety Committee will review this matter.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Authorizing the Execution of an Intergovernmental Agreement Between the City of Joliet and Will County.

INTERGOVERNMENTAL AGREEMENT
between the
COUNTY OF WILL
and
CITY OF JOLIET

This intergovernmental agreement is entered into between the County of Will, a body corporate and politic and the City of Joliet; said governmental City of Joliet desires to enter into an agreement for the County of Will to provide communications system access to the City of Joliet through the facilities of the County of Will, specifically the Will County owned and operated 800 Mhz county-wide radio system for the purpose of daily, operable communications.

AUTHORITY:

This agreement is entered into by the parties pursuant to the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

TERMS:

This agreement shall commence upon final signature and will continue for a period of ten (10) years . This agreement supersedes and replaces any and all previous agreements between the parties as they pertain to the use of the County of Will's 800 Mhz county-wide radio system.

1. **PARTICIPATION**

- 1.1 **Commencement Date:** Participation under the terms expressed in this agreement commences only upon the signed agreement of all parties involved.
- 1.2 **Term:** Participation shall continue for a period of ten (10) years , or until such time as either the County of Will or the City of Joliet withdraws from the terms of the agreement.
- 1.3 **Withdrawal:** Participants may elect to withdraw from further participation. The withdrawal shall be effective 90 days after the postmark on the Notice of Termination sent by registered or certified mail to the chief executive officer of the non-withdrawing participating entity.
- 1.4 **Adequate Appropriation:** All obligations of the County of Will are conditional upon sufficient appropriation of funds by the Will County Board.

2. EQUIPMENT AND STANDARDS

- 2.1 It is the responsibility of the City of Joliet to purchase and utilize equipment compatible with the County of Will 800 MHz radio system.
- 2.2 The County of Will reserves the right to approve or disapprove the final selection and utilization of the above-referenced equipment.
- 2.3 The County of Will reserves the right to limit the quantity of equipment that the City of Joliet may activate in order to preserve the operational integrity of the County of Will 800 MHz radio system.
- 2.4 City of Joliet shall be responsible for radio configuration and programming of its equipment necessary to access the County of Will 800 MHz radio system, but the Will County Radio System Manager, as agent for the County of Will, shall verify and confirm proper configuration and programming, and may assist in that endeavor.
- 2.5 It is the responsibility of the City of Joliet to ensure that all radio equipment programmed to operate on the County of Will 800 MHz radio system follows the parameters specified in Attachment A.
- 2.6 System access will not occur until the City of Joliet has accomplished training in the use of equipment, said training to be provided by the County of Will or it's designee.

3. SERVICES OFFERED

3.1 Services offered by the County of Will

- 3.1.1 Access to shared 800 MHz talk groups, as defined in Attachment A.
- 3.1.2 One private talk group. Additional talk groups may be requested and will be considered on a case-by-case basis, in the sole discretion of the Will County Radio System Manager.
- 3.1.3 Will County will perform a system audit of City of Joliet user activity at the request of the City of Joliet for a nominal fee.

3.2 Compensation provided by the City of Joliet

- 3.2.1 The City of Joliet will pay no monthly access for utilization of the County of Will 800 MHz radio system for the purpose of daily, operable communications.

3.2.2 No compensation is required for utilization of the shared 911 talk group.

3.2.3 No compensation is required for utilization of the DISASTER talk groups.

3.2.4 No compensation is required for utilization of the MUTUAL AID talk groups.

3.3 Terms of Service

3.3.1 The City of Joliet agrees to abide by FCC and other applicable rules and standards regulating the use of public safety communications.

3.3.2 The City of Joliet agrees to abide by the policies and procedures established by the Will County Radio System Manager.

3.3.3 The City of Joliet understands and agrees that priority status on the system is delegated to public safety entities. Therefore, temporary service interruptions due to system queuing may be experienced during periods of system saturation due to priority traffic.

4. GRIEVANCES

For the purpose of this agreement, a grievance is defined as any difference; complaint or dispute between the parties involved relating to the communications access provided to the City of Joliet by Will County. Grievance resolution shall be made in accordance with the following steps:

4.1 The Will County Radio System Manager and the City of Joliet will attempt to arrive at a mutually acceptable solution.

4.2 Should the City of Joliet Designee and Will County Radio System Manager not be able to come to a resolution, the grievance will be forwarded to the Will County Emergency Management Agency Director.

4.3 The Will County Emergency Management Agency Director will review the grievance and recommend a resolution to the grievance. The decision and resolution put forth by the Will County Emergency Management Agency Director shall be final, binding, and conclusive.

5. INTERRUPTION OF SERVICE

The County of Will assumes no liability for any damages caused by an interruption or suspension of services which prohibits the City of Joliet from receiving or sending communications via Will County equipment or 800 Mhz county-wide radio system. Further, Will County will not assume liability for any degradation of City of Joliet service during a period of interruption or suspension due to radio equipment failure.

6. CIVIL LIABILITY

The City of Joliet hereby agrees to indemnify and hold harmless the County of Will, any Will County employee, agent or contractor, from any and all claims and litigation alleging damage to property, personal injuries, death, or other legal claim resulting from the activities undertaken by the City of Joliet under the terms of this agreement.

~~The County of Will hereby agrees to indemnify and hold harmless the City of Joliet, any City of Joliet employee, agent or contractor, from any and all claims and litigation alleging damage to property, personal injuries, death, or other legal claim resulting from the activities undertaken by the County of Will under the terms of this agreement.~~

7. LIMITED RESPONSIBILITY

7.1 Under the terms of the agreement, Will County does not assume responsibility for dispatching Will County or City of Joliet personnel in response to calls or requests for assistance directed to the City of Joliet.

7.2 Any and all governmental and public complaints regarding service under the terms of this agreement shall be directed to the Radio System Manager and the City of Joliet.

7.2.1 Review and resolution shall follow the same procedure specified under the “Grievances” portion of this agreement.

7.2.2 Documentation of the examination of the complaint must be prepared and signed by all representatives involved in determining resolution of the complaint.

8. A PUBLIC CONTRACT

The participants agree and understand that certain federal and Illinois statutory and administrative requirements may apply to this intergovernmental agreement. The participants agree that any and all applicable provisions relating to public contracts are intended to be and are hereby incorporated by reference. Each party will provide, upon written request by the other, written certification of compliance with any statutory or administrative requirement applicable to this agreement. Any certifications so issued by any party shall be deemed part of this agreement.

9. RECORDS

The parties to this agreement shall maintain, for a minimum of five years after the completion of this agreement, adequate books, records and supporting documents to verify the funds available for payment under this agreement, the funds actually issued and/or received by each party, receipts and records concerning the uses and/or deposits of all disbursements passing in conjunction with this agreement.

10. AGREEMENT

The parties hereto have caused this interagency agreement to be executed on this day and year as set forth below.

COUNTY OF WILL

CITY OF JOLIET

By: _____

By: _____

Date: _____

Date: _____

Name: Jennifer Bertino-Tarrant

Name: H. Elizabeth Beatty

Title: Will County Executive

Title: City Manager

ATTEST: _____

ATTEST: _____

By: _____

By: _____

Date: _____

Date: _____

Name: Annette Parker

Name: Lauren O'Hara

Title: Will County Clerk

Title: City Clerk

Attachment A:

All radio equipment operating on the County of Will 800 MHz radio system is required to follow the parameters detailed below:

- All users shall include the “911 Emergency” talk group in each trunked zone of their subscriber equipment. It is recommended that it be the last talk group in each zone. However, each agency will have the discretion on where to place the talk group in the zone to meet their individual needs.
- All subscriber equipment programmed with the “WILLWARN” talk group shall program as receive only. Exceptions may be made at the discretion of the Will County Radio System Manager.
- If an agency uses the emergency button function, the subscriber equipment must be programmed to alarm on a talk group that is monitored 24 hours/day. Law Enforcement agencies shall use their primary dispatch talk group. Fire Service agencies shall use their primary dispatch talk group. All other users shall use the “911 Emergency” talk group.
- All Law Enforcement agencies shall include the “CW POLICE” talk group in their subscriber equipment.
- All Fire Service agencies shall include the “CW FIRE EMS” talk group in their subscriber equipment.
- All Emergency Management agencies shall include the “CW EMA1” and “CW EMA2” talk groups in their subscriber equipment.
- All Transportation/Road District/Public Works agencies shall include the “CW PW HWY” talk group in their subscriber equipment.
- All member agencies of the Three Rivers Manufacturers’ Association shall include the following talk groups in their subscriber equipment:
 - RIVER IC
 - RIVER 1
 - RIVER 2
 - RIVER FIRE
 - RIVER POLICE
- Users may program other agency-specific talk groups in their subscriber equipment, so long as both agencies agree and it is documented in a written, signed agreement. The Will County Radio System Manager shall be provided a copy of the signed agreement.

Attachment A:
(continued)

- Public Safety Agencies that support the operations of the Three Rivers Manufacturers' Association may optionally program the following talk groups in their subscriber equipment with the approval of the Will County Radio System Manager.
 - RIVER IC
 - RIVER 1
 - RIVER 2
 - RIVER FIRE
 - RIVER POLICE

- The following talk groups are RECEIVE ONLY. Requests to transmit on these talk groups will be considered on a case-by-case basis by the Will County Radio System Manager.
 - Will County EMA VHF Repeater Patch
 - IFERN Patch
 - ISPERN Patch

- For interoperability, all users shall program their subscriber equipment with the Disaster Zone and the BC – BI conventional interoperability zones as listed below (users with 800 MHz only subscriber equipment shall only be required to program the Disaster Zone and the BC Zone):

DISASTER	Zone BC	Zone BD	Zone BE	Zone BF	Zone BG	Zone BH	Zone BI
DSASTR1	8CAL-90D	7CALL50D	7MOB59D	7CALL70D	7MOB79D	7FTAC1D	7MTAC9D
DSASTR2	8TAC-91D	7TAC51D	7MOB59D	7TAC71D	7MOB79D	7FTAC2D	7NTAC10D
DSASTR3	8TAC-92D	7TAC52D	7LAW61D	7TAC72D	7LAW81D	7FTAC3D	7NTAC11D
DSASTR4	8TAC-93D	7TAC53D	7LAW62D	7TAC73D	7LAW82D	7GTAC4D	7NTAC12D
DSASTR5	8TAC-94D	7TAC54D	7FIRE63D	7TAC74D	7FIRE83D	7GTAC5D	7MTAC9
DSASTR6	8CAL-90	7TAC55D	7FIRE64D	7TAC75D	7FIRE84D	7LTAC6D	7NTAC10
DSASTR7	8TAC-91	7TAC56D	7MED65D	7TAC76D	7MED86D	7LTAC7D	7NTAC11
DSASTR8	8TAC-92	7GTAC57D	7MED66D	7GTAC77D	7MED87D	7LTAC8D	7NTAC12
DSASTR9	8TAC-93	7CALL50	7MOB59	7CALL70	7MOB79	7FTAC1	7NTAC12
DSASTR10	8TAC-94	7TAC51	7MOB59	7TAC71	7MOB79	7FTAC2	7NTAC12
DSASTR11	WILLTAC1	7TAC52	7LAW61	7TAC72	7LAW81	7FTAC3	7NTAC12
DSASTR12	WILLTAC2	7TAC53	7LAW62	7TAC73	7LAW82	7GTAC4	7NTAC12
DSASTR13	WILLTACD	7TAC54	7FIRE63	7TAC74	7FIRE83	7GTAC5	7NTAC12
DSASTR14	WILLTACD	7TAC55	7FIRE64	7TAC75	7FIRE84	7LTAC6	7NTAC12
DSASTR15	WILLTACD	7TAC56	7MED65	7TAC76	7MED86	7LTAC7	7NTAC12
911	WILLTACD	7GTAC57	7MED66	7GTAC77	7MED87	7LTAC8	7NTAC12

RESOLUTION NO.

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF JOLIET AND WILL COUNTY**

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

WHEREAS, Will County is a body corporate and politic; and

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

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

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

WHEREAS, the City of Joliet seeks to partner with Will County to provide communications system access to the City of Joliet through the facilities of the County of Will, specifically the Will County owned and operated 800 MHz county-wide radio system for the purpose of daily, operable communications; and

WHEREAS, it is necessary and appropriate for the City of Joliet and Will County to enter into an Intergovernmental Agreement regarding the parameters of the use of the Will County 800 MHz radio system; and

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

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

SECTION 1: The attached Intergovernmental Agreement regarding the City of Joliet's partnership with Will County to provide communications system access to the City of Joliet through the facilities of the County of Will, specifically the Will County owned and operated 800 MHz county-wide radio system for the purpose of daily, operable communications is hereby adopted.

SECTION 2: The City Manager is authorized to execute the Intergovernmental Agreement for and on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 32-26

File ID: 32-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/24/2025

Department:

Final Action:

Title: Resolution Authorizing the Execution of an Intergovernmental Agreement
Between the City of Joliet and Will County

Agenda Date: 01/06/2026

Attachments: 2025 Will County IGA.doc, Resolution.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Disapprove	9/30/2025
Notes: IGA and resolution need further review by Legal.					
1	2	12/31/2025	Gina Logalbo	Approve	12/22/2025
1	3	12/31/2025	Jeff Carey	Approve	1/2/2026
1	4	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	5	1/2/2026	Beth Beatty	Approve	1/2/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 33-26

Agenda Date: 1/6/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR

BACKGROUND:

The Farrell Road Bridge over Spring Creek will be reconstructed due to deteriorating conditions. Phase II engineering is required as part of the Illinois Department of Transportation guidelines.

The Public Service Committee will review this matter.

CONCLUSION:

A portion of the funding for this project will come from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires that the Mayor and City Council approve an MFT Resolution. Attached to this item is a Motor Fuel Tax Resolution appropriating supplemental funding in the amount of \$15,000.00 for the Farrell Road Bridge over Spring Creek Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Resolution Type Supplemental Resolution Number Section Number 21-00542-00-BR

BE IT RESOLVED, by the Council of the City of Joliet

Governing Body Type Local Public Agency Type Name of Local Public Agency Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract Contract or Day Labor

For Roadway/Street Improvements:

Table with 5 columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

For Structures:

Table with 5 columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Phase I/II Engineering for the removal and replacement of Farrell Road Bridge over Spring Creek.

2. That there is hereby appropriated the sum of Fifteen Thousand and 0/100

Dollars (\$15,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Lauren O'Hara City Clerk in and for said City

Name of Clerk Local Public Agency Type Name of Local Public Agency of Joliet in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Joliet at a meeting held on Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day of Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date Department of Transportation



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 33-26

File ID: 33-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/19/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR

Agenda Date: 01/06/2026

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/30/2025	Gina Logalbo	Approve	12/25/2025
1	2	12/30/2025	Greg Ruddy	Approve	1/2/2026
1	3	12/30/2025	Kevin Sing	Delegated	
Notes: Delegated: Out Of Office					
1	4	12/31/2025	Christine Chinderle	Approve	1/2/2026
1	5	12/31/2025	Todd Lenzie	Approve	1/2/2026
1	6	1/2/2026	Beth Beatty	Approve	1/2/2026