



City of Joliet

Pre-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

Monday, March 2, 2026

5:30 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.

ROLL CALL:

PRESENTATION:

National Pollutant Discharge Elimination System (NPDES)
Presentation - Presented by Dan Bounds, PE, D.WRE, Baxter &
Woodman Consulting Engineers

Attachments: [Approver Report](#)

Non-Revenue Water Reduction Program Update - Presented by
Allison Swisher, Director of Public Utilities

Attachments: [Approver Report](#)

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

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

Reappointment to the Historic Preservation Commission

Attachments: [Reappointment to the Historic Preservation Commission .pdf](#)
[Approver Report](#)

Reappointments to the Tree Advisory Board

Attachments: [Reappointments to the Tree Advisory .pdf](#)
[Approver Report](#)

COUNCIL COMMITTEE REPORTS:

Land Use & Economic Development

Public Assets

Public Services

CONSENT AGENDA:

Approval of Minutes

Attachments: [Pre-Council Meeting Minutes - Febraury 2, 2026.pdf](#)
[City Council Meeting Minutes - February 3, 2026.pdf](#)
[Combined City Council Meeting Minutes - February 17, 2026.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [03.03.26 Invoices](#)
[Approver Report](#)

Award of Contract No. 2962-0226 for the Well 23D Rehabilitation to Great Lakes Water Resources Group in the Amount of \$218,300.00 [140-26](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for District Metered Area Management to McKim & Creed Inc. in the Amount of \$168,000.00 [141-26](#)

Attachments: [unsigned contract & Proposal, DMA Managment, McKim & Creed](#)
[DMA Exhibit](#)
[Approver Report](#)

Award of Professional Services Agreement for the 2026 Water Loss Control Technical Assistance Program to Cavanaugh & Associates PA in the Amount of \$668,355.00 [142-26](#)

Attachments: [2026 Cavanaugh PSA and Proposal](#)
[Approver Report](#)

Award of Professional Services Agreement for the 2026 Sanitary Sewer Investigation and Rehabilitation Program to RJN Group Inc. in the Amount of \$409,595.00 [143-26](#)

Attachments: [Unsigned PSA - 2026 Sewer Investigations Program - RJN w Proposal](#)
[Approver Report](#)

Award of 2026 Public Utilities Department Leak Detection and Meter Testing Services Agreement to M.E. Simpson Co. Inc. in the Amount of \$595,440.00 [144-26](#)

Attachments: [Unsigned Agreement for Professional Services - 2026 Leak Detection ME Simpson](#)
[Approver Report](#)

Approval of Amendment No. 1 to the Professional Services Agreement for the Geotechnical Services for the Westside WWTP Expansion Project to SEECO Consultants Inc. in the Amount of \$6,110.00 [145-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Marquette Park Water Main Improvements Project to Construction by Camco Inc. for a Deduction in the Amount of (\$359,193.74) and Pay Estimate No. 6 and Final in the Amount of \$515,575.25 [146-26](#)

Attachments: [Approver Report](#)

Approval of Payment to JULIE Illinois One-Call System Services to JULIE, Inc. in the amount of \$30,591.25 [147-26](#)

Attachments: [Approver Report](#)

Award of Payment for the Joliet Slammers Stadium Structural Steel Painting to Cosgrove Construction Inc. in the amount of \$409,660.00. [148-26](#)

Attachments: [Slammers Stadium Steel Painting Redacted.pdf](#)
[Approver Report](#)

Approve a Contract Amendment with Borderless Studios for Work Associated with the Choice Neighborhood Initiative Grant [149-26](#)

Attachments: [JOLIET CN MARKET STUDY SCOPE OF WORK](#)
[Approver Report](#)

AGENDA ITEM:

Award of Contract No. 2938-0126 for the JOL-08-04 Distribution System Upgrades Project to P.T. Ferro Construction Co. in the Amount of \$15,196,257.72 [151-26](#)

Attachments: [Project Location](#)
[Approver Report](#)

LICENSES AND PERMIT APPLICATIONS:

Issuance of Class "K" Liquor License at 1 Mayor Art Schultz Drive - Joliet Baseball Concessions LLC [153-26](#)

Attachments: [Joliet Baseball Concessions LLC - 1 Mayor Art Schultz Dr - Liquor Findings Report.pdf](#)
[Approver Report](#)

Issuance of Class "B" Liquor License at 113 N. Ottawa Street - [154-26](#)
The Matisse

Attachments: [The Matisse - 113 North Ottawa Street - Liquor Findings Report.pdf](#)
[Approver Report](#)

ORDINANCES AND RESOLUTIONS:

RESOLUTIONS:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP [156-26](#)

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

Resolution Accepting a Grant of Public Utility Easement from Larkin Village Apartment (DBA Larkin Village LP) for the Larkin Avenue Water Main Improvements Project [157-26](#)

Attachments: [Resolution](#)
[Larkin Village WM Easement unsignedpdf](#)
[Approver Report](#)

Resolution Approving Easement Agreement for Water Transmission Main with Plainfield Community Consolidated School District No. 202 (Plainfield South High School, 7800 Caton Farm Road) [158-26](#)

Attachments: [Resolution](#)
[Plainfield SD 202-Easement Agreement with the City of Joliet \(for packet 2-9-26 with exhs\)](#)
[Approver Report](#)

Resolution Approving an Honorary Street Name Designation for Michael Austin Clark Way [159-26](#)

Attachments: [Resolution](#)
[Honorary Street Name Clark Glenwood Ave Packet Redacted.pdf](#)
[Approver Report](#)

Resolution Accepting a Grant of Permanent Easement for 652 Collins Street Parking Lot on the 652 Collins Street Alley Improvements Project

[160-26](#)

Attachments: [Resolution](#)

[Grant of Esmt 652 Collins St Alley 20260206 Signed.pdf](#)

[Approver Report](#)

CITY MANAGER:

PUBLIC COMMENTS:

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

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)).

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:3/3/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:
Ready

Type:

Presentation Status: Agenda

In Control:
02/04/2026

City Council Meeting File Created:

Department:
Services

City Clerk/Business Final Action:

Title:

Agenda Date: 03/03/2026

Entered by: nhughes@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:3/3/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:
Ready

Type:

Presentation Status: Agenda

In Control:
02/19/2026

City Council Meeting File Created:

Department:

Public Utilities Final Action:

Title:

Agenda Date: 03/03/2026

Entered by: agrooms@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:3/3/2026



City of Joliet

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

DATE: March 3, 2026
TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Reappointment to the Historic Preservation Commission

I am proposing to make the following reappointments to the **HISTORIC PRESERVATION COMMISSION** at the regularly scheduled March 3, 2026, City Council Meeting.

Kenneth Spiegel
Term Expires: 03/01/2028

Aaron Mikottis
Term Expires: 03/15/2028



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:
Ready

Type:

Appointment **Status:** Agenda

In Control:
02/05/2026

City Council Meeting **File Created:**

Department:

Final Action:

Title:

Agenda Date: 03/03/2026

Attachments: Reappointment to the Historic Preservation
Commission .pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:3/3/2026



City of Joliet

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

DATE: March 3, 2026
TO: City Council Members
FROM: Mayor Terry D'Arcy 
SUBJECT: Reappointments to the Tree Advisory Board

I am proposing to make the following reappointments to the **TREE ADVISORY BOARD** at the regularly scheduled March 3, 2026, City Council Meeting.

Rita Renwick
Term Expires: 03/01/2028

Mary Schoenheider
Term Expires: 03/01/2028

Betsy Satcher
Term Expires: 03/01/2028



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:
Ready

Type:

Appointment Status: Agenda

In Control:
02/26/2026

City Council Meeting File Created:

Department:

Final Action:

Title:

Agenda Date: 03/03/2026

Agenda Number:

Attachments: Reappointments to the Tree Advisory .pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:3/3/2026

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, February 2, 2026

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

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

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ROLL CALL:

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

Absent: Councilwoman Suzanna Ibarra

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

PRESENTATION:

Peregrine Technologies Presentation - by Deputy Chief Botzum

Attachments: [Approver Report](#)

Councilman Mudron asked some follow up questions.

Mayor D'Arcy asked for some clarification on how this would positively affect workers.

Councilman Clement asked for a demonstration of the software along with some questions.

The City Manager mentioned this should go to CTIS committee meeting Wednesday February 4, 2026.

Mayor D'Arcy suggested moving to the next meeting for vote to allow viewing of a demonstration.

Councilman Hug clarified a few things and asked some follow up questions.

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Cathy Garthus - spoke against Council Memo 108-26

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COUNCIL COMMITTEE REPORTS:

Land Use & Economic Development

Public Safety

Public Service

CONSENT AGENDA:**Approval of Minutes**

Attachments: [Pre-Council Meeting Minutes - January 5, 2026.pdf](#)
 [City Council Meeting Minutes - January 6, 2026.pdf](#)
 [Approver Report](#)

Invoices to be Paid

Attachments: [03.03.26 Invoices.pdf](#)
 [Approver Report](#)

Award of Contract for Overhead Door Repair at the 9 Osgood Street Facility to Wunderlich Doors in the Amount of \$51,735.00 [87-26](#)

Attachments: [Approver Report](#)

Approval of Purchase and Upfit of One New Vehicle for the Investigations Division Asset Forfeiture Detective not to exceed \$65,000 [88-26](#)

Attachments: [Approver Report](#)

Approval of Purchase of Two (2) Heavy-Duty Dump Bodies from Henderson Products Inc. in the Amount of \$120,463.18 [89-26](#)

Attachments: [Approver Report](#)

Approval of Purchase of Six (6) Peterbilt Chassis from JX Truck Center in the Amount of \$805,748.92 [90-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2024 Electrical Maintenance Assistance Contract on behalf of Meade Electric Co. Inc., in the Amount of \$75,000.00 and Payment Request No. 6 in the Amount of \$72,206.84 [91-26](#)

Attachments: [Approver Report](#)

Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump N2 Emergency Repairs to Xylem Water Solutions USA Inc. in the Amount of \$34,044.18 [92-26](#)

Attachments: [Approver Report](#)

Approval of Purchase of Water Metering Equipment from Core & Main LP for the Not-to-Exceed Amount of \$350,000.00 [93-26](#)

Attachments: [Approver Report](#)

Approval of Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$43,468.00 [94-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Heggie Park Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates [95-26](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this item.

Approval of Change Order No. 1 for the Twin Oaks Phase 1 Water Main Improvements Project to M&J Underground Inc. for a Decreased Amount of (\$138,007.89) and Pay Estimate No. 5 and Final in the Amount of \$508,410.55 [96-26](#)

Attachments: [Approver Report](#)

Approval of Amendment No. 2 to the Professional Services Agreement for Construction Engineering Services for the 2026 Water Main Rehabilitation Program to Baxter & Woodman Inc. in the Amount of \$223,400.00 [97-26](#)

Attachments: [Approver Report](#)

Award of Contract for Peregrine Technologies [98-26](#)

Attachments: [Peregrine Contract 2026.docx](#)
[Approver Report](#)

The City Manager mentioned this item being moved to the next meeting.

Award of Professional Services Agreement for Ambulance Billing Services for the City of Joliet Fire Department 2026-2028 to EMS Management & Consultants (EMSMC) not to exceed \$1,000,000.00 for years 2026-2028 [99-26](#)

Attachments: [Approver Report](#)

Purchase of Twelve (12) Bullard QXT Pro Thermal Imagers and Twelve (12) Basic Feature Packs for the Joliet Fire Department from Dinges Fire Company in the Amount of [100-26](#)

\$91,140.00

Attachments: [Joliet - Bullard QXT Pro SPQ.pdf](#)
[Bullard Sole Source Letter.pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this item.

AGENDA ITEM:

Award of Contract No. 2930-0126 for the Glenwood & West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$6,577,723.51 [102-26](#)

Attachments: [2026 WM Locations \(Glenwood and West Acres\)](#)
[Approver Report](#)

Award of Contract No. 2921-0126 for the Larkin (Theodore - Glenwood) Water Main Improvements Project to D Construction Inc. in the Amount of \$9,302,064.21 [103-26](#)

Attachments: [2026 WM Locations \(Larkin \(Theodore to Glenwood\)\)](#)
[Approver Report](#)

Award of Professional Services Agreement for Construction Related Engineering Services for the 2026 Water Main Replacement Program and the 2026 Lead Water Service Line Replacement Program to Burns & McDonnell Engineering Company Inc. in the Amount of \$4,573,892.88 [104-26](#)

Attachments: [BMcD 2026 WMRP COJ Full Contract Compiled 2026-01-22](#)
[2026 WM Project Locations](#)
[Approver Report](#)

Purchase of Four (4) Complete Horton Ambulances from Foster Coach in the amount of \$1,571,356.00 for Budget Years 2027 - 2028 [105-26](#)

Attachments: [Joliet Quote 4 units 1-22-26.pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this item.

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Approving an Amendment to the Final Planned Unit Development of Prairie Landing Subdivision (Ordinance #18739) to Allow Additional House Plans (PUD-1-26) [107-26](#)

Attachments: [Ordinance - Final PUD Amendment Prairie Landing.docx](#)
[Prairie Landing Proposed Elevations and Floor Plans.pdf](#)
[Prairie Landing Approved Elevations and Floor Plans.pdf](#)
[Ordinance 18739 \(Final PUD of Prairie Landing Subdivision\).pdf](#)
[Plan Commission Staff Report Packet PUD-1-26.pdf](#)
[Plan Commission Minutes 01-15-26.pdf](#)
[Approver Report](#)

Councilman Hug clarified some points on this item.

Ordinances Associated with CenterPoint Intermodal Center at Joliet Phase Twenty-Eight:

108-26

Ordinance Approving the Preliminary Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (P-1-26)

Ordinance Approving the Recording Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (RP-1-26)

Attachments: [Ordinance - Preliminary Plat CICJ Phase 28.docx](#)
[Preliminary Plat - CICJ Phase 28 Redacted.pdf](#)
[Ordinance - Recording Plat CICJ Phase 28.docx](#)
[Recording Plat - CICJ Phase 28.pdf](#)
[Plan Commission Staff Report Packet P-1-26.pdf](#)
[Plan Commission Minutes 01-15-26.pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this item.

Councilman Clement asked CenterPoint representative a couple questions.

Ordinance Approving a Special Use Permit to Allow a Truck Maintenance Facility, Located at 3501 Channahon Road (ZBA 2026-02)

109-26

Attachments: [Ordinance - Special Use Permit ZBA 2026-02.docx](#)
[Concept Plan 3501 Channahon Road.pdf](#)
[Landscape Plan 3501 Channahon Road.pdf](#)
[Floor Plan and Renderings 3501 Channahon Road.pdf](#)
[ZBA Staff Report Packet 2026-02 \(3501 Channahon Rd\) Redacted.pdf](#)
[Zoning Board of Appeals Meeting Minutes 01-15-26.pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this item.

**Ordinance Amending Chapter 12, Section 13(g) to Impose
Lift Assist Fees in Accordance with House Bill 2336**

[110-26](#)

Attachments: [JFD Lift Assist Fees Ordinance 2026.docx](#)
 [Approver Report](#)

Chief Carey gave a brief overview of what this ordinance entails.

RESOLUTIONS:

**Resolution Authorizing the Execution of a Memorandum of
Understanding Between the City of Joliet and the Will
County Sheriff's Office (WSCO)**

[112-26](#)

Attachments: [Resolution](#)
 [MOU Incinerator.docx](#)
 [Approver Report](#)

The City Manager gave a brief overview of this item.

**Resolution to Accept and Implement a Grant from the Illinois
Department of Commerce and Economic Opportunity under
Public Act 103-0006**

[113-26](#)

Attachments: [Resolution](#)
 [Drone Grant.pdf](#)
 [Grant Drone Budget.xlsx](#)
 [Drone Conflict of Interest Disclosure.pdf](#)
 [Approver Report](#)

PUBLIC COMMENTS:

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CLOSED SESSION to discuss the following subjects:

A motion was made by Councilwoman Sherri Reardon, 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, Councilman Juan Moreno, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Absent: Councilwoman Suzanna Ibarra

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, February 3, 2026

6:30 PM

City Hall, Council Chambers

City Council Meeting

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

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

INVOCATION:

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

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.

APPROVAL OF AGENDA:

A motion was made by Councilman Juan Moreno, seconded by Councilwoman Sherri Reardon, to approve the agenda as written with the following change: Postpone Council Memo #98-26: Award of Contract for Peregrine Technologies to be voted on at the February 17, 2026 City Council meeting.

The motion carried 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:

Kathy Garthus - spoke on agenda item 108-26.

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COUNCIL COMMITTEE REPORTS:

Land Use & Economic Development

Councilman Cardenas gave a brief overview of the Land Use & Economic Development Committee meeting held January 21, 2026 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6215?view_id=6&redirect=true

Public Safety

Councilman Clement gave a brief overview of the Public Safety Committee meeting held February 3, 2026 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6225?view_id=6&redirect=true

Public Service

Councilman Hug gave a brief overview of the Public Service Committee meeting held February 2, 2026 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6218?view_id=6&redirect=true

CONSENT AGENDA:

Approval of Minutes

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 [Approver Report](#)

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Award of Contract for Overhead Door Repair at the 9 Osgood Street Facility to Wunderlich Doors in the Amount of \$51,735.00 **87-26**

Award of Contract for Overhead Door Repair at the 9 Osgood Street Facility to Wunderlich Doors in the Amount of \$51,735.00

Attachments: [Approver Report](#)

Approval of Purchase and Upfit of One New Vehicle for the Investigations Division Asset Forfeiture Detective not to exceed \$65,000 **88-26**

Approval of Purchase and Upfit of One New Vehicle for the Investigations Division Asset Forfeiture Detective not to exceed \$65,000

Attachments: [Approver Report](#)

Approval of Purchase of Two (2) Heavy-Duty Dump Bodies from Henderson Products Inc. in the Amount of \$120,463.18 **89-26**

Approval of Purchase of Two (2) Heavy-Duty Dump Bodies from Henderson Products Inc. in the Amount of \$120,463.18

Attachments: [Approver Report](#)

Approval of Purchase of Six (6) Peterbilt Chassis from JX Truck Center in the Amount of \$805,748.92 **90-26**

Approval of Purchase of Six (6) Peterbilt Chassis from JX Truck Center in the Amount of \$805,748.92

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2024 Electrical Maintenance Assistance Contract on behalf of Meade Electric Co. Inc., in the Amount of \$75,000.00 and Payment Request No. 6 in the Amount of \$72,206.84 [91-26](#)

Approval of Change Order No. 1 for the 2024 Electrical Maintenance Assistance Contract on behalf of Meade Electric Co. Inc., in the Amount of \$75,000.00 and Payment Request No. 6 in the Amount of \$72,206.84

Attachments: [Approver Report](#)

Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump N2 Emergency Repairs to Xylem Water Solutions USA Inc. in the Amount of \$34,044.18 [92-26](#)

Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump N2 Emergency Repairs to Xylem Water Solutions USA Inc. in the Amount of \$34,044.18

Attachments: [Approver Report](#)

Approval of Purchase of Water Metering Equipment from Core & Main LP for the Not-to-Exceed Amount of \$350,000.00 [93-26](#)

Approval of Purchase of Water Metering Equipment from Core & Main LP for the Not-to-Exceed Amount of \$350,000.00

Attachments: [Approver Report](#)

Approval of Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$43,468.00 [94-26](#)

Approval of Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$43,468.00

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Heggie Park Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates [95-26](#)

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

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Twin Oaks Phase 1 Water Main Improvements Project to M&J Underground Inc. [96-26](#)

for a Decreased Amount of (\$138,007.89) and Pay Estimate No. 5 and Final in the Amount of \$508,410.55

Approval of Change Order No. 1 for the Twin Oaks Phase 1 Water Main Improvements Project to M&J Underground Inc. for a Decreased Amount of (\$138,007.89) and Pay Estimate No. 5 and Final in the Amount of \$508,410.55

Attachments: [Approver Report](#)

Approval of Amendment No. 2 to the Professional Services Agreement for Construction Engineering Services for the 2026 Water Main Rehabilitation Program to Baxter & Woodman Inc. in the Amount of \$223,400.00

[**97-26**](#)

Approval of Amendment No. 2 to the Professional Services Agreement for Construction Engineering Services for the 2026 Water Main Rehabilitation Program to Baxter & Woodman Inc. in the Amount of \$223,400.00

Attachments: [Approver Report](#)

Award of Contract for Peregrine Technologies

[**98-26**](#)

Award of Contract for Peregrine Technologies

Attachments: [Peregrine Contract 2026.docx](#)
 [Approver Report](#)

Council Memo #98-26: Award of Contract for Peregrine Technologies will be voted on at the February 17, 2026 City Council meeting.

Award of Professional Services Agreement for Ambulance Billing Services for the City of Joliet Fire Department 2026-2028 to EMS Management & Consultants (EMSMC) not to exceed \$1,000,000.00 for years 2026-2028

[**99-26**](#)

Award of Professional Services Agreement for Ambulance Billing Services for the City of Joliet Fire Department 2026-2028 to EMS Management & Consultants (EMSMC) not to exceed \$1,000,000.00 for years 2026-2028

Attachments: [Approver Report](#)

Purchase of Twelve (12) Bullard QXT Pro Thermal Imagers and Twelve (12) Basic Feature Packs for the Joliet Fire Department from Dinges Fire Company in the Amount of \$91,140.00

[**100-26**](#)

Purchase of Twelve (12) Bullard QXT Pro Thermal Imagers and Twelve (12) Basic Feature Packs for the Joliet Fire Department from Dinges Fire Company in the Amount of \$91,140.00

Attachments: [Joliet - Bullard QXT Pro SPQ.pdf](#)
[Bullard Sole Source Letter.pdf](#)
[Approver Report](#)

Consent Agenda Items Approved

A motion was made by Councilman Joe Clement, seconded by Councilman Cesar Cardenas, to approve all said Consent Agenda items.

The motion carried by the following vote:

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

AGENDA ITEM:

Award of Contract No. 2930-0126 for the Glenwood & West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$6,577,723.51 [102-26](#)

Award of Contract No. 2930-0126 for the Glenwood & West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$6,577,723.51

Attachments: [2026 WM Locations \(Glenwood and West Acres\)](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #102-26: Award of Contract No. 2930-0126 for the Glenwood & West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$6,577,723.51.

The motion carried by the following vote:

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

Abstain: Councilman Juan Moreno

Award of Contract No. 2921-0126 for the Larkin (Theodore - Glenwood) Water Main Improvements Project to D Construction Inc. in the Amount of \$9,302,064.21 [103-26](#)

Award of Contract No. 2921-0126 for the Larkin (Theodore - Glenwood) Water Main Improvements Project to D Construction Inc. in the Amount of \$9,302,064.21

Attachments: [2026 WM Locations \(Larkin \(Theodore to Glenwood\)\)](#)
[Approver Report](#)

Councilman Cardenas addressed the Joliet Central students in attendance and welcomed them to the meeting.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Joe Clement, to approve COUNCIL MEMO #103-26: Award of Contract No. 2921-0126 for the Larkin (Theodore - Glenwood) Water Main Improvements Project to D Construction Inc. in the Amount of \$9,302,064.21.

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

Award of Professional Services Agreement for Construction Related Engineering Services for the 2026 Water Main Replacement Program and the 2026 Lead Water Service Line Replacement Program to Burns & McDonnell Engineering Company Inc. in the Amount of \$4,573,892.88 [104-26](#)

Award of Professional Services Agreement for Construction Related Engineering Services for the 2026 Water Main Replacement Program and the 2026 Lead Water Service Line Replacement Program to Burns & McDonnell Engineering Company Inc. in the Amount of \$4,573,892.88

Attachments: [BMcD 2026 WMRP COJ Full Contract Compiled 2026-01-22](#)
[2026 WM Project Locations](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Joe Clement, to approve COUNCIL MEMO #104-26: Award of Professional Services Agreement for Construction Related Engineering Services for the 2026 Water Main Replacement Program and the 2026 Lead Water Service Line Replacement Program to Burns & McDonnell Engineering Company Inc. in the Amount of \$4,573,892.88.

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

Purchase of Four (4) Complete Horton Ambulances from Foster Coach in the amount of \$1,571,356.00 for Budget [105-26](#)

Years 2027 - 2028

Purchase of Four (4) Complete Horton Ambulances from Foster Coach in the amount of \$1,571,356.00 for Budget Years 2027 - 2028

Attachments: [Joliet Quote 4 units 1-22-26.pdf](#)
 [Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #105-26: Purchase of Four (4) Complete Horton Ambulances from Foster Coach in the amount of \$1,571,356.00 for Budget Years 2027 - 2028.

The motion carried by the following vote:

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

ORDINANCES AND RESOLUTIONS:**ORDINANCES:**

Ordinance Approving an Amendment to the Final Planned Unit Development of Prairie Landing Subdivision (Ordinance #18739) to Allow Additional House Plans (PUD-1-26) [107-26](#)

Ordinance Approving an Amendment to the Final Planned Unit Development of Prairie Landing Subdivision (Ordinance #18739) to Allow Additional House Plans (PUD-1-26)

Attachments: [Ordinance - Final PUD Amendment Prairie Landing.docx](#)
 [Prairie Landing Proposed Elevations and Floor Plans.pdf](#)
 [Prairie Landing Approved Elevations and Floor Plans.pdf](#)
 [Ordinance 18739 \(Final PUD of Prairie Landing Subdivision\).pdf](#)
 [Plan Commission Staff Report Packet PUD-1-26.pdf](#)
 [Plan Commission Minutes 01-15-26.pdf](#)
 [Approver Report](#)

Councilman Hug requested a cap on how many single family single story homes are built.

A representative was present to answer questions.

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #107-26: Ordinance Approving an Amendment to the Final Planned Unit Development of Prairie Landing Subdivision (Ordinance #18739) to Allow Additional House Plans (PUD-1-26).

(Ordinance Amended on the Floor) (Ordinance 18821)

The motion carried by the following vote:

Aye: 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

Abstain: Mayor Terry D'Arcy

Ordinances Associated with CenterPoint Intermodal Center at Joliet Phase Twenty-Eight:

[108-26](#)

Ordinance Approving the Preliminary Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (P-1-26)

Ordinance Approving the Recording Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (RP-1-26)

Ordinances Associated with CenterPoint Intermodal Center at Joliet Phase Twenty-Eight:

Ordinance Approving the Preliminary Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (P-1-26)

Ordinance Approving the Recording Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (RP-1-26)

Attachments: [Ordinance - Preliminary Plat CICJ Phase 28.docx](#)
[Preliminary Plat - CICJ Phase 28 Redacted.pdf](#)
[Ordinance - Recording Plat CICJ Phase 28.docx](#)
[Recording Plat - CICJ Phase 28.pdf](#)
[Plan Commission Staff Report Packet P-1-26.pdf](#)
[Plan Commission Minutes 01-15-26.pdf](#)
[Approver Report](#)

Councilman Hug removed himself from the meeting due to being sick.

A motion was made by Councilman Pat Mudron, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #108-26: Ordinances Associated with CenterPoint Intermodal Center at Joliet Phase Twenty-Eight:

Ordinance Approving the Preliminary Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (P-1-26) (Ordinance 18822)

Ordinance Approving the Recording Plat of CenterPoint Intermodal Center at Joliet Phase Twenty-Eight, a Minor Subdivision (RP-1-26). (Ordinance 18823)

The motion carried by the following vote:

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

Nay: Councilwoman Suzanna Ibarra

Absent: Councilman Larry E. Hug

Ordinance Approving a Special Use Permit to Allow a Truck Maintenance Facility, Located at 3501 Channahon Road (ZBA 2026-02)

[109-26](#)

Ordinance Approving a Special Use Permit to Allow a Truck Maintenance Facility, Located at 3501 Channahon Road (ZBA 2026-02)

Attachments: [Ordinance - Special Use Permit ZBA 2026-02.docx](#)
[Concept Plan 3501 Channahon Road.pdf](#)
[Landscape Plan 3501 Channahon Road.pdf](#)
[Floor Plan and Renderings 3501 Channahon Road.pdf](#)
[ZBA Staff Report Packet 2026-02 \(3501 Channahon Rd\) Redacted.pdf](#)
[Zoning Board of Appeals Meeting Minutes 01-15-26.pdf](#)
[Approver Report](#)

Councilwoman Quillman asked for clarifications on a few items before voting.

The general contractor addressed the concerns presented.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Juan Moreno, to adopt COUNCIL MEMO #109-26: Ordinance Approving a Special Use Permit to Allow a Truck Maintenance Facility, Located at 3501 Channahon Road (ZBA 2026-02). (Ordinance 18824)

The motion carried by the following vote:

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

Nay: Councilwoman Suzanna Ibarra and Councilwoman Jan Hallums Quillman

Absent: Councilman Larry E. Hug

Ordinance Amending Chapter 12, Section 13(g) to Impose Lift Assist Fees in Accordance with House Bill 2336

[110-26](#)

Ordinance Amending Chapter 12, Section 13(g) to Impose Lift Assist Fees in Accordance with House Bill 2336

Attachments: [JFD Lift Assist Fees Ordinance 2026.docx](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #110-26: Ordinance Amending Chapter 12, Section 13(g) to Impose Lift Assist Fees in Accordance with House Bill 2336. (Ordinance 18825)

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

Absent: Councilman Larry E. Hug

RESOLUTIONS:

Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Will County Sheriff's Office (WSCO) [112-26](#)

Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Will County Sheriff's Office (WSCO)

Attachments: [Resolution](#)
[MOU Incinerator.docx](#)
[Approver Report](#)

A motion was made by Councilman Cesar Cardenas, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #112-26: Resolution Authorizing the Execution of a Memorandum of Understanding Between the City of Joliet and the Will County Sheriff's Office (WSCO). (Resolution 8243)

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

Absent: Councilman Larry E. Hug

Resolution to Accept and Implement a Grant from the Illinois Department of Commerce and Economic Opportunity under Public Act 103-0006 [113-26](#)

Resolution to Accept and Implement a Grant from the Illinois Department of Commerce and Economic Opportunity under Public Act 103-0006

Attachments: [Resolution](#)
[Drone Grant.pdf](#)
[Grant Drone Budget.xlsx](#)
[Drone Conflict of Interest Disclosure.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #113-26: Resolution to Accept and Implement a Grant from the Illinois Department of Commerce and Economic Opportunity under Public Act 103-0006. (Resolution 8244)

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

Absent: Councilman Larry E. Hug

CITY MANAGER:

The City Manager congratulated Detective Kristi Petro as the Joliet Exchange Club Officer of the Year.

PUBLIC COMMENTS:

Cynthia Schutts - spoke on concerns regarding a data center.

Andrea Baumhardt - spoke on concerns regarding a data center.

Doris Jones - spoke regarding Raven Littlejohn.

Robin Anderson - mother of Raven Littlejohn spoke regarding her death.

Rick Norman - spoke on concerns regarding a data center.

Guillermo - spoke on concerns regarding a data center.

Abraham Garcia - owner of BF Tires - spoke regarding tire bidding issues.

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 Quillman - thanked the nurses who attended the Alex Pretti vigil and wished Katie a happy birthday.

Councilman Mudron - attended the Officer of the Year luncheon and thanked Detective Petro for her work.

Councilwoman Ibarra - wished her father a happy birthday and addressed comments made during the meeting.

Councilman Clement - asked for updates on I-80 work and spoke on bridge issues, expressing his hope that a plan will be developed.

Councilman Cardenas - thanked the Boys & Girls Club for attending the meeting.

Mayor D'Arcy - also congratulated Detective Kristi Petro for her honor as Officer of the Year, mentioned the HBO show American Blue being set in Joliet, attended the Old Timers banquet, and offered his prayers to John Sheridan.

ADJOURNMENT:

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to adjourn.

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

Absent: Councilman Larry E. Hug

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, February 17, 2026

6:30 PM

City Hall, Council Chambers

City Council Meeting

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

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

INVOCATION:

Jeff De Vries, Pray Joliet

Jeff De Vries held a moment of silence in honor of the passing of Reverend Jessie Jackson.

PLEDGE TO THE FLAG:

ROLL CALL:

Present: 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

Absent: Mayor Terry D'Arcy

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

PRESENTATION:

CERT Graduates - Presented by John Lukancic

Attachments: [Approver Report](#)

John Lukancic introduced the newest class of graduates, including the first high school graduating class, and provided an overview of the training program and its components.

Joliet Comprehensive Plan - Status Update - Presentation by Jayne Bernhard, Planning Director

Attachments: [Approver Report](#)

Jayne Bernhard provided a status update on the Comprehensive Plan, noting it was in Phase 3. She encouraged everyone to attend the upcoming workshops and shared that information was available at joliet.gov/comprehensiveplan.

Councilwoman Ibarra expressed concerns about back-to-back workshop nights and also expressed her overall support of the plan.

MAYOR:

Proclamation Honoring Black History Month

Attachments: [Proclamation Honoring Black History Month .pdf](#)
[Approver Report](#)

Councilman Cardenas read a proclamation honoring Black History Month.

Larry Crawford thanked the Mayor for the proclamation and spoke about its significance.

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: 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

Absent: Mayor Terry D'Arcy

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Gina Glasgow - spoke on Council Memo #138-26 and thanked the Mayor and Council for their support on the item.

Councilman Hug - thanked Habitat for Humanity for all they do.

Trista Brown - spoke on Council Memo #134-26 and expressed appreciation for the street dedication to Rev. Larry Ellis.

Sandy Costa - spoke on Council Memo #134-26 and expressed appreciation for the street dedication to Rev. Larry Ellis.

Dorothy Arrington - sister of Rev. Larry Ellis - spoke on Council Memo #134-26 and expressed appreciation for the street dedication to Rev. Larry Ellis.

Jaron Nabors - spoke in support of Council Memo #134-26.

Speaker - spoke in support of Council Memo #134-26.

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 does 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:

Communication, Technology & Information Systems

Councilwoman Reardon gave a brief overview of the Communication, Technology & Information Systems Committee meeting held on February 4, 2026 in the Executive Conference Room.

Link: https://joliet.granicus.com/player/clip/6227?view_id=6&redirect=true

Finance

Councilman Mudron gave a brief overview of the Finance Committee meeting held on February 17, 2026 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6239?view_id=6&redirect=true

Public Service

Councilman Hug gave a brief overview of the Public Service Committee meeting held on February 17, 2026 in Council Chambers.

Link: https://joliet.granicus.com/player/clip/6238?view_id=6&redirect=true

CONSENT AGENDA:

Approval of Minutes

Attachments: [City Council Meeting Minutes - January 20, 2026.pdf](#)
 [Approver Report](#)

Invoices to be Paid

Attachments: [02.17.26 Invoices](#)
 [Approver Report](#)

Award of a Professional Services Agreement for the 2026-2027 Bridge Program Manager Project to Willett Hofmann & Associates in the Amount of \$56,475.00 [114-26](#)

Award of a Professional Services Agreement for the 2026-2027 Bridge Program Manager Project to Willett Hofmann & Associates in the Amount of \$56,475.00

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Construction of the Essington Road Bridge over Rock Run Creek Improvement Project - MFT Section No. 16-00489-00-BR to the Illinois Department of Transportation in the Amount of \$112,158.64 and Payment No. 2 and Final in the Amount of \$114,774.28 [115-26](#)

Approval of Change Order No. 1 for the Construction of the Essington Road Bridge over Rock Run Creek Improvement Project - MFT Section No. 16-00489-00-BR to the Illinois Department of Transportation in the Amount of \$112,158.64 and Payment No. 2 and Final in the Amount of \$114,774.28

Attachments: [Approver Report](#)

Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project- Central Joliet to D Construction Inc., in the Amount of \$17,884.00 [116-26](#)

Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project- Central Joliet to D Construction Inc., in the Amount of \$17,884.00

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Midland & Campbell Water Main Improvements Project to Len Cox & Sons Excavating for Adjustments to Project Completion Dates [123-26](#)

Approval of Change Order No. 1 for the Midland & Campbell Water Main Improvements Project to Len Cox & Sons Excavating for Adjustments to Project Completion Dates

Attachments: [Approver Report](#)

Award of Contract to CDWG for Core Network Switch Replacement in the Amount of \$62,953.12 [124-26](#)

Award of Contract to CDWG for Core Network Switch Replacement in the Amount of \$62,953.12

Attachments: [CDWG - CORE SWITCH REPLACEMENT - QUOTE PRCT174.pdf](#)
[Approver Report](#)

Award of Contract to Heartland Business Systems for the Nutanix Server Replacement Project in the Amount of \$223,922.42 [125-26](#)

Award of Contract to Heartland Business Systems for the Nutanix Server Replacement Project in the Amount of \$223,922.42

Attachments: [Nutanix Cluster.pdf](#)
[Approver Report](#)

Award of Contract to Esri for the Renewal of Existing Enterprise Agreement for Three Years in the Amount of \$361,626.00 [126-26](#)

Award of Contract to Esri for the Renewal of Existing Enterprise Agreement for Three Years in the Amount of \$361,626.00

Attachments: [City of Joliet Esri Enterprise Agreement Contract.pdf](#)
[Approver Report](#)

Consent Agenda Items Approved

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Juan Moreno, to approve all said Consent Agenda items.

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

AGENDA ITEM:

Award of Contract for Peregrine Technologies

[128-26](#)

Award of Contract for Peregrine Technologies

Attachments: [Peregrine Contract 2026 Council.pdf](#)
[Approver Report](#)

Deputy Chief Botzum, along with representatives from Peregrine, Sam Baldassano and Paul Vrchota, provided a demonstration of Peregrine Technologies.

Councilman Mudron asked for some clarifications.

Councilwoman Reardon spoke in support of the item and highlighted the software's capabilities.

Councilman Clement thanked the presenters for the demonstration and spoke in support of the item.

Councilman Hug asked for some clarifications and spoke about its great potential.

Councilwoman Ibarra spoke in support of the item and its capabilities.

Councilman Moreno spoke in support of the item.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Larry E. Hug, to approve COUNCIL MEMO #128-26: Award of Contract for Peregrine Technologies.

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Award of Contract for the Joliet City Square - Ottawa Street Parking Garage Building Modifications to Staalsen Construction in an Amount not to Exceed \$1,027,136.00

[129-26](#)

Award of Contract for the Joliet City Square - Ottawa Street Parking Garage Building Modifications to Staalsen Construction in an Amount not to Exceed \$1,027,136.00

Attachments: [Approver Report](#)

Councilman Clement asked for a clarification of the item.

Greg Ruddy provided an explanation.

Councilman Hug explained why he would not vote in support of the item.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #129-26: Award of Contract for the Joliet City Square - Ottawa Street Parking Garage Building Modifications to Staalsen Construction in an Amount not to Exceed \$1,027,136.00.

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

ORDINANCES AND RESOLUTIONS:

RESOLUTIONS:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2010 Roadways Resurfacing Contract - MFT Section No. 10-00432-00-RS

[131-26](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2010 Roadways Resurfacing Contract - MFT Section No. 10-00432-00-RS

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

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #131-26: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2010 Roadways Resurfacing Contract - MFT Section No. 10-00432-00-RS. (Resolution 8245)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Various Traffic Signal Improvement Projects (IDOT Contract 62H79) in the City of Joliet - Contract A - MFT Section No. 20-00532-00-TL [132-26](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Various Traffic Signal Improvement Projects (IDOT Contract 62H79) in the City of Joliet - Contract A - MFT Section No. 20-00532-00-TL

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

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #132-26: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Various Traffic Signal Improvement Projects (IDOT Contract 62H79) in the City of Joliet - Contract A - MFT Section No. 20-00532-00-TL. (Resolution 8246)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Various Traffic Signal Improvement Projects (IDOT Contract 62M72) in the City of Joliet - Contract B - MFT Section No. 20-00533-00-TL [133-26](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Various Traffic Signal Improvement Projects (IDOT Contract 62M72) in the City of Joliet - Contract B - MFT Section No. 20-00533-00-TL

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

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #133-26: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Various Traffic Signal Improvement Projects (IDOT Contract 62M72) in the City of Joliet - Contract B - MFT Section No. 20-00533-00-TL. (Resolution 8247)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Approving an Honorary Street Name Designation for Reverend Larry Ellis [134-26](#)

Resolution Approving an Honorary Street Name Designation for Reverend Larry Ellis

Attachments: [Resolution](#)
[Ellis Honorary Street Packet Redacted.pdf](#)
[Approver Report](#)

Councilwoman Ibarra spoke about her time with Reverend Larry Ellis.

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #134-26: Resolution Approving an Honorary Street Name Designation for Reverend Larry Ellis. (Resolution 8248)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Accepting a Grant from the Illinois Department of Commerce and Economic Opportunity for the Replacement of Water Mains along Plainfield Road [135-26](#)

Resolution Accepting a Grant from the Illinois Department of Commerce and Economic Opportunity for the Replacement of Water Mains along Plainfield Road

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

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #135-26: Resolution Accepting a Grant from the Illinois Department of Commerce and Economic Opportunity for the Replacement of Water Mains along Plainfield Road. (Resolution 8249)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Accepting a Grant of Utility Easements from 705 Henry Street for the Washington Street Water Main Improvements Project [136-26](#)

Resolution Accepting a Grant of Utility Easements from 705 Henry Street for the Washington Street Water Main Improvements Project

Attachments: [Resolution](#)
[Easement Exhibit \(705 Henry St\)unsigned](#)
[705 Henry Utility Easement Agreement](#)
[Approver Report](#)

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #136-26: Resolution Accepting a Grant of Utility Easements from 705 Henry Street for the Washington Street Water Main Improvements Project. (Resolution 8250)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Accepting a Route 66 Grant from the Heritage Corridor Convention and Visitors Bureau for Audio Visual Equipment and Installation in City Square for the 2026 Grant Fiscal Year [137-26](#)

Resolution Accepting a Route 66 Grant from the Heritage Corridor Convention and Visitors Bureau for Audio Visual Equipment and Installation in City Square for the 2026 Grant Fiscal Year

Attachments: [Resolution](#)
[MOU R66 FY26 AV City Square REV](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #137-26: Resolution

Accepting a Route 66 Grant from the Heritage Corridor Convention and Visitors Bureau for Audio Visual Equipment and Installation in City Square for the 2026 Grant Fiscal Year. (Resolution 8251)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Approving and Authorizing the Donation of Real Property to Will County Habitat for Humanity [138-26](#)

Resolution Approving and Authorizing the Donation of Real Property to Will County Habitat for Humanity

Attachments: [Resolution 20260212 Exhibit A.docx](#)
[20060212 Exhibit B.pdf](#)
[Approver Report](#)

Councilman Hug spoke in support of the item.

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Cardenas, to adopt COUNCIL MEMO #138-26: Resolution Approving and Authorizing the Donation of Real Property to Will County Habitat for Humanity. (Resolution 8252)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

Resolution Authorizing Approval and Execution of a Project Labor Agreement with the Fox Valley Building & Construction Trades Council and Affiliated Construction Trade Unions for Joliet Projects in the Alternative Water Source Program [139-26](#)

Resolution Authorizing Approval and Execution of a Project Labor Agreement with the Fox Valley Building & Construction Trades Council and Affiliated Construction Trade Unions for Joliet Projects in the Alternative Water Source Program

Attachments: [Resolution](#)
[Joliet-Fox Valley Water Supply PLA - 2-3-2026-For packet](#)
[Approver Report](#)

A motion was made by Councilman Juan Moreno, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #139-26: Resolution Authorizing Approval and Execution of a Project Labor Agreement with the Fox Valley Building & Construction Trades Council and Affiliated Construction Trade Unions for Joliet Projects in the Alternative Water Source Program. (Resolution 8253)

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

CITY MANAGER:

The City Manager thanked John Lukancic for his work on the CERT program and recognized all individuals who have graduated from the program. She also reminded everyone about the Comprehensive Plan Workshop scheduled for February 26 and expressed her appreciation to those who attended in support of Reverend Ellis.

PUBLIC COMMENTS:

Jenifer Garlitz - spoke on behalf of CARE (Citizens Against Ruining the Environment) about environmental concerns and a proposal for a single use plastic bag ordinance.

Leo Vecchiarello - with Solar on Earth - spoke on his organization and what it does for solar users.

Andrea Baumhardt - spoke on concerns about the data center.

John Wagner - spoke on concerns about flock safety within the City of Joliet.

Christine Johnson - spoke about issues with the Joliet Prison banning.

Abbey Vollmer - spoke on concerns about the data center.

Lavard Lee - representing All Rise, spoke regarding concerns about accessibility within the City on behalf of individuals with disabilities.

Speaker - spoke on concerns about the data center.

Speaker - spoke on Black History month and concerns about the data center.

Speaker - spoke on concerns about coyote problems in her neighborhood and odors from the tire business on Wallace Street and Water Street.

Griselda Chavez - spoke on concerns about the data center.

Speaker - spoke on concerns about the data center.

Diane Matter - spoke on concerns about Love's Truck Stop.

Cathy Garthus - spoke on concerns about the data center.

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 does 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 a resident in her district, Robert Pelkin, who is in need of a kidney donor, and addressed concerns regarding the data center.

Councilman Mudron - congratulated the JCA Dance Team on their championship.

Councilwoman Quillman - highlighted heart health awareness and encouraged residents to consider scheduling a \$49 heart scan offered at Silver Cross Hospital. Appointments can be made directly with the hospital and no doctor's order is required.

Councilwoman Reardon - spoke about upcoming programs at the Rialto Square Theatre and reminded residents of all their events.

ADJOURNMENT:

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Juan Moreno, to adjourn.

The motion carried by the following vote:

Aye: 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

Absent: Mayor Terry D'Arcy

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:
Ready

Type:

Consent Agenda **Status:** Agenda

In Control:
02/19/2026

City Council Meeting **File Created:**

Department:
Services

City Clerk/Business **Final Action:**

Title:

Agenda Date: 03/03/2026

Attachments: Pre-Council Meeting Minutes - Febraury 2, 2026.pdf,
City Council Meeting Minutes - February 3, 2026.pdf,
Combined City Council Meeting Minutes - February
17, 2026.pdf

Entered by: nhughes@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:3/3/2026

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE:										
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17818		03/03/2026			197.00		03/03/2026	INV APP	PEST C	
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17819		03/03/2026			183.00		03/03/2026	INV APP	PEST C	
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					885.00					
18255 AEC SUPPLY INC										
8794		03/03/2026			2,232.00		03/03/2026	INV APP	CALCIU	
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56 AIR ONE EQUIPMENT, INC										
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232267		03/03/2026			54.00		03/03/2026	INV APP	GEAR R	
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232389		03/03/2026			4,180.00		03/03/2026	INV APP	FF HEL	
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					18,521.00					
11203 AIRGAS WEST JOLIET										
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CHECK DATE:										
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144047		03/03/2026			51.00		03/03/2026	INV APP		BUSINE
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16183 ALLIED UNIVERSAL SECURITY SERVICES										
18095108	26000178	03/03/2026			14,805.41		03/03/2026	INV APP		Unarme
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CHECK DATE:										
11TP-LDJT-G4LN		03/03/2026			431.99		03/03/2026	INV APP		NOPT I
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13TG-VPNN-NVHQ		03/03/2026			551.80		03/03/2026	INV APP		DESK C
CHECK DATE:										
161R-7CD1-LHGP		03/03/2026			29.98		03/03/2026	INV APP		SUPPLI
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16JN-CLVW-FN1H		03/03/2026			299.00		03/03/2026	INV APP		PRINTE
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VENDOR INVOICE LIST

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CHECK DATE:										
1DWJ-RP3D-LWDD		03/03/2026			97.29		03/03/2026	INV APP	HR OFF	
CHECK DATE:										
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CHECK DATE:										
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1KH1-VNK7-PWPK		03/03/2026			31.99		03/03/2026	INV APP	ADMINI	
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1L3W-R7YR-HPYN		03/03/2026			73.08		03/03/2026	INV APP	PARTS	
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1MV6-3D4P-G4NC		03/03/2026			38.97		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
1N1Y-JG17-NQVC		03/03/2026			518.89		03/03/2026	INV APP	PRINTI	
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1N3Q-WTFQ-NLLP		03/03/2026			217.80		03/03/2026	INV APP	POLICE	
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1NP6-MVCQ-D4FD		03/03/2026			75.72		03/03/2026	INV APP	FILE F	
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1NQM-NVP6-N3VP		03/03/2026			26.59		03/03/2026	INV APP	OFFICE	
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1NVR-DN9Y-GDGL		03/03/2026			127.14		03/03/2026	INV APP	EVIDEN	
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VENDOR INVOICE LIST

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1QXM-D9CW-7LV4 CHECK DATE:		03/03/2026			30.99		03/03/2026	INV APP	SUPPLI	
1R1J-4NFT-99W6 CHECK DATE:		03/03/2026			177.12		03/03/2026	INV APP	DRONE	
1R1J-4NFT-9JD4 CHECK DATE:		03/03/2026			189.98		03/03/2026	INV APP	OFFICE	
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1RVY-QHH9-FJFW CHECK DATE:		03/03/2026			75.99		03/03/2026	INV APP	PRINTI	
1TKT-7VQV-V6FH CHECK DATE:		03/03/2026			95.88		03/03/2026	INV APP	TRAFFI	
1TW3-N46W-374J CHECK DATE:		03/03/2026			86.72		03/03/2026	INV APP	MAILBO	
1VG7-VWCP-GF3F CHECK DATE:		03/03/2026			27.99		03/03/2026	INV APP	PRINTI	
1VGG-C4D6-91PY CHECK DATE:		03/03/2026			66.08		03/03/2026	INV APP	OFFICE	
1VH6-X6GT-PVLF CHECK DATE:		03/03/2026			114.15		03/03/2026	INV APP	PRINTI	
1WVH-TX3P-CFW4 CHECK DATE:		03/03/2026			631.03		03/03/2026	INV APP	STORAG	
1WXN-C4PW-GJKL CHECK DATE:		03/03/2026			135.74		03/03/2026	INV APP	DRYER	
1XR7-V73R-N7YC CHECK DATE:		03/03/2026			49.50		03/03/2026	INV APP	OFF SU	
1Y4H-YYJ9-Y1XM CHECK DATE:		03/03/2026			366.76		03/03/2026	INV APP	STORAG	
1YHY-P1NG-69R9 CHECK DATE:		03/03/2026			28.22		03/03/2026	INV APP	ICE GR	
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		CHECK DATE:								
15915										AMS MECHANICAL SYSTEMS INC
202402-01		03/03/2026			5,610.00		03/03/2026	INV APP		SPRINK
		CHECK DATE:								
808019.01A		03/03/2026			964.00		03/03/2026	INV APP		SERVIC
		CHECK DATE:								
					6,574.00					
18389										AMUNDSEN DAVIS, LLC
856989		03/03/2026			20,221.96		03/03/2026	INV APP		LEGAL
		CHECK DATE:								
13615										ANCHOR MECHANICAL INC
NW26-0267		03/03/2026			540.86		03/03/2026	INV APP		SERVIC
		CHECK DATE:								
NW26-0375		03/03/2026			800.00		03/03/2026	INV APP		REPAIR
		CHECK DATE:								
					1,340.86					
13868										APEX INDUSTRIAL AUTOMATION LLC
1293991		03/03/2026			4,522.72		03/03/2026	INV APP		PARTS
		CHECK DATE:								
18068										ARBOR TEK LANDSCAPE SERVICES INC
22245		03/03/2026			2,800.00		03/03/2026	INV APP		PROFES
		CHECK DATE:								
3567										ARNIE'S AUTO BODY SUPPLY
000559142		03/03/2026			302.00		03/03/2026	INV APP		SUPPLI
		CHECK DATE:								
17440										ASBESTOS PROJECT MANAGEMENT
260106A		03/03/2026			300.00		03/03/2026	INV APP		TESTIN

VENDOR INVOICE LIST

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CHECK DATE:										
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CHECK DATE:										
1628	26000175	03/03/2026			551.00		03/03/2026	INV APP	Snow R	
CHECK DATE:										
11716 A T & T										
605577		03/03/2026			445.00		03/03/2026	INV APP	TOWER	
CHECK DATE:										
11591 AUSTIN TYLER CONSTRUCTION INC										
2444-17	26000305	03/03/2026			960,450.10		03/03/2026	INV APP	Chgo S	
CHECK DATE:										
13824 AZAVAR AUDIT SOLUTIONS INC										
159326		03/03/2026			34,218.87		03/03/2026	INV APP	CONTIN	
CHECK DATE:										
11496 B&H TECHNICAL SERVICES INC										
10-344MR		03/03/2026			27.90		03/03/2026	INV APP	OVERAG	
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2-24MA26		03/03/2026			135.00		03/03/2026	INV APP	MAINTE	
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2-312MR		03/03/2026			26.87		03/03/2026	INV APP	OVERAG	
CHECK DATE:										
210 BARTON CARROLL'S INC										
BCI-I08104		03/03/2026			1,379.98		03/03/2026	INV APP	GAS RA	
CHECK DATE:										
10556 BERLAND'S HOUSE OF TOOLS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25709		03/03/2026			363.98		03/03/2026	INV APP		TOOLS
CHECK DATE:										
18957 BORDERLESS STUDIO LLC										
250005-06		03/03/2026			35,205.66		03/03/2026	INV APP		SERVIC
CHECK DATE:										
7174 BRANIFF COMMUNICATIONS INC										
0036536		03/03/2026			5,975.00		03/03/2026	INV APP		ANNUAL
CHECK DATE:										
19088 CAROL FOX & ASSOCIATES										
1044302		03/03/2026			6,324.53		03/03/2026	INV APP		FEBRUA
CHECK DATE:										
11996 CARUS CORPORATION										
SLS 10125882	26000045	03/03/2026			713.70		03/03/2026	INV APP		2025 D
CHECK DATE:										
SLS 10125883	26000045	03/03/2026			3,350.88		03/03/2026	INV APP		2025 D
CHECK DATE:										
SLS 10126026	26000044	03/03/2026			2,932.08		03/03/2026	INV APP		2025 S
CHECK DATE:										
					6,996.66					
11714 CASE LOTS INC										
6269		03/03/2026			4,500.05		03/03/2026	INV APP		JANITO
CHECK DATE:										
6994 CATHOLIC CHARITIES DAYBREAK										
11/14/2025		03/03/2026			63,060.34		03/03/2026	INV APP		DAYBRE
CHECK DATE:										
13985 CENTRAL CLEANERS INC										
9342		03/03/2026			40.00		03/03/2026	INV APP		CLEANI
CHECK DATE:										
440 CHICAGO COMMUNICATIONS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
367540		03/03/2026			356.67		03/03/2026	INV APP		INSTAL
CHECK DATE:										
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4258019995		03/03/2026			187.44		03/03/2026	INV APP		SERVIC
CHECK DATE:										
4258414962		03/03/2026			298.60		03/03/2026	INV APP		SERVIC
CHECK DATE:										
4258744164		03/03/2026			187.44		03/03/2026	INV APP		SERVIC
CHECK DATE:										
4258754881	26000047	03/03/2026			54.15		03/03/2026	INV APP		Rug Se
CHECK DATE:										
4259210864		03/03/2026			316.31		03/03/2026	INV APP		SERVIC
CHECK DATE:										
4259516371		03/03/2026			187.44		03/03/2026	INV APP		SERVIC
CHECK DATE:										
4259946798		03/03/2026			316.31		03/03/2026	INV APP		SERVIC
CHECK DATE:										
4260275827	26000047	03/03/2026			54.15		03/03/2026	INV APP		Rug Se
CHECK DATE:										
					1,601.84					
13383 CINTAS FIRE PROTECTION										
0F94772277		03/03/2026			1,811.83		03/03/2026	INV APP		FIRE E
CHECK DATE:										
0F94778000		03/03/2026			659.57		03/03/2026	INV APP		SERVIC
CHECK DATE:										
					2,471.40					
17336 CIORBA GROUP INC										
CIORBA-PAY #1	26000222	03/03/2026			9,456.45		03/03/2026	INV APP		Phase
CHECK DATE:										
CIORBA-PAY #2	26000222	03/03/2026			7,955.93		03/03/2026	INV APP		Phase
CHECK DATE:										
					17,412.38					
15245 CLARK BAIRD SMITH LLP										
3371		03/03/2026			345.00		03/03/2026	INV APP		LEGEL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
13412	CN ILLINOIS CENTRAL RAILROAD CO									
9500283123		03/03/2026			247.32		03/03/2026	INV APP	LICENS	
CHECK DATE:										
10220	COMCAST									
8771 20 142 1392634	26000041	03/03/2026			181.34		03/03/2026	INV APP	cab1e	
CHECK DATE:										
18520	CONGLOBAL INDUSTRIES LLC									
IVCGI7426734		03/03/2026			2,295.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
13860	COPS TESTING SERVICE INC									
1991		03/03/2026			175.00		03/03/2026	INV APP	EXAMIN	
CHECK DATE:										
2255		03/03/2026			2,125.00		03/03/2026	INV APP	EXAMIN	
CHECK DATE:										
2272		03/03/2026			1,875.00		03/03/2026	INV APP	EXAMIN	
CHECK DATE:										
15872	CORE & MAIN LP				4,175.00					
Y483017		03/03/2026			7,128.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
15588	COSGROVE CONSTRUCTION INC									
106703		03/03/2026			3,980.00		03/03/2026	INV APP	INSTAL	
CHECK DATE:										
106706		03/03/2026			5,175.00		03/03/2026	INV APP	LABOR	
CHECK DATE:										
106709		03/03/2026			631.00		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
15767	COSTAR REALTY INFORMATION INC				9,786.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
123501929		03/03/2026			2,071.88		03/03/2026	INV APP	FEBRUA	
CHECK DATE:										
11445 COTG CHICAGO OFFICE TECHNOLOGY GROUP										
IN6295205-A		03/03/2026			3,874.37		03/03/2026	INV APP	MANAGE	
CHECK DATE:										
IN6343531		03/03/2026			708.89		03/03/2026	INV APP	MANAGE	
CHECK DATE:										
IN6350844		03/03/2026			3,702.75		03/03/2026	INV APP	MANAGE	
CHECK DATE:										
18147 CHICAGO PARTS & SOUND LLC										
40V0102017		03/03/2026			119.65		03/03/2026	INV APP	PARTS	
CHECK DATE:										
40V0102359		03/03/2026			95.25		03/03/2026	INV APP	PARTS	
CHECK DATE:										
8438 CR LEONARD PLUMBING & HTG										
1409665		03/03/2026			536.00		03/03/2026	INV APP	ICE MA	
CHECK DATE:										
576 CRESCENT ELECTRIC SUPPLY										
S513843861.001		03/03/2026			2,858.49		03/03/2026	INV APP	PARTS	
CHECK DATE:										
S513871375.001		03/03/2026			236.64		03/03/2026	INV APP	LED RE	
CHECK DATE:										
S513873125.001		03/03/2026			221.04		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
18250 CROKE FAIRCHILD DUARTE & BERES LLC										
137952		03/03/2026			16,680.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
138306		03/03/2026			1,457.50		03/03/2026	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9721 CYLINDERS INC					18,137.50					
16922		03/03/2026			3,225.23		03/03/2026	INV APP	PARTS	
CHECK DATE:										
17012		03/03/2026			3,437.53		03/03/2026	INV APP	PARTS	
CHECK DATE:										
16882 DACRA ADJUDICATION SYSTEMS LLC					6,662.76					
DT 2026-01-059		03/03/2026			4,199.30		03/03/2026	INV APP	SOFTWA	
CHECK DATE:										
13789 DAHME MECHANICAL INDUSTRIES INC										
20260044		03/03/2026			8,250.00		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
12486 DELTA INDUSTRIES INC										
SIN031675		03/03/2026			4,296.73		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
13674 DEPUE MECHANICAL INC										
2951		03/03/2026			9,784.00		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
3533		03/03/2026			4,794.00		03/03/2026	INV APP	INSPEC	
CHECK DATE:										
3534		03/03/2026			5,967.00		03/03/2026	INV APP	9 OSGO	
CHECK DATE:										
19128 DIVERSIFIED FLEET SERVICES					20,545.00					
20925		03/03/2026			3,800.00		03/03/2026	INV APP	HAZMET	
CHECK DATE:										
16144 B AND J BAKING										
000307		03/03/2026			33.84		03/03/2026	INV APP	RETIRE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18661 GOOCHER LANDSCAPE SERVICES, LLC										
3499		03/03/2026			3,975.00		03/03/2026	INV APP	SNOW	R
	CHECK DATE:									
3500		03/03/2026			1,875.00		03/03/2026	INV APP	SNOW	R
	CHECK DATE:									
3501		03/03/2026			3,375.00		03/03/2026	INV APP	SNOW	R
	CHECK DATE:									
3502		03/03/2026			1,875.00		03/03/2026	INV APP	SNOW	R
	CHECK DATE:									
3503		03/03/2026			1,875.00		03/03/2026	INV APP	SNOW	R
	CHECK DATE:									
3504		03/03/2026			1,875.00		03/03/2026	INV APP	SNOW	R
	CHECK DATE:									
3505		03/03/2026			2,200.00		03/03/2026	INV APP	SNOW	R
	CHECK DATE:									
					17,050.00					
13643 EJ USA INC										
110260008631		03/03/2026			98.94		03/03/2026	INV APP	SUPPLI	
	CHECK DATE:									
740 ELENS & MAICHIN ROOFING										
9319		03/03/2026			190.00		03/03/2026	INV APP	LEAK	L
	CHECK DATE:									
9320		03/03/2026			155.00		03/03/2026	INV APP	ICE	DA
	CHECK DATE:									
9321		03/03/2026			1,897.90		03/03/2026	INV APP	REPAIR	
	CHECK DATE:									
9322		03/03/2026			1,138.70		03/03/2026	INV APP	REPAIR	
	CHECK DATE:									
9348		03/03/2026			1,300.00		03/03/2026	INV APP	REPAIR	
	CHECK DATE:									
9354		03/03/2026			612.50		03/03/2026	INV APP	REPAIR	
	CHECK DATE:									
					5,294.10					
7582 ELLIOTT ELECTRIC INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32130		03/03/2026			4,354.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32361	26000167	03/03/2026			16,391.00		03/03/2026	INV APP	CONSTR	
CHECK DATE:										
32369	26000167	03/03/2026			9,870.00		03/03/2026	INV APP	CONSTR	
CHECK DATE:										
32529	26000167	03/03/2026			2,120.00		03/03/2026	INV APP	CONSTR	
CHECK DATE:										
32546	26000219	03/03/2026			23,818.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32570		03/03/2026			1,659.50		03/03/2026	INV APP	POWER	
CHECK DATE:										
32571		03/03/2026			1,420.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32623		03/03/2026			9,695.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32624		03/03/2026			1,025.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32625		03/03/2026			2,077.50		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32632		03/03/2026			7,790.00		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
32651		03/03/2026			9,773.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32663		03/03/2026			2,100.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32667		03/03/2026			2,275.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
32668		03/03/2026			5,930.00		03/03/2026	INV APP	ELECTR	
CHECK DATE:										
18604 EMS MANAGEMENT & CONSULTANTS, INC					100,298.00					
EMS-022775		03/03/2026			11,722.05		03/03/2026	INV APP	MANAGE	
CHECK DATE:										
13631 ENVIRONMENTAL CONSULTING & TESTING										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9122		03/03/2026			1,400.00		03/03/2026	INV APP	PROFES	
CHECK DATE:										
9123		03/03/2026			1,400.00		03/03/2026	INV APP	PROFES	
CHECK DATE:										
785 FAST PRINTING OF JOLIET, INC					2,800.00					
99197		03/03/2026			1,243.01		03/03/2026	INV APP	ENVELO	
CHECK DATE:										
786 FASTENAL COMPANY										
ILJOL236145		03/03/2026			634.56		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
ILJOL236261		03/03/2026			709.40		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
16220 FBI LEEDA INC					1,343.96					
78097589-26		03/03/2026			50.00		03/03/2026	INV APP	MEMBER	
CHECK DATE:										
791 FEDERAL EXPRESS CORP										
9-174-23734		03/03/2026			20.33		03/03/2026	INV APP	POSTAG	
CHECK DATE:										
12460 FIRE SERVICE, INC.										
IL-24596		03/03/2026			1,367.67		03/03/2026	INV APP	PARTS	
CHECK DATE:										
829 FISHER SCIENTIFIC										
6234288		03/03/2026			258.62		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
4623 FLEET SAFETY SUPPLY										
86392		03/03/2026			1,945.24		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86430		03/03/2026			172.17		03/03/2026	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86453		03/03/2026			166.82		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86465		03/03/2026			274.02		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86471		03/03/2026			49.76		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86478		03/03/2026			360.17		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86489		03/03/2026			8,788.50		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86490		03/03/2026			1,980.73		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86493		03/03/2026			1,183.02		03/03/2026	INV APP	PARTS	
CHECK DATE:										
86506		03/03/2026			4,359.27		03/03/2026	INV APP	PARTS	
CHECK DATE:										
					19,279.70					
13348 FLEXIBLE BENEFIT SERVICE CORP										
FBS-1571642		03/03/2026			427.70		03/03/2026	INV APP	FLEXIB	
CHECK DATE:										
3950 FORT DEARBORN LIFE INSURANCE										
01/2026		03/03/2026			100.00		03/03/2026	INV APP	GROUP	
CHECK DATE:										
10005 FREEDOM FIRST AID & SAFETY										
55472		03/03/2026			72.90		03/03/2026	INV APP	MEDICA	
CHECK DATE:										
55715		03/03/2026			172.40		03/03/2026	INV APP	MED SU	
CHECK DATE:										
55716		03/03/2026			35.30		03/03/2026	INV APP	MED SU	
CHECK DATE:										
55717		03/03/2026			64.35		03/03/2026	INV APP	MED SU	
CHECK DATE:										
55718		03/03/2026			123.40		03/03/2026	INV APP	MED SU	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55719		03/03/2026			94.00		03/03/2026	INV APP	MED SU	
CHECK DATE:										
55720		03/03/2026			96.40		03/03/2026	INV APP	MED SU	
CHECK DATE:										
55721		03/03/2026			155.85		03/03/2026	INV APP	MED SU	
CHECK DATE:										
55733		03/03/2026			197.10		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
55753		03/03/2026			96.95		03/03/2026	INV APP	MED SU	
CHECK DATE:										
55755		03/03/2026			85.80		03/03/2026	INV APP	MED SU	
CHECK DATE:										
6319 GARCIA, SAUL					1,194.45					
02/04/2026		03/03/2026			150.00		03/03/2026	INV APP	PLAN M	
CHECK DATE:										
FEBRUARY 2026		03/03/2026			850.00		03/03/2026	INV APP	FEBRUA	
CHECK DATE:										
900 GASVODA & ASSOC INC					1,000.00					
INV25PTS0607		03/03/2026			753.32		03/03/2026	INV APP	PARTS	
CHECK DATE:										
18290 GMC GAS AND CAR WASH INC										
23		03/03/2026			24.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
24		03/03/2026			20.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
25		03/03/2026			36.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
26		03/03/2026			24.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
27		03/03/2026			24.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
28		03/03/2026			16.00		03/03/2026	INV APP	SERVIC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29		03/03/2026			12.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
CHECK DATE:										
12403 GRAINGER					156.00					
9784944994		03/03/2026			30.83		03/03/2026	INV APP	MICROF	
CHECK DATE:										
9785389611		03/03/2026			555.45		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
9787162370		03/03/2026			312.30		03/03/2026	INV APP	TOOLS	
CHECK DATE:										
9790999016		03/03/2026			390.76		03/03/2026	INV APP	PARTS	
CHECK DATE:										
9791781603		03/03/2026			258.72		03/03/2026	INV APP	PARTS	
CHECK DATE:										
9792337744		03/03/2026			38.88		03/03/2026	INV APP	PARTS	
CHECK DATE:										
9792337777		03/03/2026			1,613.05		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
9792451065		03/03/2026			122.40		03/03/2026	INV APP	PARTS	
CHECK DATE:										
9793130643		03/03/2026			94.50		03/03/2026	INV APP	DOOR S	
CHECK DATE:										
9794261991		03/03/2026			217.92		03/03/2026	INV APP	AIR FI	
CHECK DATE:										
9795994574		03/03/2026			6.81		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
9795994582		03/03/2026			93.34		03/03/2026	INV APP	TOOLS	
CHECK DATE:										
9799054110		03/03/2026			1,502.81		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
9799054128		03/03/2026			162.65		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
9800611668		03/03/2026			30.53		03/03/2026	INV APP	TOOLS	
CHECK DATE:										
9805817740		03/03/2026			540.26		03/03/2026	INV APP	TOOLS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:					5,971.21					
18966	GRAND PRAIRIE WATER COMMISSION									
AR-0000000042		03/03/2026			241,447.00		03/03/2026	INV APP	GPWC	M
CHECK DATE:										
17980	GRANITE TELECOMMUNICATIONS LLC									
733797390		03/03/2026			6,856.22		03/03/2026	INV APP	TELECO	
CHECK DATE:										
15146	WEST JEFF AUTO SALES LLC									
843832		03/03/2026			2,028.40		03/03/2026	INV APP	PARTS	
CHECK DATE:										
844140		03/03/2026			1,054.63		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
DECEMBER 2025		03/03/2026			31,536.88		03/03/2026	INV APP	SHARED	
CHECK DATE:										
					34,619.91					
11860	HAWKINS INC									
7323178	26000043	03/03/2026			4,382.40		03/03/2026	INV APP	2025	M
CHECK DATE:										
7323191		03/03/2026			637.01		03/03/2026	INV APP	CHEMIC	
CHECK DATE:										
7326717	26000043	03/03/2026			1,487.36		03/03/2026	INV APP	2025	M
CHECK DATE:										
7326718	26000043	03/03/2026			1,394.40		03/03/2026	INV APP	2025	M
CHECK DATE:										
					7,901.17					
19100	HENRICKSEN & COMPANY INC									
793047	26000031	03/03/2026			5,818.55		03/03/2026	INV APP	FURNIT	
CHECK DATE:										
15357	HERVAS CONDON BERSANI PC									
24334		03/03/2026			600.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24335		03/03/2026			658.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24336		03/03/2026			250.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24337		03/03/2026			150.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24413		03/03/2026			2,575.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24414		03/03/2026			125.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24415		03/03/2026			500.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24416		03/03/2026			925.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24417		03/03/2026			225.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24418		03/03/2026			3,909.72		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24419		03/03/2026			9,844.74		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24420		03/03/2026			5,127.85		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
24421		03/03/2026			50.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
18660 HYPOINT SOLUTIONS LLC					24,940.31					
2026103		03/03/2026			20,000.00		03/03/2026	INV APP	LIDAR	
CHECK DATE:										
8397 IACP NET										
0457521		03/03/2026			220.00		03/03/2026	INV APP	IACP I	
CHECK DATE:										
19133 ICONECTIV LLC										
10202741		03/03/2026			200.00		03/03/2026	INV APP	SOFTWA	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18253 ILL FIRE SERVICE ADMINISTRATIVE PROFESSIONALS										
04/22/26-04/24/26		03/03/2026			575.00		03/03/2026	INV APP		MARINA
		CHECK DATE:								
13346 INFOSEND INC										
303733		03/03/2026			1,293.44		03/03/2026	INV APP		PRINTI
		CHECK DATE:								
1262 INTERSTATE BATTERIES INC										
50928116		03/03/2026			892.48		03/03/2026	INV APP		SUPPLI
		CHECK DATE:								
50928194		03/03/2026			904.72		03/03/2026	INV APP		SUPPLI
		CHECK DATE:								
50928206		03/03/2026			355.66		03/03/2026	INV APP		SUPPLI
		CHECK DATE:								
					2,152.86					
8840 INTOXIMETERS INC										
808052		03/03/2026			515.25		03/03/2026	INV APP		TEST S
		CHECK DATE:								
18146 ITOUCH BIOMETRICS LLC										
7996		03/03/2026			990.00		03/03/2026	INV APP		RENEWA
		CHECK DATE:								
13273 IWS INC										
020226-B		03/03/2026			5,000.00		03/03/2026	INV APP		REPAIR
		CHECK DATE:								
16802 JACK'S CAR WASH & OIL LUBE										
1053		03/03/2026			1,146.00		03/03/2026	INV APP		SERVIC
		CHECK DATE:								
1339 JCM UNIFORMS										
817495		03/03/2026			237.35		03/03/2026	INV APP		DETECT
		CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
817500 CHECK DATE:		03/03/2026			37.00		03/03/2026	INV APP		CADET
817510 CHECK DATE:		03/03/2026			233.90		03/03/2026	INV APP		JNU AS
817676 CHECK DATE:		03/03/2026			115.00		03/03/2026	INV APP		PROMOT
817945 CHECK DATE:		03/03/2026			13.00		03/03/2026	INV APP		POLICE
817993 CHECK DATE:	26000092	03/03/2026			246.45		03/03/2026	INV APP		POLICE
817997 CHECK DATE:	26000093	03/03/2026			273.90		03/03/2026	INV APP		POLICE
818001 CHECK DATE:	26000098	03/03/2026			555.90		03/03/2026	INV APP		POLICE
818005 CHECK DATE:		03/03/2026			68.90		03/03/2026	INV APP		PROMOT
818006 CHECK DATE:	26000233	03/03/2026			402.00		03/03/2026	INV APP		POLICE
818015 CHECK DATE:	26000101	03/03/2026			677.85		03/03/2026	INV APP		POLICE
818017 CHECK DATE:	26000104	03/03/2026			387.90		03/03/2026	INV APP		POLICE
818022 CHECK DATE:	26000109	03/03/2026			408.90		03/03/2026	INV APP		POLICE
818024 CHECK DATE:	26000112	03/03/2026			391.90		03/03/2026	INV APP		POLICE
818035 CHECK DATE:	26000118	03/03/2026			333.95		03/03/2026	INV APP		POLICE
818045 CHECK DATE:	26000124	03/03/2026			278.90		03/03/2026	INV APP		POLICE
818046 CHECK DATE:	26000125	03/03/2026			433.50		03/03/2026	INV APP		POLICE
818054 CHECK DATE:	26000130	03/03/2026			323.90		03/03/2026	INV APP		POLICE
818057 CHECK DATE:	26000132	03/03/2026			147.60		03/03/2026	INV APP		POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
818058		26000133 03/03/2026			387.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818059		26000134 03/03/2026			387.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818062		26000139 03/03/2026			387.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818065		26000141 03/03/2026			527.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818067		26000145 03/03/2026			207.95		03/03/2026	INV APP		POLICE
CHECK DATE:										
818071		26000147 03/03/2026			134.45		03/03/2026	INV APP		POLICE
CHECK DATE:										
818076		26000150 03/03/2026			333.95		03/03/2026	INV APP		POLICE
CHECK DATE:										
818077		26000151 03/03/2026			139.45		03/03/2026	INV APP		POLICE
CHECK DATE:										
818078		26000152 03/03/2026			232.95		03/03/2026	INV APP		POLICE
CHECK DATE:										
818089		26000102 03/03/2026			259.00		03/03/2026	INV APP		POLICE
CHECK DATE:										
818090		26000105 03/03/2026			278.00		03/03/2026	INV APP		POLICE
CHECK DATE:										
818092		26000108 03/03/2026			383.95		03/03/2026	INV APP		POLICE
CHECK DATE:										
818093		26000111 03/03/2026			437.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818094		26000113 03/03/2026			631.05		03/03/2026	INV APP		POLICE
CHECK DATE:										
818095		26000121 03/03/2026			140.00		03/03/2026	INV APP		POLICE
CHECK DATE:										
818096		26000122 03/03/2026			387.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818109		26000190 03/03/2026			387.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818110		26000149 03/03/2026			333.95		03/03/2026	INV APP		POLICE
CHECK DATE:										
818113		26000106 03/03/2026			517.85		03/03/2026	INV APP		POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
818123		26000131 03/03/2026			468.40		03/03/2026	INV APP		POLICE
CHECK DATE:										
818125		26000136 03/03/2026			264.30		03/03/2026	INV APP		POLICE
CHECK DATE:										
818138		26000146 03/03/2026			218.95		03/03/2026	INV APP		POLICE
CHECK DATE:										
818139		26000148 03/03/2026			193.95		03/03/2026	INV APP		POLICE
CHECK DATE:										
818165		26000183 03/03/2026			527.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818220		26000189 03/03/2026			282.90		03/03/2026	INV APP		POLICE
CHECK DATE:										
818273		26000153 03/03/2026			677.85		03/03/2026	INV APP		POLICE
CHECK DATE:										
16112 JOHN QUAS MASONRY CO INC					14,699.90					
01/27/2026		03/03/2026			9,500.00		03/03/2026	INV APP		CONCRE
CHECK DATE:										
1354 JOLIET MACHINE & ENGINEERING										
5986		03/03/2026			772.60		03/03/2026	INV APP		PARTS
CHECK DATE:										
13874 JOLIET SLAMMERS - JOLIET COMMUNITY										
13-1487		03/03/2026			3,000.00		03/03/2026	INV APP		PUBLIC
CHECK DATE:										
10764 JOLIET SUSPENSION INC										
144445		03/03/2026			100.00		03/03/2026	INV APP		PARTS
CHECK DATE:										
144482		03/03/2026			469.70		03/03/2026	INV APP		PARTS
CHECK DATE:										
14306 KANKAKEE TRUCK EQUIPMENT INC					569.70					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181593		03/03/2026			1,441.79		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
181630		03/03/2026			739.97		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
181636		03/03/2026			5,181.39		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
181640		03/03/2026			2,657.79		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
					10,020.94					
9312 KIMBALL MIDWEST										
104138727		03/03/2026			687.06		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
104140572		03/03/2026			117.45		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
104151732		03/03/2026			792.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
104158915		03/03/2026			2,151.06		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
104161938		03/03/2026			520.40		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
104180701		03/03/2026			1,097.28		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
104183838		03/03/2026			1,121.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
					6,486.25					
15482 KNELL O CONNOR DANIELEWICZ										
98967		03/03/2026			247.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
98968		03/03/2026			607.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
98972		03/03/2026			280.50		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
98982		03/03/2026			223.50		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
98984		03/03/2026			247.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98987		03/03/2026			126.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
98999		03/03/2026			190.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99010		03/03/2026			645.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99026		03/03/2026			280.50		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99029		03/03/2026			133.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99031		03/03/2026			70.50		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99032		03/03/2026			15.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99033		03/03/2026			813.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99035		03/03/2026			510.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99040		03/03/2026			231.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99042		03/03/2026			666.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99050		03/03/2026			198.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99052		03/03/2026			874.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
99053		03/03/2026			198.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
13560 L DEGEUS & ASSOCIATES INC					6,555.00					
12546		03/03/2026			30.00		03/03/2026	INV APP	NOTARY	
CHECK DATE:										
1541 LAI & ASSOCIATES INC										
25-7425-1		03/03/2026			310.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26-63309		03/03/2026			904.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
26-63351		03/03/2026			1,123.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
18828 LAMAR JOHNSON COLLABORATIVE INC, THE					2,337.00					
00025017257	26000225	03/03/2026			8,710.00		03/03/2026	INV APP	Profes	
CHECK DATE:										
13142 LAWSON PRODUCTS INC										
9312781656		03/03/2026			2,949.45		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
9312924516		03/03/2026			697.36		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
9312954365		03/03/2026			427.96		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
17957 LAW ENFORCEMENT RISK MANAGEMENT GROUP INC					4,074.77					
5148		03/03/2026			1,634.93		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
5151		03/03/2026			12,250.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
999754 LEGAL CLAIMS-MAIL BOX DAMAGE					13,884.93					
25 A 74		03/03/2026			37.00		03/03/2026	INV APP	MAILBO	
CHECK DATE:										PAYEE: SHAWN & MICHELLE GOETZ
25 A 82		03/03/2026			100.00		03/03/2026	INV APP	MAILBO	
CHECK DATE:										PAYEE: NEIL COLLINS
3635 LEN COX & SONS EXCAVATING					137.00					
4825	26000294	03/03/2026			1,261,231.67		03/03/2026	INV APP	Reedwo	
CHECK DATE:										
14135 LENNY'S RT 66 FOOD N FUEL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2025 Q4 CHECK DATE:		03/03/2026			14,027.27		03/03/2026	INV APP	SHARED	
18101 LENOVO (UNITED STATES) INC										
N300163295 CHECK DATE:		03/03/2026			296.00		03/03/2026	INV APP	POWER	
10407 LEXIS NEXIS RISK DATA MGMT INC										
1300237785 CHECK DATE:		03/03/2026			1,030.00		03/03/2026	INV APP	ACCIDE	
18061 LINDENMEYR MUNROE										
2026002102600 CHECK DATE:		03/03/2026			456.50		03/03/2026	INV APP	LABELS	
17305 M & M AUTOCRAFTS LLC										
7410 CHECK DATE:		03/03/2026			83.50		03/03/2026	INV APP	SUPPLI	
1679 MC MASTER-CARR SUPPLY CO										
58783669 CHECK DATE:		03/03/2026			55.32		03/03/2026	INV APP	PARTS	
59178347 CHECK DATE:		03/03/2026			133.85		03/03/2026	INV APP	PARTS	
59678306 CHECK DATE:		03/03/2026			100.73		03/03/2026	INV APP	PARTS	
FS012726CT CHECK DATE:		03/03/2026			210.50		03/03/2026	INV APP	PARTS	
JS2112026 CHECK DATE:		03/03/2026			1,111.66		03/03/2026	INV APP	SUPPLI	
					1,612.06					
5651 MCCANN INDUSTRIES, INC										
P93033 CHECK DATE:		03/03/2026			294.76		03/03/2026	INV APP	PARTS	
17741 MCCAULEY MECHANICAL CONSTRUCTION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39916		03/03/2026			1,112.00		03/03/2026	INV APP	PROFES	
CHECK DATE:										
13281 MEDWORKS-JOLIET										
428279		03/03/2026			761.89		03/03/2026	INV APP	EXAMIN	
CHECK DATE:										
428488		03/03/2026			761.89		03/03/2026	INV APP	EXAMIN	
CHECK DATE:										
18799 MELANIE VENABLE, MD, S.C.										
					1,523.78					
1027		03/03/2026			2,250.00		03/03/2026	INV APP	OFFICE	
CHECK DATE:										
13563 MENARDS-CRESTHILL										
42		03/03/2026			582.38		03/03/2026	INV APP	NEW FR	
CHECK DATE:										
1704 MENARDS-JOLIET										
17598	26000034	03/03/2026			79.98		03/03/2026	INV APP	Roadwa	
CHECK DATE:										
18162		03/03/2026			8.59		03/03/2026	INV APP	EQUIPM	
CHECK DATE:										
18451		03/03/2026			169.95		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
18478		03/03/2026			342.51		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
18533		03/03/2026			588.56		03/03/2026	INV APP	NEW LE	
CHECK DATE:										
18656		03/03/2026			59.99		03/03/2026	INV APP	EQUIPM	
CHECK DATE:										
18675		03/03/2026			139.98		03/03/2026	INV APP	2-SPAC	
CHECK DATE:										
18724		03/03/2026			26.68		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
18779	26000015	03/03/2026			349.15		03/03/2026	INV APP	2026 B	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18963		03/03/2026			346.41		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19073		03/03/2026			19.56		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19079		03/03/2026			44.77		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19091		03/03/2026			72.68		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19102		03/03/2026			27.65		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19126	26000015	03/03/2026			186.08		03/03/2026	INV APP	2026 B	
CHECK DATE:										
19141		03/03/2026			395.07		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19491		03/03/2026			196.80		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19497		03/03/2026			437.50		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19540		03/03/2026			30.63		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
19542		03/03/2026			56.95		03/03/2026	INV APP	EQUIPM	
CHECK DATE:										
					3,579.49					
18505 METAL SUPERMARKETS VILLA PARK										
1004239		03/03/2026			1,744.65		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
1709 METRA										
665-25		03/03/2026			2,500.00		03/03/2026	INV APP	WASHIN	
CHECK DATE:										
1713 METROPOLITAN INDUSTRIES										
INV081246		03/03/2026			7,741.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1736 MIDDLETON OVERHEAD DOORS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10114391		03/03/2026			530.00		03/03/2026	INV APP		REPAIR
CHECK DATE:										
15586 MIDWEST COMMERCIAL FITNESS										
32972		03/03/2026			167.50		03/03/2026	INV APP		TREADM
CHECK DATE:										
18445 MIDWEST PARTS WASHERS										
5609		03/03/2026			115.00		03/03/2026	INV APP		PARTS
CHECK DATE:										
5610		03/03/2026			125.00		03/03/2026	INV APP		PARTS
CHECK DATE:										
1775 MOORE GLASS INC										
I260130		03/03/2026			135.00		03/03/2026	INV APP		REPAIR
CHECK DATE:										
17852 MORTON SALT INC										
5404031439	26000023	03/03/2026			10,052.26		03/03/2026	INV APP		Rock S
CHECK DATE:										
5404040360	26000023	03/03/2026			4,454.10		03/03/2026	INV APP		Rock S
CHECK DATE:										
5404045137	26000023	03/03/2026			1,495.66		03/03/2026	INV APP		Rock S
CHECK DATE:										
5404045138	26000023	03/03/2026			2,838.33		03/03/2026	INV APP		Rock S
CHECK DATE:										
1793 MOTOROLA SOLUTIONS - STARCOM										
10085220260102	26000062	03/03/2026			28,518.00		03/03/2026	INV APP		MOTORO
CHECK DATE:										
8230556545	26000062	03/03/2026			19,296.00		03/03/2026	INV APP		MOTORO
CHECK DATE:										
18838 MUELLER, LAWSON, FROBISH, PC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26457		03/03/2026			832.00		03/03/2026	INV APP	LEGAL	
CHECK DATE:										
12651 MY LEGACY AWARDS & ENGRAVING LLC										
1927		03/03/2026			120.00		03/03/2026	INV APP	OFFICE	
CHECK DATE:										
1815 MYERS TIRE SUPPLY CO #12										
60903283		03/03/2026			105.80		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
1336 NAPA GENUINE PARTS										
887187		03/03/2026			133.20		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
888245		03/03/2026			209.98		03/03/2026	INV APP	TOOLS	
CHECK DATE:										
889967		03/03/2026			315.64		03/03/2026	INV APP	PARTS	
CHECK DATE:										
890005		03/03/2026			125.40		03/03/2026	INV APP	PARTS	
CHECK DATE:										
890061		03/03/2026			30.54		03/03/2026	INV APP	PARTS	
CHECK DATE:										
890158		03/03/2026			510.50		03/03/2026	INV APP	PARTS	
CHECK DATE:										
890421		03/03/2026			420.83		03/03/2026	INV APP	PARTS	
CHECK DATE:										
890541		03/03/2026			21.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
890717		03/03/2026			499.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
890840		03/03/2026			309.12		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
					2,575.21					
17946 NEW ERA SPREADING INC										
905	26000055	03/03/2026			259,321.51		03/03/2026	INV APP	2026 B	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17993 ODP BUSINESS SOLUTIONS LLC										
454810267001		03/03/2026			51.00		03/03/2026	INV APP		OFFICE
CHECK DATE:										
456842005001		03/03/2026			56.21		03/03/2026	INV APP		OFFICE
CHECK DATE:										
458172185001		03/03/2026			75.30		03/03/2026	INV APP		OFFICE
CHECK DATE:										
458182428001		03/03/2026			16.38		03/03/2026	INV APP		OFFICE
CHECK DATE:										
					198.89					
1918 OESTREICH SERV CO, INC										
247822		03/03/2026			14.00		03/03/2026	INV APP		REPAIR
CHECK DATE:										
247851		03/03/2026			172.00		03/03/2026	INV APP		KEYS
CHECK DATE:										
248001		03/03/2026			335.28		03/03/2026	INV APP		SUPPLI
CHECK DATE:										
					521.28					
13189 OMEGA PLUMBING INC										
10111392		03/03/2026			475.00		03/03/2026	INV APP		PLUMBI
CHECK DATE:										
10111397		03/03/2026			2,450.00		03/03/2026	INV APP		PLUMBI
CHECK DATE:										
10111474		03/03/2026			415.00		03/03/2026	INV APP		REPAIR
CHECK DATE:										
					3,340.00					
15020 ONE STEP INC										
N237472		03/03/2026			1,326.26		03/03/2026	INV APP		COLLEC
CHECK DATE:										
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.										
19663		03/03/2026			7,650.00		03/03/2026	INV APP		LEGAL
CHECK DATE:										
19664		03/03/2026			4,822.50		03/03/2026	INV APP		LEGAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
1943 OXBO MUFFLER AND BRAKES					12,472.50					
7623		03/03/2026			280.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
15974 PACE ANALYTICAL SERVICES, LLC										
267203558	26000010	03/03/2026			360.00		03/03/2026	INV APP	2026 B	
CHECK DATE:										
267203559	26000010	03/03/2026			540.00		03/03/2026	INV APP	2026 B	
CHECK DATE:										
267203560	26000010	03/03/2026			287.00		03/03/2026	INV APP	2026 B	
CHECK DATE:										
13867 PARAMONT EO INC					1,187.00					
S701579031.001		03/03/2026			6,947.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
S701598484.001		03/03/2026			869.94		03/03/2026	INV APP	PARTS	
CHECK DATE:										
S701599825.001		03/03/2026			820.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
13258 PART D ADVISORS INC					8,636.94					
15242		03/03/2026			16,862.33		03/03/2026	INV APP	MONTHL	
CHECK DATE:										
11251 PAUL CONWAY SHIELDS										
0548746		03/03/2026			3,748.80		03/03/2026	INV APP	REGULA	
CHECK DATE:										
0548941		03/03/2026			2,084.96		03/03/2026	INV APP	GAS DE	
CHECK DATE:										
7740 POMP'S TIRE SERVICE INC					5,833.76					
2120050038		03/03/2026			704.70		03/03/2026	INV APP	SUPPLI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
411209072		03/03/2026			1,002.92		03/03/2026	INV APP	SUPPLI	CHECK DATE:
411209885		03/03/2026			588.52		03/03/2026	INV APP	SUPPLI	CHECK DATE:
690154196		03/03/2026			3,274.04		03/03/2026	INV APP	SUPPLI	CHECK DATE:
690154315		03/03/2026			2,752.48		03/03/2026	INV APP	SUPPLI	CHECK DATE:
690154499		03/03/2026			2,087.50		03/03/2026	INV APP	SUPPLI	CHECK DATE:
18808 PORCH DOCTORS CONCRETE INC					10,410.16					
12526		03/03/2026			1,854.00		03/03/2026	INV APP	PLOW	CHECK DATE:
12626		03/03/2026			3,362.00		03/03/2026	INV APP	PLOW &	CHECK DATE:
19036 PREFERRED WINDOW AND DOOR INC					5,216.00					
116669		03/03/2026			9,486.00		03/03/2026	INV APP	WINDOW	CHECK DATE:
18806 PRO-VIGIL INC										
IN-417809		03/03/2026			14.27		03/03/2026	INV APP	CAMERA	CHECK DATE:
18703 RAFTELIS FINANCIAL CONSULTANTS INC										
44316	26000066	03/03/2026			6,994.00		03/03/2026	INV APP	Prof S	CHECK DATE:
15528 RATHBUN CSERVENYAK & KOZOL										
99082		03/03/2026			2,227.00		03/03/2026	INV APP	LEGAL	CHECK DATE:
2157 RAY O'HERRON CO INC -DANVILLE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2458822		03/03/2026			1,720.00		03/03/2026	INV APP	BULLET	
CHECK DATE:										
15192 READY REFRESH										
06B6704609403		03/03/2026			65.39		03/03/2026	INV APP	WATER	
CHECK DATE:										
06B6704808171		03/03/2026			43.41		03/03/2026	INV APP	WATER	
CHECK DATE:										
999178 REFUND-MISCELLANEOUS										
					108.80					
MCGUIRE MARTIN		03/03/2026			100.00		03/03/2026	INV APP	REBATE	
CHECK DATE:										
PAYEE: MARTIN E MCGUIRE										
ZELKO RON		03/03/2026			100.00		03/03/2026	INV APP	REBATE	
CHECK DATE:										
PAYEE: RON ZELKO										
					200.00					
14221 MID-TOWN PETROLEUM ACQUISITION LLC										
X626770-IN		03/03/2026			1,420.10		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
2207 RENDELS INC										
126773		03/03/2026			946.88		03/03/2026	INV APP	CHAINS	
CHECK DATE:										
52820		03/03/2026			77.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
52823		03/03/2026			77.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
53672		03/03/2026			77.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
					1,177.88					
2224 RICK'S R V CENTER										
380482		03/03/2026			139.95		03/03/2026	INV APP	PARTS	
CHECK DATE:										
85016		03/03/2026			963.95		03/03/2026	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2245 ROD BAKER FORD SALES INC					1,103.90					
74488		03/03/2026			206.25		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
2261 RON TIRAPELLI FORD, INC.										
671012		03/03/2026			371.60		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671044		03/03/2026			462.85		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671046		03/03/2026			394.41		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671250		03/03/2026			194.70		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671319		03/03/2026			137.75		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671320		03/03/2026			932.80		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671333		03/03/2026			2,280.78		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671333-01		03/03/2026			1,362.89		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671365		03/03/2026			126.50		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671383		03/03/2026			144.78		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671395		03/03/2026			243.10		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671496		03/03/2026			1,952.25		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671496-01		03/03/2026			293.59		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671497		03/03/2026			358.22		03/03/2026	INV APP	PARTS	
		CHECK DATE:								
671529		03/03/2026			191.95		03/03/2026	INV APP	PARTS	
		CHECK DATE:								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
671536		03/03/2026			49.28		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671541		03/03/2026			1,348.81		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671541-01		03/03/2026			1,325.70		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671541-02		03/03/2026			629.05		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671546		03/03/2026			300.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671571		03/03/2026			1,125.30		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671611		03/03/2026			104.49		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671641		03/03/2026			1,259.36		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671642		03/03/2026			400.95		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671689		03/03/2026			181.76		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671694		03/03/2026			84.65		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671723		03/03/2026			158.40		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671735		03/03/2026			65.56		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671771		03/03/2026			721.30		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671771-01		03/03/2026			101.26		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671772		03/03/2026			126.06		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671785		03/03/2026			451.33		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671802		03/03/2026			276.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
671803		03/03/2026			583.13		03/03/2026	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
671812		03/03/2026			1,102.62		03/03/2026	INV APP	PARTS	
					19,843.18					
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3044084200		03/03/2026			-220.92		03/03/2026	CRM APP	CREDIT	
3044102575		03/03/2026			-117.04		03/03/2026	CRM APP	CREDIT	
3044105546		03/03/2026			268.64		03/03/2026	INV APP	PARTS	
3044108927		03/03/2026			-160.51		03/03/2026	CRM APP	PARTS	
3044296010		03/03/2026			-665.00		03/03/2026	CRM APP	CREDIT	
3044462076		03/03/2026			-99.75		03/03/2026	CRM APP	CREDIT	
3044476637		03/03/2026			-718.20		03/03/2026	CRM APP	CREDIT	
3044763780		03/03/2026			198.18		03/03/2026	INV APP	PARTS	
3044834164		03/03/2026			191.00		03/03/2026	INV APP	PARTS	
3044841981		03/03/2026			616.00		03/03/2026	INV APP	PARTS	
3044858868		03/03/2026			415.60		03/03/2026	INV APP	PARTS	
3044906600		03/03/2026			7.25		03/03/2026	INV APP	PARTS	
3044916443		03/03/2026			122.79		03/03/2026	INV APP	PARTS	
3044945301		03/03/2026			895.92		03/03/2026	INV APP	PARTS	
3044966936		03/03/2026			90.70		03/03/2026	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15497 RUSSO POWER EQUIPMENT					824.66					
SPI21419141	26000051	03/03/2026			1,324.64		03/03/2026	INV APP		Roadwa
CHECK DATE:										
18276 SAFETY KLEEN SYSTEMS INC										
99081785		03/03/2026			2,906.72		03/03/2026	INV APP		SUPPLI
CHECK DATE:										
10088 SB FRIEDMAN DEVELOPMENT ADVISORS LLC										
3.119.25		03/03/2026			1,565.00		03/03/2026	INV APP		DEVELO
CHECK DATE:										
17380 SECURE-IDLE										
14162		03/03/2026			464.51		03/03/2026	INV APP		PARTS
CHECK DATE:										
2360 SERVICE INDUST SUPPLY INC										
146704		03/03/2026			219.00		03/03/2026	INV APP		SUPPLI
CHECK DATE:										
146751		03/03/2026			10.50		03/03/2026	INV APP		PARTS
CHECK DATE:										
13101 SERVPRO OF JOLIET-LOCKPORT-LEMONT-					229.50					
50005690		03/03/2026			5,088.24		03/03/2026	INV APP		CLEANI
CHECK DATE:										
50005691		03/03/2026			2,544.12		03/03/2026	INV APP		CLEANU
CHECK DATE:										
12695 SHARK SHREDDING INC					7,632.36					
77804		03/03/2026			5,663.50		03/03/2026	INV APP		JPD DO
CHECK DATE:										
14076 SHAW SUBURBAN MEDIA GROUP										
2292527		03/03/2026			105.98		03/03/2026	INV APP		JOL CI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
2294800		03/03/2026			99.02		03/03/2026	INV APP	FUEL	P
CHECK DATE:										
2295654		03/03/2026			102.50		03/03/2026	INV APP	BRIDGE	
CHECK DATE:										
2298854		03/03/2026			186.02		03/03/2026	INV APP	CITY C	
CHECK DATE:										
16931 SHEFFIELD SUPPLY & EQUIPMENT					493.52					
25537		03/03/2026			1,820.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
25561		03/03/2026			2,692.80		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
25622		03/03/2026			610.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
25714		03/03/2026			471.00		03/03/2026	INV APP	LIFT S	
CHECK DATE:										
2389 SHERWIN-WILLIAMS					5,593.80					
52647108670226		03/03/2026			84.80		03/03/2026	INV APP	PAINT	
CHECK DATE:										
2392 SHOREWOOD HOME & AUTO										
01-500971		03/03/2026			148.45		03/03/2026	INV APP	PARTS	
CHECK DATE:										
01-501814		03/03/2026			53.98		03/03/2026	INV APP	CHAINS	
CHECK DATE:										
01-502355	26000035	03/03/2026			455.88		03/03/2026	INV APP	HAND T	
CHECK DATE:										
9747 SIGNARAMA					658.31					
INV-3508		03/03/2026			35.33		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
18568 SOUTH OAK DODGE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1717578		03/03/2026			258.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1717699		03/03/2026			93.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1717716		03/03/2026			258.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1717727		03/03/2026			68.81		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1717816		03/03/2026			293.25		03/03/2026	INV APP	PARTS	
CHECK DATE:										
2472 STANDARD EQUIPMENT CO INC					971.06					
S02546		03/03/2026			2,359.39		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
S02580		03/03/2026			3,562.57		03/03/2026	INV APP	PARTS	
CHECK DATE:										
U00368	26000086	03/03/2026			448,690.00		03/03/2026	INV APP	BROOM	
CHECK DATE:										
2474 STANDARD TRUCK PARTS INC					454,611.96					
1033348		03/03/2026			5,046.11		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033350		03/03/2026			390.58		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033354		03/03/2026			1,041.98		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033360		03/03/2026			100.76		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033370		03/03/2026			462.92		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033376		03/03/2026			97.94		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033381		03/03/2026			580.41		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033400		03/03/2026			1,312.08		03/03/2026	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
1033403		03/03/2026			3,668.23		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033408		03/03/2026			46.55		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033441		03/03/2026			167.87		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033453		03/03/2026			1,320.84		03/03/2026	INV APP	PARTS	
CHECK DATE:										
1033462		03/03/2026			1,063.68		03/03/2026	INV APP	PARTS	
CHECK DATE:										
19122 STATE INDUSTRIAL PRODUCTS					15,299.95					
904061781		03/03/2026			2,120.62		03/03/2026	INV APP	CHEMIC	
CHECK DATE:										
904063350		03/03/2026			219.02		03/03/2026	INV APP	SPRAYE	
CHECK DATE:										
15637 ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY					2,339.64					
T2615890		03/03/2026			956.15		03/03/2026	INV APP	LEADS	
CHECK DATE:										
12400 STIP BROS EXCAVATING INC										
49004	26000306	03/03/2026			68,040.00		03/03/2026	INV APP	Wesmer	
CHECK DATE:										
19132 STIVERS STAFFING SERVICES, LLC										
1033980		03/03/2026			1,564.00		03/03/2026	INV APP	TEMP S	
CHECK DATE:										
4027 SUBURBAN LABORATORIES, INC										
GA5005286		03/03/2026			1,155.00		03/03/2026	INV APP	PROFES	
CHECK DATE:										
GA6000680	26000001	03/03/2026			634.00		03/03/2026	INV APP	2026 N	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
GA6000681	26000004	03/03/2026			584.00		03/03/2026	INV APP	2026	I
CHECK DATE:										
GA6000682		03/03/2026			76.00		03/03/2026	INV APP	PROFES	
CHECK DATE:										
17345 T-MOBILE USA INC					2,449.00					
2055556534		03/03/2026			12.15		03/03/2026	INV APP	INVEST	
CHECK DATE:										
L2601280531		03/03/2026			800.00		03/03/2026	INV APP	INVEST	
CHECK DATE:										
L2601300122		03/03/2026			50.00		03/03/2026	INV APP	INVEST	
CHECK DATE:										
L2602090129		03/03/2026			650.00		03/03/2026	INV APP	SEARCH	
CHECK DATE:										
18577 TALKPOINT TECHNOLOGIES INC					1,512.15					
19014		03/03/2026			2,803.25		03/03/2026	INV APP	COMMUN	
CHECK DATE:										
15578 TEKLAB INC										
341204	26000008	03/03/2026			209.50		03/03/2026	INV APP	2026	B
CHECK DATE:										
341212	26000008	03/03/2026			209.50		03/03/2026	INV APP	2026	B
CHECK DATE:										
341214	26000008	03/03/2026			209.50		03/03/2026	INV APP	2026	B
CHECK DATE:										
2577 TERMINAL SUPPLY CO					628.50					
87448-00		03/03/2026			347.24		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
89399-00		03/03/2026			604.69		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
12548 THOMSON WEST					951.93					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
853144613		03/03/2026			616.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
853146291		03/03/2026			2,348.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
853227935		03/03/2026			196.00		03/03/2026	INV	APP	FEBRUA
CHECK DATE:										
13589 TIFCO INDUSTRIES INC					3,160.00					
72167433		03/03/2026			1,089.54		03/03/2026	INV	APP	SUPPLI
CHECK DATE:										
15365 TRESSLER LLP										
527462		03/03/2026			858.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527463		03/03/2026			3,171.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527464		03/03/2026			1,631.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527465		03/03/2026			735.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527466		03/03/2026			1,994.50		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527467		03/03/2026			1,698.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527468		03/03/2026			1,306.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527469		03/03/2026			3,837.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527470		03/03/2026			4,587.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
527471		03/03/2026			8,044.00		03/03/2026	INV	APP	LEGAL
CHECK DATE:										
9199 TRI-K SUPPLIES INC					27,861.50					
126810		03/03/2026			890.16		03/03/2026	INV	APP	JANITO
CHECK DATE:										

VENDOR INVOICE LIST

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128134		03/03/2026			1,576.20		03/03/2026	INV APP	CLEANI	
CHECK DATE:										
128202	26000039	03/03/2026			425.94		03/03/2026	INV APP	JANITO	
CHECK DATE:										
128214		03/03/2026			1,249.16		03/03/2026	INV APP	GATEWA	
CHECK DATE:										
17646 TRICO MECHANICAL INC					4,141.46					
16199		03/03/2026			1,386.72		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
16211		03/03/2026			1,667.44		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
16214		03/03/2026			9,750.00		03/03/2026	INV APP	PARTS	
CHECK DATE:										
16229		03/03/2026			2,442.00		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
12259 ULINE INC					15,246.16					
202344744		03/03/2026			60.29		03/03/2026	INV APP	FILE F	
CHECK DATE:										
2718 UNDERGROUND PIPE & VALVE										
078330		03/03/2026			2,270.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078348		03/03/2026			2,209.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078384		03/03/2026			104.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078385		03/03/2026			790.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078391		03/03/2026			120.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078402		03/03/2026			660.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078436		03/03/2026			200.00		03/03/2026	INV APP	SUPPLI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
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CHECK DATE:										
078492		03/03/2026			450.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078507		03/03/2026			654.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
078509		03/03/2026			1,075.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
2727 UNITED LAB INC					12,058.00					
INV453335		03/03/2026			779.40		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
INV453753		03/03/2026			2,465.08		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
13844 UNIVAR SOLUTIONS USA LLC					3,244.48					
53635985	26000048	03/03/2026			823.05		03/03/2026	INV APP	2025 D	
CHECK DATE:										
53639486	26000048	03/03/2026			2,557.50		03/03/2026	INV APP	2025 D	
CHECK DATE:										
53652908	26000048	03/03/2026			402.23		03/03/2026	INV APP	2025 D	
CHECK DATE:										
53652910	26000048	03/03/2026			88.35		03/03/2026	INV APP	2025 D	
CHECK DATE:										
53652912	26000048	03/03/2026			1,427.55		03/03/2026	INV APP	2025 D	
CHECK DATE:										
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53656033	26000048	03/03/2026			460.35		03/03/2026	INV APP	2025 D	
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53656034	26000048	03/03/2026			2,859.75		03/03/2026	INV APP	2025 D	
CHECK DATE:										
53656035	26000048	03/03/2026			697.50		03/03/2026	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
53666590 CHECK DATE:		26000048 03/03/2026			867.23		03/03/2026	INV APP	2025	D
53669010 CHECK DATE:		26000048 03/03/2026			1,227.60		03/03/2026	INV APP	2025	D
53669011 CHECK DATE:		26000048 03/03/2026			771.90		03/03/2026	INV APP	2025	D
53669012 CHECK DATE:		26000048 03/03/2026			820.73		03/03/2026	INV APP	2025	D
53669013 CHECK DATE:		26000048 03/03/2026			609.15		03/03/2026	INV APP	2025	D
53669016 CHECK DATE:		26000048 03/03/2026			285.98		03/03/2026	INV APP	2025	D
53672280 CHECK DATE:		26000048 03/03/2026			453.38		03/03/2026	INV APP	2025	D
53672282 CHECK DATE:		26000048 03/03/2026			934.65		03/03/2026	INV APP	2025	D
18272 HD SUPPLY INC					16,119.25					
INV00952602 CHECK DATE:		03/03/2026			108.54		03/03/2026	INV APP	SUPPLI	
INV00955947 CHECK DATE:		03/03/2026			1,655.44		03/03/2026	INV APP	PARTS	
18454 USALCO LLC					1,763.98					
910213083 CHECK DATE:		26000056 03/03/2026			4,714.48		03/03/2026	INV APP	2025	A
910213390 CHECK DATE:		26000056 03/03/2026			4,766.79		03/03/2026	INV APP	2025	A
910213699 CHECK DATE:		26000056 03/03/2026			4,819.54		03/03/2026	INV APP	2025	A
910213707 CHECK DATE:		26000056 03/03/2026			4,796.25		03/03/2026	INV APP	2025	A
910214895 CHECK DATE:		26000056 03/03/2026			4,754.59		03/03/2026	INV APP	2025	A
910215012 CHECK DATE:		26000056 03/03/2026			4,773.85		03/03/2026	INV APP	2025	A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					28,625.50					
15069 V3 COMPANIES										
10126246		26000317	03/03/2026		562.50		03/03/2026	INV APP	PSA fo	
CHECK DATE:										
2763 VARDAL SURVEYING SYSTEMS										
93361		03/03/2026			179.00		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
18225 VERIZON COMMUNICATIONS INC										
322000081600		03/03/2026			3,563.55		03/03/2026	INV APP	FLEET	
CHECK DATE:										
8769 VERIZON WIRELESS										
6134347104		03/03/2026			803.88		03/03/2026	INV APP	MONTHL	
CHECK DATE:										
17534 LAW OFFICE OF VICTOR PUSCAS										
103		03/03/2026			350.00		03/03/2026	INV APP	HEARIN	
CHECK DATE:										
16754 VIDEOTEC CORP										
119049		03/03/2026			423.00		03/03/2026	INV APP	SERVIC	
CHECK DATE:										
119066		03/03/2026			3,016.72		03/03/2026	INV APP	EQUIPM	
CHECK DATE:										
					3,439.72					
18555 UNIFIED BOARD OPERATIONS LLC										
22523		03/03/2026			7,064.57		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
18423 VOIANCE LANGUAGE SERVICES LLC										
SUMINV 0875320126		03/03/2026			167.20		03/03/2026	INV APP	INTERP	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13596 VSA INC										
459097		03/03/2026			22.83		03/03/2026	INV APP	SHIPPI	
CHECK DATE:										
17967 WESCO DISTRIBUTION INC										
523094	26000089	03/03/2026			16,486.86		03/03/2026	INV APP	AUX -	
CHECK DATE:										
18206 WHITMORE INVESTMENTS										
824234		03/03/2026			22.57		03/03/2026	INV APP	SUPPLI	
CHECK DATE:										
2892 WILL COUNTY RECORDER										
40885126		03/03/2026			142.00		03/03/2026	INV APP	RECORD	
CHECK DATE:										
40886346		03/03/2026			923.00		03/03/2026	INV APP	LIEN R	
CHECK DATE:										
16557 WISCONSIN CENTRAL LTD										
8849-w		03/03/2026			4,800.00		03/03/2026	INV APP	LICENS	
CHECK DATE:										
2978 WORK ZONE SAFETY INC										
69479		03/03/2026			1,000.00		03/03/2026	INV APP	REPAIR	
CHECK DATE:										
2938 WUNDERLICH DOORS										
704285		03/03/2026			631.72		03/03/2026	INV APP	SELF C	
CHECK DATE:										
2957 ACUITY SPECIALTY PRODUCTS INC										
9012328561		03/03/2026			1,551.50		03/03/2026	INV APP	WATER	
CHECK DATE:										
18888 ZOH0 CORPORATION										
5020036749		03/03/2026			995.00		03/03/2026	INV APP	ONLINE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5020037870		03/03/2026			9,058.00		03/03/2026	INV APP	SIX	MO
					10,053.00					
660 INVOICES					4,431,511.48					

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:
Ready

Type:

Consent Agenda **Status:** Agenda

In Control:
02/17/2026

City Council Meeting **File Created:**

Department:

Finance **Final Action:**

Title:

Agenda Date: 03/03/2026

Attachments: 03.03.26 Invoices

Entered by: rgatson@joliet.gov



Memo

File #: 140-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2962-0226 for the Well 23D Rehabilitation to Great Lakes Water Resources Group in the Amount of \$218,300.00

BACKGROUND:

Well 23D was originally drilled in 2003 by Layne Christesen Company Inc. and was last serviced in 2023. Due to an unplanned failure the well equipment needs to be removed and inspected. A set of specifications were prepared by City staff for the rehabilitation of the well, and the Well 23D Rehabilitation Project was advertised in the Herald News on Thursday, January 15, 2026.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, February 3, 2026, at 10:00 a.m., three (3) sealed bids were opened and read out loud for the Well 23D Rehabilitation Project. The bid summary is as follows:

CONTRACTOR

BID SUMMARY

Great Lakes Water Resource Group, Joliet, IL
Water Well Solutions Illinois LLC, Elburn IL
Layne Christensen Company Inc, Beecher, IL

\$218,300.00
\$223,132.00
\$274,265.49

Engineer's Estimate

\$255,500.00

The low bid by Great Lakes Water Resources Group is 14% below the engineer's estimate.

Funds will be charged to the Water and Sewer Improvement Fund / Water Supply / Construction (Org 50180011, Object 557200, \$218,300.00, Project 26008).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award Contract No. 2962-0226 for the Well 23D Rehabilitation, in the amount of \$218,300.00, to Great Lakes Water Resources Group.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 140-26

Ready **File ID:** 140-26 **Type:** Consent Agenda **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/19/2026

Department: Public Utilities **Final Action:**

Title: Award of Contract No. 2962-0226 for the Well 23D Rehabilitation to Great Lakes Water Resources Group in the Amount of \$218,300.00

Agenda Date: 03/03/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Allison Swisher	Approve	2/23/2026
1	2	2/20/2026	Kevin Sing	Approve	2/23/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 141-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for District Metered Area Management to McKim & Creed Inc. in the Amount of \$168,000.00

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A component of this plan is dividing the City's water distribution system into smaller zones where the water loss in each zone can be monitored. These "zones" are referred to as "district metered areas," called "DMAs". The City currently has 6 DMAs and is in process of installing an additional 20 metering sites, to establish an additional 6 DMAs, resulting in a total of 12 DMAs and 26 metering sites. The attached exhibit shows the location of the metering sites and the zones. Of the 26 metering sites, 4 metering sites are main meters that the City will continue to operate, and the remaining 22 sites are insert-meter sites that a vendor is needed to provide metering equipment for, and to operate and maintain the sites.

In January 2024, the City published a Request for Qualifications for the Water Loss Control Technical Assistance Program. Seven (7) qualifications were received, four (4) firms were interviewed, and the selection committee identified McKim & Creed, Inc. as the most qualified firm to complete management of the District Metered Areas. McKim & Creed Inc. has successfully completed similar projects for communities throughout the United States. A few of McKim & Creed Inc.'s clients include Asheville, North Carolina; Knoxville TX Utilities Board, and Skokie, Illinois. They have a team of seasoned engineers and field technicians that are experienced in implementation and management of DMAs. Accordingly, McKim & Creed Inc. was requested to provide a proposal to complete this work.

The Public Service Committee will review this matter.

CONCLUSION:

McKim & Creed Inc. provided a proposal, in the amount of \$700 per site per month to perform the District Metered Area Management. Two (2) meters are ready to be brought online in April 2026, and the remaining 20 sites will be brought online as they are installed, resulting in a contract amount of \$168,000.00. The scope of work includes providing and installing all needed metering and communication equipment, maintaining all equipment, and monitoring the metering data to ensure

the meters are communicating with the City's data systems (Sensus and Xylem Vue). This contract will span from April 2026 through May 2027 at which time the City will consider renewal of the contract.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (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 / Meter Repair / Professional Services (Org 50080320, Object 523300, \$168,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for District Metered Area Management, in the amount of \$168,000.00, on behalf of McKim & Creed Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 3rd day of March, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and McKim & Creed, Inc., (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 February 3, 2026.

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, under similar circumstances. 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 \$168,000.00

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 400 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, which will not be unreasonably withheld. 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
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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 20MCKIMCRE 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 or 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

McKim & Creed, Inc.

By: _____

By: _____

H. Elizabeth Beatty

Name: S. Barry Hales

City Manager

Title: VP, Asset Management

Date: _____

Date: 2/18/2026

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____



CONTRACT TERM | 12-MONTH

FEBRUARY 3, 2026

DISTRICT METERED AREA MANAGEMENT

SUBMITTED TO:

TONY ANCZER, CITY OF JOLIET
150 W. Jefferson Street
Joliet, IL 60432

SUBMITTED BY:

MCKIM & CREED, INC.
Wilmington, North Carolina
910.343.1048 | mckimcreed.com





City of Joliet

DISTRICT METERED AREA MANAGEMENT



TABLE OF CONTENTS

1. About McKim & Creed	03
2. Water Resources	04
3. Water Asset Management Qualifications & Experience	06
4. Key Personnel	08
5. District Metered Area (DMAs) Support	11
6. Service Center	13
7. DaaS Rate Structure	14
8. Professional References	19

1 About McKim & Creed

WHO WE ARE & WHAT WE DO

We are an **employee-owned engineering** and surveying firm of people helping people solve complex, demanding infrastructure challenges. Our proven integrated approach leverages national and localized subject matter experts who can provide fresh ideas based on lessons learned from a wide array of clients, while still being available to support you at a moment's notice.

Our technical specialties include civil, instrumentation & controls, electrical, mechanical, and structural engineering; industrial design-build services; airborne and mobile LiDAR/scanning; unmanned aerial systems; subsurface utility engineering; and hydrographic and conventional surveying services for the energy, transportation, federal, land development, water, and building markets.

OUR DIVERSITY OF SERVICES RESULTS IN EFFECTIVE SOLUTIONS:



WATER ASSET MANAGEMENT



GEOSPATIAL



MECHANICAL, ELECTRICAL, PLUMBING



WATER AND WASTEWATER



DESIGN-BUILD

**OUR PASSION TO HELP OTHERS
MOTIVATES US TO MAKE A
DIFFERENCE.**



#155

TOP 500
DESIGN FIRM
[ENR]



#141

TOP 200
ENVIRONMENTAL
FIRM [ENR]



#62

TOP MID-ATLANTIC
DESIGN FIRM
[ENR]



#8

TOP TRENCHLESS
TECHNOLOGY FIRM

INDUSTRY RANKINGS

2 Water Resources

Water infrastructure in the United States serves 190 million people through more than 16,000 plants and 600,000 miles of pipeline. Ongoing access to clean / safe water is a major focus for our team.

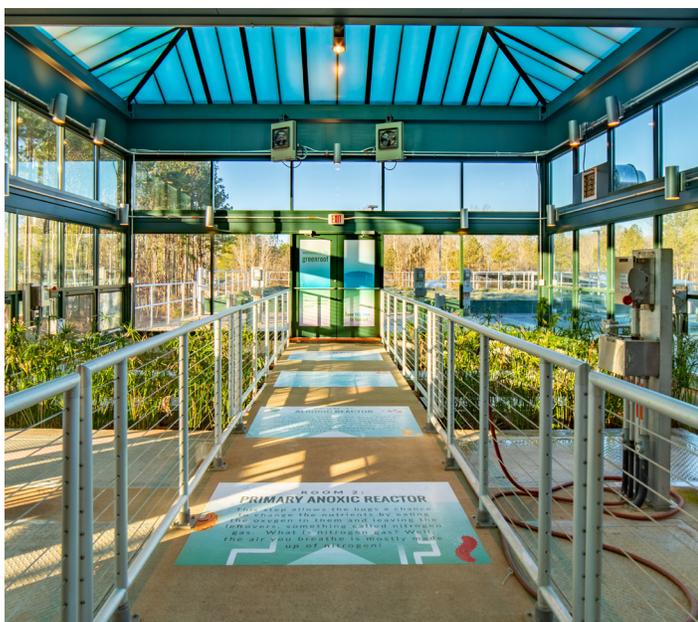
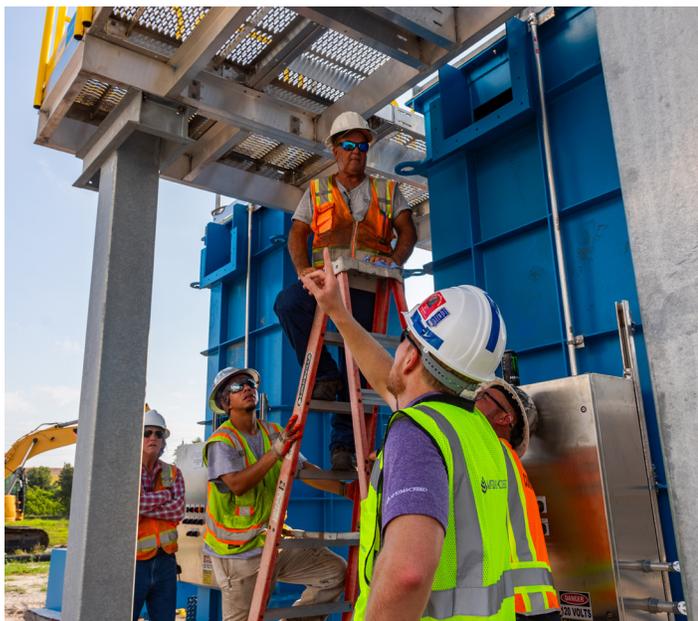
Our award-winning water management engineers consistently strive to develop new and efficient ways to improve, sustain, clean, manage and maintain our nation's water. And we find unique solutions for additional and alternative water sources when supply is an issue.

McKim & Creed plans and designs systems that treat, preserve and conserve the earth's finite water resources. Systems that include infrastructure that prevent water loss, meet stringent regulations and improve drinking water quality. Open-source I&C/SCADA systems and hydraulic models that help communities leverage their infrastructure. Water reuse systems that conserve potable water.

Stormwater programs that manage entire watersheds. Wastewater treatment plants that produce safe, clean effluent. And survey data for floodplain mapping, surge models, sea level rise studies and pre and post-storm surveys.

SERVICES

- ✓ NRW Management
- ✓ Data Engineering
- ✓ Field Maintenance
- ✓ In Field Metering
- ✓ Construction Administration
- ✓ Construction Observation
- ✓ Distribution System Design
- ✓ Engineering Reports
- ✓ Environmental Reports
- ✓ Environmental Assessments
- ✓ Feasibility Studies
- ✓ Funding Application
- ✓ Infrastructure Rehabilitation
- ✓ Line Replacement
- ✓ Master Planning
- ✓ Operations Support & Program Management
- ✓ Permitting
- ✓ Plant Start-Up
- ✓ Rate Studies
- ✓ Regulatory Compliance Support
- ✓ Storage
- ✓ Supply Surveying & Mapping
- ✓ System Analysis
- ✓ Treatability Studies
- ✓ Water Resource Development and Planning
- ✓ Water Resources Management





NON-REVENUE WATER (NRW) SERVICES

- ▶ McKim & Creed helps utilities reduce NRW through data-driven leak detection, system optimization, and water accountability. Services include DMA design, acoustic surveys, flow analysis, AWWA audits, and custom reporting.



WATER MANAGEMENT

- ▶ Our award-winning water management engineers consistently strive to develop new and efficient ways to improve, sustain, clean, manage and maintain water.



WASTEWATER MANAGEMENT

- ▶ At McKim & Creed, our engineers work with government and private entities to plan, build and maintain wastewater systems that incorporate the most effective technologies to meet the community's needs.



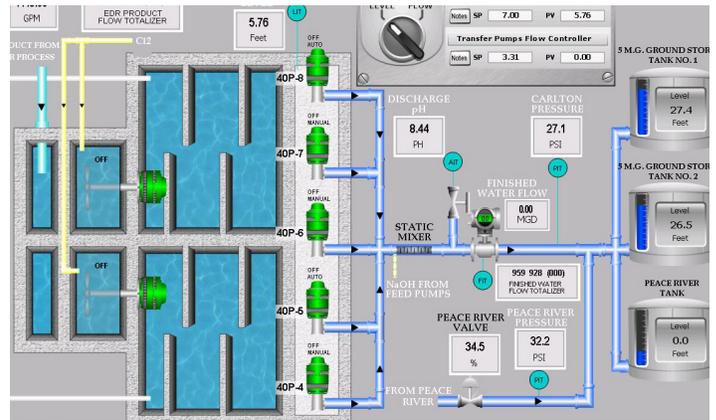
RENEWAL & REPLACEMENT

- ▶ McKim & Creed's closed circuit TV (CCTV) inspection systems provide a full, 360-degree interior view of your aging infrastructure. High-quality imagery coupled with faster production rates mean that your dollars can be spent fixing your aging infrastructure issues, rather than simply studying the problem.



DESIGN BUILD

- ▶ Our alternative delivery professionals are experienced in all aspects of design-build, including project development, design, estimating, procurement, scheduling, budget management, safety, construction, start up, operations and project management.



INSTRUMENTATION & CONTROLS/SCADA

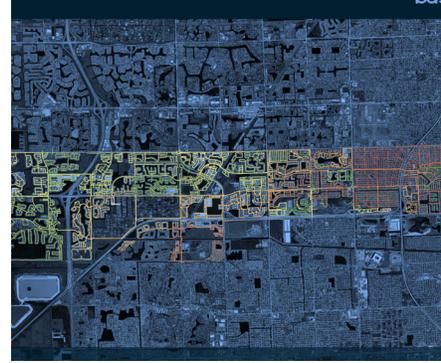
- ▶ Through our approach of collaborative teamwork, outstanding engineering design, seamless system integration, thorough training and ongoing support, we plan, design and implement in-plant and system-wide instrumentation and controls / SCADA systems that enable utilities to operate efficiently, effectively and safely.

“

"We absolutely love the work they do for us with our leak detection program. The professionalism and knowledge they have is amazing, we look forward to working with them in the near future."

SABRINA CLARK
ADMINISTRATIVE COORDINATOR

Village of Miramar, Florida | Leak Detection Services Contract



3 Water Asset Management

QUALIFICATIONS & EXPERIENCE

McKim & Creed acquired Matchpoint, a non-revenue water and water loss recovery company, in October 2020. The former Matchpoint team now operates as the Water Asset Management division under McKim & Creed's comprehensive water services umbrella, enhancing the team's strength with additional resources, expertise, and experience. While vision drives us, value is our promise. We are committed to helping clients conserve valuable resources by revitalizing water infrastructure.

WATER IS INVALUABLE AND IT IS OUR MISSION TO SAVE AND MAKE BETTER USE OF IT.

We offer a comprehensive suite of SMART water solutions that support the stewardship efforts of utilities, municipalities, and commercial enterprises across North America and the Caribbean. Our offerings include innovative technology, expert training, skilled support, and turnkey service solutions for effective water asset management. The Water Asset Management (WAM) team at McKim & Creed boasts over 100 years of combined expertise in the water industry and water loss management. Data as a Service Solutions are central to WAM's methodology, utilizing robust technologies and best practices grounded in validated and historical data collected from system sensors. This data-driven knowledge empowers organizations to make swift and reliable decisions, with solutions tailored to each customer's specific needs.



In addition to our field services, we established a Certified Service Center in North Carolina in 2016 to better serve clients by providing service, repair, and calibration of leak detection and network monitoring equipment. **McKim & Creed has been a business partner with ESRI, a GIS software for mapping and spatial analytics, for over 20 years.** Our commitment to customer objectives is at the core of our operations. We collaborate closely with clients and their teams to ensure our solutions effectively and efficiently meet their needs.

SERVICES

- ✔ Leak Detection: Acoustic and in-pipe inspections
- ✔ Network Monitoring and Data Analytics
- ✔ DMA & Data as a service system, Including Infrared Assessment
- ✔ Training and Support
- ✔ Rental Program
- ✔ Equipment Service, Repair, and Calibration
- ✔ Consultation and Design Services
- ✔ Asset Management
- ✔ Subsurface Utility Engineering (SUE)
- ✔ GPS/GNSS Data
- ✔ GIS Mapping Partnered with ESRI

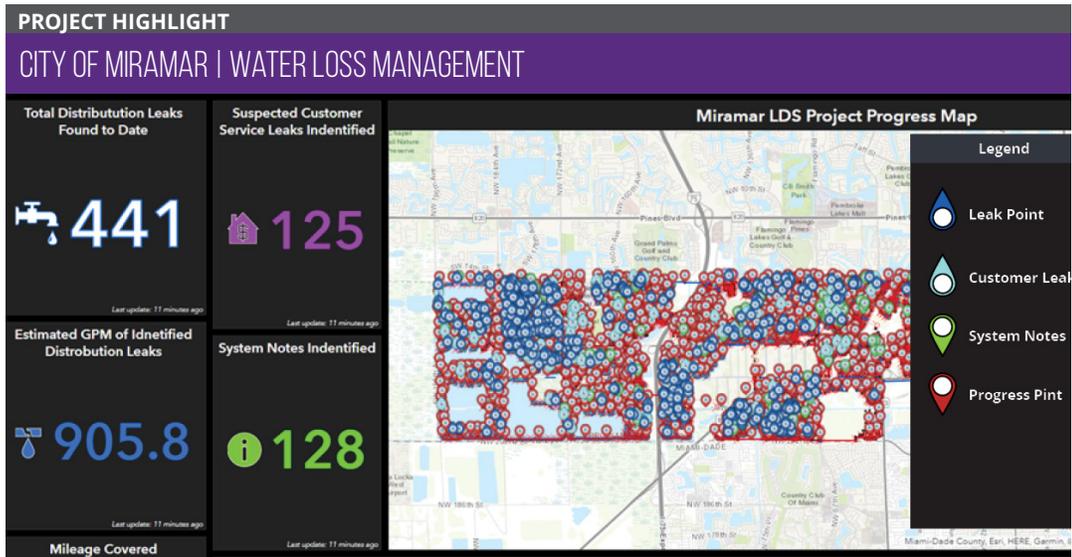
McKim & Creed's Water Asset Management division offers a comprehensive suite of solutions designed to empower utilities, municipalities, and commercial enterprises in effectively managing their water infrastructure. With a focus on innovation and expertise, the division provides advanced technology, expert training, and turnkey service solutions. Central to these offerings is Data as a Service Solutions, which leverage robust technologies and best practices grounded in validated and historical data to provide actionable insights. This empowers organizations to make informed decisions swiftly and reliably, ensuring the efficient stewardship of water resources across North America and the Caribbean.

Data analysis plays a crucial role in this process by examining, organizing, and interpreting data to uncover patterns and trends. It often includes data visualization to communicate findings clearly, predictive modeling to anticipate future outcomes, and optimization techniques to improve efficiency. **Ultimately, data analysis helps businesses make informed decisions, serving as a critical driver of business success and innovation.**



OUR SOLUTIONS

- ✓ Risk Management
- ✓ Network Monitoring & Data Analytics
- ✓ Leak Detection: Acoustic & In-Pipe Services
- ✓ Training Support
- ✓ Financing
- ✓ GIS Mapping
- ✓ Satellite & UAS Based Infrastructure Assessment
- ✓ Rental Program
- ✓ Service and Calibration



The City of Miramar faced imminent water source limits, prompting a focus on reducing water loss. City staff observed a rise in water production that didn't align with population growth or new connections. After analyzing flow and pressure, McKim & Creed conducted a leak detection survey on 80 miles of pipelines, identifying 289 distribution leaks and 30 customer leaks, most of which were not visible on the surface. The team accurately located 90% of the leaks, enabling efficient repairs that saved time, money, and minimized service disruptions. This effort reduced the City's water demand by about 1 million gallons per day, saving 1,304,352 gallons daily and generating \$2 million annually. Due to this success, McKim & Creed was chosen for a multi-year program to overhaul the water distribution system, including surveys, monitoring, design, and construction, allowing the City to prioritize repairs for optimal investment returns.

ACCOMPLISHMENTS AND ACCOLADES



MONITORING
1,000'S MILES OF
PIPES.



100+ YEARS
OF COMBINED
EXPERIENCE



TRAINING 100'S OF
WATER COMPANIES IN
WATER LOSS RECOVERY
AND CONTROL.



EXECUTING
NUMEROUS LEAK
DETECTION SURVEYS
SUCCESSFULLY.



SERVING CUSTOMERS
NATIONWIDE AND IN
THE CARIBBEAN.

4 Key Personnel

Assembling the right team is crucial for executing a successful project. We have gathered a diverse team of professionals specializing in water asset management, and community outreach. They possess extensive experience and understand the intricacies of city-wide water asset management and neighborhood-level utility improvement projects.



Robbie Eisenrich
DAAS AND GIS PROGRAM MANAGER

Robert Eisenrich is the DaaS & GIS Program Manager at McKim & Creed, leading data-driven solutions for utilities and infrastructure. With experience in project management, IoT, and software engineering, he builds scalable systems that connect development and operations. He holds certifications in Data Science, Database Design, and Python, applying these skills to drive practical innovation in water analytics and asset management.

Certifications

- ✓ Python for Data Science | Cornell University | 2021
- ✓ Python Programming | Cornell University | 2020
- ✓ Amazon Web Services (AWS) Solutions Architect Associate | AWS | 2019
- ✓ AF Database | OS/soft | 2018
- ✓ Graduate Certificate Geographic Information Systems | University of North Carolina at Wilmington | 2017

Robbie has proven himself as a trusted voice when leading project coordination efforts, both internally with Utility personnel and with external parties including project specific stakeholders and the general public.



Ariel Fernandez
SUPPORT SERVICES DIRECTOR/WATER ASSET MANAGEMENT

Ariel was selected from the AMR/AMI group to master water asset management. His extensive travel on Matchpoint's projects across the Caribbean and North America has connected him with top industry experts and technology. Ariel has significant experience in meter installation, testing, leak detection, and project management. He currently oversees technical support for Primayer and Hydreka product sales, including customer demonstrations and presentations. Ariel also leads internal and external training on leak detection and water asset management. He is committed to advancing Matchpoint's goals to ensure accurate water accounting and provide consumers with essential efficiency information.

Certifications

- ✓ OSHA Safety Trained and Certified
- ✓ Confined Space/Permit Safety Certified
- ✓ EU and U.S. Water Asset Management Certified
- ✓ Matchpoint Certified Operator and Trainer
- ✓ Certified Leak Detection Technician
- ✓ Certified Insertion Flow Meter
- ✓ Certified in NRW/DMA Management Pipe Location
- ✓ Certified in Trimble GPS Operation and Data Management
- ✓ Hydreka and Ovarro Ltd Level II Certified
- ✓ Certified Factory Technician Level II

Ariel will use a proactive approach to engage all stakeholders, identify the City's needs, evaluate options to meet those needs, and recommend the cost-effective solutions that will enhance the City's ability to meet the utility needs of its citizens today and well into the future.

MCKIM & CREED BY THE NUMBERS

47

YEARS IN BUSINESS

36

U.S. OFFICES

1,000+

PROFESSIONALS

220+

LICENSED PES

140+

PLS LICENSES

17

LEED PROFESSIONALS

KEY TEAM MEMBERS

Alongside Robbie and Ariel, additional professionals will join the asset management team throughout the planning, design, and construction phases, remaining available to address any of the City's inquiries regarding design or operational aspects. While these are key personnel expected to support the project, we may involve other qualified field staff as needed.



Barry Hales
VICE PRESIDENT, WATER
ASSET MANAGEMENT

With 20 years of experience in electric utility metering, design, and deployment, Barry has been instrumental in the deployment and integration of AMR/AMI systems, achieving efficiency gains by leveraging complex rate structures. Additionally, Barry brings 20 years of expertise in deploying and integrating technology into potable water systems, collaborating with utilities to analyze and derive actionable intelligence from "smart" systems. Barry has also established industry practices for deploying, maintaining, and analyzing data from these systems within a subscription-based model.



Tony Popolo
OPERATIONS MANAGER, WATER ASSET MANAGEMENT

Tony began his water utility career in 2012 as a project manager for Matchpoint Inc.'s AMR/AMI division, quickly advancing to oversee all related projects. He expanded his role to lead client coordination, project planning, and supervision for acoustic leak detection and GIS operations. After Matchpoint Inc.'s acquisition by McKim & Creed in 2020, Tony continued in the water sector, focusing on R&D for water asset management and non-revenue water loss recovery. Previously, he managed dredging projects with the US Army Corps of Engineers and other entities, including emergency efforts after the Deepwater Horizon BP oil spill in 2010.

Certifications

- ✔ OSHA Safety Trained and Certified
- ✔ Confined Space/Permit Safety Certified
- ✔ EU and U.S. Water Asset Management Certified
- ✔ Annual Hearing Test Certified
- ✔ Certified Leak Detection Technician
- ✔ Certified Insertion Flow Meter
- ✔ Certified in NRW/DMA Management Pipe Location
- ✔ Certified in Trimble GPS Operation and Data Management
- ✔ Hydreka and Ovarro Ltd Level II Certified

Tony Popolo leverages over a decade of expertise in water utility services to lead McKim & Creed's Non-Revenue Water Recovery Operations, significantly reducing water loss and enhancing infrastructure efficiency through advanced leak detection and client-focused project management.



Jan Rucker
SUPPORT SERVICES SPECIALIST

Jan anchors the our Service Center and is charged with testing and maintaining the equipment we deploy as well as the equipment in use by our clients. His 12 years of field experience enables Jan to provide a real world perspective on the application and performance of the equipment we represent. Jan assists in managing maintenance programs for DDS clients, maintaining flow and pressure monitoring sensors and Data loggers, and providing calibrations for electromagnetic insertion meters. In collaboration with field personnel we are able to ensure data integrity across all of our DDS clients.

Certifications

- ✔ OVARRO Authorized Service Technician
- ✔ Hydreka Authorized Service Technician

Jan Rucker brings 12 years of field experience to anchor the Service Center, ensuring data integrity and optimal performance of equipment for DDS clients through expert testing, maintenance, and calibration services.

As Employee-Owners, our team members are committed to contributing to the success and welfare of our clients and our communities.



5 DISTRICT METERED AREAS (DMAS) SUPPORT



Figure 5.1 | DMA Analytics

McKim & Creed is well versed in District Metered Areas as the supporting software components. Utilizing available DMA software and their generated KPI's McKim and Creed work alongside utility staff to allocate field services to best address water loss or DMA maintenance concerns. Combining McKim & Creed's field services with available data platforms has substantially helped to reduce the time it takes to preform and close maintenance needs.

5 District Metered Areas

Figure 5.1 Illustrates an example of system key performance indicators (KPI) on a per DMA basis. Indicators are specific to the DMA software selected but in general can be used to display maintenance items such as no data or DMA metrics such as NRW.

Figure 5.2 displays GIS information containing data specific to DMA maintenance and site locations. GIS is a critical component of any asset management program allowing for the tracking of field inventory and work orders related to maintenance.

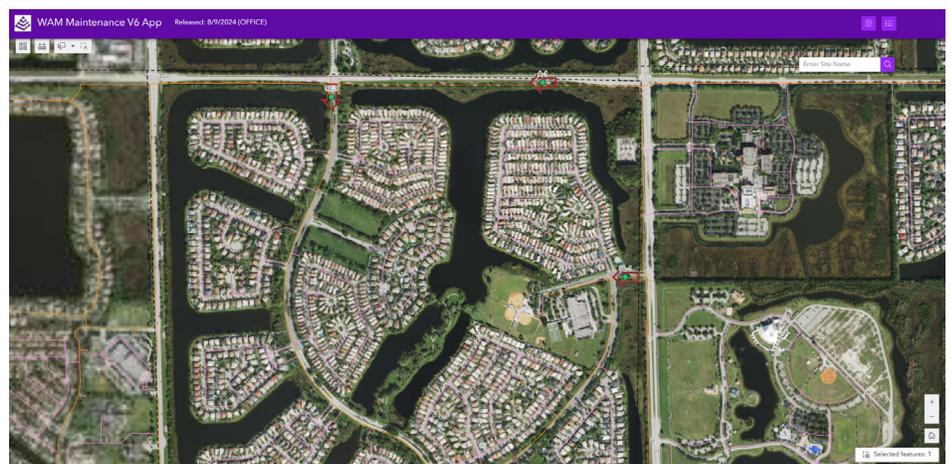


Figure 5.2 | Pressure & Flow Data



6 SERVICE CENTER





6 Service Center

McKim & Creed's Certified Technical Service Center, located in Wilmington, NC, is equipped with state-of-the-art calibration, testing, and repair capabilities, including a hydraulic test bench. Our Service Center is staffed by factory-trained technicians, enabling us to deliver a customer service experience that is unparalleled in the U.S. leak detection, Non-Revenue Water (NRW), and condition assessment industry.

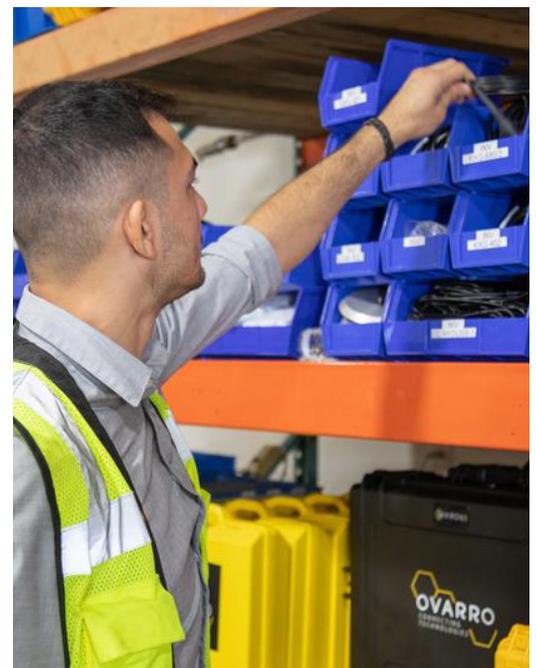
For clients with temporary or urgent needs—such as active leak investigations, pressure/flow monitoring to isolate suspected leak zones, emergency response support, or equipment failures—we maintain a comprehensive inventory of tested and calibrated leak detection and monitoring equipment that is readily available for deployment.

➔ PRODUCT SUPPORT

McKim & Creed's Service Center supports a wide range of leak detection and NRW applications, including leak pinpointing, step testing support, pressure transient monitoring, minimum night flow investigations, and targeted system monitoring to confirm and quantify leakage. Whether your requirements are limited to technology and technical support, or extend to installation, field services, and data analysis, we can provide solutions for both short and long-term needs.

Our Service Center helps clients collect actionable leak detection data without unnecessary complications. Equipment and services may be rented on a one-time or long-term basis depending on your operational needs. Our standard rental program includes high-accuracy flow meters, pressure loggers, and remote telemetry solutions that continuously monitor the distribution network and transmit flow and pressure data for leak evaluation.

McKim & Creed's Factory Certified Technical Service Center manages equipment preparation, configuration, remote support, and calibration services to ensure reliable data and prevent gaps in monitoring. Additionally, McKim & Creed has a dedicated team available to deploy equipment, interpret results, and support leak isolation and repair prioritization, should you require these services.



7 Data as a Service

The Data as a Service (DaaS) Site is structured as a turnkey pricing model for continuous flow and pressure monitoring. The intent of the DaaS approach is to provide consistent, reliable monitoring data while assigning responsibility for equipment management and upkeep to McKim & Creed. This includes inventory management, equipment preparation, maintenance, calibration, and replacement as needed, as well as the associated software and communications required to support ongoing data capture and delivery. This structure reduces the need for upfront capital purchase while maintaining continuity of monitoring throughout the duration of the agreement.

DATA AS A SERVICE (DAAS) SITE

- » \$700/Meter/Month
- » All software / data costs included
- » Initial product purchase included
- » Includes all field service labor
- » **Includes no-cost lease on loan equipment and or servicing for:**
 - Meter
 - Data Logger
 - Meter Calibration/Serviceing
 - **Supporting components and or servicing**
 - Wiring
 - Antennas
 - Batteries
 - Installation brackets and or bushings

Table 7.1 | DaaS Site

Service/Product	Cost	Responsibility
DMA Meter	\$700/Meter/Month	McKim & Creed
Meter	\$6,700	McKim & Creed
Data Logger	\$6,000	McKim & Creed
Calibration	\$2,000	McKim & Creed
Batteries	\$100	McKim & Creed
Support Components Package	\$50	McKim & Creed
Product Replacement Rental	N/A	McKim & Creed

**BUILT TO SUPPORT
YOUR PROGRAM
EFFICIENTLY AND
COST-EFFECTIVELY**





Leak Detection Methodology

PHASE ONE: ACOUSTIC LEAKAGE INSPECTION TECHNOLOGY

McKim & Creed will utilize all available assets and access points to provide a thorough and complete initial investigation of the area we are contracted to survey.

- » The area of investigation will be inspected initially with manual sounding equipment which includes the listening stick and ground microphone technology.
- » We will inspect all fire hydrants, valves, and service connections at comprehensive distances based on the pipe material to accurately identify the presence of leak noise for pinpointing activities.
- » When warranted, acoustic noise loggers will be placed in a designated system area on direct contact points during daytime hours and set to listen overnight when the system is at highest pressure and ambient noise is less of an obstruction.

PHASE TWO: LEAKAGE PINPOINTING

All suspect leak locations will be subjected to further detection practices including a second visit for verification. **Multiple leaks will be prioritized based on severity and/or consequence of failure.**

📍 EQUIPMENT AND FUNCTIONALITY: CORRELATOR

- » Two or more correlation loggers will be placed on direct contact points surrounding the identified leak. Pipe material, logger distance, and pipe size are entered into the system.
- » The correlator uses the information, listens for leakage, and programmed algorithms generate the leak velocity and location of the leak in feet from each contact point.

The field crew will then physically measure out the distance from each logger above the pipeline as indicated by provided system maps. McKim & Creed will utilize pipe locators to find the pipelines and map the system if needed, prior to conducting the correlation.

📍 CONFIRMATION

To ensure maximum precision and leak point accuracy, it is McKim & Creed's protocol to confirm all pinpointed leaks by listening over the pinpointed location using a ground microphone, or hand probing over the line for additional confirmation on the precise location where leakage is occurring.

📍 REPORTING RESULTS

Once confirmed, **the pinpointed location is marked and reported via a daily leak card and report. Any repaired leakage locations identified will be revisited post repair within the project timeline** for a verification that no other leakage noise remains present in the immediate area.



PHASE THREE: REAL-TIME PROJECT DASHBOARD AND REPORTING

📍 REAL-TIME PROJECT DASHBOARD

The McKim & Creed field team will use an Esri-based data collection device to collect all reported findings and plot out progress. The collected project data is overlaid onto the client's existing mapping information and is made available for real-time viewing on our Esri dashboard.

The Esri online dashboard is made available to the client group for monitoring real-time project progress maps, statistics, and other project information throughout the investigation for each survey area. This dashboard can also be customized to the client's requests and needs. It serves as a quick reference with up-to-date project data in addition to our standard daily and weekly reporting processes.

📅 WEEKLY CUMULATIVE REPORTS

Progress reports will be submitted weekly with all project data, including all cumulative information for the week, thus serving as a daily and weekly report combined. The report includes cumulative information gathered to date, including:

- » Details of Leaks Located (including type, visible versus non-visible, size, location)
- » Mileage Surveyed
- » Location and Status of Loggers Deployed
- » Number of Fittings Sounded
- » Estimated Gallons per Minute Found to Date for Each Utility Served
- » Suspected Custom Service Leaks
- » System Notes
- » Requested Customer Shutoffs

📄 PROJECT SUMMARY REPORT

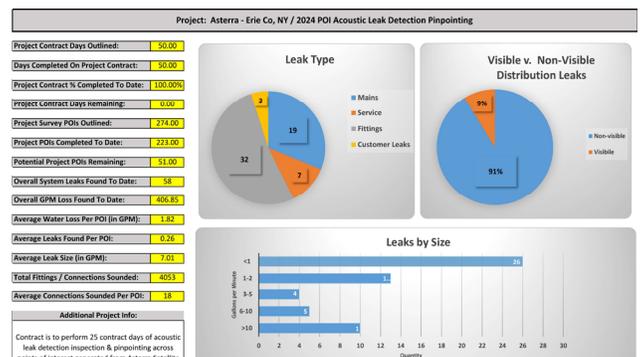
A comprehensive report will be prepared and submitted within 30 working days upon completion of the investigation. The summary report includes a final version of our daily report, combined PDF file of all leak cards submitted for the project, all correlation reports conducted during the project and project/system specific recommendations based on our investigation analysis. Other supporting documentation gathered throughout the project may be included as well. Furthermore, **McKim & Creed's report will include recommendations to help continually and proactively reduce the Utility's water loss in years to come.**

McKim & Creed will assist with the future analysis for additional leak detection investigations or other services that would be beneficial for the client in the interest of reducing their NRW and to achieve the best ROI going forward.

📅 DAILY/ WEEKLY REPORTS

As standard, leaks will be reported on a daily/weekly basis (**unless immediate action is required, then they are reported ASAP**) and submitted in our customized Leak Card format. Leak Cards will contain all the supporting information about the leak characteristics and marked location. This information includes:

- » The address or location
- » The urgency of the leak
- » The surface material around the leak location
- » The type of leak
- » Pipe material and size
- » The methodology employed to identify and verify the leak
- » To whom the leak was reported
- » A notification if visible water is present
- » The decibel of the noise the leak is producing on the closest asset
- » The estimated size of the leak (based on noise intensity, size of pipe, pressure and any visual evidence)
- » A description of the leak along with how it was found



2026 SCOPE OF SERVICES

McKim & Creed is pleased to provide District Metered Area (DMA) support services for the City of Joliet's Non-Revenue Water (NRW) Program. This scope includes deployment, operation, and support of twenty (20) monitoring locations identified in **Table 7.2**, providing reliable flow and pressure data to support system monitoring, NRW analysis, and operational decision-making.

DAAS MONITORING (20 SITES)

- » McKim & Creed will provide 20 Data as a Service (DaaS) monitoring sites for the 20 locations outlined in Table 7.2. Each DaaS site will include:
 - One (1) insertion flow meter
 - One (1) pressure sensor
 - One (1) data logger
 - All required appurtenances and equipment necessary for installation and operation
 - Ownership, Maintenance, and Calibration
- » Each DaaS site will be owned and maintained by McKim & Creed for the duration of the program. This includes:
 - Routine maintenance and troubleshooting
 - Product replacement as needed

- Meter calibration as required to ensure data accuracy and continuity
- Ad hoc site servicing required to maintain operational performance
- Data Communications, Operating Costs, and Data Access

- » McKim & Creed will be responsible for all ongoing costs required to support data transmission, continuity of monitoring, and delivery of datasets, including:
 - » All data vendor / cellular data charges
 - » Other ad hoc expenses required for operations, including but not limited to:
 - Battery replacement
 - Minor field consumables and related equipment needs
- » All data captured at the DaaS monitoring sites will be made available to the City through agreed delivery methods, including:
 - API access, and/or
 - SFTP push delivery of datasets

Table 7.2 | Monitoring Locations

Site ID	Zone(s)	Chamber ID	Cross Streets	Jurisdiction / ROW	Main Size (in)	Main Material	Estimated Depth to Top of Pipe (ft)	Surface Material	Proposed Chamber Lid Type	Estimated Extent of Existing Utilities in Proximity	Insertion Meter Size	Data Logger Source
1	55W-1, 2	55W1	Caton Farm Rd between Michas Dr and River Run Ln	City	12	PVC	6	Asphalt	Metal, traffic rated	Low	500	Wavlet
2	55W-1, 2	55W2	Arbor Gate Dr between Arbor Gate Ct and Arbor Falls Dr	City	12	Ductile Iron	3.5	Grass	Composite, locking	Low	500	Wavlet
3	55W-1, 2	55W3	Drauden Rd between Cedar Pointe Dr and Arbor Gate Dr	City	12	Ductile Iron	5.5	Grass	Composite, locking	Low	500	Wavlet
4	55W-1, 2	55W4	Theodore St at Caton Ridge Dr	City	16	Ductile Iron	6	Grass	Composite, locking	Mid	500	Wavlet
5	55E-1, 2	55E1	Covered Bridge Way between Theodore St	City	10	Ductile Iron	10	Grass	Composite, locking	Low	300	Wavlet
6	55E-1, 2	55E2	Ingalls Ave between Essington Rd and Murphy Dr	City	16	Ductile Iron	8	Grass/Concrete	Composite, locking	High	500	Wavlet
7	55E-1, 2	55E3	Essington Rd just south of Ingalls Ave	City	12	Ductile Iron	7.5	Grass/Concrete	Composite, locking	Low	500	Multilog
8	55E-1, 2	55E4	Black Rd between Rookery Ln and Westridge Rd	City	12	Ductile Iron	4	Grass	Composite, locking	Low	500	Multilog
9	55E-1, 2	55E5	W Jefferson St between Houbolt Dr and Essington Rd	IDOT	12	Cast Iron	8	Grass	Composite, locking	Low	500	Multilog
10	55E-1, 2	55E6	S Mission Blvd just south of McDonough St	City	10	Ductile Iron	5	Grass	Composite, locking	Low	300	Multilog
11	55E-1, 2	55E7	Clearview Dr	n/a	10	Ductile Iron	8	Grass	Composite, locking	Low	500	Multilog
12	55E-3, 2	55E8	Mound Rd west of Houbolt Rd	City	12	Ductile Iron	6	Grass	Composite, locking	Low	500	Multilog
13	55E-3, 2	55E9	South of Mound Rd on Houbolt Rd	City	16	Unknown	9.5	Grass	Composite, locking	Low	500	Multilog
14	Low-1, 2	L1	Jackson St east of State St	City	20	Cast Iron	4.5	Asphalt	Metal, traffic rated	Mid	700	RU32
15	Low-1, 2	L2	E Cass St between Scott St and N Michigan St	IDOT	10	Ductile Iron	4.5	Asphalt/Concrete	Metal, traffic rated	Low	300	RU32
16	Low-1, 2	L3	Eastern Ave between E Jefferson St and E Van Buren St	City	8	Cast Iron	5.5	Asphalt/Concrete	Metal, traffic rated	Low	300	RU32
17	Low-1, 2	L4	Collins St South of E Van Buren St N of 12" tee	IDOT	12	Ductile Iron	4.5	Asphalt/Concrete	Metal, traffic rated	Low	300	RU32
18	Low-1, 2	L5	Washington St east of Henderson Ave	City	12	Cast Iron	5.7	Grass/Gravel	Composite, locking	Low	300	RU32
19	SE-1, 2	SE1	S Chicago St at E Laraway Rd	IDOT	12	Ductile Iron	6.5	Grass	Composite, locking	Mid	300	RU32
20	SE-1, 2	SE2	Schweitzer Rd between S Chicago St and West Rd	n/a	16	Ductile Iron	5.5	Grass	Composite, locking	Low	500	RU32
Total 300s												7
Total 500s												12
Total 700s												1
Total Data Site / Data Loggers												20

REPORTING AND BILLING

McKim & Creed will provide monthly reporting to document deployed assets and monitoring performance, including:

- » Monthly system inventory of deployed equipment by site
- » Monthly data availability reporting, including identification of downtime periods by location
- » Monthly invoicing will be based on verified site performance:
 - McKim & Creed will only invoice for sites with greater than 90% call-in during the month.

If a site reports 90% or less call-in for the month, McKim & Creed will not invoice for that site for that billing period.

Table 7.3 | Scope of Services Pricing

Service/Product	Count	Tiers of Service		
DAAS Meter	20	\$700	\$8,400/month	\$168,000/year

All pricing is based on a minimum field inventory of 20 sites.

DATA OWNERSHIP

All data collected under this scope—including raw and processed datasets, telemetry records, and reporting outputs—shall be considered the property of the City of Joliet.

EXPENSES:

Traffic control services, when required, will be provided as a reimbursable expense and invoiced at direct cost plus fifteen percent (15%). Alternatively, should the Utility choose to furnish traffic control services using its own resources or contractor, McKim & Creed will accommodate and coordinate with the Utility, and traffic control costs will not be included in reimbursable expenses.

ACCEPTANCE:

If acceptable, sign and return one (1) copy of this document and all attachments for our files. Our receipt of the executed copy of this proposal will serve as our Notice to Proceed. This proposal is valid for thirty (30) days from the date of the proposal. If the proposal is not accepted within thirty (30) days, we reserve the right to revise or withdraw the proposal entirely at our discretion.

We look forward to working with you on this project and appreciate this opportunity to serve your GIS needs. If you have any questions or need additional information, please feel free to call us.

Sincerely,

Robert Eisenrich
GIS & DaaS Manager

McKim & Creed Proposal Number: 255743

McKim & Creed, Inc.

I hereby authorize McKim & Creed, Inc. to proceed with the work described above.

City of Joliet

By: _____ Date: _____

(Print or Type Name)

Title: _____

(Signature)

8 Professional References

McKim & Creed's client references showcase the team's design expertise and experience. These references and projects were chosen for their relevance to similar ongoing services or utility projects. Each project includes client contact information for further inquiries about our experience and client relationships. Our key project manager and team members bring extensive experience, ensuring the most qualified team to deliver cost-effective, practical solutions for City of Joliet. Below are references for local clients where we have performed similar utility services or diverse work orders under general engineering contracts.

CLIENT	CONTACT	SIMILAR PROJECTS
	<p>KNOXVILLE UTILITIES BOARD Eric Frederick Water Systems Engineer 4505 Middlebrook Pike, Knoxville, KY 37921 Eric.Frederick@kub.org</p>	<ul style="list-style-type: none"> ✔ Leak Detection Survey ✔ Find It/Fix It Program ✔ Equipment Purchase ✔ District Metered Areas ✔ Installation, Maintenance, Analytics ✔ Professional Services Agreement ✔ GIS Mapping
	<p>HALLSDALE-POWELL UTILITY DISTRICT Cody Humphrey Manager Of Distribution & Collections 3745 Cunningham Rd, Knoxville, TN 37918 chumphrey@hpud.org</p>	<ul style="list-style-type: none"> ✔ Leak Detection Survey ✔ Equipment Purchase ✔ District Metered Areas ✔ Installation, Maintenance, Analytics ✔ GIS Mapping
	<p>VILLAGE OF SKOKIE Jeff Scholpp 5127 Oakton Street, Skokie, IL 60077 Jeff.Scholpp@skokie.org</p>	<ul style="list-style-type: none"> ✔ Leak Detection Survey ✔ Equipment Purchase ✔ District Metered Areas ✔ Installation, Maintenance, Analytics ✔ GIS Mapping
	<p>CITY OF MIRAMAR Junior Francis Field Operations Manager 2300 Civic Center Place, Miramar, FL 33025 jafrancis@ci.miramar.fl.us</p>	<ul style="list-style-type: none"> ✔ Leak Detection Survey ✔ Equipment Purchase ✔ District Metered Areas ✔ Installation, Maintenance, Analytics ✔ GIS Mapping
	<p>THE CITY OF ASHEVILLE, NC Brandon Buckner Project Manager P.O. Box 7148, Asheville, NC 28802 bbuckner@ashevillenc.gov</p>	<ul style="list-style-type: none"> ✔ District Metered Areas ✔ Installation, Maintenance, Analytics
	<p>CITY OF GULF BREEZE Zachary Lewis Utility Manager 1070 Shoreline Drive, Gulf Breeze, FL 32561 zlewis@gulfbreezefl.gov</p>	<ul style="list-style-type: none"> ✔ Leak Detection Survey ✔ Equipment Purchase ✔ GIS Mapping ✔ Pipe Replacement Program ✔ District Metered Areas ✔ Installation, Maintenance, Analytics



MCKIM & CREED

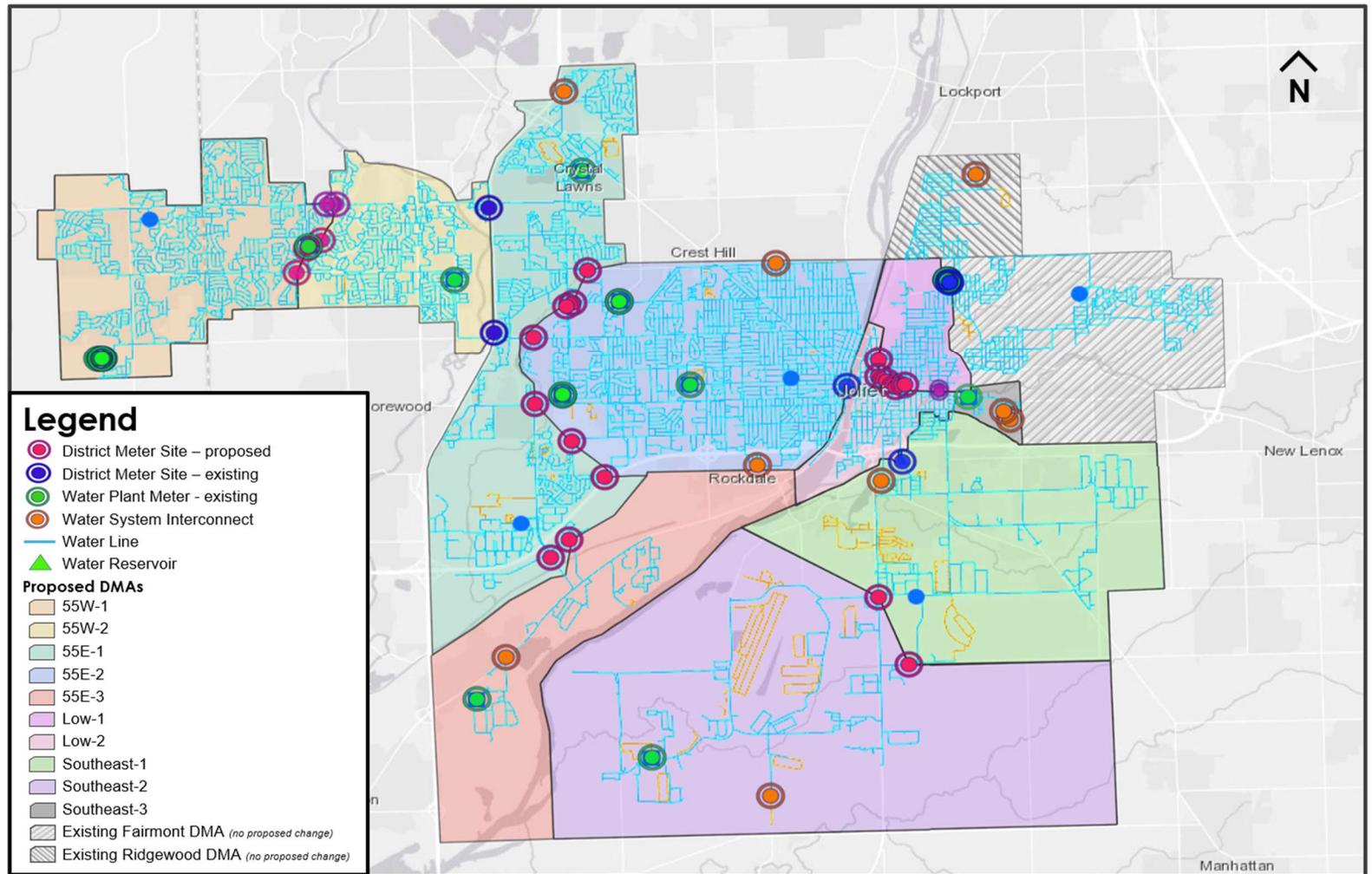
ENGINEERS SURVEYORS PLANNERS



City of Joliet
DMA Engineering, Bidding & Construction
Administration



DMA Roadmap - Exhibits





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 141-26

File ID: 141-26 **Type:** Consent Agenda **Status:** Agenda
Ready

In Control: City Council Meeting **File Created:**
02/19/2026

Department: Public Utilities **Final Action:**

Title: Award of Professional Services Agreement for District Metered Area
Management to McKim & Creed Inc. in the Amount of \$168,000.00

Agenda Date: 03/03/2026

Attachments: unsigned contract & Proposal, DMA Management,
McKim & Creed, DMA Exhibit

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2026	Allison Swisher	Approve	2/24/2026
1	2	2/20/2026	Kevin Sing	Approve	2/24/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 142-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for the 2026 Water Loss Control Technical Assistance Program to Cavanaugh & Associates PA in the Amount of \$668,355.00

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this plan is IDNR reporting and program management. The City has implemented a number of water loss control projects including water main replacement, water meter analysis and water meter replacement, a water billing audit, and expansion of the district metering program. A consultant specialized in water loss control is needed to manage the City's current water loss activities and to lead and manage the program into the future.

In January 2024, the City published a Request for Qualifications for the Water Loss Control Technical Assistance Program. Seven (7) qualifications were received, four (4) firms were interviewed, and the selection committee identified Cavanaugh & Associates PA, as the most qualified firm to complete the services for the program. Cavanaugh & Associates PA has successfully completed similar projects for communities throughout the United States. They have a team of seasoned engineers, environmental scientists, and data analysts which have significant experience in managing non-revenue water technical assistance programs and fulfilling the requirements of regulatory reporting requirements.

Cavanaugh & Associates PA is nearing completion of the 2025 Water Loss Control Technical Assistance Program scope of work which included the following deliverables: management of recommended actions from the 2024 Water System Improvements Plan (WSIP), design and oversight of implementation of additional district metered areas (DMAs), assistance with implementing the DMAs into a project dashboard, weekly progress meetings and monthly planning meetings, IDNR support, reporting for the 2025 water year, monthly water balance analysis, drafting of standard operating procedures for recurring water loss investigation tasks, conducting pre and post meter replacement consumption comparisons for all replaced meters, coordination with IDNR on consideration of changing water loss reporting from a percentage calculation to a performance metric basis, GIS analysis of aerial imagery against service connections, evaluation and deployment of permanent leak sensor and correlation equipment, and on call support.

Cavanaugh & Associates PA was requested to provide a proposal for the 2026 Water Loss Control Technical Assistance Program based on the work identified in the updated WISP.

The Public Service Committee will review this matter.

CONCLUSION:

Cavanaugh & Associates PA provided a proposal, for a not to exceed amount of \$668,355.00, to lead and manage the City's 2026 Water Loss Control Technical Assistance Program. The scope of work of the program includes: management of recommended actions from the 2025 Water System Improvements Plan (WSIP), implementation of 6 additional district metered areas (DMAs), assistance with implementing the DMAs into a project dashboard, integration of all DMAs into Xylem Vue, weekly progress meetings and monthly planning meetings, IDNR support, reporting for the 2026 water year, monthly water balance analysis, conducting pre and post meter replacement consumption comparisons for all replaced meters, ongoing coordination with IDNR on consideration of changing water loss reporting from a percentage calculation to a performance metric basis, investigation of zero consumption accounts, investigation of fire line consumption accounts, investigation of meter multipliers, GIS analysis of aerial imagery against service connections, and on call support.

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

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

Funds will be charged to the Water & Sewer Operations Fund / Water Distribution / Professional Services (Org 50080012, Object 523300, \$668,355.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the professional services agreement for the 2026 Water Loss Control Technical Assistance Program, in the amount of \$668,355.00, on behalf of Cavanaugh & Associates PA.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 3rd day of March, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Cavanaugh & Associates, P.A., (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 January 31, 2026.
- 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 \$668,355.00

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 400 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 2003177 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

By: _____

By: _____

H. Elizabeth Beatty

Name: _____

City Manager

Title: _____

Date: _____

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____



City of Joliet
NRW/Water Loss Technical Assistance Program
2026



January 31, 2026

Mr. Tony Anczer, P.E.
Department of Public Utilities, City of Joliet
150 W. Jefferson Street
Joliet, IL 60432

Subject: Professional Services – NRW/Water Loss Technical Assistance Program – 2026 Program Management

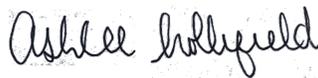
Dear Tony,

Cavanaugh is pleased to present the enclosed proposal for professional services for the subject project for 2026 NRW Program Management. Below are the proposed scope of services and fee budget. We look forward to working with you and the Joliet team.

Best regards,


Will Jernigan, P.E.
COO/Principal


Tory Wagoner, P.E., P.L.S.
CFO/Principal/Project Manager


Ashlee Hollifield, P.E.
NRW Engineer

SCOPE OF SERVICES

City of Joliet – NRW/Water Loss Technical Assistance Program – 2026 Program Management

Cavanaugh will provide NRW Program Management for the City of Joliet, to include the scope described below, during the months of February to December 2026.

1. Management of Recommended Actions from the 2025 Water System Improvements Plan:

- a. See matrix on the following page. Where Cavanaugh is identified as the scope item lead, Cavanaugh will perform the work directly, with support from City staff and/or City 3rd party contractors where needed. Where the City is identified as the scope item lead, Cavanaugh will provide direction and support for City staff and/or City 3rd party contractors to perform the work directly. Scope-specific notes are included in the matrix for further clarification. As NRW Program Manager, Cavanaugh will provide program oversight and accountability review pursuant to program goals as agreed upon by Cavanaugh and the City.

2. NRW Program Administration

- a. Ongoing data analysis and validation for water loss reporting.
- b. Management of monthly water loss report that incorporates the data management enhancements described in the 2025 WSIP.
- c. Material preparation and facilitation of monthly internal water loss team meetings to manage program progress.
- d. Material preparation and facilitation of quarterly Water Loss Task Force meetings with City and other consultant representatives.
- e. Material preparation and facilitation of presentations with City Council and leadership, as needed and requested by the City. This shall include but not be limited to Councilmember briefings, media briefings, staff leadership briefings, Public Service Commission meetings, and Council meetings.
- f. Annual IDNR Water Audit & Water System Improvement Plan for WY2026.



City of Joliet
NRW/Water Loss Technical Assistance Program
2026



ID	Recommended Action from 2025 WSIP	Cav Lead	City Lead	City Lead	Outside Contracts	Cavanaugh 2026 Scoping Notes
D-1	Annual water loss audit completion, including Real Loss Component Analysis for each DMA and total system	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Each DMA and total system = 7 audits, 7 RLCAs.
D-2	Continue annual testing of all production meters used in calculating Water Supplied	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill	MESCO	MESCO performs scope under its existing contract. Cavanaugh performs analysis with supply meter test results to incorporate into water audits.
Data management enhancements:						
D-3	a) Continue monthly validated water balance by zone and total system	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carri		Each DMA and total system = 7 monthly water balances. Cavanaugh provides instruction to City staff for Sensus and Munis data pulls. This will not involve CMEP reports. Cavanaugh performs validation review and compilation of data into monthly report.
	b) Establish daily validated water balance by zone and total system, upon full integration of Xylem Vue	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Carri	Xylem	Cavanaugh provides specification of outcomes. Cavanaugh and City staff meet with XV to determine actions needed. Cavanaugh provides quality control review of XV data against manually validated data.
D-4	Increase communication/integration with the Billing/Customer Service team in the NRW Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Allison		Cavanaugh provides context and goals. City facilitates internal communications. Cavanaugh provides support to relevant monthly program activities by staff.
Maintain Customer Meter Change-out Program						
A-1	a) Small meters at a 15-year pace (~3,000 per year)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Carri	UMI/CCP	No specific Cavanaugh action, apart from availability to support the City as needed.
	b) Large meters per ongoing program (~175 total in CY26)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Carri	MESCO	No specific Cavanaugh action, apart from availability to support the City as needed.
	c) Conduct pre- and post- meter replacement consumption comparison for all replaced meters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carri		City provides pertinent consumption data. Cavanaugh performs analysis and provides memo of results and any recommendations for future replacements.
Missing Consumption Investigations:						
A-2	a) GIS analysis of aerial imagery against service connections - outside of WY25 focus area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carri		Cavanaugh performs analysis and provides memo of sites warranting field investigation. City performs field work with Cavanaugh's support as needed.
	b) Field investigation of flagged sites from Residential Zero Consumption Investigation; currently 564 sites	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill		Cavanaugh provides instruction and oversight. City or plumbing on-call contractor perform field work. Cavanaugh provides review and support to City as needed.
	c) Field investigation of flagged sites from Fireline Consumption Investigation; currently including 38 sites	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill		Cavanaugh provides instruction and oversight. City or plumbing on-call contractor perform field work. Cavanaugh provides review and support to City as needed.
	d) Formalize policies and procedures for quantification and billing of all Fireline Consumption	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tony		Cavanaugh facilitates policy review discussions with City management. Cavanaugh supports in drafting new policy language where needed. City leads on adopting and instituting new policies.
	e) Field investigation of flagged sites for Meter Multiplier Investigation; currently including 669 sites	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Carri		Cavanaugh provides instruction and oversight. City or plumbing on-call contractor perform field work. Cavanaugh provides review and support to City as needed.
	f) Field investigation of rem. interconnections (Lockport, Elwood, Channahon, Aqua IL, IL American Water)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Nick		Cavanaugh provides context and goal for the inspections. City performs field inspections. Cavanaugh present for inspections if practical.
DMA buildout:						
R-1	a) Install meter chambers and insertion meters to expand 6 DMAs to 13 DMAs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tony	PTF/M&C	Cavanaugh oversees work by chamber and DMA meter/data contractor.
	b) Integrate data feeds to Xylem Vue	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carri	XV/M&C	Cavanaugh oversees work by DMA meter/data contractor for integration between meter data and XV.
	c) Customize dashboards in Xylem Vue for daily validated water balance by zone	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Carri		Cavanaugh provides direction to XV on customizations, in consultation with City staff.
Focused active leak detection, utilizing valves and hydrants as listening points:						
R-2	a) Manual leak surveys in Low and I55E DMAs in Mar-May 2026, and again in Jul-Aug 2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill	MESCO	Cavanaugh provides scope language and specification of outcomes, for City's use in its direction of work with ME Simpson Company.
	b) Manual leak surveys in all other DMAs in May-Jun 2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill	MESCO	
R-3	Perform water main replacement/abandonment/lining based on the defined Water Main Replacement Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill	Multiple	Cavanaugh supports the City in evaluating the Water Main Replacement Program efficacy at the end of 2026 to inform adjustments warranted in 2027.



3. IDNR Alternative Reporting Exploration (Extension of CY2025 work)

- g. Obtain and analyze FOIA-requested audit data from IDNR.
- h. Develop position memo on Joliet-specific limitations and considerations of the current reporting metric (percent NRW) and performance threshold (10%).
- i. Shepherd delivery of position paper to IDNR representatives.
- j. Material preparation and facilitation of meetings and communications with City leadership to establish proposed alternatives for reporting metric and performance threshold.
- k. Material preparation and facilitation of meetings and communications with City and ISAWWA representatives to build industry support for proposed alternatives.
- l. Material preparation and facilitation of meetings and communications with IDNR representatives to lobby proposed alternatives for reporting metric and performance threshold.

FEE BUDGET AND ESTIMATED SCHEDULE

Scope Sections above are presented as a not-to-exceed fee of \$ 668,355.00, to be invoiced to the City on a composite hourly rate basis each month. Cavanaugh’s composite hourly rate shall be \$250.00, and is inclusive of direct and indirect costs. Direct cost reimbursement is not applicable for this project.

Estimated 2026 Program Schedule:

ID	Recommended Action from 2025 WSIP	Q1	Q2	Q3	Q4
D-1	Annual water loss audit completion, including Real Loss Component Analysis for each DMA and total system				
D-2	Continue annual testing of all production meters used in calculating Water Supplied				
	Data management enhancements:				
D-3	a) Continue monthly validated water balance by zone and total system				
	b) Establish daily validated water balance by zone and total system, upon full integration of Xylem Vue				
D-4	Increase communication/integration with the Billing/Customer Service team in the NRW Program				
	Maintain Customer Meter Change-out Program				
A-1	a) Small meters at a 15-year pace (~3,000 per year)				
	b) Large meters per ongoing program (~175 total in CY26)				
	c) Conduct pre- and post- meter replacement consumption comparison for all replaced meters				
	Missing Consumption Investigations:				
	a) GIS analysis of aerial imagery against service connections - outside of WY25 focus area				
	b) Field investigation of flagged sites from Residential Zero Consumption Investigation; currently 564 sites				
A-2	c) Field investigation of flagged sites from Fireline Consumption Investigation; currently including 38 sites				
	d) Formalize policies and procedures for quantification and billing of all Fireline Consumption				
	e) Field investigation of flagged sites for Meter Multiplier Investigation; currently including 669 sites				
	f) Field investigation of rem. interconnections (Lockport, Elwood, Channahon, Aqua IL, IL American Water)				
	DMA buildout:				
R-1	a) Install meter chambers and insertion meters to expand 6 DMAs to 13 DMAs				
	b) Integrate data feeds to Xylem Vue				
	c) Customize dashboards in Xylem Vue for daily validated water balance by zone				
	Focused active leak detection, utilizing valves and hydrants as listening points:				
R-2	a) Manual leak surveys in Low and I55E DMAs in Mar-May 2026, and again in Jul-Aug 2026				
	b) Manual leak surveys in all other DMAs in May-Jun 2026				
R-3	Perform water main replacement/abandonment/lining based on the defined Water Main Replacement Program				



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 142-26

Ready **File ID:** 142-26 **Type:** Consent Agenda **Status:** Agenda

In Control: City Council Meeting **File Created:** 02/19/2026

Department: Public Utilities **Final Action:**

Title: Award of Professional Services Agreement for the 2026 Water Loss Control Technical Assistance Program to Cavanaugh & Associates PA in the Amount of \$668,355.00

Agenda Date: 03/03/2026

Attachments: 2026 Cavanaugh PSA and Proposal

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2026	Allison Swisher	Approve	2/24/2026
1	2	2/20/2026	Kevin Sing	Approve	2/24/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 143-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for the 2026 Sanitary Sewer Investigation and Rehabilitation Program to RJN Group Inc. in the Amount of \$409,595.00

BACKGROUND:

The City of Joliet provides wastewater services to residential customers, commercial customers, industrial customers, private utilities, and other sanitary districts, covering over 40 square miles across Will and Kendall Counties. The wastewater collection system consists of 52 sanitary sewer pumping stations, 601 miles of sanitary sewers with pipe diameters ranging from 3" to 72", and approximately 13,823 manholes. The age of the system ranges from the late 1800s to present day. The IEPA has stipulated in the City's wastewater treatment plant NPDES permits that a Capacity, Management, Operations, and Maintenance (CMOM) plan be prepared and implemented. This plan requires a program for identification and reduction of inflow and infiltration (I&I). In order to meet the requirements of the City's NPDES permits, address the overall declining condition of the sewer system, and maintain current levels of service, it is necessary to plan for and develop a sanitary sewer investigation and rehabilitation program.

The City prepared a request for qualifications for the sewer investigation and rehabilitation program that was advertised on December 16, 2021. Upon review of the qualifications, RJN Group Inc. was selected as the most qualified firm to manage the City's program. RJN Group Inc. has been assisting the City with the Sanitary Sewer Investigation and Rehabilitation Program since 2014. RJN Group Inc. has become very knowledgeable of the City's collection system and is integral to the continuation of the program.

For the past eleven years, the City has worked with RJN Group Inc. on a systematic sewer inspection program. To date, 42% of the system's manholes have been inspected, 29% of the system has been smoke tested, and 36% of the sewer mains have been reviewed for defects. Based on these investigations, a 15-year sanitary sewer rehabilitation program was developed consisting of sewer replacement, sewer lining, manhole rehabilitation, and sewer grouting. The rehabilitation work will improve the structural integrity of the collection system, reduce the amount of excess water being treated at the treatment plants, and reduce the occurrence of basement back-ups and sewer overflows.

The 2026 Sanitary Sewer Investigations and Rehabilitation Program includes the following work:

- Sanitary sewer evaluation study (SSES) of the Southeast Joliet Sanitary District, a system that

was transferred to the City of Joliet on February 1, 2026. The study will include manhole inspections, televising review, smoke testing, and dyed water flooding of the system to determine the deficiencies of the system.

- Comprehensive monitoring and modeling of the City's combined sewer system to confirm that the City is in compliance with NPDES permit conditions. In addition, follow up hydraulic modeling on the Westside Wastewater Treatment Plant and Aux Sable Wastewater Treatment Plant basin is included.
- Three long-term flow monitoring sites and one short term site. The long-term meters are installed to monitor problem areas that have been predicted by the City's hydraulic models.
- Assistance with correcting sources of excess water entering the system from private sector sources.
- Review of sanitary sewer televising in the 2027 watermain program areas to determine if sanitary sewer work needs to be included in the watermain project contracts.

The Public Service Committee will review this matter.

CONCLUSION:

RJN Group Inc. has provided a proposal to complete the 2026 Sanitary Sewer Investigations and Rehabilitation Program. The Professional Services Agreement for the project, for an amount not to exceed \$409,595.00, represents the cost of completing the investigations and engineering identified for the 2026 program.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications 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 Improvement Fund / Sewer Collection / Professional Services (Org 50180020, Object 557200, \$338,400.00), and to the PU Grant / Reimbursable Projects Fund / SEJSD / Infrastructure (Org 50180170, Object 557200, Project 25048, \$71,195.00).

All funds charged to the study of the Southeast Joliet Sanitary District will be reimbursed by Will County CBDG funds.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for the 2026 Sanitary Sewer Investigation and Rehabilitation Program, in the amount of \$409,595.00, on behalf of RJN Group Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 3rd day of March, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and RJN Group Inc., (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 February 13, 2026.
- 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 \$409,595.00

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 by April 16, 2027, 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 0309-1208 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

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

RJN GROUP, INC.

By: _____

Name: Michael N. Young

Title: Senior Vice President

Date: _____



February 13, 2026

Mr. Owen Dean, P.E.
Department of Public Utilities
City of Joliet
150 West Jefferson Street
Joliet, Illinois 60432

**Subject: Proposal for Professional Engineering and Specialty Field Services
2026 Sewer Investigations Program**

Dear Mr. Dean:

RJN Group, Inc. is pleased to submit this proposal to provide Professional Engineering and Specialty Field Services to the City of Joliet (City) for the 2026 Sewer Investigations Program.

On January 21, 2022, RJN submitted a Statement of Qualifications (SOQ) to the City of Joliet for Professional Consulting Services for Sanitary Sewer Investigations & Rehabilitation. Following the submittal and interview process, RJN was selected by the City for this work. This proposal represents the fifth year of the program under this SOQ and the thirteenth year overall for the program. RJN, established in 1975, is a professional engineering consulting firm focused on providing innovative engineering solutions and field services. With over 90% of our clients being municipalities and public utilities, and over 85% of our work focused on sewer collection systems, we are uniquely qualified for this project.

Key Project Goals and Objectives

The City of Joliet has established an annual program to investigate, rehabilitate, and improve the overall performance of their sanitary and combined sewer collection systems. The 2026 program includes expansion of some tasks already started, new areas for Sanitary Sewer Evaluation Survey (SSES) services, flow monitoring and modeling of the combined sewer areas, and modeling of the West Side WWTP and Aux Sable WWTP areas as directed by the City. Following multiple discussions with the City, RJN has organized and prioritized the proposed 2026 sanitary sewer program into the following 10 tasks:

A. Southeast Joliet Sanitary District (SEJSD) SSES

Since February 1, 2026, the City of Joliet has assumed ownership, operation, and maintenance of the water and sewer system previously managed by the SEJSD. The SEJSD had been unable to keep pace with critical infrastructure upgrades, prompting the City to designate this service area as the next priority location for a comprehensive SSES.

As part of this evaluation, the City will complete manhole inspections, smoke testing, televising review, dyed-water flooding, dye tracing, mapping updates, and a full summary report. This area has become a growing concern due to an aging collection system, declining structural integrity, and the high peak flows observed during the 2017 flow study. Identified defects will be incorporated into a flow balance using historical data collected from the Southeast Joliet flume meter.

B. Long Term Flow Monitoring

The EAST-EDGE 1A and EAST-FOREST PARK meters were installed in Spring of 2023 as follow up to the Edgescreek modeling study, in order to better monitor sanitary sewer overflow (SSO) occurrences near the Canadian National railyard and upstream of the Edgescreek Lift Station. These two (2) meters have remained installed since 2023 as extended long-term flow monitors, and will remain installed in 2026 for a period of 12 months.

C. Combined Sewer Overflow Flow Monitoring Sites & Modeling

Comprehensive monitoring and modeling of the City's combined sewer areas was previously completed in 2015 and again in 2020. Following completion of the City's Long-Term Control Plan (LTCP) in 2024, monitoring and modeling was completed in 2025 to verify the improvements are working as expected and are sufficient for the City to meet its discharge limits under its LTCP. As a follow up to the LTCP, the City will continue to monitor flow at six (6) existing sites: EAST-EAST PLANT, EAST-E INTERCEPTOR 1, EAST-HICKORY 1, EAST-W WALL 1, EAST-BLUFF 1, and EAST-W DUNCAN 1. These six (6) meters will remain installed in 2026 as extended long-term flow monitors for a period of 12 months.

D. Modeling Assistance

This task includes modeling assistance to the City using models developed for each of the 3 treatment plants. Work is also planned for this year to clean up Master models and complete training for the City to complete model investigations. Other modeling tasks may include reviewing proposed development, reviewing performance during large rain events, reviewing SSOs or basement backups, planning for sewer improvements, or design assistance.

E. Private Sector Inflow/Infiltration (I/I) Removal Program

As a follow up to previous SSES studies in various areas, including Krings Acres and St. Patrick's, a private sector I/I removal program has been initiated. City staff is performing most of the work, but this task allows for data management assistance during the removal program.

F. Miscellaneous Items (Roadway & Watermain Program, Multi Sensor Inspection, Root Control)

RJN will review sewer televising data and prioritize emergency repairs City wide in advance of the roadway and watermain rehabilitation programs. In addition, RJN will use the 2025 sewer televising data to create prioritization maps based on PACP coding, update the overall maps from 2012-2024 TV data, and create a spreadsheet including segments with possible point repairs.

Multi Sensor Inspection and Root Control program bidding assistance will be provided for contractor bid work. Multi Sensor Inspection and Root Control program management is not part of this scope and shall be covered under a separate contract.

G. On-Call Consulting Assistance

This task is for assistance with various City-requested tasks throughout the duration of the 2026 program. Potential areas of assistance may include work order management, utility task spreadsheet updates, flow meter data analysis, investigations due to heavy rains or sewer backups, management of flow meter equipment, inspections of air release valves, and various other tasks as requested by the City.

H. GIS Assistance

This task is for assistance with various City-requested GIS tasks throughout the duration of the 2026 program. Potential areas of assistance may include providing and incorporating data updates with other consultants, periodic meetings, map development, updating pipe invert elevations, clarity software maintenance related to Joliet data, and various other tasks as requested by the City.

I. Project Meetings

This task is for regular project meetings, including 24 bi-weekly small-group meetings, quarterly large-group meetings, and an annual Public Services Committee or City Council Meeting.

J. Program Management & Planning

This task covers program and project management costs for the 2026 program. In addition to general project management tasks, it also includes planning for the 2027 program and long-range planning that will be crucial for the City. This long-range planning will include a review and summary of the investigation and rehabilitation work completed through 2026, as well as a 10-year plan to help the City prioritize future investigation, rehabilitation, and maintenance programs.

Following the substantial completion of the tasks outlined in the 2026 Program, an executive summary presentation will be prepared for City management. This summary will encompass all collections systems work completed in 2026 and the findings.

Assuring Quality and Safety

Quality Assurance

RJN is committed to providing **quality** deliverables. The completion of these inspections is critical in providing actionable results for the City. As collection system specialists, RJN has built data review processes that ensure that all data is accurate. Our engineers and field inspection crews are trained and certified in NASSCO PACP and MACP inspection and review to ensure the highest quality data. RJN's internal Quality Control tools, along with our corporate training and Quality Assurance processes, are designed to deliver a program that will provide value for the City.

Clarity®

Using Clarity®, RJN's in-house built data management and reporting software, the City will have access to fully transparent field inspections, CCTV and flow monitoring data.



Safety

As an employee-owned firm, RJN's commitment to the **safety** of our employees, City staff, and the public is paramount. RJN demonstrates that commitment to safety in our internally developed and audited safety program where our goal is to have all field staff, engineers, and project managers "RJN Safety Certified." Every project follows RJN's health and safety guidelines when completing any field work.

Price and Schedule Summary

This project will be invoiced on a lump sum, unit price, or time and materials basis for a total not-to-exceed fee of **\$409,595**. The completion date for the contract overall is **April 16, 2027**.

The following exhibits are attached to this proposal:

- Exhibit A – Detailed Scope of Services
- Exhibit B – Pricing including Fee Summary and Rate Schedules
- Exhibit C – Proposed Schedule
- Exhibit D – Project Area Maps
- Exhibit E – Standard Scope of Services

We are looking forward to the opportunity to work with the City of Joliet on this important project. It is our pleasure to submit this proposal to you. Please feel free to contact Mike or Yann if you would like to discuss this proposal or have any questions.

Sincerely,

Michael N. Young, PE
Senior Vice President
(630) 808-3566

Yann Gallin
Principal Project Manager
(847) 899-8723



EXHIBIT A

DETAILED SCOPE OF SERVICES

Many of our services have a standard scope of services regardless of the service area in which work is being completed. The following services have a standard scope of services, each of which is provided in the attached Standard Scopes of Services document:

- Short-Term and CSO Site Flow Monitoring
- Telemetry for Flow Monitoring
- Extended Long-Term Flow Monitoring
- Manhole and Special Structure Inspections
- Storm Inlet Inspections
- Wet-Weather Investigations
- Smoke Testing
- Dyed Water Flooding
- Dye Tracing
- Sewer Televising Review
- Private Sector I/I Removal Program Assistance
- Mapping Updates
- Summary Report

The following services will be provided as outlined in the Project Understanding and Approach above.

A. Southeast Joliet Sanitary District SSES

1. Perform approximately 120 surface and 5 full-descent manhole inspections according to the Standard Scope of Services.
2. Perform approximately 35,000 linear feet of smoke testing according to the Standard Scope of Services.
3. Perform review of approximately 30,500 linear feet of Sewer Televising video according to the Standard Scope of Services.
4. Complete approximately two (2) dyed water flooding setups according to the Standard Scope of Services.
5. Perform approximately one (1) dye trace according to the Standard Scope of Services.
6. Make mapping updates for the service area according to the Standard Scope of Services.
7. Provide Summary Report for the service area according to the Standard Scope of Services.

B. Long Term Flow Monitoring

1. Provide extended long-term flow monitoring at two (2) existing locations (EAST-EDGE 1A, EAST-FOREST PARK) within the East Side WWTP service area, with two (2) City-owned meters for a period of twelve (12) months according to the Standard Scope of Services.

2. Perform quarterly calibrations on the flow meters according to the Standard Scope of Services. Calibrate each flow meter by taking manual depth and velocity measurements and comparing with meter readings.
3. Any modeling or analysis related tasks as part of the report shall be done under Model Contingency.

C. Combined Sewer FM Sites & Modeling

1. Provide extended long-term flow monitoring at six (6) existing locations (EAST-EAST PLANT, EAST-E INTERCEPTOR 1, EAST-HICKORY 1, EAST-W WALL 1, EAST-BLUFF 1, EAST-W DUNCAN 1) in the Combined Sewer Area with previously installed City-owned meters for a period of twelve (12) months according to the Standard Scope of Services.
2. Perform quarterly calibrations on the flow meters according to the Standard Scope of Services. Calibrate each flow meter by taking manual depth and velocity measurements and comparing with meter readings.
3. Any modeling or analysis related tasks as part of the report shall be done under CSO Model Contingency.

D. Modeling Assistance

1. Clean up the sewer master models to use consistent and easily interpretable methods. Update the models to represent 2026 existing conditions.
2. Deliver the master models to the City. Provide training for City staff to use the models.
3. At the request of the City complete some of the following modeling tasks:
 - a. Continue assisting the City in sizing the needed West Side WWTP upgrades, upsizing portions of the Rock Run Interceptor, Fairmont improvements, connection options for the Village of Shorewood, or additional system planning.
 - b. Review proposed development
 - c. Review system performance during large rain events
 - d. Design assistance
 - e. Other additional modeling tasks as the City may designate

E. Private Sector I/I Removal Program

1. Assist the City with the private sector I/I removal program in various areas, such as Krings Acres and St. Patrick's, according to the Standard Scope of Services.

F. Miscellaneous Items (Roadway & Watermain Program, Multi Sensor Inspection, Root Control)

1. Assist the City with putting together the Bid Package for the 2026 Multi-Sensor Inspection Program.
2. Assist the City with putting together the Bid Package for the 2026 Root Control Program.
3. Perform sewer televising review for approximately 60,000 linear feet for point repairs related to the 2028 Watermain Program according to the Standard Scope of Services.

4. Use the 2025 sewer televising data to create prioritization maps based on PACP coding, as well as update the overall maps from 2012-2024 TV data. In addition to the maps, create a spreadsheet including segments with possible point repairs.

G. On-Call Consulting Assistance

1. The scope of services for the On-Call Assistance task will vary and will only be executed upon direction from the City.
2. Air release valve inspections as requested by the City.

H. GIS Assistance

1. Incorporate updates to the City's GIS system based on deliverables from consultants and updates from RJN.
2. Attend periodic GIS meetings and conference calls.
3. Perform other as-needed GIS assistance upon direction from the City.
4. Incorporate sanitary laterals into the City's GIS system.
5. Update pipe invert elevations based on manhole inspection data from 2026 as well as previous years.
6. Performance routine maintenance and updates of the City of Joliet data in Clarity.

I. Project Meetings (March 2026 through March 2027)

1. Attend 24 bi-weekly small group meetings with Department of Public Utilities Staff, including 12 in-person meetings at the City Public Utilities office.
2. Attend four (4) quarterly large-group meetings with Department of Public Utilities Staff.
3. Attend an annual meeting with the Public Services Committee and/or City Council (If-Needed).

J. Program Management & Planning

1. Review and evaluate previous investigation and rehabilitation program work completed by the City and RJN, including but not limited to:
 - a. Flow Monitoring
 - b. Hydraulic Modeling
 - c. Sewer Cleaning and Televising
 - d. SSES
 - e. Sewer Rehabilitation
2. Work with the City to prepare a 10-year plan for City sewer investigations and rehabilitation. Attend large-group meetings with the Department of Public Utilities staff as needed to evaluate previous investigation and rehabilitation work and to develop the 10-year plan. Prepare summary presentations as needed for meetings.
3. Provide a report including a summary of the investigation and rehabilitation work completed through 2026, as well as an outline of the proposed 10-year plan.
4. Provide program and project management for the duration of the 2026 program.
5. Work with the City to plan the 2027 sewer investigations and rehabilitation program.

6. Prepare an executive summary presentation for the City to summarize the 2026 Program to include:
 - a. Summary of findings and recommendations from each of the study areas.
 - b. Summary of long-range planning and outline of future work recommended.
 - c. Summary of additional services provided.

Items Requested from the City

1. Updated GIS geodatabases, shape files, or CADD atlases for the sanitary sewer collection system. Any design and/or record drawings, maintenance and repair records, past inspection data, and any other related data.
2. Access to sanitary structures for inspection. Assistance locating or opening seized/buried manholes and dewatering submerged structures, such as air release valve vaults, as required.
3. Assistance with traffic control in high traffic areas, as necessary.



EXHIBIT B

PRICING

The attached Rate Schedule outlines our unit prices and standard hourly labor rates. Using these unit prices, standard hourly rates, and costs for engineering services, we have developed the fee summary provided and attached. The work will be billed as described thereon. Completed work will be invoiced on a unit price, lump sum, and time and materials (T&M) basis. T&M items will not exceed the value stated in the contract without prior approval by the City. A summary of the project costs is as follows:

Not-To Exceed Total Cost: \$409,595.00

Summary of Engineering Fees:

PROJECT	TASK	QUANTITY	UNIT	\$/UNIT	TOTAL
A. Southeast Joliet Sanitary District SSES					
A-1001	SEJSD - Surface Manhole Inspections	120	EACH	\$ 105.00	\$ 12,600
A-1002	SEJSD - Dive Manhole Inspections	5	EACH	\$ 130.00	\$ 650
A-1003	SEJSD - Smoke Testing	35,000	LF	\$ 0.95	\$ 33,250
A-1004	SEJSD - Televising Review	30,500	LF	\$ 0.49	\$ 14,945
A-1005	SEJSD - Dyed Water Floods	2	EACH	\$ 1,200.00	\$ 2,400
A-1006	SEJSD - Dye Tracing	1	EACH	\$ 350.00	\$ 350
A-1007	SEJSD - Mapping Updates	1	LS	\$ 3,000.00	\$ 3,000
A-1008	SEJSD - Flow Balance Analysis	1	LS	\$ 4,000.00	\$ 4,000
SUBTOTAL				\$	71,195
B. Long Term Flow Monitoring					
B-1001	Long Term - Flow Monitoring (2 City Meters, 12 Months)	24	M*MO	\$ 625.00	\$ 15,000
B-1002	Long Term - Quarterly Calibrations (2 City Meters)	8	EACH	\$ 375.00	\$ 3,000
SUBTOTAL				\$	18,000
C. Combined Sewer Overflow Flow Monitoring Sites & Modeling					
C-1001	CSO - Flow Monitoring (6 City Meters, 12 Months)	72	M*MO	\$ 625.00	\$ 45,000
C-1002	CSO - Quarterly Calibrations (6 City Meters)	24	EACH	\$ 375.00	\$ 9,000
C-1003	CSO - Flow monitoring and CSO Model Contingency	1	T&M	\$ 20,000.00	\$ 20,000
SUBTOTAL				\$	74,000
D. Modeling Assistance					
D-1001	Modeling Assistance	1	T&M	\$ 25,000.00	\$ 25,000.00
SUBTOTAL				\$	25,000
E. Private Sector I/I Removal Program					
F-1001	Various Areas	1	T&M	\$ 10,000.00	\$ 10,000
SUBTOTAL				\$	10,000
F. Miscellaneous Items (Roadway & Watermain Program, Multi Sensor Inspection, Root Control)					
G-1001	Multi Sensor Inspection Bid Package	1	T&M	\$15,000.00	\$ 15,000
G-1002	Root Control Bid Package	1	T&M	\$10,000.00	\$ 10,000
G-1003	2028 Watermain Program - Televising Review	60,000	LF	\$0.49	\$ 29,400
G-1004	TV Data Prioritization - System Wide Rankings of Televised Sewer for 2025	1	LS	\$ 7,500.00	\$ 7,500
SUBTOTAL				\$	61,900



G. On-Call Consulting Assistance

H-1001 Work Order Assistance & Flow Meter Analysis / Equipment Management	1	T&M	\$45,000.00	\$	45,000
H-1002 Air Release Valve Inspections	1	T&M	\$10,000.00	\$	10,000
SUBTOTAL				\$	55,000

H. GIS Assistance

I-1001 Monthly GP Updates & GIS Meetings	1	T&M	\$ 5,000.00	\$	5,000
I-1002 Incorporate Laterals in GIS	1	T&M	\$ 6,000.00	\$	6,000
I-1003 Update Pipe invert Elevations in GIS	1	T&M	\$ 4,000.00	\$	4,000
I-1004 Clarity Maintenance	1	T&M	\$ 3,000.00	\$	3,000
SUBTOTAL				\$	18,000

I. Project Meetings

J-1001 Bi-weekly small group & Quarterly large group meetings	1	T&M	\$18,500.00	\$	18,500
SUBTOTAL				\$	18,500

J. Program Management and Planning

K-1001 10-year Planning and Budget (Big Picture)	1	T&M	\$ 28,000.00	\$	28,000
K-1002 Program Management and Planning	1	LS	\$30,000.00	\$	30,000
SUBTOTAL				\$	58,000

2026 SEWER INVESTIGATIONS PROGRAM - TOTAL**\$ 409,595**

Unit Price Schedule

The following unit prices are proposed for the field services below:

Work Item Description	Unit Price
Smoke Testing	\$0.95/LF
Surface Manhole Inspections	\$105/MH
Full-Descent Manhole Inspections	\$130/MH
Dye Flooding Inspections (TV provided separately)	\$1200/Setup
Dye Tracing Inspections (TV provided separately)	\$350/Setup
Televising Review	\$0.49/LF
Building Inspections (first pass)	\$200/Building
Building Inspections (second pass)	\$220/Building
Building Inspections (third pass)	\$240/Building
Short-Term (<6 mo) Flow Monitoring (City Meters)	\$2,300/Meter/Month
Long-Term (>6 mo) Flow Monitoring with New Installation and Reporting (City Meters)	\$1,600/Meter/Month
Long-Term (>6 mo) Flow Monitoring (City Meters)	\$625/Meter/Month
Telemetry for Flow Monitoring (RJN Telemetry)	\$245/Unit/Month
RJN Rain Gauges	\$205/Gauge/Month
Quarterly Calibrations	\$375/Calibration/Quarter

Hourly Rate Schedule

Classification		2026 Rates*
PD	Project Director	\$255.00
SPM	Senior Project Manager	\$240.00
PM	Project Manager	\$195.00
SCM	Senior Construction Manager	\$185.00
CM	Construction Manager	\$160.00
SPE	Senior Project Engineer	\$165.00
PE	Project Engineer	\$150.00
CO	Construction Observer	\$145.00
EI	Engineer 1	\$140.00
GSS	Senior GIS Analyst	\$130.00
GIS	GIS Analyst	\$115.00
SDA	Senior Data Analyst	\$130.00
DA	Data Analyst	\$110.00
FM	Field Manager	\$120.00
FS	Field Supervisor	\$105.00
FT	Field Technician	\$95.00
AS	Administrative Support	\$110.00

Notes

- The Hourly Rate Schedule is valid until April 16, 2027. Following that date, rates may be subject to an annual increase.



EXHIBIT C PROPOSED SCHEDULE

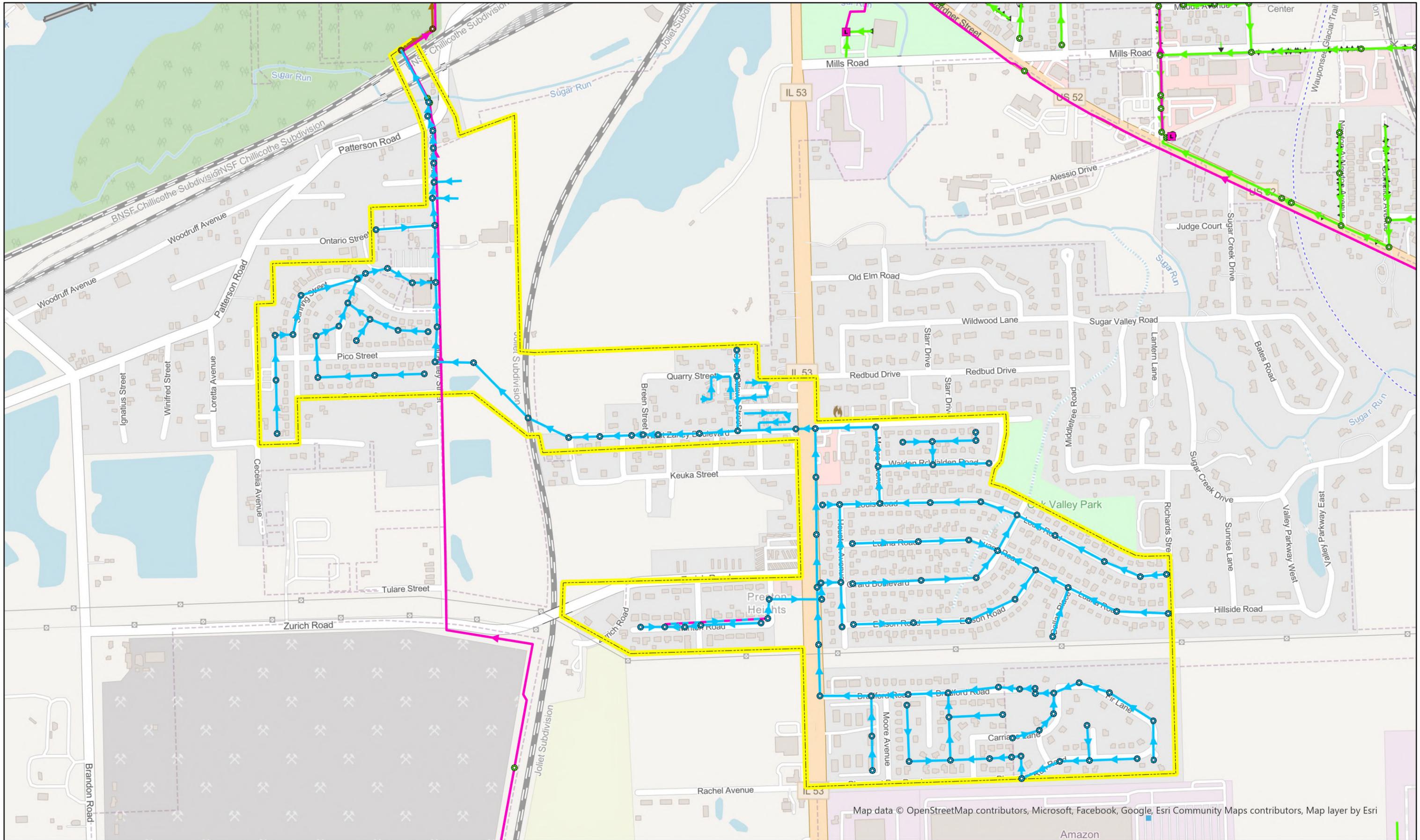
It is our understanding that contract approval is scheduled for the **March 3, 2026** City Council Meeting. RJN is prepared to begin work immediately upon contract approval. We offer the following estimated completion dates for each task:

- Meters for Long Term, Combined Sewer, and Post Rehab Flow Monitoring will be visited and calibrated within 28 days of Council approval (depending on weather).
- Manhole Inspections will be completed in the spring and fall (depending on weather).
- Smoke Testing will begin in July or August (depending on weather).
- Dyed Water Flooding and Tracing will follow smoke testing and be completed in September through November.
- The Private Sector I/I Removal Program Assistance will begin upon contract approval and continue throughout 2026 as needed.
- Draft reports for SSES in the Southeast Joliet Sanitary District area will be completed in February 2027
- **The completion date for the contract overall is April 16, 2027.**



EXHIBIT D

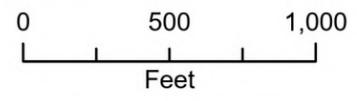
MAPS



Map data © OpenStreetMap contributors, Microsoft, Facebook, Google, Esri Community Maps contributors, Map layer by Esri

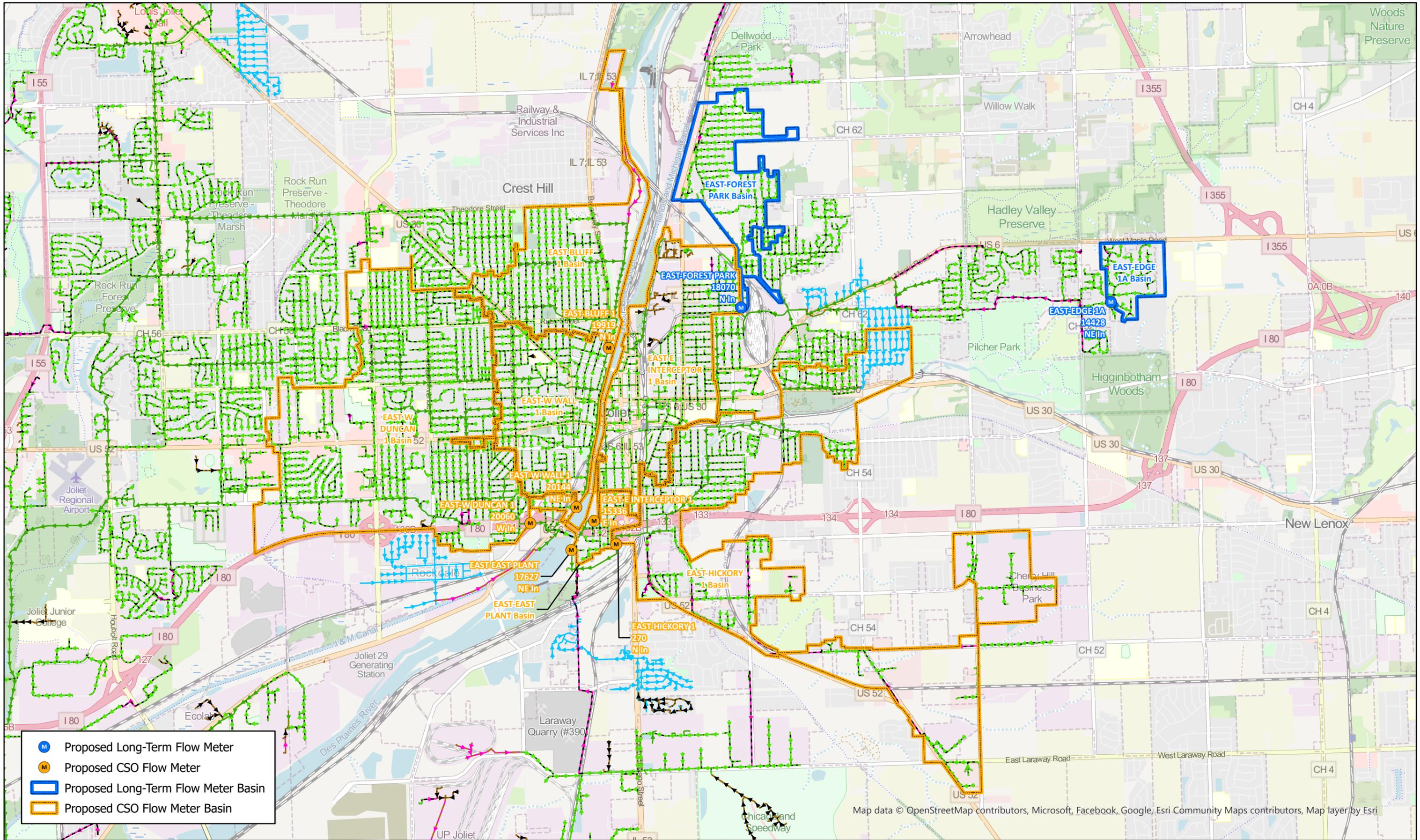


- SEJSD Sanitary Manhole
- SEJSD Sanitary Gravity Main
- SEJSD Sanitary Force Main
- Joliet Sanitary Manhole
- Joliet Sanitary Lift Station
- Joliet Sanitary Gravity Main
- Joliet Sanitary Force Main
- Non-Joliet Sanitary Manhole
- Non-Joliet Sanitary Gravity Main
- Southeast Joliet Sanitary District



City of Joliet, IL
2026 Proposal
Southeast Joliet Sanitary District Study Area
February 2026

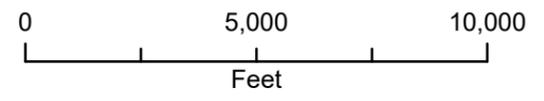
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- M Proposed Long-Term Flow Meter
- M Proposed CSO Flow Meter
- Proposed Long-Term Flow Meter Basin
- Proposed CSO Flow Meter Basin

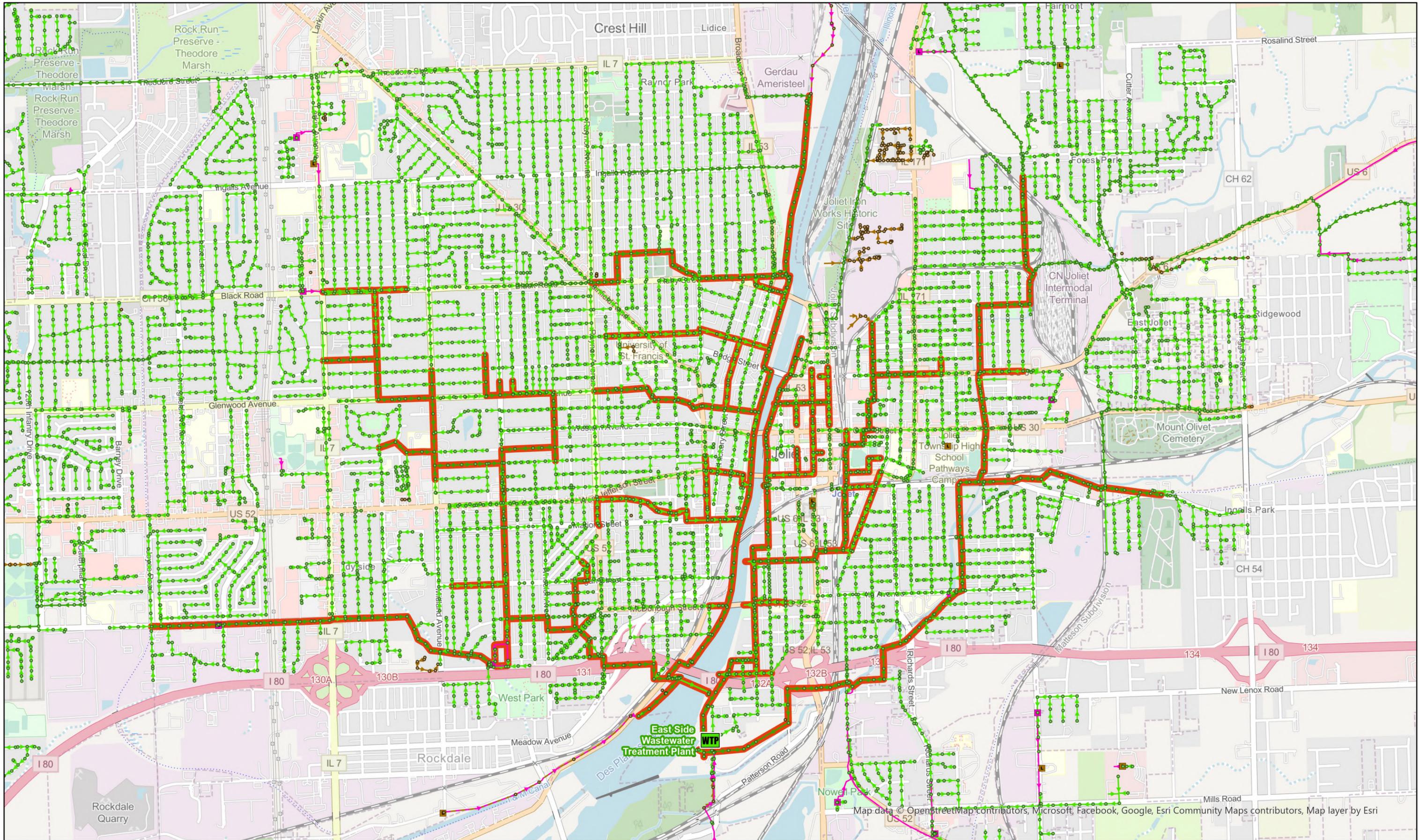


- Joliet Sanitary Gravity Main
- <all other values>
- Non-Joliet Sanitary Force Main
- Joliet Sanitary Interceptor
- Non-Joliet Sanitary Gravity Main
- Satellite System Sanitary Gravity Sewer
- Joliet Sanitary Force Main
- Non-Joliet Sanitary Interceptor

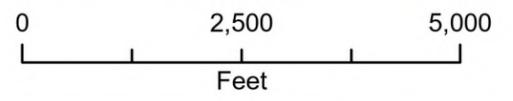


City of Joliet, IL
2026 Proposed Flow Meters & Basins
Overall Map
February 2026

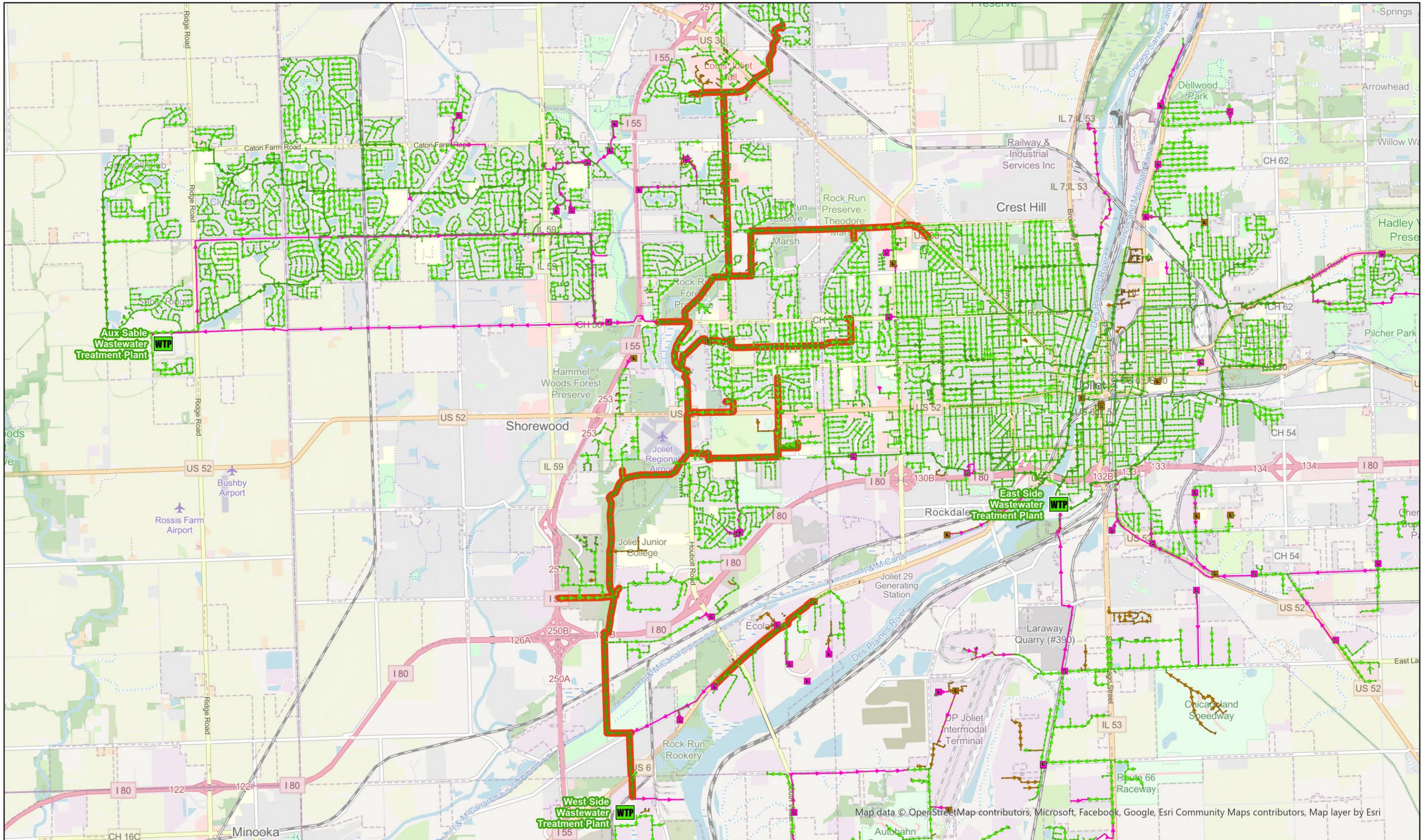
\\hse-ganara1\OFFICE-11\WHEATON\PROJECTS\Joliet_IL\GIS_DATABASES\Map Documents\Map Documents\Proposals\2026 Proposals.aprx - Date Printed: 2/4/2026 11:59 AM

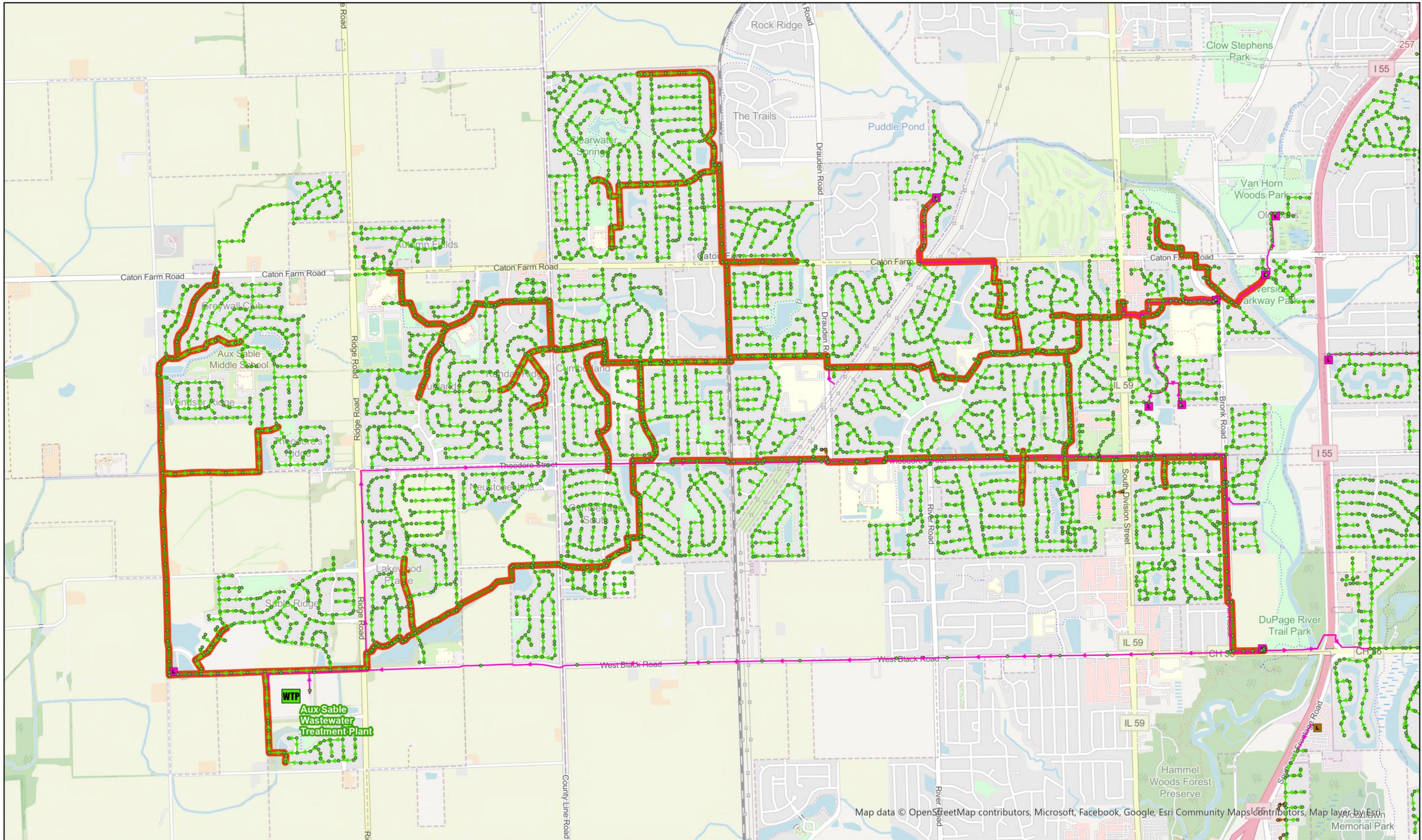


- Joliet Sanitary Manhole
- Non-Joliet Sanitary Lift Station
- Joliet Sanitary Force Main
- Non-Joliet Sanitary Force Main
- Joliet Sanitary Lift Station
- Joliet Sanitary Gravity Main
- Non-Joliet Sanitary Gravity Main
- East Side Model Route
- Non-Joliet Sanitary Manhole
- Joliet Sanitary Interceptor
- Non-Joliet Sanitary Interceptor
- WTP Wastewater Treatment Plant



City of Joliet, IL
 2026 Proposal
 East Side Model Route
 February 2026





- Joliet Sanitary Manhole
- Non-Joliet Sanitary Lift Station
- Joliet Sanitary Force Main
- WTP Wastewater Treatment Plant
- Joliet Sanitary Lift Station
- Joliet Sanitary Gravity Main
- Non-Joliet Sanitary Gravity Main
- Non-Joliet Sanitary Manhole
- Joliet Sanitary Interceptor
- Aux Sable Model Route

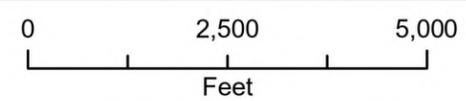




EXHIBIT E

STANDARD SCOPE OF SERVICES



Table of Contents

Short-Term Flow Monitoring – Standard Scope of Services (*)	2
Telemetry for Flow Monitoring – Standard Scope of Services (*)	3
Extended Long-Term Flow Monitoring – Standard Scope of Services.....	4
Manhole and Special Structure Inspections – Standard Scope of Services	5
Storm Inlet Inspections – Standard Scope of Services (*)	7
Wet-Weather Investigations – Standard Scope of Services (*).....	8
Smoke Testing – Standard Scope of Services	8
Dyed Water Flooding – Standard Scope of Services	9
Dye Tracing – Standard Scope of Services	10
Sewer Televising Review – Standard Scope of Services	11
Private Sector I/I Removal Program Assistance – Standard Scope of Services	12
Mapping Updates – Standard Scope of Services (*)	12
Summary Report – Standard Scope of Services	13



Short-Term Flow Monitoring – Standard Scope of Services (*)

1. FOR RJN METERS: Provide the rental of flow meter units with dual depth and velocity sensors for the duration of the project.
2. Obtain data from City-owned and operated rain gauges as available. Provide the rental of rain gauges as necessary to supplement rainfall data for the duration of the project.
3. Investigate targeted sites for flow meter and rain gauge installation. Determine the meter sites that are hydraulically suitable for flow monitoring. Prepare Site Investigation Reports for approval by the City.
4. Prepare flow meters and rain gauges for installation. Install flow meters and rain gauges at approved locations.
5. During installation, calibrate each flow meter by taking manual depth and velocity measurements and comparing with meter readings. Perform tipping tests on rain gauges.
6. Provide standard traffic control measures (portable signs and cones) at each site in or near a roadway. If a higher level of traffic control is required, RJN crews will contact City staff to request traffic control assistance.
7. Obtain flow monitoring data. Review the data at least twice per week during the “settling in” period, once per week thereafter, and report any equipment service needs to the field crews.
8. Perform calibration measurements on meters and rain gauges a second time within two weeks of installation. Utilize the calibrations to adjust the data and prepare final data sets.
9. Provide meter and rain gauge maintenance as necessary to keep equipment in proper operation for the duration of the monitoring period. Perform calibration measurements on a monthly basis for the first three months of a flow monitoring period and quarterly thereafter. It is anticipated that up to two (2) visits per month shall be performed to complete calibrations and necessary maintenance.
10. Procure spare parts and replacement equipment, such as batteries and desiccants, as needed to keep meters and rain gauges working and within operating standards. Meter



and sensor replacement (equipment costs) is not included for City-owned meters.

11. Perform final calibration measurements at each site and remove the flow meters and rain gauges, if desired, and clean and prepare for storage.
12. Upload and provide access to flow monitoring data and photos on the web viewer Clarity™.
13. Process the collected raw data. Analyze the processed data for wet- and dry-weather flow patterns. Create hydrographs for each meter and determine wet-weather peaking factors at standard storm recurrence and durations for each basin.
14. Perform an inflow and infiltration analysis, including:
 - a. Inflow peaking factors;
 - b. Regression analysis for peaking factor prediction;
 - c. Scattergraphs and hydrographs; and
 - d. Capacity analysis including downstream control and surcharging assessment.
 - e. Volumetric analysis
15. Provide the following information for the summary report:
 - a. Details on each meter and rain gauge location;
 - b. Summary of the flow and rainfall data collected;
 - c. Conclusions from the flow metering, including evidence of downstream control, hydraulic bottlenecks, and levels of infiltration and inflow (I/I);
 - d. Adequacy of the existing system to handle existing flows; and
 - e. Recommendations for the next appropriate steps, including reduction in I/I.
16. Provide digital copies of data, GIS geodatabases, and photographs.

Telemetry for Flow Monitoring – Standard Scope of Services (*)

1. Provide the rental of cellular telemetry units for each City-owned flow meter that is installed and maintained by RJN for the duration of the flow monitoring work.
2. Investigate targeted sites for telemetry installation.
3. Prepare cellular telemetry for installation and order equipment. Install telemetry at



approved locations. All fees for cellular transmittal of data is included.

4. Provide standard traffic control measures (portable signs and cones) at each site in or near a roadway during installation. If a higher level of traffic control is required, RJN crews will contact City staff to request traffic control assistance.
5. Obtain continuous flow monitoring data using telemetry. Report any equipment service needs to the field crews.
6. Provide online data access to City staff for all equipment attached to telemetry units.
7. Provide telemetry maintenance as necessary to keep equipment in proper operation for the duration of the monitoring period. Procure spare parts and replacement equipment as needed to keep telemetry in working order.

Extended Long-Term Flow Monitoring – Standard Scope of Services

1. For City-owned meters: operate and maintain flow meter units with dual depth and velocity sensors for the duration of the project.
2. Procure batteries and desiccant as needed to keep meters and rain gauges working and within operating standards. Costs for replacement meters, sensors, and other equipment are not included for City-owned meters. Costs for replacement batteries will be billed as needed under On-Call Consulting Assistance.
3. Obtain continuous flow monitoring data using City-owned telemetry. Review the data at least once per month and report any equipment service needs or data interruptions to the field crews.
4. If needed, provide the rental of cellular telemetry units, including online data access to City staff for all equipment attached to telemetry units. For telemetry unit rental, RJN shall pay all fees for cellular transmittal of data, as applicable.
5. If needed, provide the rental of rain gauges to supplement rainfall data for the duration of the project.
6. Upload and provide access to flow monitoring data and photos on the web viewer



Clarity™.

7. Provide meter and rain gauge maintenance as necessary to keep equipment in proper operation for the duration of the monitoring period. It is anticipated that up to one (1) visit per month shall be performed to complete calibrations and necessary maintenance.
8. Remove the flow meters and rain gauges, if desired, and clean and prepare for storage.
9. During meter service visits, provide standard traffic control measures (portable signs and cones) at each site in or near a roadway. If a higher level of traffic control is required, RJN crews will contact City staff to request traffic control assistance.

Manhole and Special Structure Inspections – Standard Scope of Services

1. Provide equipment and personnel as necessary for manhole inspections.
2. Use handheld electronic data collection equipment for collecting manhole inspection data.
3. Complete surface manhole inspections for manholes as outlined. Collect the following attribute data, as it can be determined:
 - a. Mapping grade GPS locate of manhole;
 - b. Manhole diameter;
 - c. Manhole material;
 - d. Pipe invert measurements;
 - e. Connecting sewer diameter(s);
 - f. Connecting sewer material(s); and
 - g. Connecting sewer flow direction.
4. Identify and document manhole condition, including:
 - a. Direct evidence of I/I;
 - b. Open pickholes in lid;
 - c. Cover, frame, adjusting ring, and seal condition, including needed adjustments and chimney seals;
 - d. Cone condition and defects;
 - e. Wall condition and defects;
 - f. Trough and bench condition and defects; and



Storm Inlet Inspections – Standard Scope of Services (*)

1. Provide equipment and personnel as necessary for storm inlet inspections.
2. Use handheld electronic data collection equipment for collecting storm inlet inspection data.
3. Complete surface storm inlet inspections for storm inlets as outlined. Collect the following attribute data, as it can be determined:
 - a. Mapping grade GPS locate of storm inlet;
 - b. Storm inlet dimensions;
 - c. Storm inlet material;
 - d. Pipe invert measurements; and
 - e. Connecting sewer flow direction.
4. Identify and document general storm inlet condition.
5. Take a minimum of four digital photographs at each manhole structure
 - a. Surrounding area;
 - b. Storm inlet cover;
 - c. Topside - looking down; and
 - d. Manhole frame.
6. Provide data analysis as follows:
 - a. Compile field data and develop complete list of defects;
 - b. Incorporate results into GIS;
 - c. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.
7. Provide the following information for the summary report:
 - a. Summary of work completed;
 - b. GIS map of manholes and identified defects;
 - c. List of defects prioritized by cost effectiveness for rehabilitation;
 - d. Recommendations for rehabilitation.
8. Provide digital copies of data, GIS geodatabases, and photographs.



Wet-Weather Investigations – Standard Scope of Services (*)

1. Complete wet weather inspections during and shortly after rain events in areas with extensive inflow & infiltration.
2. Complete a general reconnaissance on the extent of flooding, storm flows and their impact on the sanitary sewer system.
3. Take pictures and video from accessible manholes near river/creek crossings, surface flooding, locations with extreme (I/I) or locations with surcharging in the sanitary sewers.
4. Complete supplementary surface manhole inspections for additional I/I observations focusing on areas closer to flood prone areas or manholes exhibiting evidence of I/I during previous inspections.

Smoke Testing – Standard Scope of Services

1. Prepare a draft resident smoke testing notification letter for the City to send to the affected residents and business owners. The letters will include RJN contact information for use during the smoke testing. If desired, these letters can be formatted as a public service announcement, billing insert, and/or used as a Reverse 911 message sent by the City. If necessary, provide bilingual letter in Spanish.
2. Prepare smoke testing door hangers to be hung by RJN staff at each address less than one week prior to smoke testing. The door hangers will also include RJN contact information and can be bilingual if necessary.
3. Notify the City and the local fire and police departments of planned smoke testing activities, including daily updates.
4. Provide equipment, personnel, and smoke as necessary for smoke testing.
5. During smoke testing, erect smoke testing signs near the testing area and answer resident and City questions on-site as well as through phone calls.
6. Use handheld electronic data collection equipment for collecting smoke testing data.



7. Smoke test the sanitary sewers as outlined.
8. GPS locate (mapping grade) each identified defect and take a minimum of one digital photograph of each defect.
9. Upload and provide access to smoke testing data and photos on the web viewer Clarity™.
10. Provide data analysis as follows:
 - a. Compile field data and develop complete list of defects;
 - b. Incorporate results into GIS;
 - c. Assign an estimated flow to each defect; and
 - d. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.
11. Provide the following information for the summary report:
 - a. Summary of work completed;
 - b. GIS map(s) of identified defects;
 - c. List of defects prioritized by cost effectiveness for rehabilitation;
 - d. Recommendations for follow-up SSES work; and
 - e. Recommendations for rehabilitation.
12. Provide digital copies of data, GIS geodatabases, and photographs.

Dyed Water Flooding – Standard Scope of Services

1. Provide equipment, personnel, and dye as necessary for dyed water flooding. Water to be provided by City.
2. Work with City-provided televising subcontractor to perform televising during dyed water flooding setups by a PACP-certified televising contractor. Subconsultant services are not included in this proposal, only coordination.
3. Set up and complete dyed water flooding as outlined. Document results with digital photographs of the dye test setup and if possible dyed water entering the sewer (where applicable).
4. Use handheld electronic data collection equipment for collecting dyed water flooding



data.

5. GPS locate (mapping grade) each identified defect and take at least one digital photograph or video of each defect (where applicable).
6. Upload and provide access to dyed water flooding data on the web viewer Clarity™.
7. Provide data analysis as follows:
 - a. Compile field data and develop complete list of defects;
 - b. Incorporate results into GIS;
 - c. Assign an estimated flow to each defect; and
 - d. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.
8. Provide the following information for the summary report:
 - a. Summary of work completed;
 - b. GIS map of identified defects;
 - c. List of defects;
 - d. Recommendations for follow-up SSES work; and
 - e. Recommendations for rehabilitation.
9. Provide digital copies of data, GIS geodatabases, and photographs.

Dye Tracing – Standard Scope of Services

1. Provide equipment, personnel, and dye as necessary for dyed water tracing of direct stormwater connections into the sanitary sewer. Water to be provided by City.
2. Work with City-provided televising subcontractor (if needed) to perform televising during dyed water tracing setups by a PACP-certified televising contractor. Subconsultant services are not included in this proposal, only coordination.
3. Set up and complete dyed water tracing as outlined. Document results with digital photographs of the dye test setup and if possible dyed water entering the sewer through CCTV data (where applicable).
4. Use handheld electronic data collection equipment for collecting dyed water tracing data.



5. GPS locate (mapping grade) each identified defect/connection point and take at least one digital photograph or video of each defect/connection (where applicable).
6. Provide data analysis as follows:
 - a. Compile field data and develop complete list of defects;
 - b. Incorporate results into GIS;
 - c. Take measurements of outgoing storm pipe directly tied into sanitary system
 - d. Assign an estimated flow to each defect; and
 - e. Determine an appropriate rehabilitation method and estimate an associated cost to remove each defect/direct connection.
7. Provide the following information for the summary report:
 - a. Summary of work completed;
 - b. GIS map of identified defects/connections;
 - c. List of defects prioritized by cost effectiveness for rehabilitation;
 - d. Recommendations for follow-up SSES work; and
 - f. Recommendations for rehabilitation.
8. Provide digital copies of data, GIS geodatabases, and photographs.

Sewer Televising Review – Standard Scope of Services

1. Upload and provide access to CCTV data and videos on the web viewer Clarity™.
2. Provide equipment and personnel as necessary for televising video review.
3. Review sewer televising videos using PACP-certified personnel and PACP coding standards.
4. Provide data analysis as follows:
 - a. Compile field data and develop complete list of defects;
 - b. Incorporate results into GIS;
 - c. Assign an estimated flow to each defect; and
 - d. Determine an appropriate rehabilitation method and estimate an associated cost for each defect.



5. Provide the following information for the summary report:
 - a. Summary of work completed;
 - b. GIS map(s) of segments televised and reviewed;
 - c. Summary of defects observed, and preliminary recommendations developed;
 - d. List(s) and map(s) of sewers prioritized by severity of defects;
 - e. List(s) and map(s) of preliminary rehabilitation recommended; and
 - f. Recommendations for follow-up SSES work.
6. Provide digital copies of data, GIS geodatabases, and photographs.

Private Sector I/I Removal Program Assistance – Standard Scope of Services

1. Assist City staff as necessary with the data management related to the Private Sector I/I Removal Programs, including:
 - a. Develop mailing lists for the distribution of notices;
 - b. Provide maps and photos as necessary.
2. City Staff will complete all required field work for the Private Sector I/I Removal Program.

Mapping Updates – Standard Scope of Services (*)

1. Use data collected through field services to update sanitary sewer layers of City's GIS. Mapping updates may include:
 - a. Addition of manholes located during field investigations;
 - b. Updating of manhole location as applicable;
 - c. Removal of manholes confirmed by televising to not exist;
 - d. Updating connectivity and flow direction as applicable;
 - e. Syncing attribute data tables from field investigations to City base layers;
 - f. Performing updates to GIS asset information as collected during field investigations;
 - g. Providing periodic GIS data cleanup as necessary; and
 - h. Provide a summary exhibit of all mapping updates for the area.
2. Assist the City with incorporation of changes and information into City GIS infrastructure and coordinate with other City consultants on incorporation of GIS data.



Summary Report – Standard Scope of Services

1. During project, provide access to web viewer Clarity™ that will provide status of data collection and access to data collected, including field collected media.
2. Organize all data from individual field services into a comprehensive summary report for each service area.
3. Submit up to two color copies and a pdf of draft report.
4. Address City comments on draft report and revise.
5. Submit one digital copy of final report, and up to two color copies of final report.
6. Provide one digital copy of final report files, data, media, and GIS deliverables.
7. Consolidate summary report into language for the annual program executive summary.

(*) These tasks are not included in the scope of work defined in the original contract.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 143-26

File ID: 143-26 **Type:** Consent Agenda **Status:** Agenda
Ready

In Control: City Council Meeting **File Created:**
02/19/2026

Department: Public Utilities **Final Action:**

Title: Award of Professional Services Agreement for the 2026 Sanitary Sewer Investigation and Rehabilitation Program to RJN Group Inc. in the Amount of \$409,595.00

Agenda Date: 03/03/2026

Attachments: Unsigned PSA - 2026 Sewer Investigations Program - RJN w Proposal

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Allison Swisher	Approve	2/23/2026
1	2	2/20/2026	Kevin Sing	Approve	2/24/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 144-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of 2026 Public Utilities Department Leak Detection and Meter Testing Services Agreement to M.E. Simpson Co. Inc. in the Amount of \$595,440.00

BACKGROUND:

On August 18, 2020, the Mayor and City Council approved Ordinance No. 18106 which adopted water conservation ordinances as required by the Illinois Department of Natural Resources for a Lake Michigan allocation. Section 31-7 of the City's ordinances requires the Department of Public Utilities to monitor leakage and implement corrective measures for the distribution system. In 2016, the Department of Public Utilities began a Water Loss Control Program consisting of leak detection and meter testing. Accurate leak detection has allowed the City to identify and repair leaks in the system. In addition, the program tests large meters for accuracy.

M.E. Simpson Co. Inc. was awarded a professional services agreement for the Water Loss Control Program for 2016 - 2020 based on both qualifications and price. This agreement was negotiated and re-approved for the past 5 years. M.E. Simpson Co. Inc. has been instrumental in building this program and has valuable knowledge of the City's water system, which allows this work to be completed in a timely manner. To continue to build on the success of the program, City staff have negotiated an agreement with M.E. Simpson Co. Inc. to continue this program through the end of FY2026.

The Public Service Committee will review this matter.

CONCLUSION:

M.E. Simpson Co. Inc. has provided a proposal to continue this program through the end of FY2026 for a not-to-exceed amount of \$595,440.00. The total increase in cost for this program from FY2025 to FY2026 is \$60.00. The scope of work includes large meter testing & repair, water system leak detection and survey for 696 miles of water main, additional leak detection for 369 miles in targeted areas, 160 hours of standard on-call detection, and 40 hours of emergency on-call leak detection (same as previous years).

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 Operating Fund / Meter Repair / Professional Services (Org 50080320, Object 523300, \$148,040.00), and to the Water & Sewer Operating Fund / Water Distribution / Professional Services (Org 50080012, Object 523300, \$447,400.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for the Water Loss Control Program, in the amount of \$595,440.00, on behalf of M.E. Simpson Co. Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 3rd day of March, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and M.E. Simpson Company, Inc., (hereinafter called the "Contractor"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

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

SECTION 1 – SERVICES OF THE CONTRACTOR

- 1.1 The scope of Services is defined in the attached Letter Proposal dated February 15, 2026.
- 1.2 The City and the Contractor, by mutual agreement, shall determine the final schedule.
- 1.3 The Contractor will provide Services in accordance with the care and skill ordinarily used by members of Contractor's profession practicing under similar circumstances at the same time and in the same locality. Contractor shall follow all State and Local codes in completion of the Services.
- 1.4 The Contractor shall permit only skilled persons with applicable licenses to perform the Services. The Contractor shall enforce safety procedures, strict discipline and good order among persons performing the Work. If the City reasonably determines that a particular person does not follow safety procedures, or is unfit or unskilled for the assigned work, the Contractor shall immediately reassign the person on receipt of the City's written notice to do so.
- 1.5 The Contractor shall adhere to the City's and Department of Public Utilities' Safety Policies and Guidelines.
- 1.6 The Contractor shall provide to the City copies of their employee's applicable professional licenses required under this Agreement.
- 1.7 The Contractor shall undergo a background check, to be performed by City at City's expense, before the commencement of Services.
- 1.8 The Contractor shall provide all tools and equipment necessary to complete the Services unless otherwise provided by the City.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

- 2.1 Provide full information as to the requirements for the Services in a timely manner in which the Contractor 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 Services 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 Services covered by this AGREEMENT.
- 2.3 Guarantee access to and make all provisions for the Contractor to enter upon the facilities as required for the Contractor to perform their Services under this AGREEMENT.
- 2.4 Examine all studies, reports and other documents presented by the Contractor and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the Services of the Contractor.
- 2.5 Obtain approval of all governmental authorities having jurisdiction over the Services and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Services.

SECTION 3 – PAYMENTS TO THE CONTRACTOR

- 3.1 The City will pay the Contractor for the professional services performed under SECTION 1 on a time and material basis in an amount not to exceed \$595,440.00. Vehicle, tool, fuel and other expenses shall be incidental to Contractor's hourly rate. Material expenses will be paid upon prior approval by the City with no more than a 10% mark-up.
- 3.2 Invoices for payment shall be submitted by Contractor 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 Contractor 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 Contractor for expenses associated with material costs, as dictated by the AGREEMENT and/or Scope of Services, shall be made upon presentation of receipts.
- 3.4 The estimated fee for the Services is based on wage scale/hourly billing rates that anticipates the Services will be completed during the timeframe stated in the Letter Proposal.
- 3.5 The estimated fee will not be exceeded without prior notice to and agreement by the City, but may be adjusted for time delays, time extensions, amendments, or changes in the Scope of Services. Any adjustments will be negotiated based on Contractor's increase or decrease in costs caused by delays, extensions, amendments, or changes.

SECTION 4 – TIME OF COMPLETION

4.1 The length of this AGREEMENT shall be until December 31, 2026, subject to time extensions.

4.2 Time is important for this AGREEMENT.

4.3 The Contractor shall commence Services 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.

SECTION 5 – NOT USED

SECTION 6 – CHANGES

6.1 City may make changes within the general scope of Services to be performed. If such changes cause an increase or decrease in Contractor's cost or time required for performance of any Services under the AGREEMENT, an equitable adjustment will be made and the AGREEMENT will be amended upon prior notice and approval by the City.

6.2 No Services for which additional compensation will be charged by Contractor will be furnished without the written authorization of the City. The fee established herein will not be exceeded without agreement by the City but may be adjusted for time delays, time extensions, amendments, or changes in the Services upon prior notice and approval by the City.

SECTION 7 – NOT USED

SECTION 8 – THIRD PARTY BENEFICIARIES

Nothing contained in this AGREEMENT creates a contractual relationship with or a cause of action in favor of a third party against either City or Contractor. Contractor's Services under this AGREEMENT are being performed solely for City's benefit, and no other party or entity shall have any claim against Contractor because of this AGREEMENT or the performance or nonperformance of Services hereunder. City and Contractor agree to require a similar provision in all contracts with contractors, subcontractors, subcontractors, vendors, and other entities involved in these services to carry out the intent of this provision.

SECTION 9 – RIGHTS TO DELIVERABLES

9.1 Deliverables, as defined as the work product, shall become the City's permanent property upon payment by the City to the Contractor.

9.2 Contractor shall not use photographs of the Deliverables for services competition, awards of any nature, services 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 Contractor's Services may not be re-used by the Contractor for services competition, awards of any nature,

services testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 10 – REMOVAL AND REPLACEMENT OF PERSONNEL

10.1 Contractor (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 as identified in the Letter Proposal, to the extent their respective availability is reasonably within the Contractor's control.

10.2 Contractor 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.

10.3 A violation by Contractor of paragraph 10.1 and/or 10.2 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.

10.4 The City's right to request the removal of Contractor's personnel from the Services as set forth in paragraph 10.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Contractor. Such a relationship is expressly denied herein by Contractor and the City.

SECTION 11 – INSURANCE

The Contractor 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 Contractor from claims set forth below which may arise out of or result from the Contractor's Services under the AGREEMENT and for which the Contractor may be legally liable, whether such Services be by the Contractor or by a Subcontractor 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 Contractor arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Contractor 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 Contractor'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 Contractor, 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
-----------------------	-------------

Contractor 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 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 Contractor's insurance shall be primary in the event of a claim.
4. The City 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 and its officers and employees have been endorsed as an "additional insured" by the Contractor's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number CCP134552 and CPP 1343274 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 Contractor fails to obtain or maintain any insurance coverage required under this AGREEMENT, the City may purchase such insurance coverage and charge the expense thereof to the Contractor. Such insurance shall be maintained in full force and effect during the life of the AGREEMENT and shall protect the Contractor, 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 Contractor, its employees, agents and representatives in the performance of the Services covered by the AGREEMENT. The Contractor shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Contractor of any type or nature to any person, firm or corporation arising from the Contractor's wrongful or negligent performance of the Services covered by the AGREEMENT.

SECTION 12 – SUCCESSORS AND ASSIGNS

The City and the Contractor each binds themselves and their 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 Contractor shall assign, sublet or transfer their 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 Contractor 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 Contractor.

SECTION 13 – 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 14 – 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 Contractor 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 15 – APPLICABLE LAW AND DISPUTE RESOLUTION

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

15.2 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 16 – TERMINATION OF THE AGREEMENT

16.1 TERMINATION BY THE CONTRACTOR

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

This AGREEMENT may be terminated with cause in whole or in part in writing by Contractor subject to a two week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. Contractor will be paid for all completed or obligated Services up to the date of termination.

16.2 TERMINATION BY THE CITY

In the event of any breach of this AGREEMENT by the Contractor, the City may, at its option, serve the Contractor with a written seven (7) day notice (from postmark) with the Contractor’s option to cure the breach, or the City may engage the services of another Contractor to complete the Services and deduct the cost of such completion from any amount due the Contractor 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

M.E. Simpson Company, Inc.

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

By:

Name: **Randy Lusk**

Title: **Vice President**

Date: **February 15, 2026**

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

LETTER PROPOSAL

Fee Proposal: 2026 Leak Survey and Large Meter Testing

M.E Simpson Company, Inc. proposes to provide the necessary professional services for this project as follows:

Fee Proposal: Leak Survey and Large Meter Testing Program

M.E. Simpson Co, Inc. proposes to provide the necessary Professional services for this project as follows:

Item	Description	Qty	Unit	Unit Cost **	Total Cost
1	SYSTEM ANALYSIS, PROJECT PLAN, AND FINAL REPORT	1	LS		\$0
2-3	LARGE WATER METER EVALUATION, TESTING AND REPAIR *				\$148,040.00
4	WATER DISTRIBUTION SYSTEM LEAK SURVEY (I-55 EAST DMA AND LOW DMA – May/June)	369	MILES	\$280.00	\$103,320.00
5	WATER DISTRIBUTION SYSTEM LEAK SURVEY (I-55 EAST DMA AND LOW DMA – August/September)	369	MILES	\$280.00	\$103,320.00
6	WATER DISTRIBUTION SYSTEM LEAK SURVEY (Rest of System - September/October)	327	MILES	\$280.00	\$91,560.00
7	ON-CALL LEAK DETECTION STANDARD RESPONSE TIME	160	CREW-HOURS	\$335.00	\$53,600.00
8	ON-CALL LEAK DETECTION EMERGENCY RESPONSE TIME	40		\$390.00	\$15,600.00
9	ALLOWANCE FOR ADDITIONAL WORK	-	-	-	\$80,000.00
10	GPS SUB FOOT LOCATIONS	-	-	\$10.00	-
2026 TOTAL PROPOSAL:					\$595,440.00

* Total from the bid schedule for Tasks 2 & 3 on the following page.

** All incidental costs/travel are to be included in the Unit Cost for Items 1-6.

SUBMITTED BY:

M.E. Simpson Co., Inc.

Firm Name

Randy Lusk

Authorized Representative

Signature

Vice President

Title

2/15/2026

Date

CITY OF JOLIET					
LEAK SURVEY AND LARGE METER TESTING PROGRAM					
SCHEDULE OF PRICES					
METER TESTING & REPAIR (for TASKS 2 & 3 only)					
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	COST
1	1-1/2 TO 2" DISPLACEMENT METER PRETEST - SINK TEST	0	EA	\$ 225	\$ -
2	1-1/2 TO 2" DISPLACEMENT METER PRETEST - TEST IN PLACE	103	EA	\$ 385	\$ 39,655
3	1-1/2 TO 2" DISPLACEMENT METER PRETEST - METER PULLED	0	EA	\$ 345	\$ -
4	1-1/2 TO 3" TURBINE OR COMPOUND METER PRETEST - IN PLACE	127	EA	\$ 455	\$ 57,785
5	1-1/2 TO 3" TURBINE OR COMPOUND METER REPAIR & POST-TEST (IN PLACE)	15	EA	\$ 175	\$ 2,625
6	1-1/2 TO 3" TURBINE METER PRETEST - MEASURING ELEMENT PULLED		EA	\$ 455	\$ -
7	1-1/2 TO 3" TURBINE METER REPAIR & POST-TEST (MEAS. ELEMENT PULLED)		EA	\$ 195	\$ -
8	4 TO 6" TURBINE OR COMPOUND METER PRETEST - IN PLACE	13	EA	\$ 455	\$ 5,915
9	4 TO 6" TURBINE OR COMPOUND METER REPAIR & POST-TEST (IN PLACE)	4	EA	\$ 185	\$ 740
10	4 TO 6" TURBINE METER PRETEST - MEASURING ELEMENT PULLED		EA	\$ 385	\$ -
11	4 TO 6" TURBINE METER REPAIR & POST-TEST (MEAS. ELEMENT PULLED)		EA	\$ 185	\$ -
12	8 TO 10" TURBINE OR COMPOUND METER PRETEST - IN PLACE	8	EA	\$ 525	\$ 4,200
13	8 TO 10" TURBINE OR COMPOUND METER REPAIR & POST-TEST (TEST IN PLACE)	1	EA	\$ 200	\$ 200
14	4 TO 10" FIRE LINE METER TEST		EA	\$ 435	\$ -
15	PRE-REPLACEMENT INSPECTION (photos, drawing, measurements & condition report)	50	EA	\$ 140	\$ 7,000
16	PITOT TEST (MASTER/PRODUCTION METERS)	8	EA	\$ 950	\$ 7,600
17	2-MAN CREW RATE FOR SPECIALTY REPAIRS (LABOR ONLY)	40	HR	\$ 240	\$ 9,600
18	3-MAN CREW RATE FOR SPECIALTY REPAIRS (LABOR ONLY)	8	HR	\$ 340	\$ 2,720
19	METER PARTS ALLOWANCE				\$ 10,000
				TOTAL COST:	\$ 148,040
(Insert this schedule total as a subtotal on Item 2-3 line on previous page)					
M.E. Simpson Co., Inc.					
Firm Name					

APPENDIX A

SCOPE OF WORK

LEAK SURVEY AND LARGE METER TESTING PROGRAM

The following is a project scope of professional services:

Task 1 - System Analysis, Project Plan, and Final Report

After an initial meeting with the City, the Contractor shall review all available data and perform an initial top-down analysis of the City's current water loss condition. The Contractor shall develop a strategy with City staff input to maximize the cost savings to project cost ratio. At the conclusion of the project, the Contractor shall perform a detailed analysis water loss, real and projected cost savings, as well as an annual recommended plan for subsequent years. The initial project plan is to be completed within 30 days of Notice to Proceed.

Task 2 - Large Meter Testing & Repair – Master / Production Meters.

Test master / production meters in accordance with AWWA standards. This will include pitot testing. The tap will be provided by the City.

Upon project award, scheduling the first round of meter testing shall begin immediately. This will include key, high-consumption meters already scheduled for testing. Additional rounds of meter testing will be planned based on recommendations from the Contractor and after development of the overall project plan.

Task 3 - Large Water Meter Testing – Commercial / Industrial

Test large water meters in accordance with AWWA standards. These meters are located in commercial, industrial, institutional, and multi-family residential facilities. Meters may be located indoors or in outdoor pits. The Contractor shall perform all scheduling and communication with the City's water customers. This will include scheduling during nighttime, weekend, and production slowdowns / shutdowns to minimize the impact on customers. All costs are incidental to this item. No additional compensation is allowed for after-hours work.

The City has provided a schedule of anticipated meter quantities for testing; however, this may be altered upon recommendation in the initial Project Plan and periodically based on additional information obtained during the course of the project.

When a meter cannot be repaired and is recommended for replacement, the Contractor shall provide information to assist the City in contracting out the work to a licensed plumbing contractor (separate contract). Include the following:

- Photo of the overall meter pit/assembly/room.
- Close-up photos of each meter and register.
- Dimensioned sketch sufficient to estimate cost and plan for replacement. Include lay lengths for meter/valves / pipe sections, pit dimensions, hatch dimensions, etc.
- Note the condition and locations of all shutoff valves.
- Note the condition and locations bypass.
- Note any pertinent information regarding scheduling shutdowns for meter replacement, including recommendations to minimize impact on the customer's business operations.
- GIS data (see deliverables section).
- GPS location (sub-meter). The coordinate system shall be Illinois State Plane EAST Zone (foot).

This will be covered under the "PRE-REPLACEMENT INSPECTION" item in the proposal. In addition, this item could be utilized to conduct an inventory of older large meters.

Task 4, 5, 6 - Leak Survey

Perform an overall system leak survey of I-55 East DMA and Low DMA areas of the City's water distribution system in accordance with AWWA and industry standards. Provide a paper map with numbered location IDs and ArcGIS files showing a point location for each leak. The ArcGIS shapefile/geodatabase shall include the following attribute fields:

- Leak Location per sub-meter GPS.
- Date of leak test.
- Estimated severity in GPM.
- Notes (as applicable).
- GPS Service B-Boxes (See Task 10)

The coordinate system shall be Illinois State Plane EAST Zone (foot).

Listen for leaks on all hydrants, valves, and all accessible services in the established area. A maximum of 5 minutes will be allotted for the removal of the service cap. Keep track of any services we can listen to and anything we aren't able to listen to. Leaks shall be located within the accuracy of current "state-of-the-art" technologies for leak detectors and electronic correlators. For the leak

survey in high-traffic / high-noise areas, including the downtown business district, the Contractor shall schedule the work at night and/or early morning to minimize background noise. No additional compensation will be allowed for night scheduling.

Task 7 - On-call Leak Detection: Standard Response

This item will be paid at one standard hourly crew rate for a minimum of 2 crew-hours per callout. In situations when more than 2 hours are requested for payment, the time shall start and stop when the Contractor enters and exits the

City of Joliet corporate limits. Additional compensation for travel time and other expenses are not allowed.

Under this item, the Contractor shall **respond to the City's phone call within 30 minutes and shall arrive on-site within 4 business hours.** All calls for service and work will take place during the normal work day (7:00 am to 4:30 pm).

Task 8 - On-call Leak Detection: Emergency Response

This item will be paid at one standard hourly crew rate for a minimum of 2 crew-hours per callout. In situations when more than 2 hours are requested for payment, the time shall start and stop when the Contractor enters and exits the City of Joliet corporate limits. Additional compensation for travel time and other expenses are not allowed.

Under this item, the Contractor shall **respond to the City's phone call within 15 minutes and shall arrive on-site within 2 hours.** Calls for service and work may take place at any time (24 hours per day, 7 days per week).

Task 9 - Allowance for Additional Work

This item will allow for flexibility in billing of additional work under any of the other pay items at the same proposed unit prices.

Task 10 – GPS Sub-Foot Locations

Collect GPS coordinates of all services with sub-foot accuracy. The City will supply a color-coded GIS file of all service b-boxes.

- Green – No additional GPS needed
- Yellow – Visually located but needs the contractor to GPS
- Red – Not found. The contractor needs to search the area for no longer than 5 minutes per location, and if something is found, a GPS will be required.

Deliverables

The deliverables the following:

- Project Plan

- Geodatabases / shapefiles in ESRI ArcGIS format showing all leak locations (from sub-meter GPS) with estimated GPM and test date (updated and delivered monthly). GPM shall be in an INTEGER type field labeled "LEAK_GPM"
- Meter replacement sketches.
- Meter test reports.
- Meter testing geodatabase / shapefiles in ESRI ArcGIS format with sub-meter GPS locations. Include the following fields:
 - Meter description
 - Meter size
 - Enclosure type
 - Test status: Complete / Not-tested
 - Test Result: Pass, Failed / Repaired / Retested / Passed, Failed – Recommend Replacement.
- Daily leak sketches / final leak sketches.
- List of services successfully leak detected and not leak detected.
- Final Project Report

All deliverables are incidental to other contract items for payment.

Project Administration

Attend project meetings at 150 W. Jefferson Street as required to facilitate project communication. This is anticipated to include a kickoff meeting, 3 quarterly planning/coordination meetings, and a project closeout meeting.

All deliverables are incidental to other contract items.

MAPS AND DATA PROVIDED BY CITY

The City shall generally provide access to the following map and data sources:

- ArcGIS Online internet mapping application, which allows on-screen distance measurements.
- GIS file with all services and location statuses, with Green points having a GPS status, Yellow points having been located and needing GPS, and Red having not been located.
- Exported copy of the City's water GIS database in shapefile or other ESRI-compatible format.
- An electronic version of the citywide map in PDF format.
- PDF versions or paper copies of detailed engineering drawings only as needed and available.

- Report showing every water meter in the City with address, Location ID, meter size, and annual consumption for each of the past 3 years.
- Water production reports.

For all scheduled work, including the general leak survey, the Contractor shall be responsible for printing out maps if hard copies are desired. The City will assist in printing out maps if needed for emergency situations only.

WORK PROVIDED BY CITY

The City will provide input to the Contractor for development of the Project Plan and long-term recommendations. The Contractor shall operate all service valves needed for meter testing and evaluation; however, the City shall operate or supervise the operation of main line valves if necessary.

APPENDIX B

PAYMENT

The Contractor shall be paid monthly based on submitted invoices and evidence of completed work. The Contractor should endeavor to submit invoices within two weeks of the month end. Payment schedules may vary but are generally made within one to two weeks of invoice receipt.

APPENDIX C

PROJECT SCHEDULE

The work of the CONTRACTOR on the Project shall begin within ten (10) calendar days of issuance of the Notice of Award.

Schedule Completion:

No.	Work Description	Completion Deadline
1	Initial Project Plan	10 days from Notice of Award of Contract
2	Meter Testing - Initial Section of Annual List (incl. reports)	90 days from Notice of Award of Contract
3	As-needed Meter Testing – Standard Accounts (incl. reports)	30 days from the assignment
4	As-needed Meter Testing – Key Accounts	10 days from assignment ¹
5	Final Completion of Annual Meter Testing List	November 2026
6	Leak Survey	I55 / Low DMA – Completed by June 30, 2026
7	Leak Survey	I55 / Low DMA – Completed by Sept 30, 2026
8	Leak Survey	System outside of I55/ Low DMA – Completed by October 31 st , 2026
9	On-call Leak Detection Report - Field	Hand-drawn sketch is due immediately upon leak location determination.
10	On-call Leak Detection Report - Final	Computer-generated sketches are due weekly.
11	Final Reports (includes GPS/GIS data)	45 days after completion of annual meter testing and annual leak survey.

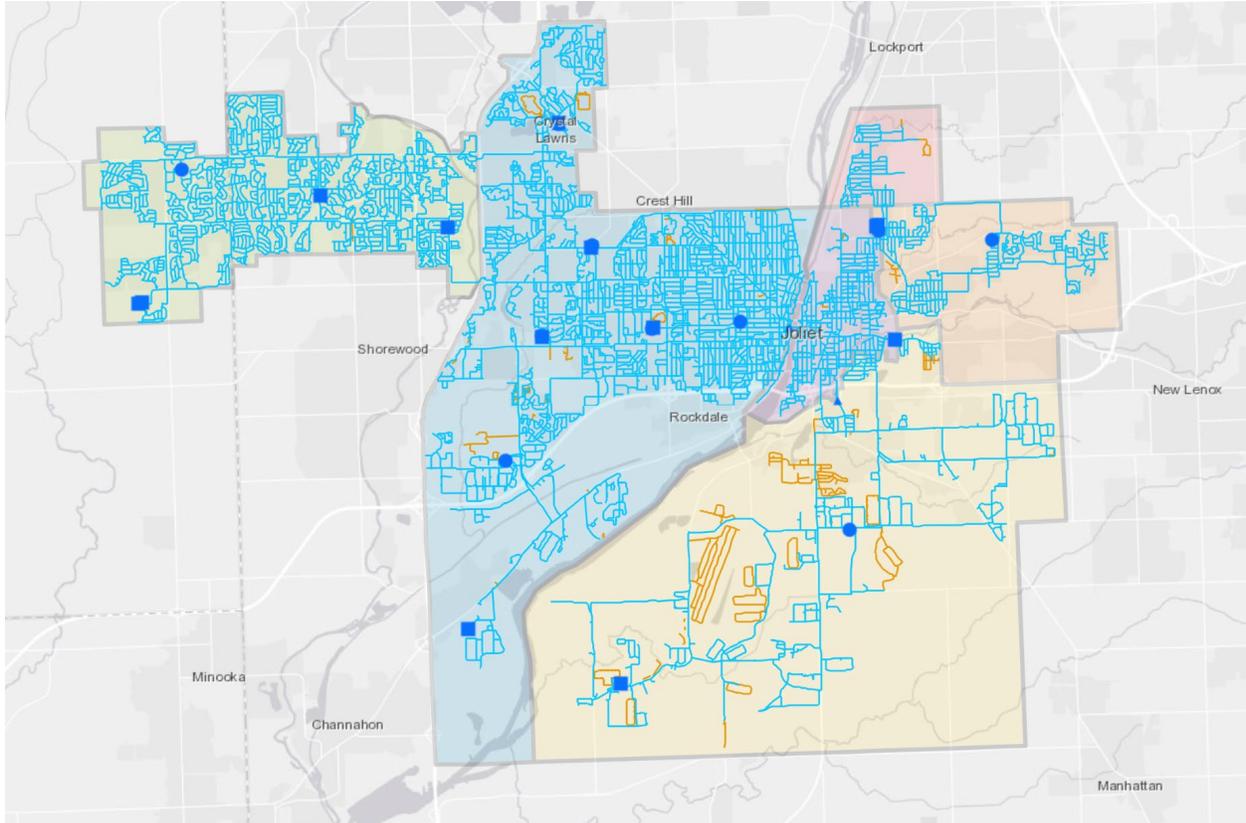
1 - Additional time allowed for customer production coordination.

On-call work may continue, as project funds allow, until December 31, 2026.

APPENDIX D - PROJECT LOCATION

**City of Joliet
Proposed WY26 Leak Detection SOW**

Perform a leak survey of the City’s water distribution system in accordance with AWWA and industry standards. For WY26, leak detection shall be performed in the Low and 55E zones in May - June 2026 and again in Sept - Oct 2026, with the remainder of the zones completed in July - August 2026. Zone locations are outlined in the figure below. Miles of main per zone are provided in the table below.



DMA	Mains Length in miles	Date(s) to Complete Leak Detection
SOUTHEAST	88.5	July - August 2026
HIGH I-55 WEST	179.10	July - August 2026
RIDGEWOOD ZONE	43.70	July - August 2026
FAIRMONT	14.90	July - August 2026
HIGH I-55 EAST	312.80	May-June 2026 and Sept/Oct 2026
LOW ZONE	56.20	May-June 2026 and Sept/Oct 2026

The leak survey shall be conducted utilizing hydrants and valves as listening points.

Provide a paper map with numbered location IDs and ArcGIS files showing a point location for each leak. The ArcGIS shapefile/geodatabase shall include the following attribute fields:

- Location per sub-meter GPS.
- Date of leak test.
- Estimated severity in GPM.
- Notes (as applicable).

The coordinate system shall be Illinois State Plane EAST Zone (foot).

Leaks shall be located within the accuracy of current “state-of-the-art” technologies for leak detectors and electronic correlators. The City may elect to reject payment for marked leaks that cannot be found within a reasonable excavation limit. For the leak survey in high-traffic / high-noise areas, including the downtown business district, the Contractor shall schedule the work at night and/or early morning to minimize background noise. No additional compensation will be allowed for night scheduling.

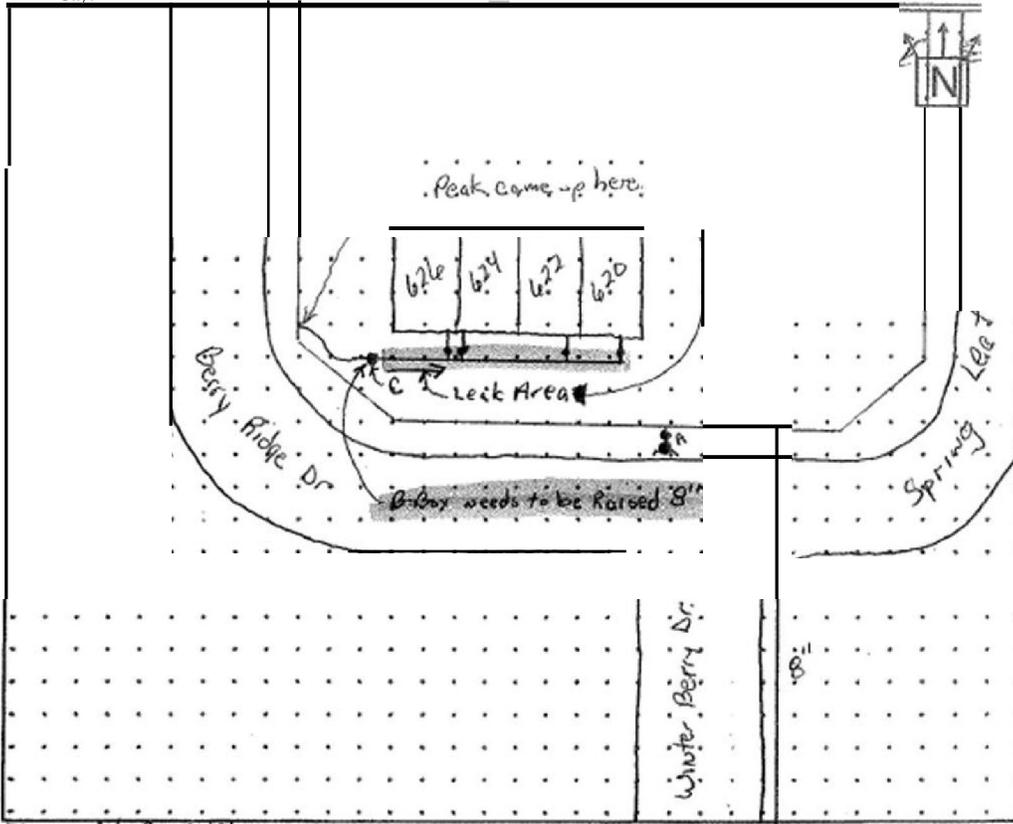
APPENDIX E Sample Forms*

<p>[COMPANY NAME]</p>	<p>LEAK LOCATION REPORT</p>
<p>Client: Joliet, Illinois</p> <p>Date: Tuesday, October 20, 2015</p> <p>Address: 313 Essington Road</p>	<p>Time: 8:30:00 AM</p> <p>Tech: Jerry R. & Alfred K.</p>
<p>Below is a diagram of the area surveyed for a suspect leak.</p>	
<p>Distance: 0' from A</p> <p>Connection point: A= Service to 313</p> <p>Connection point:</p> <p>Connection point:</p> <p>Connection point:</p> <p>Leak Location: 0' from A</p> <p>Comments: This is a leak at or near the service or corporation to 313 Essington Road. Water is coming in the curb in front of 313. We closed the curbstop and the noise continued. The curbstop and corporation are only 4' apart.</p>	

[COMPANY NAME]

FIELD LEAK REPORT

Dialo: 11/20 '15/P @Jem :n/:rp MepPg: Drwng#: 1
 Client: RU1, E-t
 81 Name: 1.10 - '2uc, R, 1.1 < Driv Slete: GPSO G Time:



Distance: A to B = 244'

CP#1: A = Hydrant Any Valve CP#4: _____
 CP#2: B = Hydrant Any Valve CP#5: _____
 CP#3: C = Control Service Curbstop A to B CP#6: _____
 Correlations from A: (Signal-Noise) 1) 12/11 12/12 12/10 2) _____ 3) _____
 Correlated Leak Location: B from C Dig Location: _____

Comments: We listened to the two hydrant and they had very little noise
listened to the four individual service curbstops and they all had noise.
624 & 626 were the loudest. We live located the services and they all
were tied together as one main control service line. Correlated hydrant to hydrant
and the peak came up were the control service connected to the main. Located and dug
up the control service curbstop. We shut it off and noise quit.

Line Located: Yes / No Leak Located: Yes / No Leak Fixed: Yes / No Scan Time: 3 mins Est. Loss GPM: 3
Leak is on customer's side of 3" control service curbstop

COMPANY, INC. - Technical Services
COMPOUND / TURBINE / DISP. METER TEST REPORT

Client : Joliet, IL

Account name: _____ Account no. _____
 Building Name: _____ Meter no. _____
 Address: _____ Reg ID 63003720
 Meter location: Parking garage meter closet AMR ID: _____
 Meter size 3" Brand: Sensus - SRH Type: Compound S/N: 6930424
 Test port: Yes Bypass: No Inlet valve Yes Outlet valve Yes

READINGS

Confined Space No O2 Level: _____ Gas Present: _____ Ok to Enter Yes Supervisor _____
 Meter Reading Upon Arrival T/H: 0053413 L: 038201 FM: _____ Units: Cubic Feet
 Meter Reading After Post Test T/H: _____ L: _____ FM: _____ Units: _____
 Remote Reading Upon Arrival T/H: _____ L: _____ FM: _____ Units: _____

TEST AND REPAIR DATA

Tested: 05/21/09 8:30 AM By: _____ Repaired: _____ By: _____
 Upon Arrival - Meter Sealed Bypass Sealed Upon Departure Meter Sealed Bypass Sealed

TESTS	Test Results			Post Test Results		
	Compound	Flow Rate GPM	Allowable Test Accuracy	Actual Test Accuracy	Flow Rate GPM	Allowable Post Test Accuracy
Minimum	1	97 - 103	101		95 - 103	
Below C.O.	5		100.5			
Change Over	15	90 - 103	96.5		90 - 103	
Above C.O.	25		100			
Intermediate	75	97 - 103	101.2		97 - 103	
Maximum	150	97 - 103	100		97 - 103	

Turb./Disp.	Flow Rate GPM	Allowable Test Accuracy	Actual Test Accuracy	Flow Rate GPM	Allowable Post Test Accuracy	Actual Post Test Accuracy
Start						
Minimum						
Intermediate						
Maximum						

TEST AND REPAIR COMMENTS

The meter tested within accuracy limits derived from AWWA M6.

** Note: The City and the Contractor will edit and agree on revised forms prior to testing.*



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 144-26

File ID: 144-26 **Type:** Consent Agenda **Status:** Agenda
Ready

In Control: City Council Meeting **File Created:**
02/19/2026

Department: Public Utilities **Final Action:**

Title: Award of 2026 Public Utilities Department Leak Detection and Meter Testing
Services Agreement to M.E. Simpson Co. Inc. in the Amount of \$595,440.00

Agenda Date: 03/03/2026

Attachments: Unsigned Agreement for Professional Services - 2026
Leak Detection_ME Simpson

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Allison Swisher	Approve	2/23/2026
1	2	2/20/2026	Kevin Sing	Approve	2/24/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 145-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Amendment No. 1 to the Professional Services Agreement for the Geotechnical Services for the Westside WWTP Expansion Project to SEECO Consultants Inc. in the Amount of \$6,110.00

BACKGROUND:

On June 17, 2025, the City Council awarded the Professional Services Agreement for geotechnical services for the Westside WWTP Expansion Project to SEECO Consultants Inc. in the amount of \$51,965.00.

The design of the Westside Wastewater Treatment Plant Expansion requires a Phase 1 Environmental Site Assessment to evaluate whether current or historic land use activities at the project site or at adjacent properties have the potential to impact proposed construction.

The Public Service Committee will review this matter.

CONCLUSION:

SEECO Consultants Inc. has provided a proposal, in the amount of \$6,110.00, to complete the Phase I Environmental Site Assessment.

Funds will be charged to the Westside WWTP Expansion Fund / Professional Services (Org 53980000, Object 557200, \$6,110.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 1, in the amount of \$6,110.00, to the Professional Services Agreement for Geotechnical Services for the Westside WWTP Expansion Project to SEECO Consultants Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 145-26

File ID: 145-26 **Type:** Consent Agenda **Status:** Agenda
Ready

In Control: City Council Meeting **File Created:**
02/05/2026

Department: Public Utilities **Final Action:**

Title: Approval of Amendment No. 1 to the Professional Services Agreement for the Geotechnical Services for the Westside WWTP Expansion Project to SEECO Consultants Inc. in the Amount of \$6,110.00

Agenda Date: 03/03/2026

Agenda Number:

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Allison Swisher	Approve	2/23/2026
1	2	2/20/2026	Kevin Sing	Approve	2/24/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 146-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 1 for the Marquette Park Water Main Improvements Project to Construction by Camco Inc. for a Deduction in the Amount of (\$359,193.74) and Pay Estimate No. 6 and Final in the Amount of \$515,575.25

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Marquette Park Water Main Improvements Project, in the amount of \$4,789,334.41, to Construction by Camco 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, a net decrease in the amount of (\$359,193.74), is the result of:

- Balancing of final quantities
- Deduction for unused quantities
- Extra work for 16" x 6" service connection at Queen of Apostle School
- Extra work for 16" connection at the west limits of the project near Larkin & Campbell

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$359,193.74)).

Also, Pay Estimate No. 6 and Final is submitted for payment, in the amount of \$515,575.25, on behalf of Construction by Camco 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 (\$359,193.74), for the Marquette Park Water Main Improvements Project.
2. Approve Pay Estimate No. 6 and Final, in the amount of \$515,575.25, on behalf of Construction by Camco Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 146-26

Ready **File ID:** 146-26 **Type:** Consent Agenda **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/19/2026

Department: Public Utilities **Final Action:**

Title: Approval of Change Order No. 1 for the Marquette Park Water Main Improvements Project to Construction by Camco Inc. for a Deduction in the Amount of (\$359,193.74) and Pay Estimate No. 6 and Final in the Amount of \$515,575.25

Agenda Date: 03/03/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Allison Swisher	Approve	2/23/2026
1	2	2/20/2026	Kevin Sing	Approve	2/23/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 147-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Payment to JULIE Illinois One-Call System Services to JULIE, Inc. in the amount of \$30,591.25

BACKGROUND:

The Illinois Underground Utility Facilities Damage Prevention Act requires anyone digging, regardless of the depth of their project, to contact the Joint Underground Locating Information for Excavators (JULIE) and inform them of their project location and scope of work. The JULIE Illinois One-Call System serves as a message handling notification service for underground facility owners, taking information about planned excavations and distributing this information to its membership. Per Illinois law, the City is required to be a JULIE member, and the City has to pay an annual assessment fee based on the number of locate tickets received. Last year the City received 24,473 JULIE tickets. Anyone excavating within the City's service area is required to call JULIE, and then JULIE sends a utility locate request ticket to the City for the City to mark its underground facilities. These markings let contractors know where the City's underground facilities are so they can avoid them while digging.

The Public Service Committee will review this matter.

CONCLUSION:

JULIE Inc. has provided the City its 2026 Assessment invoice in the amount of \$30,591.25.

Funds will be charged to the Water & Sewer Operating Fund / Field Operations - Administration / Contractual Services (Org 50080014, Object 524200, \$30,591.25).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the payment for JULIE Illinois One-Call System Services, in the amount of \$30,591.25, on behalf of JULIE, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 147-26

Ready **File ID:** 147-26 **Type:** Consent Agenda **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/19/2026

Department: Public Utilities **Final Action:**

Title: Approval of Payment to JULIE Illinois One-Call System Services to JULIE, Inc.
in the amount of \$30,591.25

Agenda Date: 03/03/2026

Entered by: agrooms@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Allison Swisher	Approve	2/23/2026
1	2	2/20/2026	Kevin Sing	Approve	2/23/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 148-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Award of Payment for the Joliet Slammers Stadium Structural Steel Painting to Cosgrove Construction Inc. in the amount of \$409,660.00.

BACKGROUND:

Joliet Slammers Stadium was built in 2002 and hosts baseball games for the Slammers, University of St. Francis, IHSA State Finals, and local youth tournaments. As part of a four-year improvement plan we are continuing painting structural steel throughout the stadium. Because of the age of the stadium the structural steel needs painting to protect its durability and longevity. This is year three of four in the painting project. This round of painting would cover all the main concourse and steel on the face of the suites.

The Public Assets Committee recommended this item for Council approval at their February 18, 2026 meeting.

CONCLUSION:

The City of Joliet is seeking approval to award payment for the Joliet Slammers Structural Steel Painting. Staff contacted three vendors to obtain proposals for the scope of work, three returned proposals. Staff are recommending the payment be approved and awarded to Cosgrove Construction Inc. in the amount of \$409,660.00. Original projected estimates were \$400,000.00. The 2026 Capital Improvements Building & Grounds and Community Development Ballpark funds provide funding for this repair project (Org 30020010, Obj 557300, \$400,000.00 and Org 02015130, Obj 524300, \$9,660.00).

Company

Proposal Amount

Cosgrove Construction Inc.	\$409,660.00
M3 Builds	\$496,000.00
Hoss Decorating	\$480,000.00

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications 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 Capital Improvements Building & Grounds Fund and Community Development Ballpark Fund (Org 30020010, Object 557300 and Org 02015130, Obj 524300), \$409,660.00

RECOMMENDATION: Based on the above, it is recommended that the Mayor and City Council approve the Joliet Slammers Stadium Structural Steel Painting to Cosgrove Construction Inc. in the amount of \$409,660.00.

Cosgrove Construction Inc

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

Proposal

Date: January 22, 2026

Submitted to: Juliet Slammers

Attn: Blaine Kline

Job Name: Silver Cross Field Sky Box Area

DESCRIPTION

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

PAINTING & WALLCOVERING Supply & Install:

- Per walk thru we propose to furnish all labor, materials, scaffolding or lifts. All steel will be prepared and receive one full coat of Sherwin Williams Macropoxy 646 and one full coat of Sherwin Williams Aerolon 100.
- Work includes the steel beams at ceilings, structural steel at walls and decorative railings.
-
-
-

Total Base Bid: \$201,760.00

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

Authorized
Signature: _____

[Redacted Signature]

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

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

Date of Acceptance: _____

Signature: _____

Cosgrove Construction Inc

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

Proposal

Date: January 22, 2026

Submitted to: Joliet Slammers

Attn: Blaine Kline

Job Name: Silver Cross Field Concourse Ceiling/Structural Beams

DESCRIPTION

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

PAINTING & WALLCOVERING Supply & Install:

- Per walk thru we propose to furnish all labor, materials, scaffolding or lifts. All steel will be prepared and receive one full coat of Sherwin Williams Macropoxy 646 and one full coat of Sherwin Williams Acrolon 100.
- Work includes the steel beams at area covering the seating levels 103-115.
-
-
-

Total Base Bid: \$162,750.00

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

Authorized
Signature:



Inc.

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

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

Date of Acceptance: _____

Signature: _____

Cosgrove Construction Inc

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

Proposal

Date: January 22, 2026

Submitted to: Joliet Slammers

Attn: Blaine Kline

Job Name: Silver Cross Field 100 Level Railings

DESCRIPTION

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

PAINTING & WALLCOVERING Supply & Install:

- Per walk thru we propose to furnish all labor, materials, scaffolding or lifts. All steel will be prepared and receive one full coat of Sherwin Williams Macropoxy 646 and one full coat of Sherwin Williams Acrolon 100.

• Areas 101-115:

-
-
-

Total Base Bid: \$45,150.00

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

Authorized
Signature:


Inc.

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

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

Date of Acceptance: _____

Signature: _____



**M3
Builds**

January 26, 2026

TO: City of Joliet
Mr. Blaine Kline

M3 Builds will provide the proper insurance, labor, material and equipment to complete painting work at the SILVER CROSS FIELD SKY BOX AREA

Surfaces will be:

1. Steel beams, structural steel columns and decorative rails will be scraped and sanded
2. Steel beams, structural steel columns and decorative rails will receive a coat of Sherwin Williams Macropoxy.
3. Steel beams, structural steel columns and decorative rails will receive a top coat of Sherwin Williams Acrolon 100.

Contract Price: \$252,000.00

Respectfully submitted,


M3 Builds
708-927-0645



**M3
Builds**

January 26, 2026

TO: City of Joliet
Mr. Blaine Kline

M3 Builds will provide the proper insurance, labor, material and equipment to complete painting work at the SILVER CROSS FIELD CONCOURSE CEILING/STRUCTURAL BEAMS AT SEATING LEVELS 103-115.

Surfaces will be:

1. Steel underside and structural beams will be scraped and sanded
2. Steel underside and structural beams will receive a coat of Sherwin Williams Macropoxy.
3. Steel underside and structural beams will receive a top coat of Sherwin Williams Acrolon 100.
- 4.

Contract Price: \$192,000.00

Respectfully submitted,


M3 Builds
708-927-0645



**M3
Builds**

January 26, 2026

TO: City of Joliet
Mr. Blaine Kline

M3 Builds will provide the proper insurance, labor, material and equipment to complete painting work at the SILVER CROSS FIELD 100 LEVEL RAILINGS

Surfaces will be:

- 1. Railings will be scraped and sanded**
- 2. Railings will receive a coat of Sherwin Williams Macropoxy.**
- 3. Railings will receive a top coat of Sherwin Williams Acrolon 100.**

Contract Price: \$52,000.00

Respectfully submitted,

██████████

M3 Builds
708-927-0645

20678 Old Wolf rd. Mokena IL. 60448 708-990-2388
HOSSDECORATING@YAHOO.COM

To: Joliet Slammers

ATT: Blaine Kline

JOB: Silver Cross Field Sky Box

Breakdown:

Finish painting structural steel located in ceiling / along walls and steel railings.

Sand and prep all steel prior to painting.

Apply 1 coat of Sherwin Williams Primer.

Apply 1 coat of Sherwin Williams Acrolon 100.

Clean designated area after all work is completed.

All work to be done in a timely manner weather permitting.

Alternates: None

Exclusions: Premium Time

HOSS Decorating proposes to include all Labor and material.

All lifts and or scaffolding is included in this proposal

Total with Labor and Material

\$242,000.00

Offered by: [REDACTED] / Project Manager

HOSS DECORATING

20678 Old Wolf rd. Mokena IL. 60448 708-990-2388
HOSSDECORATING@YAHOO.COM

To: Joliet Slammers

ATT: Blaine Kline

JOB: Silver Cross Field Concourse Ceiling and Structural Beams

Breakdown:

Finish painting steel beams above seating areas **103-115**

Sand and prep all steel prior to painting.

Apply 1 coat of Sherwin Williams Primer.

Apply 1 coat of Sherwin Williams Acrolon 100.

Clean designated area after all work is completed.

All work to be done in a timely manner weather permitting.

Alternates: None

Exclusions: Premium Time

HOSS Decorating proposes to include all Labor and material.

All lifts and or scaffolding is included in this proposal

Total with Labor and Material

\$188,000.00

Offered by: [REDACTED] Project Manager

HOSS DECORATING

20678 Old Wolf rd. Mokena IL. 60448 708-990-2388
HOSSDECORATING@YAHOO.COM

To: Joliet Slammers

ATT: Blaine Kline

JOB: Silver Cross Field 100 Level Railings

Breakdown:

Finish painting steel railings in seating areas **101-115**

Sand and prep all steel prior to painting.

Apply 1 coat of Sherwin Williams Primer.

Apply 1 coat of Sherwin Williams Acrolon 100.

Clean designated area after all work is completed.

All work to be done in a timely manner weather permitting.

Alternates: None

Exclusions: Premium Time

HOSS Decorating proposes to include all Labor and material.

All lifts and or scaffolding is included in this proposal

Total with Labor and Material

\$50,000.00

Offered by: [REDACTED] Project Manager

HOSS DECORATING



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 148-26

File ID:
Ready

148-26 Type:

Consent Agenda Status: Agenda

In Control:
02/04/2026

City Council Meeting File Created:

Department:

Final Action:

Title:

Agenda Date: 03/03/2026

Agenda Number:

Attachments: Slammers Stadium Steel Painting_Redacted.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Dustin Anderson	Approve	2/17/2026
1	2	2/19/2026	Kevin Sing	Approve	2/23/2026
1	3	2/19/2026	Todd Lenzie	Approve	2/23/2026
1	4	2/27/2026	Beth Beatty	Approve	2/23/2026



Memo

File #: 149-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Approve a Contract Amendment with Borderless Studios for Work Associated with the Choice Neighborhood Initiative Grant

BACKGROUND:

The City of Joliet - in partnership with the Housing Authority of Joliet - was awarded a \$500,000 grant from the United States Department of Housing and Urban Development (HUD) to improve the Bicentennial Bluffs neighborhood generally along the three pillars of the grant focus of people, housing, and neighborhood vitality.

After a rigorous evaluation of potential planning partners, the City awarded a contract to Borderless Studios at their April 15, 2025 Council meeting in the amount of \$308,880.

One element of a complete deliverable mandated by HUD for this project is a housing market study.

This study will produce a market analysis as well as a market strategy that will highlight:

- An evaluation of the strengths and weaknesses of the area.
- Projections for the number of households in the Planning Area in the short term and long term.
- Calculation of the balance of supply and demand for both rental and for-sale housing in the market area.
- Suggestions for suitable housing products for the Planning Area and any submarkets identified within the Planning Area. Suggestions should address target market structure types, unit sizes, appropriate mix of bedrooms, features and amenities, and rental and sales prices.
- Suggestions for suitable non-residential products for the Planning Area and any submarkets identified within the Planning Area. Suggestions should address unmet needs for which a commercially viable market exists and the existence or need to develop suitable real estate products to meet these needs.
- Quantification of future demand for all market segments over a defined time horizon (5 to 15 years) for non-residential square footage and number of housing units by housing type. All findings and recommendations should incorporate a dynamic approach as much as possible.

A full scope of work is attached.

The cost for this work will be a lump-sum payment of \$30,000. This is a 100% reimbursable expense by HUD and can be accommodated within the context of the entire grant budget.

The Finance Committee recommended approval at the February 17, 2026 meeting.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the additional scope of work for a cost not to exceed \$30,000.

**MARKET STUDY
(ANALYSIS AND STRATEGY)
Bicentennial Bluffs Choice Neighborhood Plan**

SCOPE OF SERVICES

The focus of data analysis for this study should reflect current economic and market conditions in the City of Joliet and the broader Will County/greater Chicago region. The analysis should determine how market conditions impact the Bicentennial Bluffs Choice Neighborhood planning area and the feasibility of residential and non-residential development now and in the future. It should be informed by how markets within Bicentennial Bluffs—including Downtown Joliet and the target public housing, St. Mary's, and St. Pat's areas—interact with citywide and regional trends. The analysis should also provide the City of Joliet and the Housing Authority of Joliet with a clearer understanding of the highest and best uses for vacant or underutilized properties, particularly along the Des Plaines River and key downtown corridors.

This study will use demographic, employment, and market data to provide an understanding of the local economic, housing and land uses, and of the opportunities and challenges to revitalization and redevelopment in the planning area. Research for this study should include new data analysis as well as interviews with stakeholders, such as real estate developers, employers and small businesses.

The consultant will use a dynamic approach to the analysis of future market conditions within the Bicentennial Bluffs Neighborhood in order to further an understanding of the potential for transformational change within the planning area. This would include an analysis of potential improved market conditions based on the future implementation of catalytic redevelopment and neighborhood improvements. The analysis should consider a time frame for new development to occur and have a positive impact on Planning Area market conditions, to inform the Transformation plan process and implementation.

The scope of work includes a survey regarding housing types including market rate and affordable housing. The response should clearly state the proposed methodology, sources of data used in the analysis and limitations, if any.

As part of the Neighborhood element of the Plan, we are looking for a two-phase Market Study and Strategy to address the following:

Phase 1: A general overview of the demand for both market-rate and affordable housing within the Planning Area, to include information as to the current number of various types of multi-family and single-family rental and for-sale units, current values and rents, general estimates of demand, and known and anticipated estimates of emerging supply. Specifically the study should address:

- Market Area Definition: The consultant will identify any submarkets existing within the focus neighborhood as well as intersections with adjacent markets such as downtown Joliet. The consultant will identify the Joliet housing markets and submarkets and establish into which submarket the Bicentennial Bluffs Neighborhood (“Planning Area”) belongs.
- Housing Market Characteristics: Identification of current housing characteristics within the planning area, addressing type, rent level, occupancy rates, and characteristics of rental and for - sale housing serving the planning area, with special emphasis on the availability of affordable housing.
- Trends based housing forecast: Identification of anticipated growth of the rental and for - sale housing supply to respond to various markets within the planning area.
- Influence of downtown development: Identification of the impact of downtown Joliet’s development on housing demand, supply dynamics, and economic trends within the planning area, with particular shifts in affordability.
- Identification of obstacles and limits to the production of affordable housing under current market conditions: Identification of issues and suggestions to rectify any imbalance to achieve a mixed income neighborhood.

Phase 2: A site-based strategy which builds upon the results of Phase 1 and specifically addresses the redevelopment of HAJ’s target housing properties, and/or another selected opportunity site, as a mixed - income project to include a mix of market, affordable and public housing units. The strategy should help to establish the number and mix of units that could be built on the site and the immediate vicinity, and should include forecast absorption for various mixes of unit sizes and rents. The strategy should also include an assessment of the types and sizes of on - site supportive commercial uses that could be included in a mixed - use project.

DETAIL SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

The market analysis should include, but not necessarily be limited to, the following tasks.

Phase 1

Task 1: Market Area Definitions

The consultant will identify the City of Joliet housing markets and submarkets and establish into which submarket the Choice Neighborhood (“Planning Area”) fits. This submarket is to be identified as the “Competitive Market Area.” The Competitive Market Area should comprise an area with similar market characteristics within which the Planning Area is an option for housing or non - residential development. The identification of a Competitive Market Area should not preclude consideration that households or businesses may be attracted to the Planning Area from beyond the Competitive Market Area. The consultant will also identify a regional market (“the region”) whose characteristics and trends may impact or provide context for the planning area, recognizing that this regional market may or may not be contiguous with the Chicago –Naperville –Elgin, IL–IN–WI Metropolitan Statistical Area (“MSA”). If a subset of Joliet is identified as the regional

market, the consultant shall distinguish between the regional market and Joliet when and if it is appropriate to consider trends and context provided by the entire MSA.

Task 2: Site Analysis, Community Amenities and Features

The consultant will review existing conditions documentation developed for the Plan, and conduct an analysis of the Planning Area in terms of geographic context, access, and availability to needed facilities and services including:

- Analyze current and proposed land uses in the Planning Area, looking at the general character of the surrounding neighborhoods, Downtown Joliet, and planned developments that can be identified.
- Examine the existing transportation infrastructure and any proposed major improvements.
- Investigate the location and types of public and private support facilities and services serving the population (i.e., schools, shopping, medical, public transportation, and recreation/leisure activities).

Task 3: Economic Context

The consultant will review the economic forces that are shaping the market and place them within the context of the region including:

- Examine trends in labor force and unemployment rates in the Competitive Market Area, the city and the region, as appropriate.
- Examine the size and nature of employment currently existing in and around the Planning Area and document the recent growth in employment by sector.
- Survey major employers in the area and collect the following information: A list of major employers in the area, including type of industry, number of employees, and proximity to the proposed development's location; expectations for employment changes over the next three to five years; and identify major stimuli or disruptions to the economy.

Task 4: Socioeconomic and Demographic Context

The consultant will analyze demographic and socioeconomic trends within the Planning and Competitive Market Areas, placing them in a citywide and regional context including:

- Based in part on Census data, examine recent trends in population and household growth, as well as current public projections of population and household growth over the next 15 years.
- Examine the characteristics of the current households including family type, tenure, age distribution, and household type.
- Examine current income characteristics of the population within the market area, including income by tenure.

Task 5: Rental Housing Market Conditions

The consultant will conduct a supply analysis that will assess the location, type, rent level, occupancy rates, and characteristics of rental housing serving the Planning Area, the Competitive Market Area and/or the city, as appropriate, including:

- Compile, map and analyze information on general occupancy, age-restricted rental apartments, rental townhouse and multi-family developments, and subsidized communities. Also, document the trends in rental housing pricing over the recent past.
- Compile and analyze data on rent levels, unit size, unit distribution, and occupancy rates.
- Examine features and amenities offered in the market.
- Document current offerings in the market and absorption experience of recently completed projects.
- Prepare individual profile sheets of existing rental communities in the market areas and include these in the final report.
- Identify new rental housing developments under construction and planned in the market areas.

Task 6: For-Sale Housing Market Conditions

The consultant will conduct a supply analysis that will assess the size and characteristics of the Planning Area's, the Competitive Market Area's and/or the city's existing and new for-sale markets, as appropriate.

- Compile and analyze information on the existing and new for-sale market, looking at current price position and geographic dispersion of sales by price position. Also, document the trends in housing pricing over the recent past.
- Present information about the market's currently active new home sales activity. This analysis will include summary data on housing types being built, age restrictions, sales by price position, inventory remaining in active subdivisions, and a price/square foot comparison of current offerings.
- Quantify and map new residential development anticipated in the area.

Task 7: Non-Residential Market Conditions

The consultant will conduct a supply analysis that will assess the non-residential landscape of the Planning Area in relation to the Competitive Market Area and the rest of the city and identify retail/small business gaps and identify and evaluate retail/small business locations within the Planning Area, as well as market opportunities for other types of non-residential development

- Compile and analyze information on existing conditions to develop market and retail gap analysis.
- Compile and analyze information on existing conditions to develop market analysis for non-retail business and development opportunities.
- Review City policies, land use designations, and zoning designations in the Planning Area.

- Identify potential growth and redevelopment sites and identify market potential with respect to non-housing market segments.

Task 8: Perceptions and Attitudes

The Planning Area contains a high concentration of low and very low-income households relative to the region. The consultant will conduct an analysis of perceptions and attitudes about the Planning Area in order to determine if and how these perceptions may limit the area's development potential.

- Interview stakeholders and decision influencers within and outside the Planning Area to include, but not be limited to, realtors, developers and business owners.
- Identify and assess the strength of perceptions and attitudes about the Planning Area that impact market conditions and development potential.
- Use the results of the perceptions and attitudes analysis to modify or qualify data driven market assessments, as appropriate.

Phase 2

Task 9: Analysis and recommendations for Target Housing Development Site(s)

Using information and analysis from Planning Area market study following Model Content Standards for Rental Housing Market Studies established and adopted by the National Council of Housing Market Analysts (NCHMA) including, but not limited to the following:

- Concise description of the site and the immediately surrounding area/surrounding land uses;
- Summary of the subject development, including the proposed targeted population to be served;
- Summary of economic conditions;
- Project description and support of the defined primary market area;
- Summary of key demographic data;
- Summary of competitive market conditions;
- Summary of demand for the proposed development including a concise statement of the analyst's opinion of market feasibility, determined by factors of market demand;
- Summary of positive and negative attributes and issues that will affect the property's marketability, performance, and lease-up. Mitigating factors of any negative attributes should be identified, if any;
- Precise statement of key conclusions reached by the analyst. This statement should provide a definitive evaluation of the proposed development and its prospect for success as proposed. This statement should reconcile any conflicting data indicators among the various sections of the report;
- If needed, recommendations and/or suggested modifications to the proposed project. It should be clear if these modifications would be necessary for the project's success.

- Absorption estimate for the subject property.

Task 10: Findings and Recommendations for Phase 1 and Phase 2.

The analysis and feasibility study will include:

- An evaluation of the strengths and weaknesses of the area, including its demographic and competitive environment.
- Projections for the number of households in the Planning Area in the short term and long term.
- Calculation of the balance of supply and demand for both rental and for - sale housing in the market area.
- Suggestions for suitable housing products for the Planning Area and any submarkets identified within the Planning Area. Suggestions should address target market structure types, unit sizes, appropriate mix of bedrooms, features and amenities, and rental and sales prices.
- Suggestions for suitable non - residential products for the Planning Area and any submarkets identified within the Planning Area. Suggestions should address unmet needs for which a commercially viable market exists and the existence or need to develop suitable real estate products to meet these needs.
- Quantification of future demand for all market segments over a defined time horizon (5 to 15 years) for non - residential square footage and number of housing units by housing type. All findings and recommendations should incorporate a dynamic approach as much as possible.

TIME OF PERFORMANCE

Phase 1: Market Analysis

The Market Analysis (Phase 1) shall commence upon authorization to proceed and be substantially completed no later than **May 2026**.

Phase 2: Market Strategy

The Market Strategy (Phase 2) shall commence in **early 2026** , concurrent with development of the Housing Plan, and shall be completed no later than **August 2026** .

BUDGET

The outlined Scope of Services is proposed as a **lump - sum fee of \$30,000** for the Market Analysis and Market Strategy, inclusive of **both Phase 1 and Phase 2 services** .



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 149-26

File ID:
Ready

149-26 Type:

Consent Agenda Status: Agenda

In Control:
02/25/2026

City Council Meeting File Created:

Department:

Final Action:

Title: Approve a Contract Amendment with Borderless Studios for Work
Associated with the Choice Neighborhood Initiative Grant

Agenda Date: 03/03/2026

Attachments: JOLIET CN MARKET STUDY SCOPE OF WORK

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2026	Dustin Anderson	Approve	2/27/2026
1	2	2/27/2026	Kevin Sing	Approve	3/3/2026
1	3	2/27/2026	Todd Lenzie	Approve	3/3/2026
1	4	2/27/2026	Beth Beatty	Approve	3/3/2026



Memo

File #: 151-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2938-0126 for the JOL-08-04 Distribution System Upgrades Project to P.T. Ferro Construction Co. in the Amount of \$15,196,257.72

BACKGROUND:

It is necessary to construct and install improvements to the City's water system to facilitate the delivery of Lake Michigan water. These improvements will be constructed as part of multiple work packages for the City of Joliet Alternative Water Source Program (AWSP) - Water System Improvement Projects. One of these work packages is JOL-08-04 Distribution System Upgrades which includes construction of multiple segments of both transmission and distribution mains that are needed to supply water throughout the City. The attached exhibit shows the location of the Project on Morgan Avenue and at Plainfield South High School. Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, February 3, 2026, at 10:00 a.m., two sealed bids were received for the JOL-08-04 Distribution System Upgrades Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
P.T. Ferro Construction Co., Joliet, IL	\$15,196,257.72
Austin Tyler Construction, Inc., Elwood, IL	\$15,875,460.49
Engineer's Estimate	\$28,155,685.00

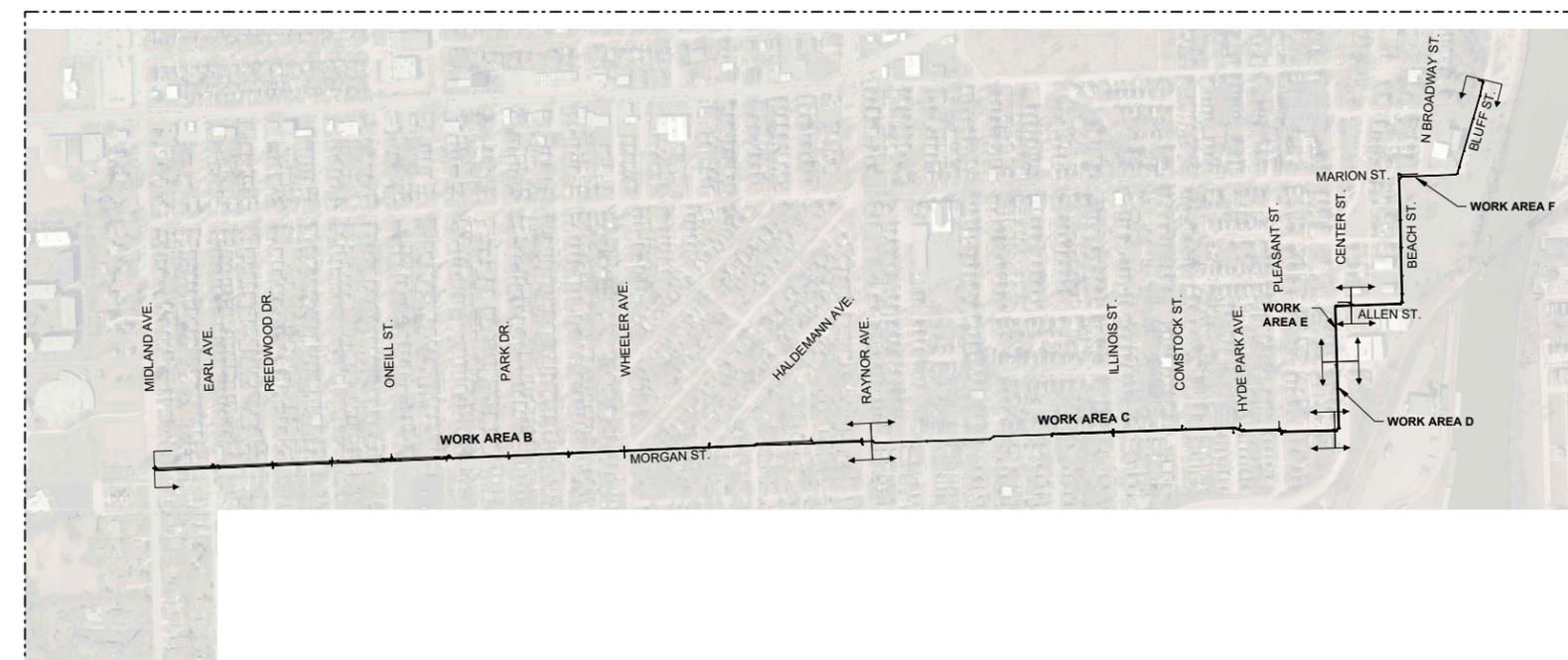
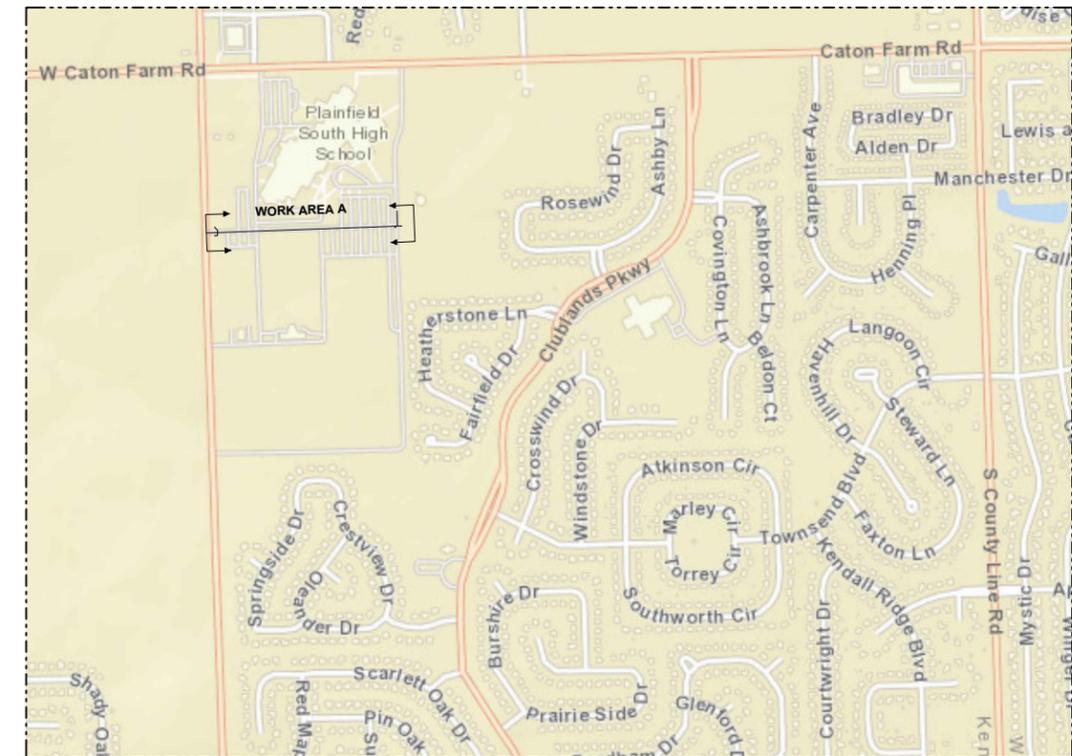
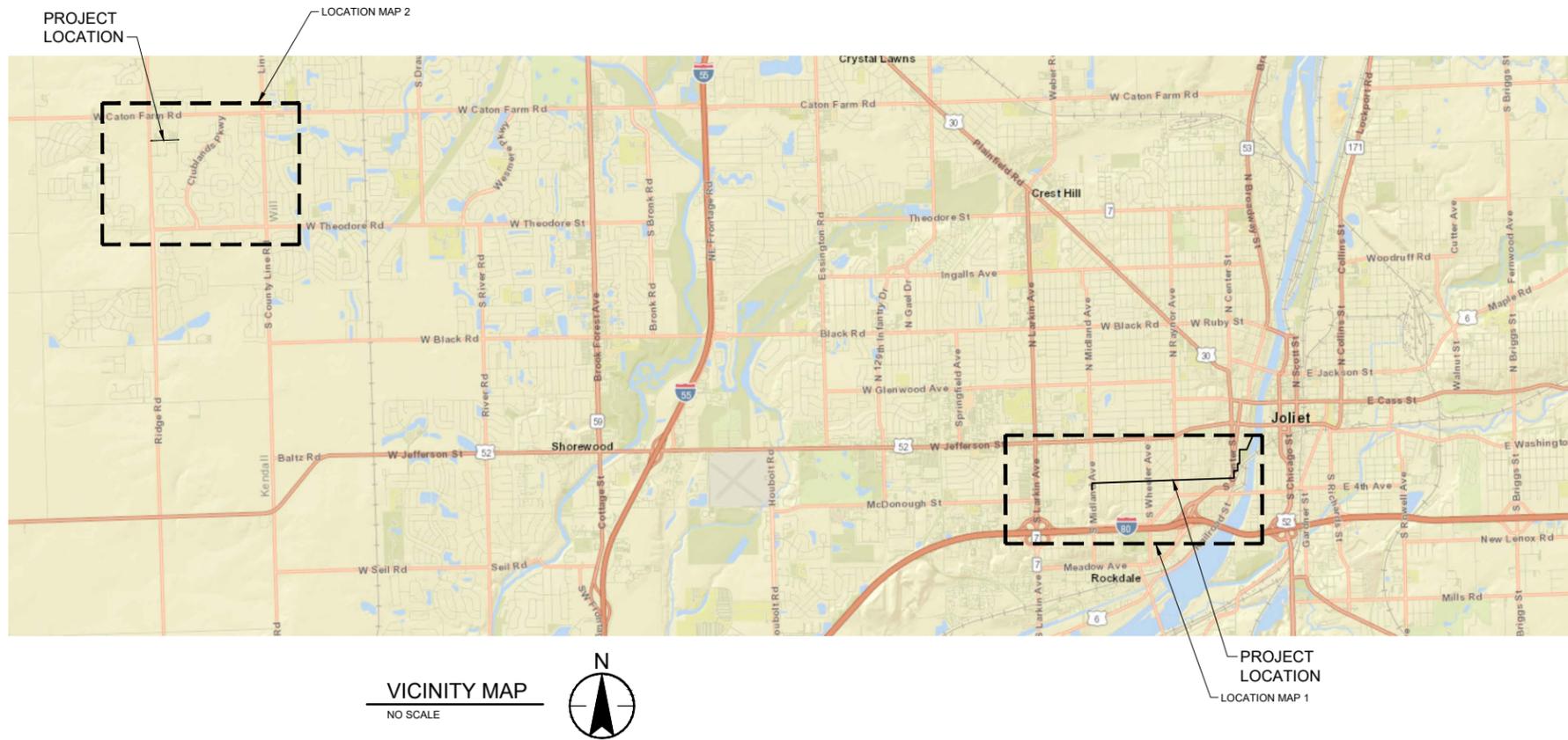
The low bid from P.T. Ferro Construction Co., in the amount of \$15,196,257.72, is 47% below the engineer's estimate. P.T. Ferro Construction Co. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Alternative Water Source Program - Joliet Fund (Org 54080000, Object 557200, \$15,196,257.72).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the

JOL-08-04 Distribution System Upgrades Project, in the amount of \$15,196,257.72, on behalf of P.T. Ferro Construction Co.



WORK AREA NOTES

1. WORK AREA A MUST BE PERFORMED BETWEEN JUNE AND AUGUST XX, 2026. BY AUGUST X, 2026 ALL WORK, INCLUDING RESTORATION, MUST BE COMPLETE.
2. WORK AREA D INCLUDES A DETOUR. SEE DRAWING CT-100.
3. WORK AREA E MUST BE COMPLETED AND RESTORED WITHIN 20 CALENDAR DAYS AND NOT WHILE WORK IS UNDERWAY ON WORK AREA'S C OR F.
4. WORK AREA F MUST BE COMPLETED BY XXX XX, 2026.

**CITY OF JOLIET
CONFIDENTIAL INFORMATION**
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Revision	By	Appd	YYYY.MM.DD

Issued	By	Appd	YYYY.MM.DD

**PRELIMINARY
90% IR REVIEW
NOT FOR CONSTRUCTION**
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City of Joliet
**ALTERNATIVE WATER SOURCE PROGRAM
JOL-08-04 - DISTRIBUTION SYSTEM
IMPROVEMENTS**
Joliet, Illinois
File Name: 40124_08_04_00G-002
Dwn. Dsgn. Chkd. YYYY.MM.DD

LOCATION AND VICINITY MAPS
Project No. 173440124
Revision Sheet of
Scale NO SCALE
Drawing No. **G-002**



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 151-26

File ID:
Ready

151-26 Type:

Agenda Item Status: Agenda

In Control:
02/19/2026

City Council Meeting File Created:

Department:

Public Utilities Final Action:

Title: Award of Contract No. 2938-0126 for the JOL-08-04 Distribution System
Upgrades Project to P.T. Ferro Construction Co. in the Amount of
\$15,196,257.72

Agenda Date: 03/03/2026

Attachments: Project Location

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/24/2026	Allison Swisher	Approve	2/26/2026
1	2	2/25/2026	Kevin Sing	Approve	2/27/2026
1	3	2/27/2026	Todd Lenzie	Approve	2/27/2026
1	4	2/27/2026	Beth Beatty	Approve	3/3/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 153-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "K" Liquor License at 1 Mayor Art Schultz Drive - Joliet Baseball Concessions LLC

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner, January 30, 2026, for Joliet Baseball Concessions LLC.

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner.



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Friday, January 30, 2026, 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:** JOLIET BASEBALL CONCESSIONS, LLC
d/b/a Joliet Baseball Concessions LLC

(b) Address of premises: 1 Mayor Art Schultz Drive
2. **Class of liquor license applied:** Class K
3. **Past Performance:** 21 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:** % 15
7. **Nature of entertainment:** Baseball games.
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:	5
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	1
Class "B" Premises Only:	17
Class "C" Package Goods Only:	6
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:	
Class "L" Riverboat-Related Facility:	
Class "P" Bicentennial Park:	
Class "TH" Theater or Cinema:	
Class "BG" Gas Station/On-Site/Gaming:	
Class "CG" Gas Station/Package:	
The total amount of liquor licenses within a one-mile radius of the proposed location:	47

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

The subject business is an existing outdoor stadium at 1 Mayor Art Schultz Drive in downtown Joliet. The property is zoned B-3 (general business) which permits the on-premises consumption and sale of liquor.

Surrounding zoning land uses include,

- North: B-3 (general business), commercial and institutional
- East: B-3 (general business), commercial and institutional
- South: B-3 (general business), commercial and institutional
- West: I-1 (light industrial), railroad tracks and right-of-way

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

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

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

13. Comments at the hearing:

The liquor hearing was conducted by Deputy Liquor Commissioners James O'Connell and Kevin Kelley, Assistant Corporation Counsel 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: 153-26

File ID: 153-26 **Type:** License and Permit **Status:** Agenda
Ready

In Control: City Council Meeting **File Created:**
02/19/2026

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

Title: Issuance of Class "K" Liquor License at 1 Mayor Art Schultz Drive - Joliet
Baseball Concessions LLC

Agenda Date: 03/03/2026

Attachments: Joliet Baseball Concessions LLC - 1 Mayor Art
Schultz Dr - Liquor Findings Report.pdf

Entered by: nhughes@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 154-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Issuance of Class "B" Liquor License at 113 N. Ottawa Street - The Matise

BACKGROUND:

A Liquor Hearing was held with Deputy Liquor Commissioner, January 30, 2026, for The Matise

RECOMMENDATION:

Attached are the Findings and Recommendation of the Liquor Commissioner.



FINDINGS OF THE LIQUOR COMMISSION
ISSUANCE OF A LIQUOR LICENSE

Based on a public hearing that took place on Friday, January 30, 2026, 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:** MATISE EVENTS LLC
d/b/a THE MATISE

(b) Address of premises: 113 North Ottawa Street
2. **Class of liquor license applied:** Class B – Premises Only
3. **Past Performance:** N/A
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:** 40 %
7. **Nature of entertainment:** Banquet Hall / 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:	5
Class "A1" Brew Pub:	
Class "A2" Craft Brewery:	
Class "A3" Craft Distillery:	1
Class "B" Premises Only:	17
Class "C" Package Goods Only:	7
Class "C-D" Package Goods Only/ Beer & Wine Only:	1
Class "D" Premises/Beer & Wine Only:	
Class "E" Restaurant or Hotel:	17
Class "F" Club:	3
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:	53

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 event venue in downtown Joliet in the former St. Mary Carmelite Church at 113 N. Ottawa Street. The property is zoned B-2 (central business) which permits an event venue and the on-premises consumption and sale of liquor.

The surrounding zoning and land uses include:

- North: B-2 (central business), commercial
- East: B-2 (central business), mixed-use (commercial and residential)
- South: B-2 (central business), commercial
- 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.

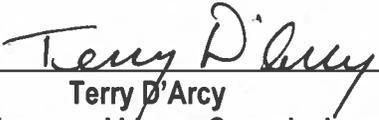
13. Comments at the hearing:

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: 154-26

File ID: 154-26 **Type:** License and Permit **Status:** Agenda
Ready
In Control: City Council Meeting **File Created:**
02/19/2026
Department: City Clerk/Business **Final Action:**
Services
Title: Issuance of Class "B" Liquor License at 113 N. Ottawa Street - The Matise

Agenda Date: 03/03/2026

Attachments: The Matise - 113 North Ottawa Street - Liquor
Findings Report.pdf
Entered by: nhughes@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 156-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP

BACKGROUND:

The Bridge Street (Nicholson St - Center St) Roadway Improvement Project was part of the 2024 Roadway Reconstruction Program. This project has been completed, inspected, and accepted by the Department of Public Works.

The Public Service Committee will review this matter.

CONCLUSION:

A portion of the funding for this project comes from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires the Mayor and City Council to approve an MFT Resolution. Attached for approval is a supplemental Motor Fuel Tax Resolution appropriating \$7,360.03 for the Bridge Street (Nicholson St - Center St) Roadway Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating Motor Fuel Tax Funds for the Bridge Street (Nicholson St - Center St) Roadway Improvement Project - MFT Section No. 24-00562-00-FP.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

[X] Yes [] No

Table with Resolution Type (Supplemental), Resolution Number, and Section Number (24-00562-00-FP)

BE IT RESOLVED, by the Council of the City of JOLIET, Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements: Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To. Row: BRIDGE STREET, 0.1164, NICHOLSON STREET, CENTER STREET

For Structures:

Table with 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 ROADWAY EXCAVATION, CONSTRUCTION OF COMBINED CURB & GUTTER - TYPE B-6.12, STORM SEWER, ASSOCIATED APPURTENANCES, and TOP SOIL & SOD.

2. That there is hereby appropriated the sum of SEVEN THOUSAND THREE HUNDRED SIXTY AND 03/100 Dollars (\$7,360.03) 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, Clerk in and for said City of JOLIET, 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] day of [Month], [Year].

(SEAL, if required by the LPA) Clerk Signature & Date [Signature Box]

Approved Regional Engineer Signature & Date Department of Transportation [Signature Box]



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 156-26

Ready **File ID:** 156-26 **Type:** Resolution **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/18/2026

Department: Public Works **Final Action:**

Title: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP

Agenda Date: 03/03/2026

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Greg Ruddy	Approve	2/23/2026
1	2	2/19/2026	Kevin Sing	Approve	2/23/2026
1	3	2/19/2026	Todd Lenzie	Approve	2/23/2026
1	4	2/27/2026	Beth Beatty	Approve	2/23/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 157-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Accepting a Grant of Public Utility Easement from Larkin Village Apartment (DBA Larkin Village LP) for the Larkin Avenue Water Main Improvements Project

BACKGROUND:

The Larkin Avenue (Theodore St - Glenwood Ave) Water Main Improvement project is planned for construction in 2026. In order to construct a portion of the project, a permanent and temporary utility easement is required from the Larkin Village Apartment (DBA Larkin Village LP) on Lois Place north of Vernon Avenue.

The Public Service Committee will review this matter.

CONCLUSION:

City Staff have negotiated a permanent and temporary utility easement agreement with the owner of Larkin Village Apartment. There is no cost for this easement. The easement agreement will provide access rights for replacement of the water main loop on Larkin Village's property.

PIN

30-07-06-400-008-0000

ADDRESS

1007 Lois Place

EASEMENT TYPE

Permanent and temporary

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Accepting a Grant of Public Utility Easement from Larkin Village Apartment (DBA Larkin Village LP) for the Larkin Avenue Water Main Improvements Project.

RESOLUTION NO.

**RESOLUTION ACCEPTING A GRANT OF PUBLIC UTILITY EASEMENT
FROM LARKIN VILLAGE APARTMENT (DBA LARKIN VILLAGE LP) FOR THE
LARKIN AVENUE WATER MAIN IMPROVEMENTS PROJECT**

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

SECTION 1: The attached grant of permanent & temporary utility easements to the City of Joliet from:

Owner:

PIN #:

Larkin Village Apartment (DBA Larkin Village LP)

30-07-06-400-008-0000

is accepted

SECTION 2: If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 3: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 4: This Resolution shall be in full force and effect upon its adoption and approval according to law.

PASSED this _____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH, that the Grantor, **LARKIN VILLAGE LP**; with a parcel at 1007 Lois Place, Joliet, IL 60435, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby **GRANT and CONVEY** unto the Grantee, the **CITY OF JOLIET**, an Illinois Municipal Corporation, 150 West Jefferson Street, Joliet, Illinois 60432, a permanent non-exclusive public utility easement, but not limited to, the right to the construct, operate, maintain, replacement and relocation of a water main and related appurtenances (the **“Permitted Improvements”**), in, under, over, and upon the real property legally described as follows (the **“Public Utility Easement Tract”**):

PERMANENT PUBLIC UTILITY EASEMENT:

THAT PART LANDS DESCRIBED IN DEED RECORDED JANUARY 10, 1997 AS DOCUMENT R1997-002914 BEING PART OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHEAST CORNER OF SAID LANDS;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST ALONG THE EAST LINE OF SAID LANDS, 549.20 FEET TO THE POINT OF BEGINNING;
THENCE SOUTH 88 DEGREES 35 MINUTES 26 SECONDS WEST, 15.29 FEET;
THENCE SOUTH 01 DEGREES 44 MINUTES 39 SECONDS EAST, 154.02 FEET;
THENCE SOUTH 09 DEGREES 41 MINUTES 03 SECONDS WEST, 17.01 FEET;
THENCE SOUTH 01 DEGREES 37 MINUTES 51 SECONDS EAST, 142.06 FEET;
THENCE SOUTH 06 DEGREES 37 MINUTES 13 SECONDS EAST, 30.33 FEET;
THENCE SOUTH 01 DEGREES 37 MINUTES 51 SECONDS EAST, 182.62 FEET;
THENCE SOUTH 20 DEGREES 52 MINUTES 09 SECONDS WEST, 25.78 FEET TO A POINT ON THE SOUTH LINE OF SAID LANDS;
THENCE SOUTH 88 DEGREES 00 MINUTES 54 SECONDS WEST ALONG THE SOUTH LINE OF SAID LANDS, 10.85 FEET;
THENCE NORTH 20 DEGREES 52 MINUTES 09 SECONDS EAST, 28.01 FEET;
THENCE NORTH 01 DEGREES 37 MINUTES 51 SECONDS WEST, 171.01 FEET;
THENCE SOUTH 88 DEGREES 38 MINUTES 07 SECONDS WEST, 15.22 FEET;
THENCE NORTH 01 DEGREES 21 MINUTES 53 SECONDS WEST, 10.00 FEET;
THENCE NORTH 88 DEGREES 38 MINUTES 07 SECONDS EAST, 15.10 FEET;
THENCE NORTH 06 DEGREES 37 MINUTES 13 SECONDS WEST, 29.52 FEET;
THENCE NORTH 01 DEGREES 37 MINUTES 41 SECONDS WEST, 39.04 FEET;
THENCE SOUTH 88 DEGREES 31 MINUTES 53 SECONDS WEST, 20.48 FEET;
THENCE NORTH 46 DEGREES 13 MINUTES 05 SECONDS WEST, 7.09 FEET;
THENCE SOUTH 88 DEGREES 22 MINUTES 44 SECONDS WEST, 4.19 FEET;
THENCE NORTH 01 DEGREES 35 MINUTES 41 SECONDS WEST, 10.00 FEET;
THENCE NORTH 88 DEGREES 31 MINUTES 03 SECONDS EAST, 8.39 FEET;
THENCE SOUTH 46 DEGREES 13 MINUTES 05 SECONDS EAST, 7.08 FEET;
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THENCE NORTH 01 DEGREES 44 MINUTES 39 SECONDS WEST, 136.16 FEET;
THENCE SOUTH 88 DEGREES 38 MINUTES 07 SECONDS WEST, 15.18 FEET;
THENCE NORTH 01 DEGREES 21 MINUTES 53 SECONDS WEST, 10.00 FEET;
THENCE NORTH 88 DEGREES 38 MINUTES 07 SECONDS EAST, 15.12 FEET;

THENCE NORTH 01 DEGREES 44 MINUTES 39 SECONDS WEST, 10.41 FEET;
THENCE NORTH 43 DEGREES 04 MINUTES 01 SECONDS EAST, 9.12 FEET;
THENCE SOUTH 88 DEGREES 35 MINUTES 26 SECONDS EAST, 18.88 FEET TO A POINT ON THE EAST LINE OF SAID LANDS;
THENCE SOUTH 01 DEGREES 38 MINUTES 28 SECONDS EAST ALONG THE EAST LINE OF SAID LANDS, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

TEMPORARY PUBLIC UTILITY EASEMENT:

THAT PART LANDS DESCRIBED IN DEED RECORDED JANUARY 10, 1997 AS DOCUMENT R1997-002914 BEING PART OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LANDS;
THENCE SOUTH 88 DEGREES 00 MINUTES 54 SECONDS WEST ALONG THE SOUTH LINE OF SAID LANDS, 69.06 FEET;
THENCE NORTH 20 DEGREES 52 MINUTES 09 SECONDS EAST, 49.78 FEET;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 104.11 FEET;
THENCE NORTH 88 DEGREES 21 MINUTES 32 SECONDS EAST, 10.00 FEET;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 37.56 FEET;
THENCE SOUTH 88 DEGREES 21 MINUTES 32 SECONDS WEST, 10.00 FEET;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 67.17 FEET;
THENCE SOUTH 88 DEGREES 21 MINUTES 32 SECONDS WEST, 12.88 FEET;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 40.00 FEET;
THENCE NORTH 88 DEGREES 21 MINUTES 32 SECONDS EAST, 12.88 FEET;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 121.37 FEET;
THENCE NORTH 88 DEGREES 21 MINUTES 32 SECONDS EAST, 10.00 FEET;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 35.23 FEET;
THENCE SOUTH 88 DEGREES 21 MINUTES 32 SECONDS WEST, 10.00 FEET;
THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 129.40 FEET TO A POINT ON THE NORTH LINE OF SAID LANDS;
THENCE NORTH 88 DEGREES 04 MINUTES 38 SECONDS WEST ALONG THE NORTH LINE OF SAID LANDS, 50.00 FEET TO THE NORTHEAST CORNER OF SAID LANDS;
THENCE SOUTH 01 DEGREES 38 MINUTES 28 SECONDS EAST ALONG THE EAST LINE OF SAID LANDS, 580.67 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-06-400-008-0000

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit "A" and incorporated herein by reference

Unless otherwise set forth herein, the easements granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic's lien or similar encumbrance to be claimed against Grantors' property in connection with the project, and its maintenance and operation.
2. The rights granted herein shall include, but not be limited to, the removal or relocation of landscaping, fencing, brush, debris or similar material which conflict with the

construction, maintenance or operation of the water main Improvements installed in the Public Utility Easement Tract.

3. Full and complete title, ownership and use of the Public Utility Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.

4. Title to the Permitted Improvements installed within the Public Utility Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.

5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Utility Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Utility Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use of the Easement Tracts. The Grantee agrees to provide the Grantor a plat of survey showing the Grantors lots and the granted utility easement.

9. The Grantee agrees, upon completion of the installation of the Permitted Improvements, the Grantee will replace all backfilling material in a neat, clean and

workmanlike manner, with the topsoil on the surface of the Grantors' Property, together with the removal of all excess soils, including any rocks, debris or unsuitable fill from the Grantors' Property that has been displaced by the placement of the Permitted Improvements. The Grantee shall require its contractor to compact the clay that is replaced in the excavated area and to improve or return the topography of the land to its original condition. The depth of topsoil after any construction activities shall be restored to its existing depth. All asphalt pavement removed shall be replaced in kind.

IN WITNESS WHEREOF, the Grantor hereunto sets its hand and seal this _____ day of _____, 2026.

LARKIN VILLAGE LP

BY: _____

ATTEST: _____

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, a Notary Public in and for the above County and State, do hereby certify that _____, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.

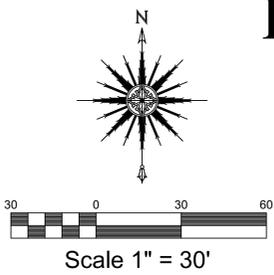
Notary Public

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

EASEMENT EXHIBIT

LEGAL DESCRIPTION - SUBJECT PARCEL

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
 BEGINNING AT AN IRON AT THE NORTHWEST CORNER OF BLACK ROAD TERRACE SUBDIVISION UNIT NO. TWO; THENCE NORTH 578.66 FEET TO AN IRON; THENCE NORTH 89 DEGREES 53 MINUTES EAST 615.83 FEET TO AN IRON; THENCE SOUTH 578.66 FEET TO AN IRON; THENCE SOUTH 89 DEGREES 53 MINUTES WEST 615.83 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS



LEGAL DESCRIPTION - PERMANENT WATERMAIN EASEMENT

THAT PART LANDS DESCRIBED IN DEED RECORDED JANUARY 10, 1997 AS DOCUMENT R1997-002914 BEING PART OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
 COMMENCING AT THE SOUTHEAST CORNER OF SAID LANDS;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST ALONG THE EAST LINE OF SAID LANDS, 549.20 FEET TO THE POINT OF BEGINNING;
 THENCE SOUTH 88 DEGREES 35 MINUTES 26 SECONDS WEST, 15.29 FEET;
 THENCE SOUTH 01 DEGREES 44 MINUTES 39 SECONDS EAST, 154.02 FEET;
 THENCE SOUTH 09 DEGREES 41 MINUTES 03 SECONDS WEST, 17.01 FEET;
 THENCE SOUTH 01 DEGREES 37 MINUTES 51 SECONDS EAST, 142.06 FEET;
 THENCE SOUTH 06 DEGREES 37 MINUTES 13 SECONDS EAST, 30.33 FEET;
 THENCE SOUTH 01 DEGREES 37 MINUTES 51 SECONDS EAST, 182.62 FEET;
 THENCE SOUTH 20 DEGREES 52 MINUTES 09 SECONDS WEST, 25.78 FEET TO A POINT ON THE SOUTH LINE OF SAID LANDS;
 THENCE SOUTH 88 DEGREES 00 MINUTES 54 SECONDS WEST ALONG THE SOUTH LINE OF SAID LANDS, 10.85 FEET;
 THENCE NORTH 20 DEGREES 52 MINUTES 09 SECONDS EAST, 28.01 FEET;
 THENCE NORTH 01 DEGREES 37 MINUTES 51 SECONDS WEST, 171.01 FEET;
 THENCE SOUTH 88 DEGREES 38 MINUTES 07 SECONDS WEST, 15.22 FEET;
 THENCE NORTH 01 DEGREES 21 MINUTES 53 SECONDS WEST, 10.00 FEET;
 THENCE NORTH 88 DEGREES 38 MINUTES 07 SECONDS EAST, 15.10 FEET;
 THENCE NORTH 06 DEGREES 37 MINUTES 13 SECONDS WEST, 29.52 FEET;
 THENCE NORTH 01 DEGREES 37 MINUTES 41 SECONDS WEST, 39.04 FEET;
 THENCE SOUTH 88 DEGREES 31 MINUTES 53 SECONDS WEST, 20.48 FEET;
 THENCE NORTH 46 DEGREES 13 MINUTES 05 SECONDS WEST, 7.09 FEET;
 THENCE SOUTH 88 DEGREES 22 MINUTES 44 SECONDS WEST, 4.19 FEET;
 THENCE NORTH 01 DEGREES 35 MINUTES 41 SECONDS WEST, 10.00 FEET;
 THENCE NORTH 88 DEGREES 31 MINUTES 03 SECONDS EAST, 8.39 FEET;
 THENCE SOUTH 46 DEGREES 13 MINUTES 05 SECONDS EAST, 7.08 FEET;
 THENCE NORTH 88 DEGREES 31 MINUTES 53 SECONDS EAST, 16.28 FEET;
 THENCE NORTH 01 DEGREES 37 MINUTES 51 SECONDS WEST, 94.45 FEET;
 THENCE NORTH 09 DEGREES 41 MINUTES 03 SECONDS EAST, 17.00 FEET;
 THENCE NORTH 01 DEGREES 44 MINUTES 39 SECONDS WEST, 136.16 FEET;
 THENCE SOUTH 88 DEGREES 38 MINUTES 07 SECONDS WEST, 15.18 FEET;
 THENCE NORTH 01 DEGREES 21 MINUTES 53 SECONDS WEST, 10.00 FEET;
 THENCE NORTH 88 DEGREES 38 MINUTES 07 SECONDS EAST, 15.12 FEET;
 THENCE NORTH 01 DEGREES 44 MINUTES 39 SECONDS WEST, 10.41 FEET;
 THENCE NORTH 43 DEGREES 04 MINUTES 01 SECONDS EAST, 9.12 FEET;
 THENCE SOUTH 88 DEGREES 35 MINUTES 26 SECONDS EAST, 18.88 FEET TO A POINT ON THE EAST LINE OF SAID LANDS;
 THENCE SOUTH 01 DEGREES 38 MINUTES 28 SECONDS EAST ALONG THE EAST LINE OF SAID LANDS, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS

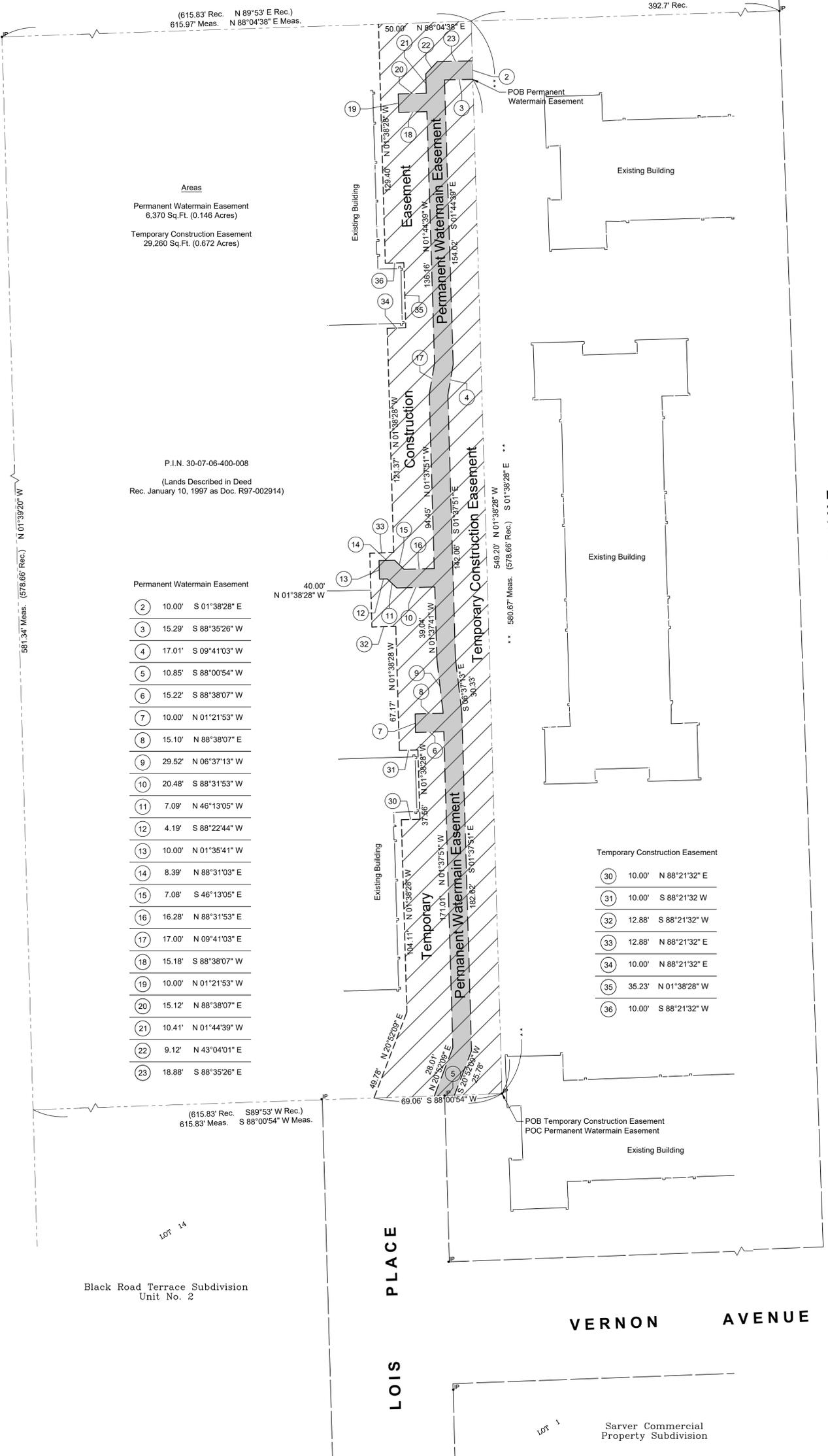
Areas
 Permanent Watermain Easement
 6,370 Sq. Ft. (0.146 Acres)
 Temporary Construction Easement
 29,260 Sq. Ft. (0.672 Acres)

P.I.N. 30-07-06-400-008
 (Lands Described in Deed
 Rec. January 10, 1997 as Doc. R97-002914)

Permanent Watermain Easement	Temporary Construction Easement
② 10.00' S 01°38'28" E	⑩ 20.48' S 88°31'53" W
③ 15.29' S 88°35'26" W	⑪ 7.09' N 46°13'05" W
④ 17.01' S 09°41'03" W	⑫ 4.19' S 88°22'44" W
⑤ 10.85' S 88°00'54" W	⑬ 10.00' N 01°35'41" W
⑥ 15.22' S 88°38'07" W	⑭ 8.39' N 88°31'03" E
⑦ 10.00' N 01°21'53" W	⑮ 7.08' S 46°13'05" E
⑧ 15.10' N 88°38'07" E	⑯ 16.28' N 88°31'53" E
⑨ 29.52' N 06°37'13" W	⑰ 17.00' N 09°41'03" E
⑩ 20.48' S 88°31'53" W	⑱ 15.18' S 88°38'07" W
⑪ 7.09' N 46°13'05" W	⑲ 10.00' N 01°21'53" W
⑫ 4.19' S 88°22'44" W	⑳ 15.12' N 88°38'07" E
⑬ 10.00' N 01°35'41" W	㉑ 10.41' N 01°44'39" W
⑭ 8.39' N 88°31'03" E	㉒ 9.12' N 43°04'01" E
⑮ 7.08' S 46°13'05" E	㉓ 18.88' S 88°35'26" E
⑯ 16.28' N 88°31'53" E	
⑰ 17.00' N 09°41'03" E	
⑱ 15.18' S 88°38'07" W	
⑲ 10.00' N 01°21'53" W	
⑳ 15.12' N 88°38'07" E	
㉑ 10.41' N 01°44'39" W	
㉒ 9.12' N 43°04'01" E	
㉓ 18.88' S 88°35'26" E	

LEGAL DESCRIPTION - TEMPORARY CONSTRUCTION EASEMENT

THAT PART LANDS DESCRIBED IN DEED RECORDED JANUARY 10, 1997 AS DOCUMENT R1997-002914 BEING PART OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
 BEGINNING AT THE SOUTHEAST CORNER OF SAID LANDS;
 THENCE SOUTH 88 DEGREES 00 MINUTES 54 SECONDS WEST ALONG THE SOUTH LINE OF SAID LANDS, 69.06 FEET;
 THENCE NORTH 20 DEGREES 52 MINUTES 09 SECONDS EAST, 49.78 FEET;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 104.11 FEET;
 THENCE NORTH 88 DEGREES 21 MINUTES 32 SECONDS EAST, 10.00 FEET;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 37.56 FEET;
 THENCE SOUTH 88 DEGREES 21 MINUTES 32 SECONDS WEST, 10.00 FEET;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 67.17 FEET;
 THENCE SOUTH 88 DEGREES 21 MINUTES 32 SECONDS WEST, 12.88 FEET;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 40.00 FEET;
 THENCE NORTH 88 DEGREES 21 MINUTES 32 SECONDS EAST, 12.88 FEET;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 121.37 FEET;
 THENCE NORTH 88 DEGREES 21 MINUTES 32 SECONDS EAST, 10.00 FEET;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 35.23 FEET;
 THENCE SOUTH 88 DEGREES 21 MINUTES 32 SECONDS WEST, 10.00 FEET;
 THENCE NORTH 01 DEGREES 38 MINUTES 28 SECONDS WEST, 129.40 FEET TO A POINT ON THE NORTH LINE OF SAID LANDS;
 THENCE NORTH 88 DEGREES 04 MINUTES 38 SECONDS WEST ALONG THE NORTH LINE OF SAID LANDS, 50.00 FEET TO THE NORTHEAST CORNER OF SAID LANDS;
 THENCE SOUTH 01 DEGREES 38 MINUTES 28 SECONDS EAST ALONG THE EAST LINE OF SAID LANDS, 580.67 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS



STATE OF ILLINOIS)
 COUNTY OF MCHENRY)
 I HEREBY CERTIFY THAT WE HAVE PREPARED THE FORGOING INSTRUMENT AND THAT THIS IS A CORRECT REPRESENTATION THEREOF.
 DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
 BAXTER & WOODMAN CONSULTING ENGINEERS.
 DATE: February 10, 2026 BY: *Anthony Bianchin*
 ANTHONY BIANCHIN, P.L.S.
 PROFESSIONAL LAND SURVEYOR
 ILLINOIS NO. 035-003603
 MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2026 "LICENSE EXPIRES 11-30-2026"



EASEMENT EXHIBIT

BAXTER & WOODMAN
 Consulting Engineers
 8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
 PHONE: 815-459-1260 • FAX: 815-455-0450

DRAWN BY: AEB	CHECKED BY: AEB	S-T-R: 6-35-10	SCALE: 1" = 30'
CLIENT: City of Joliet			JOB NO: 2401619.00

P:\JLIC\2401619-2026 WATER MAIN REPLACEMENT PROGRA\CAD\LARKIN AVE\01_CIVIL_3D\03_XREF\01_BASEDATA\2401619-LARKIN AVE-PLATS.DWG Plot of Easement (30-07-06-400-008)
 Plotted: 2/10/2026 3:43 PM By: ABIANCHIN
 State of Illinois - Professional Design Firm
 License No. - 194-001121 - Expires 4-30-27



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 157-26

Ready **File ID:** 157-26 **Type:** Resolution **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/05/2026

Department: Public Utilities **Final Action:**

Title: Resolution Accepting a Grant of Public Utility Easement from Larkin Village Apartment (DBA Larkin Village LP) for the Larkin Avenue Water Main Improvements Project

Agenda Date: 03/03/2026

Attachments: Resolution, Larkin Village WM Easement unsignedpdf

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Allison Swisher	Approve	2/23/2026
1	2	2/20/2026	Kevin Sing	Approve	2/24/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 158-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Approving Easement Agreement for Water Transmission Main with Plainfield Community Consolidated School District No. 202 (Plainfield South High School, 7800 Caton Farm Road)

BACKGROUND:

The City of Joliet is working with five other communities on the Alternative Water Source Program to design and construct a pipeline to provide Lake Michigan water purchased from the City of Chicago to the region. This Program requires the City to provide modifications to its water system to enable the delivery of Lake Michigan water throughout the City. These modifications include the addition of a booster pumping station and water transmission main at the existing water storage tank site located at Plainfield South High School. Plainfield Community Consolidated School District No. 202 owns the land at 7800 Caton Farm Road adjacent to the existing water storage tank site and has agreed to grant to the City easements on the District Property including a permanent easement for construction and installation of the new water transmission main and temporary easements for the periods of construction and installation of the water transmission main and the booster station. The terms of the Easements and in-kind consideration to be provided by the City to the District in exchange for the Easements have been agreed upon in an Easement Agreement for Water Transmission Main between the City and the School District, which is attached to the Resolution.

The Public Service Committee will review this matter.

CONCLUSION:

It is in the best interests of the City and the public health, safety and welfare to enter into the Easement Agreement to enable the completion of necessary improvements in support of the Alternative Water Source Program.

RECOMMENDATION:

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

1. Approve the Easement Agreement with the School District in the form attached to the Resolution.
2. Authorize the City Manager and City Clerk to execute and seal the easement agreement in a form substantially conforming to Exhibit 1 of the Resolution.
3. Authorize the City Manager or her designee to take such actions and execute such documents as may be necessary for the City to complete the terms of the Easement Agreement, including recording the Easement Agreement and payment of necessary ancillary fees and costs.

RESOLUTION NO.

RESOLUTION APPROVING EASEMENT AGREEMENT FOR WATER TRANSMISSION MAIN WITH PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 202 (Plainfield South High School, 7800 Caton Farm Road)

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

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

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

WHEREAS, the City's Water Service uses groundwater as its supply source; and

WHEREAS, the City’s existing water source, the deep groundwater aquifer, will be depleted to the point of not being able to meet the City’s maximum day water demands by the year 2030; and

WHEREAS, the City conducted an Alternative Water Source Study to determine alternative water sources which could be used by not only the City of Joliet, but possibly the region as a long-term, sustainable, reliable water source; and

WHEREAS, in January 2021, the City Council selected purchasing Lake Michigan water from the City of Chicago as its alternative water source; and

WHEREAS, in order to facilitate development of a water system for delivery of Lake Michigan water to the region, the City and five other municipalities have formed the Grand Prairie Water Commission and the City is a member of the Commission; and

WHEREAS, the Water Supply Agreement between the Grand Prairie Water Commission and its member municipalities, including the City, requires the City to provide modifications to its water system to enable the delivery of Lake Michigan water to the City; and

WHEREAS, the City currently owns and operates a water tower on land (“Water Tower Site”) adjacent to Plainfield South High School and it is necessary to add a booster pumping station on the Water Tower Site and a new water transmission main to serve the water tower and booster pumping station; and

WHEREAS, Plainfield Community Consolidated School District No. 202 (“School District”) owns the land at 7800 Caton Farm Road (“District Property”) adjacent to the Water Tower Site and has agreed to grant to the City easements on the District Property including a permanent easement for construction and installation of the new water transmission main and temporary easements for the periods of construction and installation of the water transmission main and the booster station (collectively, “Easements”); and

WHEREAS, the terms of the Easements and in-kind consideration to be provided by the City to the District in exchange for the Easements have been agreed upon in an Easement Agreement for Water Transmission Main between the City and the School District, which Agreement is included in Exhibit 1 attached to and made a part of this Resolution; and

WHEREAS, the City has determined that it is necessary and in the best interests of the City and the public health, safety and welfare to enter into the Easement Agreement to enable the completion of necessary improvements in support of the Alternative Water Source Program; and

WHEREAS, the City of Joliet is a home rule municipality under and by virtue of the Constitution of the State of Illinois.

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

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

SECTION 2: The City hereby approves the Easement Agreement with the School District in the form attached as Exhibit 1 to this Resolution.

SECTION 3: The City Manager and City Clerk are hereby authorized to execute and seal the Easement Agreement in a form substantially conforming to Exhibit 1. The City Manager or her designee is hereby authorized to take such actions as may be necessary for the City to complete the terms of the Easement Agreement, including recording the Easement Agreement and payment of necessary ancillary fees and costs.

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

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

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

PASSED this ____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

EXHIBIT 1

Easement Agreement

[insert Easement Agreement]

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

City of Joliet
Legal Department
150 West Jefferson Street
Joliet, IL 60432

(This Space for Recorder's Use Only)

**EASEMENT AGREEMENT
FOR WATER TRANSMISSION MAIN**

THIS EASEMENT AGREEMENT ("Agreement") is made as of _____, 2026 ("Effective Date"), by and between the CITY OF JOLIET, an Illinois home rule municipal corporation ("City"), and BOARD OF EDUCATION OF PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 202, a public school district organized and existing under the laws of the State of Illinois ("Owner").

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

1. **BACKGROUND.**

A. The Owner is the owner of certain real estate located at 7800 Caton Farm Road, Plainfield, County of Kendall, State of Illinois 60586, which real estate is legally described in Exhibit A ("Subject Property").

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

2. **GRANT AND USE OF EASEMENT.** The Owner grants, conveys, warrants, and dedicates to the City a permanent and perpetual non-exclusive easement in, at, over, along, across, through, upon, and under that portion of the Subject Property legally described and depicted as Parcel 1 and labelled as the permanent easement in Exhibit B ("Permanent Easement Premises"), to survey, construct, operate, use, maintain, own, test, inspect, repair, remove, and replace or abandon in place (collectively "Permitted Uses") a water transmission main or mains and conduit for communications purposes and any appurtenances to such mains and conduit ("Facilities"), together with all reasonable rights of ingress and egress over, along, across, and upon the Subject Property necessary for the exercise of the rights granted in this Agreement. The City shall, at its sole cost and expense, complete the Permitted Uses for the Facilities in a good and workmanlike manner. Title to the Facilities installed within the Permanent Easement Premises by the City shall vest solely in the City.

3. **GRANT AND USE OF TEMPORARY CONSTRUCTION EASEMENT.** The Owner grants, conveys, and warrants to the City a temporary construction easement for the Permitted Uses for the Facilities in, at, over, along, across, through, upon and under that portion of the Subject Property legally described and depicted as the temporary easement on Exhibit B, consisting of five parcels (collectively, "Temporary Easement Premises"). The Temporary Easement Premises shall be used by the City as follows: Parcels 2, 4, 5 and 6 shall be used only between June 4, 2026 and August 4, 2026 for the installation of a new water main within the Permanent Easement Premises (Parcel 1), and Parcel 3 shall be used for the period between July 1, 2026 and July 31, 2029 in connection with construction on adjacent property owned by the City.

4. **HOLD HARMLESS.** The City shall hold harmless, and indemnify the Owner, its Board of Education, its elected and appointed officers and officials, employees, agents, successors, and assigns (collectively the "Owner Indemnitees"), from all claims, causes of action, suits, damages, injuries to property and persons, including death, demands, liability, loss, liens, penalties, fines, interest, costs, and expenses (including, without limitation, reasonable attorneys' fees and litigation costs incurred by the Owner Indemnitees in connection therewith), arising from the City's, its contractors' or agents' use of the Subject Property in the performance of the Permitted Uses or actions or omissions in connection therewith.

5. **RESERVED RIGHTS.**

A. The Owner reserves the right to use the Permanent Easement Premises and Temporary Easement Premises in any manner that will not prevent, interfere with, or impair in any way the City's exercise of the rights granted in this Agreement; provided, however, that the Owner shall not take any actions or permit actions to be taken within, along, upon or adjacent to the Permanent Easement Premises and the Temporary Easement Premises that would permanently or temporarily obstruct the Permanent Easement Premises, or the Temporary Easement Premises during the term in Section 3, without the express prior written consent of the City.

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

C. In the event that the City's contractor does not complete the initial water main installation in the Permanent Easement Premises before or on August 9, 2026, the City shall require its contractor to pay Two Thousand Five Hundred Dollars (\$2,500.00) per day for each day thereafter that such installation is not completed.

6. **TERMS OF USE BY THE CITY.**

A. The City shall provide the Owner with not less than 48 hours' notice prior to performing any construction or repairs requiring excavation on the Subject Property pursuant to its rights under this Agreement; provided, however, that in the case of any emergency construction or repair requiring excavation, the City shall provide notice the Owner as soon as practical under the circumstances.

B. The City shall be responsible for (i) ensuring that any work it conducts in the performance of the Permitted Uses in the Permanent Easement Premises does not infringe on or interrupt student activities provided, however, that in the case of any emergency construction or repair requiring excavation, the City shall use best efforts to minimize any infringement or interruption as much as practical under the circumstances, and (ii) taking all appropriate safety

measures during City construction or repairs, including fencing all construction areas (including placement of fencing around Parcel 2 of the Temporary Easement Premises), to ensure that Owner's students, staff, and other users are not at an increased risk for injury because of any work associated with the easement granted by this Agreement, and (iii) placement of a suitable traffic barrier at the north end of Parcel 3 of the Temporary Easement Premises and which is able to be moved in the case of an emergency.

C. The City agrees to provide a continuous, safe, and accessible point of access for pedestrian crossing of the trench area for initial construction of the water main by providing a designated path across the Permanent Easement Premises and adjacent portions of the Temporary Easement Premises. During such initial construction period, the City or its contractor shall provide, maintain, and protect a designated walkway that ensures the safe passage of students, staff, and the general public at all times. This walkway may be moved from time to time based on the location of construction operations, and must be clearly separated from construction operations, free of debris, and compliant with all applicable ADA (Americans with Disabilities Act) accessibility standards.

D. The rights granted by this Agreement shall include, without limitation, the removal or relocation of items which conflict with the Permitted Uses for the Facilities as shown on plans and drawings reviewed by Owner or otherwise with the written approval of the Owner.

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

F. The City assumes responsibility for any loss of life, injury to persons or damage to property that is caused by the City's or its contractors' use of the Permanent Easement Premises and Temporary Easement Premises.

7. **CITY RESTORATION**. Upon completion of the Permitted Uses for the Facilities, the City agrees to restore the surface of the Permanent Easement Premises and Temporary Easement Premises to its original grade and condition. In addition, in connection with the initial periods of use of the Permanent Easement Premises and Temporary Easement Premises for new construction described in Section 2 of this Agreement, the City will perform the one-time improvements described in Section 10 of this Agreement as in-kind compensation. The City and the Owner shall meet after the completion of construction or repairs requiring excavation to agree upon the type of and schedule for restoration, taking into account factors such as anticipated weather conditions and the Owner's school schedule. All work, labor, services, equipment, tools and materials to be performed, furnished or used directly or indirectly in the performance of the Permitted Uses under this Agreement are to be at the sole expense of the City, and all such work shall be performed promptly and completed in each instance with diligence and as soon as reasonably practicable.

8. **ADDITIONAL EASEMENTS**. The Owner agrees that the Owner will not subsequently grant any exclusive or non-exclusive easement or other right in, at, over, on, along, across, through, upon and under the Permanent Easement Premises, which will in any way interfere with the rights of the City under this Agreement. To the best of Owner's knowledge, Owner represents that there are no prior exclusive or non-exclusive easements previously granted affecting the Permanent Easement Premises and Temporary Easement Premises that may cause such interference. The Owner shall not grant any easement or other right in, at, over, on, along, across, through, upon and under the Permanent Easement Premises or Temporary Easement Premises without the City's prior review and written approval. Any easement granted in violation of this requirement shall be invalid.

9. **INSURANCE**. During the term of this Agreement, the City shall, or shall require its contractor to, provide and maintain the following insurance during any periods of construction, repair, removal or replacement of the Facilities:

- A. Comprehensive general liability and property damage insurance, with a minimum combined single limit of Two Million Dollars (\$2,000,000) per occurrence and Two Million Dollars (\$2,000,000) general aggregate;
- B. Automobile liability Insurance with a combined single limit of \$1,000,000;
- C. Workers' Compensation Insurance covering all costs, statutory benefits, and liabilities under State Workers' Compensation and similar laws for the City's or contractor's employees, as applicable; and
- D. Umbrella liability insurance with a minimum combined single limit of One Million dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) general aggregate that includes a follow form sexual abuse liability.

Such insurance shall be provided at no cost to the Owner. All insurers shall be licensed by the State of Illinois and rated A or better with a class size of VII or better by A.M. Best or comparable rating service. The comprehensive general liability and property damage insurance policy shall name the Owner, its Board, Board members, employees, agents, and successors as an additional insured on a primary noncontributory basis with a waiver of subrogation in favor of the Owner. The City shall provide the Owner with certificates of insurance and/or copies of policies reasonably acceptable to the Owner evidencing the existence of the coverage described above, including form and deductibles. If the required insurance is not provided, the City may not perform construction, repair, removal or replacement of the Facilities. All policies of insurance shall provide by endorsement that no coverage may be canceled, terminated, or reduced by the insuring company without the insuring company having first given at least 30 days prior written notice to the Owner

10. **IN-KIND COMPENSATION**. As consideration for the rights granted to the City pursuant to this Agreement, the City agrees to make the following improvements on the Subject Property:

- A. On the access road to the Subject Property from Caton Farm Road, the City shall perform milling to one and one-half inch (1.5") depth of the pavement and install an asphalt overlay of the same depth, in the area depicted in Exhibit C; and
- B. On a portion of the access road from Ridge Road along the south property line of the Subject Property and a portion of the east property line of the Subject Property (Temporary Easement Premises Parcel 3), the City shall provide and apply a seal coating on the asphalt pavement between Ridge Road and the north end of the parking lot, in the area depicted in Exhibit C.

Owner, without limiting the interests granted and conveyed in this Agreement, acknowledges that upon completion of this work as the agreed consideration, all claims arising out of the acquisition of the rights granted in this Agreement have been settled, including without limitation any diminution in value to any remaining property of the Owner caused by the Permitted Uses for the Facilities on the Permanent Easement Premises and Temporary Easement Premises. This acknowledgement does not waive any claim for trespass or negligence against the City or City's agents which may cause damage to the Owner's remaining property

11. **COVENANTS RUNNING WITH THE LAND**. The easements, rights, restrictions, agreements and covenants granted, imposed by, or contained in this Agreement shall be (A) easements, rights, restrictions, agreements and covenants running with the land, (B) recorded

against the Subject Property at the City's expense and (C) binding upon and inure to the benefit of the Owner and the City and their respective heirs, executors, administrators, successors, assigns, agents, licensees, invitees, and representatives, including, without limitation, all subsequent owners of the Subject Property, or any portion of the Subject Property, and all persons claiming under them.

12. **NO LIEN.** The City shall not permit any lien to stand against the Subject Property or any improvements thereon for any labor or materials related to work performed by the City or its contractors in connection with the Permitted Uses under this Agreement. In the event of any such lien attaching to the Subject Property or any improvements thereon, the City shall promptly act to have such lien released and indemnify the Owner for any costs it incurs related to the lien.

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

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

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

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

17. **NO WAIVER.** The failure of either party to insist upon the performance of any of its terms and conditions, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but they shall continue and remain in full force and effect as if no waiver had occurred.

18. **GOVERNING LAW.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes shall be the Circuit Court located in Will County, Illinois, or the federal district court for the Northern District of Illinois.

[signatures on following pages]

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

**BOARD OF EDUCATION OF PLAINFIELD
COMMUNITY CONSOLIDATED SCHOOL
DISTRICT 202**, an Illinois public school district

ATTEST/WITNESS:

By: _____
Elias Kalantzis, Secretary

By: _____
Rod Westfall, President

CITY OF JOLIET, an Illinois home rule
municipal corporation

ATTEST:

By: _____
Lauren O'Hara, City Clerk

By: _____
H. Elizabeth Beatty, City Manager

ACKNOWLEDGEMENTS

STATE OF ILLINOIS)
)
COUNTY OF _____) SS

This instrument was acknowledged before me on _____, 2026, by H. Elizabeth Beatty, the City Manager of the **CITY OF JOLIET**, an Illinois home rule municipal corporation, and by Lauren O'Hara, the City Clerk of said City.

Signature of Notary

SEAL
My Commission expires: _____

STATE OF ILLINOIS)
)
COUNTY OF _____) SS

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, do hereby certify that on _____, 2026, Rod Westfall, President and Elias Kalantzis, Secretary of the Board of Education of Plainfield Community Consolidated School District No. 202, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act for the uses and purposes herein set forth.

Signature of Notary

SEAL

EXHIBIT A

Legal Description of the Subject Property

THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KENDALL COUNTY, ILLINOIS

AND

LOT 938 IN CLUBLANDS SUBDIVISION NEIGHBORHOOD 1 UNIT 2 BEING A SUBDIVISION OF PARTS OF THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2001 AS DOCUMENT NO. 2001-6017, IN KENDALL COUNTY, ILLINOIS.

Commonly Known as 7800 Caton Farm Road, Plainfield, County of Kendall, State of Illinois 60586

Permanent Real Estate Index Nos. 06-36-100-001-0000 and 06-36-100-011

EXHIBIT B

Legal Description and Depiction of the

Permanent Easement Premises and Temporary Easement Premises

See attached Easement Exhibit, prepared by Engineering Enterprises, Inc., dated February 6, 2026, consisting of three pages

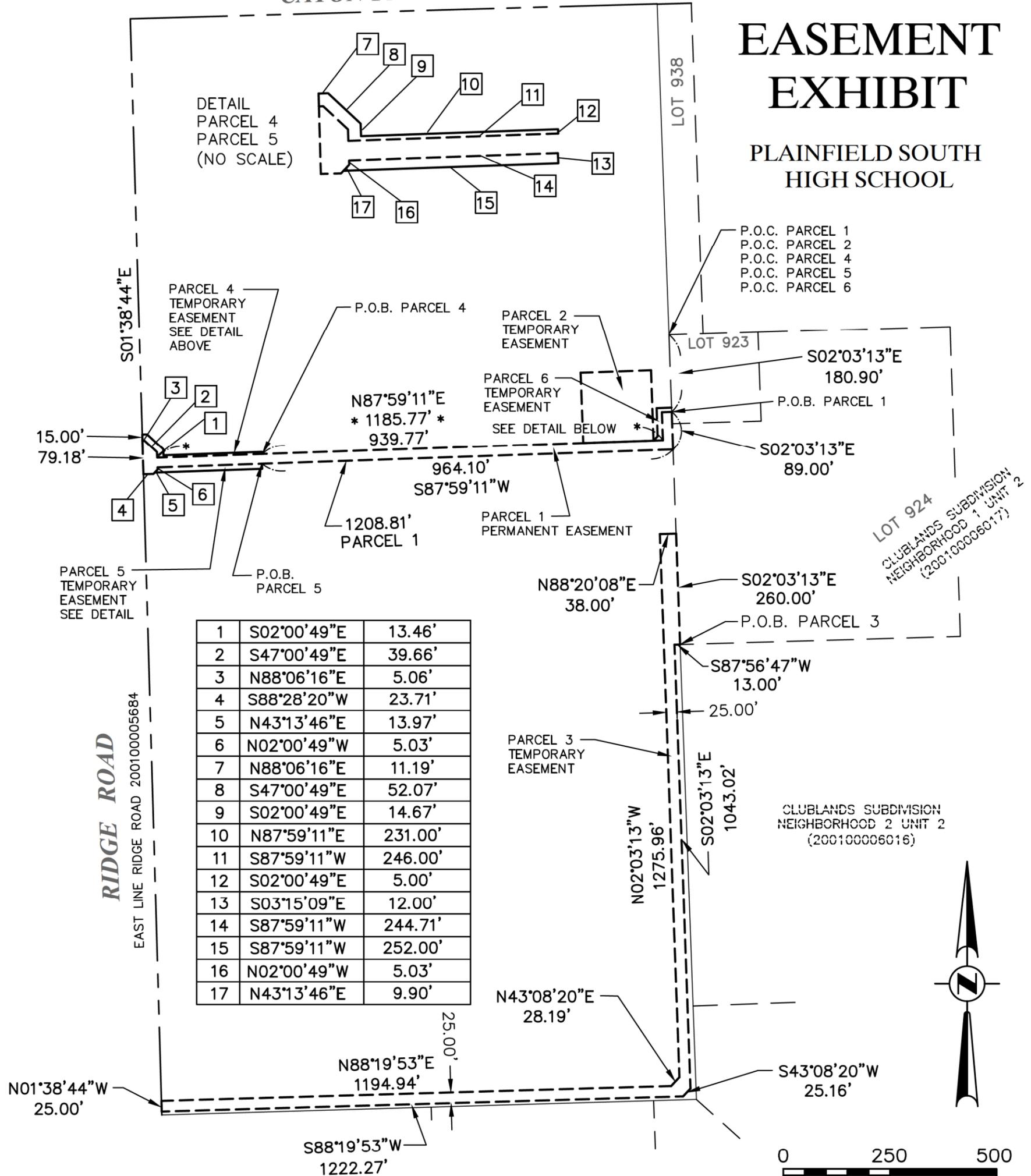
Commonly Known as 7800 Caton Farm Road, Plainfield, County of Kendall, State of Illinois 60586
Permanent Real Estate Index Nos. 06-36-100-001-0000 and 06-36-100-011

CATON FARM ROAD

EASEMENT EXHIBIT

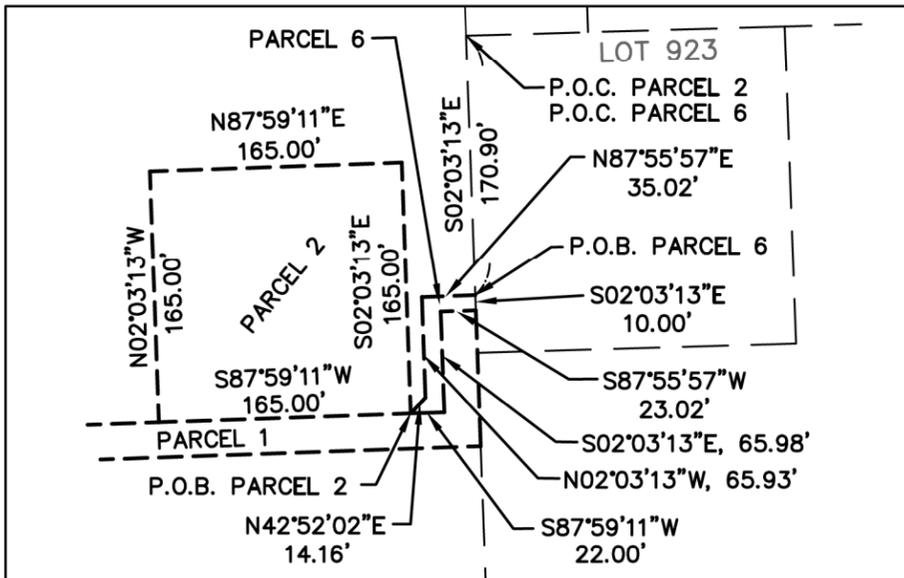
PLAINFIELD SOUTH HIGH SCHOOL

- P.O.C. PARCEL 1
- P.O.C. PARCEL 2
- P.O.C. PARCEL 4
- P.O.C. PARCEL 5
- P.O.C. PARCEL 6



1	S02°00'49"E	13.46'
2	S47°00'49"E	39.66'
3	N88°06'16"E	5.06'
4	S88°28'20"W	23.71'
5	N43°13'46"E	13.97'
6	N02°00'49"W	5.03'
7	N88°06'16"E	11.19'
8	S47°00'49"E	52.07'
9	S02°00'49"E	14.67'
10	N87°59'11"E	231.00'
11	S87°59'11"W	246.00'
12	S02°00'49"E	5.00'
13	S03°15'09"E	12.00'
14	S87°59'11"W	244.71'
15	S87°59'11"W	252.00'
16	N02°00'49"W	5.03'
17	N43°13'46"E	9.90'

DETAIL FOR PARCELS 2 AND 6



EASEMENT AREA TABLE		
	SQUARE FEET	ACRES
PARCEL 1	31,525	0.724
PARCEL 2	27,206	0.625
PARCEL 3	66,821	1.534
PARCEL 4	2,213	0.051
PARCEL 5	2,963	0.068
PARCEL 6	1,192	0.027

P.I.N. 06-36-100-001

DATE: FEB. 6, 2026

PROJECT NO: J02201J0
 FILE NO: 06-36-100-001 SCHOOL DIST
 EASEMENT



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

EASEMENT LEGAL DESCRIPTIONS

LEGAL DESCRIPTIONS:

PARCEL 1: PERMANENT EASEMENT

THAT PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 923 IN CLUBLANDS SUBDIVISION NEIGHBORHOOD 1 UNIT 2, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2001 AS DOCUMENT NUMBER 200100006017; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG THE WEST LINE OF LOT 923, A DISTANCE OF 180.90 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG SAID WEST LINE AND ALONG THE WEST LINE OF LOT 924, A DISTANCE OF 89.00 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 11 SECONDS WEST, 1208.81 FEET; THENCE SOUTH 02 DEGREES 00 MINUTES 49 SECONDS EAST, 5.03 FEET; THENCE SOUTH 43 DEGREES 13 MINUTES 46 SECONDS WEST, 13.97 FEET; THENCE SOUTH 88 DEGREES 28 MINUTES 20 SECONDS WEST, 23.71 FEET TO THE EAST LINE OF RIDGE ROAD; THENCE NORTH 01 DEGREE 38 MINUTES 44 SECONDS WEST, ALONG SAID EAST LINE, 79.18 FEET; THENCE NORTH 88 DEGREES 06 MINUTES 16 SECONDS EAST, 5.06 FEET; THENCE SOUTH 47 DEGREES 00 MINUTES 49 SECONDS EAST, 39.66 FEET; THENCE SOUTH 02 DEGREES 00 MINUTES 49 SECONDS EAST, 13.46 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 11 SECONDS EAST, 1185.77 FEET; THENCE NORTH 02 DEGREES 03 MINUTES 13 SECONDS WEST, 65.98 FEET; THENCE NORTH 87 DEGREES 55 MINUTES 57 SECONDS EAST, 23.02 FEET TO THE POINT OF BEGINNING, IN KENDALL COUNTY, ILLINOIS.

PARCEL 2: TEMPORARY EASEMENT

THAT PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 923 IN CLUBLANDS SUBDIVISION NEIGHBORHOOD 1 UNIT 2, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2001 AS DOCUMENT NUMBER 200100006017; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG THE WEST LINE OF LOT 923, A DISTANCE OF 170.90 FEET; THENCE SOUTH 87 DEGREES 55 MINUTES 57 SECONDS WEST, 35.02 FEET; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, 65.93 FEET; THENCE SOUTH 45 DEGREES 52 MINUTES 02 SECONDS WEST, 14.16 FEET FOR THE POINT OF BEGINNING; THENCE SOUTH 87 DEGREES 59 MINUTES 11 SECONDS WEST, 165.00 FEET; THENCE NORTH 02 DEGREES 03 MINUTES 13 SECONDS WEST, 165.00 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 11 SECONDS EAST, 165.00 FEET; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, 165.00 FEET TO THE POINT OF BEGINNING, IN KENDALL COUNTY, ILLINOIS.

PARCEL 3: TEMPORARY EASEMENT

THAT PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 924 IN CLUBLANDS SUBDIVISION NEIGHBORHOOD 1 UNIT 2, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2001 AS DOCUMENT NUMBER 200100006017; THENCE SOUTH 87 DEGREES 56 MINUTES 47 SECONDS WEST, 13.00 FEET; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, 1043.02 FEET; THENCE SOUTH 43 DEGREES 08 MINUTES 20 SECONDS WEST, 25.16 FEET; THENCE SOUTH 88 DEGREES 19 MINUTES 53 SECONDS WEST, 1222.27 FEET TO THE EAST LINE OF RIDGE ROAD; THENCE NORTH 01 DEGREE 38 MINUTES 44 SECONDS WEST, ALONG SAID EAST LINE, 25.00 FEET; THENCE NORTH 88 DEGREES 19 MINUTES 53 SECONDS EAST, 1194.94 FEET; THENCE NORTH 43 DEGREES 08 MINUTES 20 SECONDS EAST, 28.19 FEET; THENCE NORTH 02 DEGREES 03 MINUTES 13 SECONDS WEST, 1275.96 FEET; THENCE NORTH 88 DEGREES 20 MINUTES 08 SECONDS EAST, 38.00 FEET TO THE WEST LINE OF SAID LOT 924; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG SAID WEST LINE, 260.00 FEET TO THE POINT OF BEGINNING, IN KENDALL COUNTY, ILLINOIS.

PARCEL 4: TEMPORARY EASEMENT

THAT PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 923 IN CLUBLANDS SUBDIVISION NEIGHBORHOOD 1 UNIT 2, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2001 AS DOCUMENT NUMBER 200100006017; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG THE WEST LINE OF LOTS 923 AND 924, A DISTANCE OF 246.90 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 11 SECONDS WEST, 962.79 FEET FOR THE POINT OF BEGINNING; THENCE SOUTH 87 DEGREES 59 MINUTES 11 SECONDS WEST, 246.00 FEET; THENCE NORTH 02 DEGREES 00 MINUTES 49 SECONDS WEST, 13.46 FEET; THENCE NORTH 47 DEGREES 00 MINUTES 49 SECONDS WEST, 39.66 FEET; THENCE SOUTH 88 DEGREES 06 MINUTES 16 SECONDS WEST, 5.06 FEET TO THE EAST LINE OF RIDGE ROAD; THENCE NORTH 01 DEGREE 38 MINUTES 44 SECONDS WEST, ALONG SAID EAST LINE, 15.00 FEET; THENCE NORTH 88 DEGREES 06 MINUTES 16 SECONDS EAST, 11.19 FEET; THENCE SOUTH 47 DEGREES 00 MINUTES 49 SECONDS EAST, 52.07 FEET; THENCE SOUTH 02 DEGREES 00 MINUTES 49 SECONDS EAST, 14.67 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 11 SECONDS EAST, 231.00 FEET; THENCE SOUTH 02 DEGREES 00 MINUTES 49 SECONDS EAST, 5.00 FEET TO THE POINT OF BEGINNING, IN KENDALL COUNTY, ILLINOIS.



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

DATE: FEB. 6, 2026

PAGE 2 OF 3

PROJECT NO: J02201J0
FILE NO: 06-36-100-001 SCHOOL DIST
EASEMENT

EASEMENT LEGAL DESCRIPTIONS

LEGAL DESCRIPTIONS:

PARCEL 5: TEMPORARY EASEMENT

THAT PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 923 IN CLUBLANDS SUBDIVISION NEIGHBORHOOD 1 UNIT 2, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2001 AS DOCUMENT NUMBER 200100006017; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG THE WEST LINE OF LOTS 923 AND 924, A DISTANCE OF 246.90 FEET; THENCE CONTINUING SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG SAID WEST LINE, 23.00 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 11 SECONDS WEST, 964.10 FEET FOR THE POINT OF BEGINNING; THENCE SOUTH 03 DEGREES 15 MINUTES 09 SECONDS EAST, 12.00 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 11 SECONDS WEST, 252.00 FEET; THENCE NORTH 43 DEGREES 13 MINUTES 46 SECONDS EAST, 9.90 FEET; THENCE NORTH 02 DEGREES 00 MINUTES 49 SECONDS WEST, 5.03 FEET; THENCE NORTH 87 DEGREES 59 MINUTES 11 SECONDS EAST, 244.71 FEET TO THE POINT OF BEGINNING, IN KENDALL COUNTY, ILLINOIS.

PARCEL 6: TEMPORARY EASEMENT

THAT PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 923 IN CLUBLANDS SUBDIVISION NEIGHBORHOOD 1 UNIT 2, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 2001 AS DOCUMENT NUMBER 200100006017; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG THE WEST LINE OF LOT 923, A DISTANCE OF 170.90 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, ALONG SAID WEST LINE, 10.00 FEET; THENCE SOUTH 87 DEGREES 55 MINUTES 57 SECONDS WEST, 23.02 FEET; THENCE SOUTH 02 DEGREES 03 MINUTES 13 SECONDS EAST, 65.98 FEET; THENCE SOUTH 87 DEGREES 59 MINUTES 11 SECONDS WEST, 22.00 FEET; THENCE NORTH 45 DEGREES 52 MINUTES 02 SECONDS EAST, 14.16 FEET; THENCE NORTH 02 DEGREES 03 MINUTES 13 SECONDS WEST, 65.93 FEET; THENCE NORTH 87 DEGREES 55 MINUTES 57 SECONDS EAST, 35.02 FEET TO THE POINT OF BEGINNING, IN KENDALL COUNTY, ILLINOIS.



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

DATE: FEB. 6, 2026

PAGE 3 OF 3

PROJECT NO: J02201J0
FILE NO: 06-36-100-001 SCHOOL DIST
EASEMENT

EXHIBIT C

Depiction of In-Kind Access Road Improvements

See attached exhibit dated 2/4/2026, consisting of two pages.

LEGEND

-  1.5" MILL AND OVERLAY
-  PAVEMENT SEAL COAT

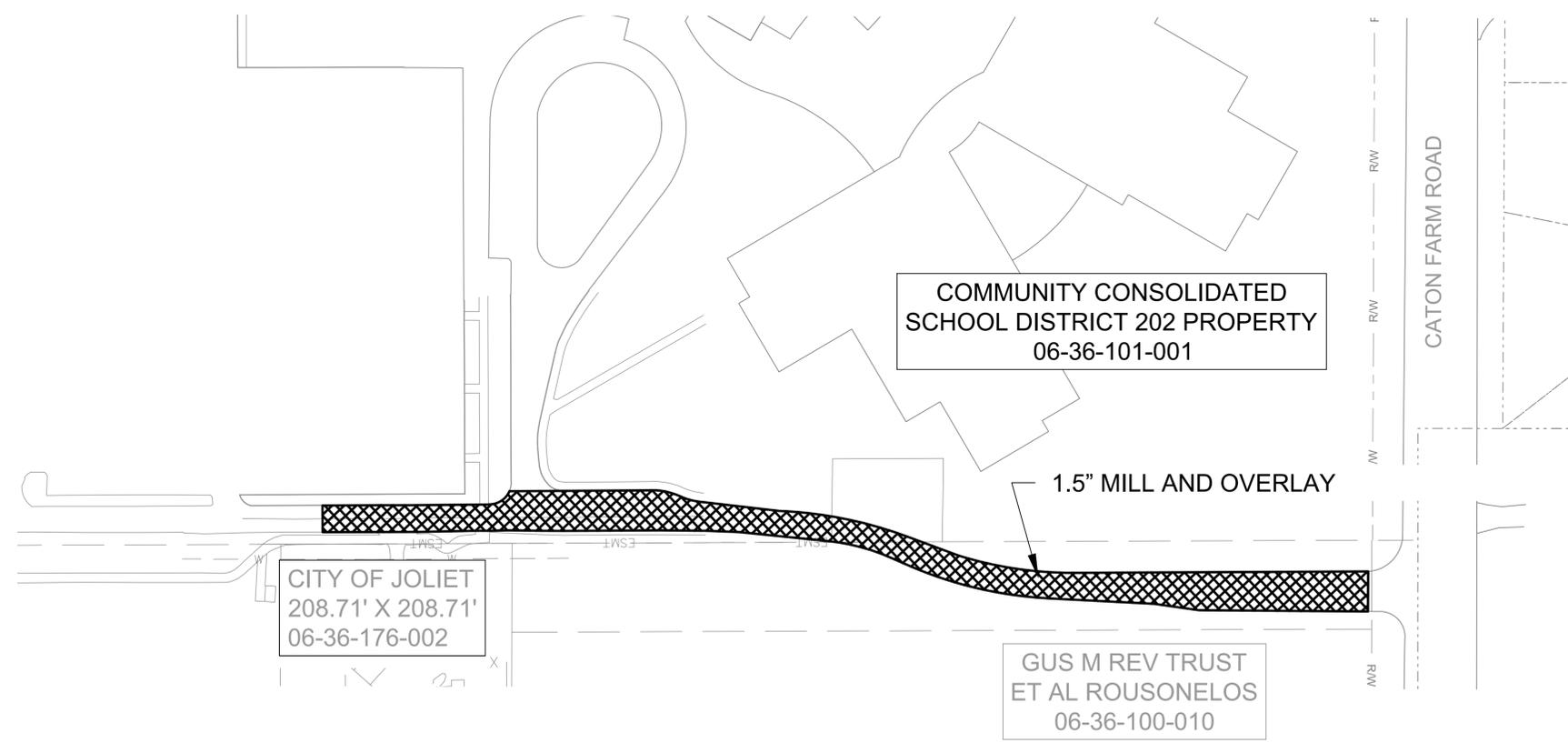
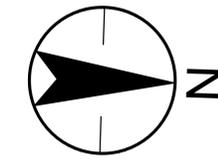
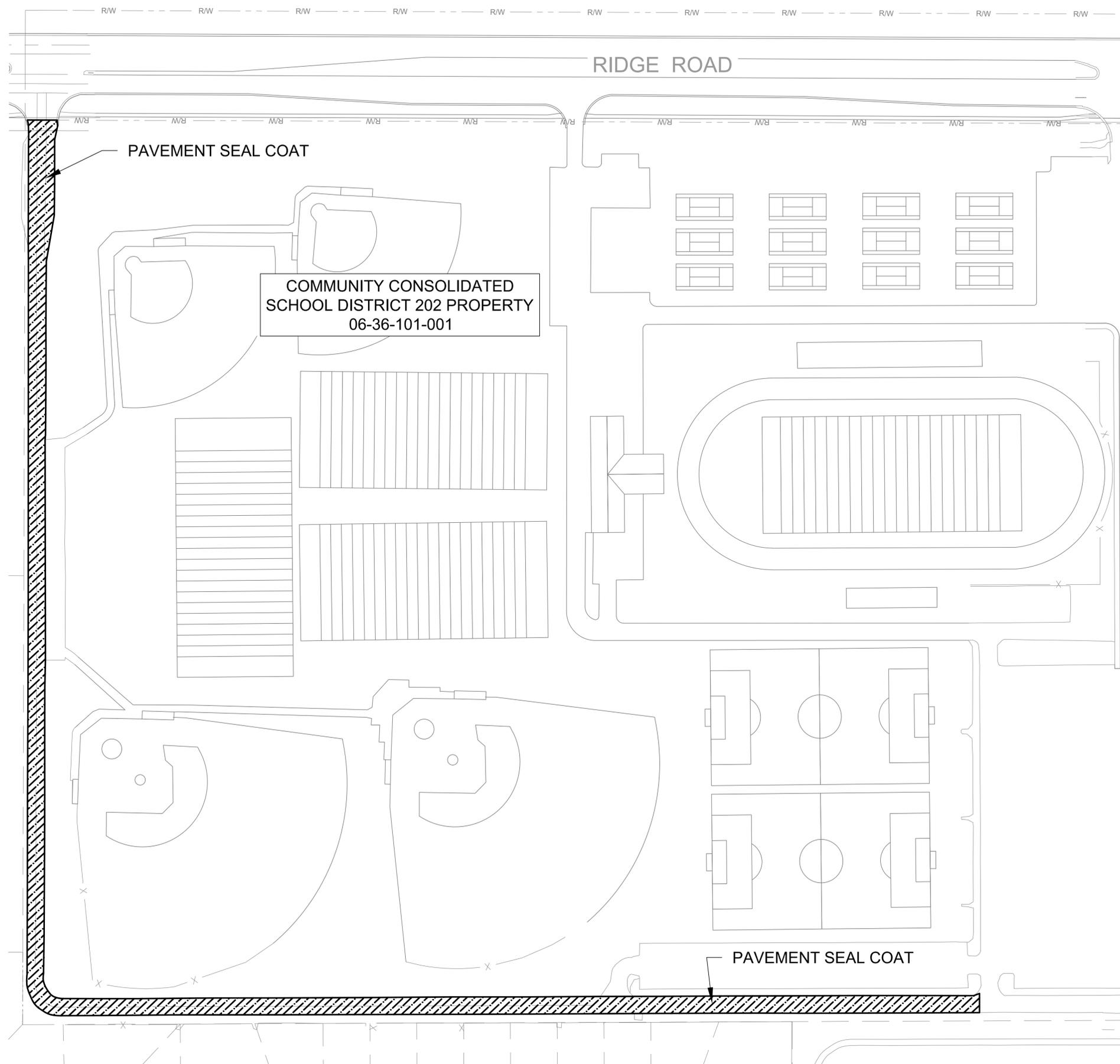


EXHIBIT C

H:\S\5\Proj\0_Joliet\2020\0305_CIP 08 Routing\Draw Exhibit\037062640124_0804_RIDGE Pavmt Restoration EXHIBIT.dwg, 2/6/2025 7:45:24 AM, sht_dwg_to_pdf.plt



COMMUNITY CONSOLIDATED
SCHOOL DISTRICT 202 PROPERTY
06-36-101-001

LEGEND

-  1.5" MILL AND OVERLAY
-  PAVEMENT SEAL COAT

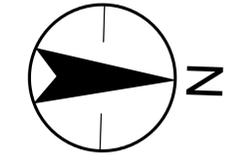


EXHIBIT C

H:\S\5\Proj\00_10\1020\03005_CIP 08 Routing\Draw Exhibit\037062640124_0804_RIDGE Pmnt Restoration EXHIBIT.dwg, 2/6/2025 7:47:57 AM, sht_dwg_2c.pdf, p.3



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 158-26

Ready **File ID:** 158-26 **Type:** Resolution **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/19/2026

Department: Public Utilities **Final Action:**

Title: Resolution Approving Easement Agreement for Water Transmission Main with Plainfield Community Consolidated School District No. 202 (Plainfield South High School, 7800 Caton Farm Road)

Agenda Date: 03/03/2026

Attachments: Resolution, Plainfield SD 202-Easement Agreement with the City of Joliet (for packet 2-9-26 with exhs)

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2026	Allison Swisher	Approve	2/24/2026
1	2	2/20/2026	Kevin Sing	Approve	2/24/2026
1	3	2/22/2026	Todd Lenzie	Approve	2/24/2026
1	4	2/27/2026	Beth Beatty	Approve	2/25/2026



Memo

File #: 159-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Resolution Approving an Honorary Street Name Designation for Michael Austin Clark Way

BACKGROUND:

The applicant, Shelley Clark, has submitted an honorary street name designation for Michael Austin Clark due to his extensive service and leadership within the Joliet community. Mr. Clark was a community advocate and leader who dedicated his time and energy to addressing social, educational, and economic inequities in Joliet and Will County. Mr. Clark served in many significant local roles, including as chairman of the African American Business Association of Will County and as president of the NAACP Joliet Branch. He was also substantially involved in the local school system, serving on the strategic planning committee for District 204, co-facilitating townhall meetings for District 204, and mentoring athletes, among other contributions.

Michael Austin Clark was committed to building and enhancing community relationships and to creating equitable opportunities within the school system, business community, and larger community. His humanitarian efforts toward economic empowerment, educational equity, and social justice have had a lasting positive impact on the community. In 2023, he posthumously received the J.D. Ross Extraordinary Service Award for Distinguished Public Service from Joliet Junior College, which is a high honor for individuals who have demonstrated outstanding service within the JJC district.

The honorary street name designation is for the section of Glenwood Avenue in front of Joliet West High School, between Larkin Avenue and Hammes Avenue. Mr. Clark was involved in District 204 in numerous ways and was an alumnus of Joliet West High School. The applicant is requesting that the requirement for signatures of 50 percent of the adjacent property owners be waived. The proposed section of Glenwood Avenue contains residential properties on its north side, and two additional commercial properties on the south side in addition to the high school. District 204 has submitted a letter of support for the honorary street name designation at this location.

The Land Use and Economic Development Committee reviewed this request at their meeting on February 18, 2026 and recommended approval of the honorary street name designation for Michael Austin Clark Way.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve a Resolution for an Honorary Street Name for Glenwood Avenue, between Hammes Avenue and Larkin Avenue, as Michael Austin Clark Way.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN HONORARY STREET
NAME DESIGNATION FOR MICHAEL AUSTIN CLARK WAY
(Glenwood Avenue, between Hammes Avenue and Larkin Avenue)**

WHEREAS, Michael Austin Clark was a community advocate and leader who dedicated his time and energy to addressing social, educational, and economic inequities within the Joliet community; and

WHEREAS, Michael Austin Clark served with many local groups and held leadership roles as chairman of the African American Business Association of Will County and the president of the NAACP Joliet Branch; and

WHEREAS, Michael Austin Clark, an alumnus of Joliet West High School, was significantly involved with the local school districts and served on the strategic planning committee for District 204, co-facilitated townhall meetings for District 204, and served as a mentor to athletes; and

WHEREAS, the requirement is waived for the signatures of approximately 50% of the adjoining property owners for the honorary street name designation to Michael Austin Clark Way.

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

SECTION 1: The honorary designation of Glenwood Avenue between Hammes Avenue and Larkin Avenue to be designated as “Michael Austin Clark Way” is hereby approved.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval, and recording, according to law.

PASSED this _____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Honorary Street Name Program Description & Application

POLICY:

The City of Joliet has established a policy with a review process and set of criteria for the designation of honorary street names in the City. Listed below are the purpose of the program; review criteria; detailed provisions of the program and the application form. The program is managed by the Department of Community Development. All supporting documentation is required at time of application submittal. The application will be reviewed by the Joliet Land Use & Legislative Committee who will make a recommendation to Joliet City Council for final review.

PURPOSE OF PROGRAM:

The City of Joliet honorary street name program is a means for honoring Joliet residents who have become well known for their civic, charitable, educational, or business contributions to the Joliet community. The honorary street name identifies a certain portion of a Joliet street with an individual name in honor of that person. The honorary street name supplements the permanent street name and does not change the permanent street name designation, nor does it require residents and businesses fronting on the street to change their address. There are also provisions in the program for honoring important local sites and events.

LIST OF CRITERIA:

The following list of criteria is used in determining eligibility for an honorary street name designation:

1. A site, event, or individual of known historic or cultural importance to the City;
2. Responsible for an accomplishment of local, regional, national or international significance;
3. Worked tirelessly for the benefit of the less fortunate of the community;
4. Exceptional involvement in church, school, service club or other organization which made Joliet a better place;
5. An individual with a distinguished career brought to the City or notable humanitarian achievement made while a resident of the City;
6. A site of national, regional, or local geographical interest.
7. A clear geographical relationship of the street to the area of interest of the nominee;
8. A clearly defined record of local community or public service made by the nominee.

APPLICATION REVIEW PROCESS:

The following list describes the application process for an honorary street name designation:

1. The applicant must file a petition signed by 50% of property owners abutting the frontage to be dedicated as an honorary street;
2. The applicant shall pay a filing fee of \$120.00 to cover administration costs and the cost of the sign production;
3. The application will be reviewed and recommended by the Joliet Land Use & Legislative Committee with final approval by the Joliet City Council;
4. The Joliet City Council may authorize a waiver of the “50%” rule noted above on a case-by-case basis;
5. Nominations solely based on commercial or corporate-related identification shall not qualify for the program;
6. There shall be only one honorary street designation per street.
7. The honorary street designation shall not conflict with any other official street name.
8. Once the City Council approves the street name application, the Traffic Engineer/Engineering will produce a sign(s) for the street and place it where necessary on the roadway. An additional sign will be made and given to the applicant.

PLEASE FILL OUT THE ATTACHED APPLICATION

PETITION FOR HONORARY STREET NAME APPLICATION - JOLIET

Name of Honoree: Michael Austin Clark
(As it would appear on the street sign)

Proper Street Name: Glenwood Ave

Intersecting streets at each end of the street segment to be designated:

Start at Larkin Ave through Hammes Ave

Please check all that apply and give a brief explanation of the applicable criteria. A street can be named for an individual, place or event.

Individual

Michael Austin Clark was a devoted servant leader who served his community with diligence, integrity, and heart. He was deeply committed to uplifting and advocating for underrepresented communities, always working to create opportunities where they were most needed. Guided by a strong belief in equity, he championed fair and inclusive practices that left a lasting impact on those he served. Michael served in Joliet in many capacities. He was the president of the NAACP as well as ABBA.

Place

Michael Austin Clark was a proud Joliet West Alumni. In his adult years he spent much of his time working with district 204 co facilitating city townhall meetings, serving on the strategic planning committee, strategic sub planning committees, mentoring athletes, regularly attending numerous events such State of the District, Booster meetings, mentoring athletics etc. While in school Michael was a captin on the football team, played first base on the baseball team, in the symphonic band. Michael was a member of the National Honors society.

Event

Cultural Impact to the City:

Michael Austin Clark had a profound and lasting impact on the Joliet community through his servant leadership, advocacy, and unwavering commitment to equity. As a respected community leader, he used his voice to uplift underrepresented communities, champion educational equity, support youth mentorship, and promote economic empowerment. His leadership strengthened relationships across schools, organizations, and neighborhoods, leaving a legacy of compassion, justice, and positive change that continues to inspire Joliet today.

X Historical impact to the City:

Michael Austin Clark had a historic and lasting impact on the Joliet community through his leadership, advocacy, and dedication to civic engagement. As President of the Joliet NAACP, he championed civil rights and equity for underrepresented communities.

As President of the African American Business Association of Will County, he promoted economic empowerment and opportunity for minority-owned businesses. Additionally, his service on strategic planning committees for Joliet Township High School helped shape educational policies and initiatives that ensured equitable opportunities for students. Through these roles, Michael Austin Clark’s vision, leadership, and commitment to justice left an enduring legacy on Joliet’s social, educational, and economic landscape.

X Humanitarian efforts:

Michael Austin Clark’s humanitarian efforts were defined by his unwavering commitment to uplifting others and improving the lives of those in his community. He dedicated his time, energy, and leadership to addressing social, educational, and economic inequities in Joliet and Will County. Through his work with youth mentorship programs, advocacy for educational equity and support of minority-owned businesses, he provided opportunities and resources for individuals and families who were often underserved. Michael’s leadership in organizations such as the NAACP and the African American Business Association further amplified his humanitarian impact, as he fought for justice, fairness, and empowerment. His life was a testament to selfless service, compassion, and the belief that one person can make a lasting difference in the lives of many.

X Close association with Joliet:

Michael Austin Clark was born and raised in Joliet IL. Throughout his life, Michael dedicated himself to improving the city through leadership roles, mentorship, advocacy, and civic engagement, demonstrating a profound love for the community that shaped him. His enduring presence and contributions made him a cornerstone of Joliet’s social, educational, and economic life.

X Geographical relationship of the street to the area of interest of the nominee:

Michael Austin Clark was a proud Joliet West Alumni. In his adult years he spent much of his time working with district 204 co facilitating city townhall meetings, serving on the strategic planning committee, strategic sub planning committees, mentoring athletes, regularly attending numerous events such State of the District, Booster meetings, mentoring athletics etc. Michael Austin Clark partnered with Joliet Township High School to help bridge gaps between the school district and the surrounding community. Through collaboration, trust, and open communication, he strengthened relationships and created meaningful connections that supported students and families.

___ Responsible for an accomplishment of local, regional, national of international significance:

Name of Honoree: Michael Austin Clark

Proper Street Name: Glenwood Avenue

Intersecting streets: Hammes Avenue and Larkin Avenue

Individual

Michael Austin Clark was a devoted servant leader who served his community with diligence, integrity, and heart. He was deeply committed to uplifting and advocating for underrepresented communities, always working to create opportunities where they were most needed. Guided by a strong belief in equity, he championed fair and inclusive practices that left a lasting impact on those he served. Michael served in Joliet in many capacities. He was the president of the NAACP as well as ABBA.

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Cultural Impact to the City

Michael Austin Clark had a profound and lasting impact on the Joliet community through his servant leadership, advocacy, and unwavering commitment to equity. As a respected community leader, he used his voice to uplift underrepresented communities, champion educational equity, support youth mentorship, and promote economic empowerment. His leadership strengthened relationships across schools, organizations, and neighborhoods, leaving a legacy of compassion, justice, and positive change that continues to inspire Joliet today.

Historical Impact to the City Of Joliet

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Humanitarian Efforts

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and support of minority-owned businesses, he provided opportunities and resources for individuals and families who were often underserved. Michael's leadership in organizations such as the NAACP and the African American Business Association further amplified his humanitarian impact, as he fought for justice, fairness, and empowerment. His life was a testament to selfless service, compassion, and the belief that one person can make a lasting difference in the lives of many.

Close Association with Joliet

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Geographical relationship of the street to the area of interest of the nominee

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I, Shelley Clark, 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 Joliet Land Use & Legislative Committee.

Signature of Applicant: _____



Date: 1/29/26



Subscribed and sworn to before me this 29th day of January, 2026



Applicant's Address: _____

Phone No.: _____

E-mail Address: _____

Submit completed form to:

City of Joliet
Attn: James N. Torri, Director
Planning Division
Community Development
150 W. Jefferson Street
Joliet, IL 60432
Phone: (815)724-4050
Email: zoning@joliet.gov

City of Joliet Web Site: Joliet.gov

PRINT



Joliet Township High School - District 204

Dr. Karla Guseman
Superintendent
815/727-6970
Fax: 815/727-1277

Dianne McDonald
Assistant Superintendent
Educational Services
815/727-6972
Fax: 815/727-1277

Dr. Ilandus Hampton
Assistant Superintendent
Business Services
815/727-6960
Fax: 815/740-6202

300 Caterpillar Drive
Joliet, IL 60436
www.jths.org

January 21, 2026

Dear City of Joliet Officials,

On behalf of Joliet Township High School District 204, I am writing to formally acknowledge the request to designate **Glenwood Avenue between Larkin Avenue and Hammes Street** as **Michael Austin Clark Way**.

The Joliet Township High School District 204 Board of Education has reviewed this request and has **voted in full agreement and support of this honor**. We believe this designation is both appropriate and meaningful in recognition of the significant impact Michael Austin Clark had on Joliet Township High School and the greater Joliet community.

Michael Austin Clark demonstrated unwavering commitment to service, leadership, and advocacy. His work and dedication to Joliet Township High School left a lasting legacy that continues to positively influence students, families, and staff. Honoring him in this way reflects the deep appreciation and respect our district holds for his contributions.

Please let us know if any additional information or documentation is needed as this process moves forward. We look forward to joining the City of Joliet in celebrating this well-deserved honor in the future.

Thank you for your consideration and continued partnership.

Sincerely,



Dr. Karla Guseman, Ed.D.
Superintendent, Joliet Township High School District 204

The mission of Joliet Township High School, a historically rich, inclusive, and innovative learning community that values and embraces diversity, is to maximize every student's potential to positively impact our community and thrive in a global society by providing an equitable, personalized, and rigorous education.

Joliet Township High School ensures equal educational opportunities are offered to students, regardless of race, color, national origin, age, gender, religion, disability, veteran's status, or marital status.

DATE: February 4, 2026
TO: Land Use and Economic Development Committee of the City Council
FROM: Helen Miller, Planner
CC: Jayne Bernhard, Planning Director
SUBJECT: Honorary Street Name Designation: Glenwood Avenue, between Hammes Avenue and Larkin Avenue, as Michael Austin Clark Way

BACKGROUND

The applicant, Shelley Clark, has submitted an honorary street name designation for Michael Austin Clark due to his extensive service and leadership within the Joliet community. Mr. Clark was a community advocate and leader who dedicated his time and energy to addressing social, educational, and economic inequities in Joliet and Will County. Mr. Clark served in many significant local roles, including as chairman of the African American Business Association of Will County and as president of the NAACP Joliet Branch. He was also substantially involved in the local school system, serving on the strategic planning committee for District 204, co-facilitating townhall meetings for District 204, and mentoring athletes, among other contributions.

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The honorary street name designation is for the section of Glenwood Avenue in front of Joliet West High School, between Larkin Avenue and Hammes Avenue. Mr. Clark was involved in District 204 in numerous ways and was an alumnus of Joliet West High School. The applicant is requesting that the requirement for signatures of 50 percent of the adjacent property owners be waived. The proposed section of Glenwood Avenue contains residential properties on its north side, and two additional commercial properties on the south side in addition to the high school. District 204 has submitted a letter of support for the honorary street name designation at this location.

STAFF RECOMMENDATION

Based on the information provided, staff recommends that the Land Use and Economic Development Committee recommends approval of the honorary designation of Glenwood Avenue between Hammes Avenue and Larkin Avenue as "Michael Austin Clark Way."

Glenwood Avenue between Hammes Avenue and Larkin Avenue





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 159-26

Ready **File ID:** 159-26 **Type:** Resolution **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/19/2026

Department: **Final Action:**
Title: Resolution Approving an Honorary Street Name (Michael Austin Clark Way)
for Glenwood Avenue, Between Hammes Avenue and Larkin Avenue

Agenda Date: 03/03/2026

Attachments: Resolution, Honorary Street Name Clark Glenwood
Ave Packet_Redacted.pdf
Entered by: hmiller@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Dustin Anderson	Approve	2/23/2026
1	2	2/19/2026	Todd Lenzie	Approve	2/23/2026
1	3	2/27/2026	Beth Beatty	Approve	2/23/2026



Memo

File #: 160-26

Agenda Date: 3/3/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Accepting a Grant of Permanent Easement for 652 Collins Street Parking Lot on the 652 Collins Street Alley Improvements Project

BACKGROUND:

The 652 Collins St. Alley Improvements project has been completed, inspected, and accepted by the Department of Public Works. This drainage improvement project included pavement re-grading and the installation of new storm sewer structures within a public alley behind Gonzalez Fresh Produce, located at 652 Collins Street. In order to convey the stormwater collected by the newly installed alley drainage structures, it was necessary to install storm sewer outside of the limits of the public alley to connect to an existing catch basin located in the Gonzalez Fresh Produce parking lot. A permanent easement is required to allow the City access to this portion of storm sewer.

The Public Service Committee will review this matter.

CONCLUSION:

The property owner has agreed to sign the necessary land use documents to grant a permanent easement. The attached easement agreement with Gonzalez Fresh Produce, LLC will provide necessary access to the improvements installed as part of the 652 Collins Street Alley project.

PIN	ADDRESS	EASEMENT TYPE
30-07-10-204-021-0000	Pkg. Lot - 652 Collins St	10' Permanent

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution accepting the permanent easement from Gonzalez Fresh Produce, LLC, owner of parking lot at 652 Collins Street, Joliet, IL 60432.

RESOLUTION NO.

**A RESOLUTION ACCEPTING A GRANT OF PERMANENT EASEMENT
FOR 652 COLLINS STREET PARKING LOT ON THE
652 COLLINS STREET ALLEY IMPROVEMENTS PROJECT**

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

SECTION 1: The attached grant of permanent easement to the City of Joliet from:

Owner:
Gonzalez Fresh Produce, LLC

PIN #:
30-07-10-204-021-0000

is accepted.

SECTION 2: The City Clerk is directed to record the easement documents.

SECTION 3: This resolution shall take effect immediately upon its passage.

PASSED this _____ 3rd _____ day of _____ March 2026.

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH, that the Grantors, **GONZALEZ FRESH PRODUCE, LLC**; with an address at 652 Collins St., Joliet, IL 60432, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby **GRANT and CONVEY** unto the Grantee, the **CITY OF JOLIET**, an Illinois Municipal Corporation, 150 West Jefferson Street, Joliet, Illinois 60432, a permanent non-exclusive public utility easement, but not limited to, the right to the construct, operate, repair, maintain, replace, and relocate storm sewer and related appurtenances (the "**Permitted Improvements**"), in, under, over, and upon a tract of land described as follows (the "**Public Utility Easement Tract**"):

10' PUBLIC UTILITY EASEMENT:

THAT PART OF LOT 12 IN BLOCK 3 OF DURHAM & ENGLISH'S ADDITION TO JOLIET, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, CENTERED ALONG A LINE DESCRIBED AS FOLLOWS: COMMENCING AT A POINT WHERE THE CENTERLINE OF AN EXISTING STORM SEWER PIPE INTERSECTS THE NORTH LINE OF SAID LOT 12; THENCE FROM SAID POINT SOUTHEASTERLY, ALONG THE CENTERLINE OF SAID STORM SEWER PIPE, A DISTANCE OF 75.00 FEET TO THE POINT OF CONNECTION WITH AN EXISTING CATCH BASIN, ALL IN WILL COUNTY, ILLINOIS.

PIN: 30-07-10-204-021-0000

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit "A" and incorporated herein by reference

Unless otherwise set forth herein, the easement granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic's lien or similar encumbrance to be claimed against Grantors' property in connection with the project, and its maintenance and operation.
2. The rights granted herein shall include, but not be limited to, the removal or relocation of obstructions, landscaping, fencing, brush, debris or similar materials which conflict with the construction, maintenance or operation of Permitted Improvements installed in the Public Utility Easement Tract.
3. Full and complete title, ownership and use of the Public Utility Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.

4. Title to the Permitted Improvements installed within the Public Utility Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.

5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Utility Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

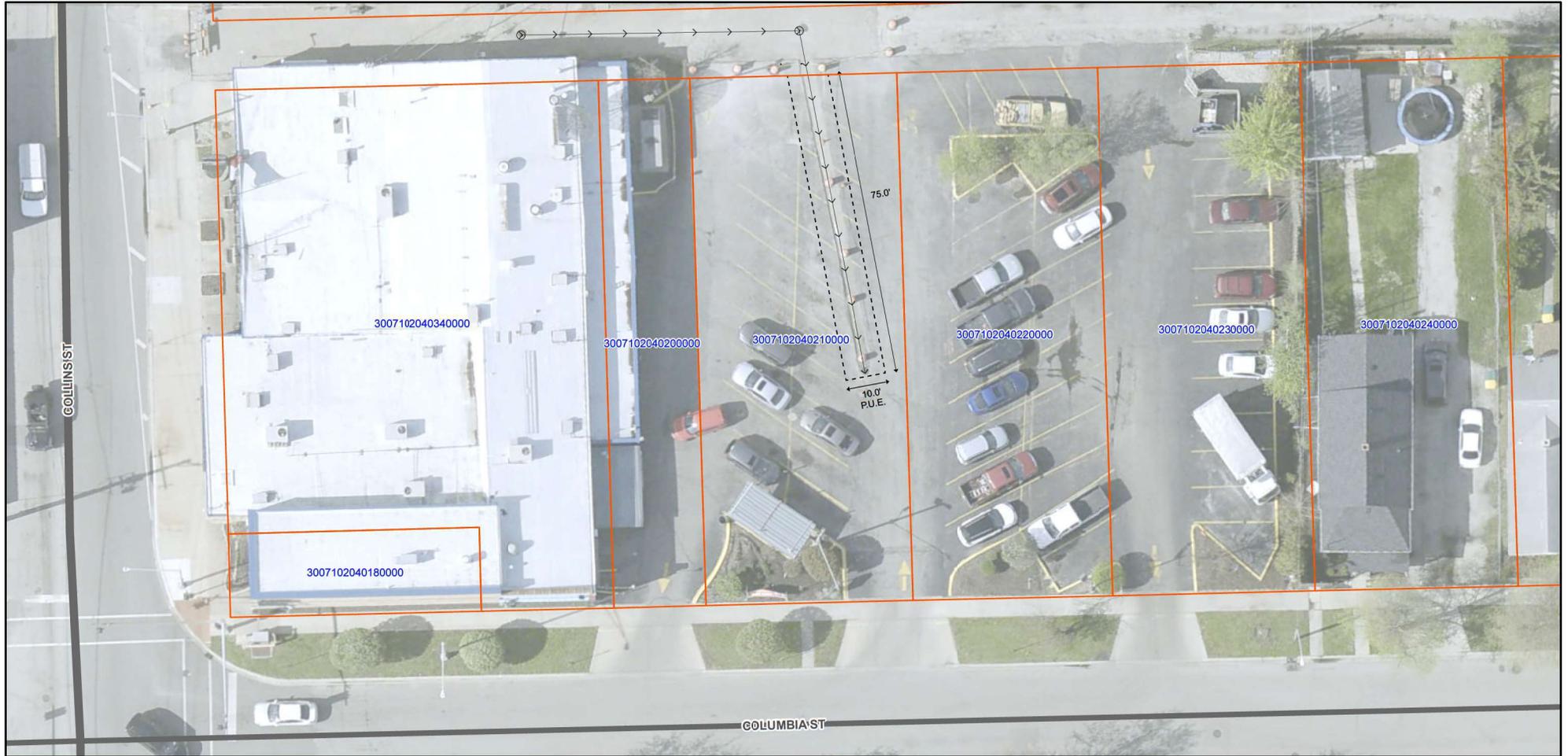
7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Utility Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use of the Easement Tracts. The Grantee agrees to provide the Grantors an exhibit showing the Grantors lots and the granted utility easement.

9. The Grantee agrees, upon completion of the installation of the Permitted Improvements, the Grantee will replace all backfilling material in a neat, clean and workmanlike manner, with the topsoil on the surface of the Grantors' Property, together with the removal of all excess soils, including any rocks, debris or unsuitable fill from the Grantors' Property that has been displaced by the placement of the Permitted Improvements. The Grantee shall require its contractor to compact the clay that is replaced in the excavated area and to improve or return the topography of the land to its original condition. The depth of topsoil or pavement after any construction activities shall be restored in-kind to its existing depth.

EXHIBIT A

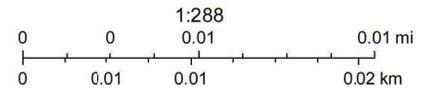
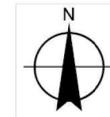
652 COLLINS STREET PARKING LOT - PUBLIC UTILITY EASEMENT EXHIBIT



10' PUBLIC UTILITY EASEMENT:

THAT PART OF LOT 12 IN BLOCK 3 OF DURHAM & ENGLISH'S ADDITION TO JOLIET, A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 35 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, CENTERED ALONG A LINE DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT WHERE THE CENTERLINE OF AN EXISTING STORM SEWER PIPE INTERSECTS THE NORTH LINE OF SAID LOT 12; THENCE FROM SAID POINT SOUTHEASTERLY, ALONG THE CENTERLINE OF SAID STORM SEWER PIPE, A DISTANCE OF 75.00 FEET TO THE POINT OF CONNECTION WITH AN EXISTING CATCH BASIN, ALL IN WILL COUNTY, ILLINOIS.





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report File Number: 160-26

Ready **File ID:** 160-26 **Type:** Resolution **Status:** Agenda

In Control: City Council Meeting **File Created:**
02/18/2026

Department: Public Works **Final Action:**

Title: Resolution Accepting a Grant of Permanent Easement for 652 Collins Street
Parking Lot on the 652 Collins Street Alley Improvements Project

Agenda Date: 03/03/2026

Attachments: Resolution, Grant of Esmt_652 Collins St
Alley_20260206 Signed.pdf

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Greg Ruddy	Approve	2/23/2026
1	2	2/19/2026	Kevin Sing	Approve	2/23/2026
1	3	2/19/2026	Todd Lenzie	Approve	2/23/2026
1	4	2/27/2026	Beth Beatty	Approve	2/23/2026