



City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILMAN LARRY E. HUG (5/1/2025 - 6/30/2025)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILWOMAN SUZANNA IBARRA
COUNCILMAN JUAN MORENO
COUNCILMAN PAT MUDRON
COUNCILWOMAN JAN HALLUMS QUILLMAN
COUNCILWOMAN SHERRI REARDON

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

Tuesday, May 20, 2025

6:30 PM

City Hall, Council Chambers

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

INVOCATION:

Rabbi Jenny Steinberg-Kuvín, Joliet Jewish Congregation, 250 N. Midland Avenue

PLEDGE TO THE FLAG:

ROLL CALL:

PRESENTATION:

First CERT Program Graduates - Presented by John Lukancic

MAYOR:

Proclamation for National Safe Boating Week

Attachments: [Proclamation for National Safe Boating Week .pdf](#)
[Approver Report](#)

Proclamation for Proactive Mental Health Awareness Month

Attachments: [Proclamation for Proactive Mental Health Awareness .pdf](#)
[Approver Report](#)

Proclamation Recognizing May as Motorcycle Awareness Month

Attachments: [Proclamation for May as Motorcycle Awareness Month .pdf](#)
[Approver Report](#)

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

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

APPOINTMENTS:

Appointment to the Joliet Historic Preservation Commission

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

Appointment to the Joliet Arts Commission

Attachments: [Appointment to the Joliet Arts Commission.pdf](#)
[Approver Report](#)

Reappointment to the Board of Fire and Police Commissioners

Attachments: [Reappointment to the Board of Fire and Police](#)
[Approver Report](#)

Reappointment to the Joliet Historic Preservation Commission

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

Reappointment to the Plan Commission

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

Reappointment to the Zoning Board of Appeals

Attachments: [Reappointment to the Zoning Board of Appeals](#)
[Approver Report](#)

Reappointment to the Tree Advisory Board

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

Reappointment to the Will County Metropolitan Exposition and Auditorium Authority

Attachments: [Reappointment to the Will County Metropolitan Exposition and Auditorium Authority .pdf](#)
[Approver Report](#)

COUNCIL COMMITTEE REPORTS:

Communication, Technology & Information Systems

Finance

Public Service

CONSENT AGENDA:

Invoices to be Paid

Attachments: [Invoices 05.20.25.pdf](#)
[Approver Report](#)

Award of Contract to Heartland Business Systems for VMware Annual Renewal in the Amount of \$59,730.88 [304-25](#)

Attachments: [City of Joliet - Full VMware Renewal.pdf](#)
[Approver Report](#)

Award of Contract to Granicus for Annual Products and Services Renewal and Up-front Implementation Costs in the Amount of \$583,225.73 to be Paid Over Three Years [305-25](#)

Attachments: [IL Joliet IL Q-441850 2025APR11.pdf](#)
[Approver Report](#)

Award of Contract for the 2025 School Zone Flasher Materials Purchase Order No. 1 to Mobotrex, Inc. in the Amount of \$41,597.00 [306-25](#)

Attachments: [Approver Report](#)

Award of Contract for Insurance Brokerage Services for General Liability, Workers Compensation and Property and Casualty Coverage to Alliant Insurance Services in the Amount of \$40,500.00. [307-25](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, in the Amount of \$38,782.00 [308-25](#)

Attachments: [Approver Report](#)

Approval of Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, a Deduction in the Amount of (\$14,035.08), and Payment Request No. 26 and Final in the Amount of \$6,335.45 [309-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$42,300.00 [310-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of Two (2) Twenty-Four-Inch DeZURIK Check Valves from LAI & Associates Inc. in the Amount of \$36,300.00 [311-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of a John Deere Mower Assembly from Shorewood Home & Auto in the Amount of \$122,644.38 [312-25](#)

Attachments: [Approver Report](#)

Approval of Purchase and Installation of Three (3) One-Ton Dump Bodies from Henderson Products Inc. in the Amount of \$162,424.00 [313-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2024 Sidewalk / Curb Replacement Project - Central Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date [314-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date [315-25](#)

Attachments: [Approver Report](#)

AGENDA ITEM:

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

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

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Approving a Variation of Use to Allow a Wholesale Business, a B-3 (General Business) Use, in the B-1 (Neighborhood Business) Zoning District, Located at 470 S. Hammes Avenue (ZBA 2025-08)

[317-25](#)

Attachments: [Ordinance - Variation of Use 2025-08](#)
[ZBA Staff Report Packet 2025-08](#)
[Zoning Board of Appeals Minutes 04-17-25](#)
[Approver Report](#)

Ordinance Approving a Special Use Permit to Allow a Cellular Communications Tower and Associated Ground Equipment, Located at 2500 Brandon Road (ZBA 2025-11)

[318-25](#)

Attachments: [Ordinance - Special Use Permit 2025-11](#)
[ZBA Staff Report Packet 2025-11](#)
[Zoning Board of Appeals Minutes 04-17-25](#)
[Approver Report](#)

RESOLUTIONS:

Resolution Accepting a Grant of Permanent Easement on South Eastern Avenue for the Heggie Park Phase I Water Main Improvements Project

[320-25](#)

Attachments: [Resolution](#)
[South Eastern Avenue Utility Easement Signed.pdf](#)
[Easement Exhibit - Eastern Avenue \(30-07-15-308-010\) \(Sealed\).pdf](#)
[Approver Report](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Phase 1 Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR

[321-25](#)

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

Resolution to Approve and Authorize the Acceptance of the Will County Community Mental Health Board 2025 Grant Funding Award to Fund the Community Mental Health Program in the amount of \$200,000.00

[322-25](#)

Attachments: [Resolution](#)
[Will County Grant.pdf](#)
[Approver Report](#)

Resolution Requesting the Closure of State Route 171 for the 2025 Mexican Independence Day Parade

[323-25](#)

Attachments: [Resolution](#)
[Parade Map 1.pdf](#)
[Approver Report](#)

CITY MANAGER:

PUBLIC COMMENTS:

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MAYOR AND COUNCIL COMMENTS:

ADJOURNMENT:

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:5/20/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:5/20/2025



City of Joliet

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

PROCLAMATION

WHEREAS; National Safe Boating Week is observed to bring attention to important life-saving tips for recreational boaters so that they have a safer, more fun experience out on the water throughout the year, and

WHEREAS; From coast to coast, and everywhere in between, people are taking to the water and enjoying time together boating, sailing, paddling and fishing, and

WHEREAS; During National Safe Boating Week, the U.S. Coast Guard and the National Safe Boating Council, along with federal, state and local safe boating partners encourage all boaters to explore and enjoy America's beautiful waters responsibly, and

WHEREAS; Safe boating begins with preparation, the Coast Guard estimates that human error accounts for most boating accidents and that the life jackets could prevent nearly 75% of boating fatalities, and

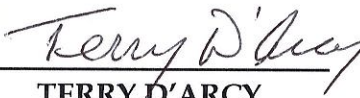
WHEREAS; on average 650 people die each year in boating-related accidents in the U.S., 75% percent of these are fatalities caused by drowning, and

WHEREAS; the vast majority of these accidents are caused by human error or poor judgement and not by the boat, equipment or environmental factors, and

WHEREAS; a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets.

NOW THEREFORE, I Terry D'Arcy, Mayor of the City of Joliet, Illinois, on behalf of the Joliet City Council, proclaim May 17-24, 2025, as National Safe boating Week and the start of the year-round effort to promote safe boating.

DATE: May 20, 2025


TERRY D'ARCY
MAYOR



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Proclamation

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/15/2025

Department:

Final Action:

Title:

Agenda Date: 05/20/2025

Attachments: Proclamation for National Safe Boating Week .pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:5/20/2025



City of Joliet

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

PROCLAMATION

WHEREAS; the Proactive Mental Health Awareness Proclamation was created to raise the visibility of mental health education and resources in our community, and to destigmatize it and help connect people with the proper support services, and

WHEREAS; According to the American Foundation for Suicide Prevention (AFSP.) 54% of Americans have been affected by suicide in some way. Of the people they surveyed 55% said they are embarrassed and don't know where to get help. 67% of those same individuals felt that education can help in proactive prevention; and

WHEREAS; 2 in 3 people surveyed by the A.F.S.P. said the COVID has made them more empathic. It has also made half of the individuals more open to talking about their mental health. Overall, 81% of those surveyed said that now is the critical time to have these conversations to make suicide prevention a priority.

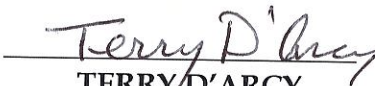
WHEREAS; The City of Joliet publicly places its full support behind those who work in the field of mental health, education and law enforcement; and

WHEREAS; Global Organizations like Hope for the Day and local mental health partners serve on the front lines of a war that is still surrounded by stigma; and

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

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

DATE: May 20, 2025


TERRY D'ARCY
Mayor



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

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Department:

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Title:

Agenda Date: 05/20/2025

Attachments: Proclamation for Proactive Mental Health Awareness
.pdf

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:5/20/2025



City of Joliet

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

PROCLAMATION

WHEREAS, Safety is the highest priority for the highways and streets of our City and State, and the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a primary, common, and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our city and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

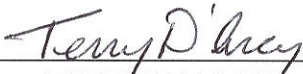
WHEREAS, the members of ABATE of Illinois Inc., (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the public in our City and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past 9 years; and

WHEREAS, all motorcyclists are encouraged to join ABATE of Illinois, Inc. in actively promoting
the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our City and State; and the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the sharing of roadways within the City of Joliet, and throughout the great State of Illinois.

NOW THEREFORE, I, Terry D'Arcy, Mayor of the City of Joliet, Illinois, on behalf of the Joliet City Council, in the great state of Illinois, in recognition of 38 years of ABATE of Illinois recognize May as Motorcycle Awareness Month.

DATE: May 20, 2025


TERRY D'ARCY
Mayor



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

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Status: Agenda Ready

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File Created: 05/15/2025

Department:

Final Action:

Title:

Agenda Date: 05/20/2025

Agenda Number:

Attachments: Proclamation for May as Motorcycle Awareness
Month .pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:5/20/2025



City of Joliet

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Appointment to the Joliet Historical Preservation Commission

I am proposing to make the following appointment to the **JOLIET HISTORICAL PRESERVATION COMMISSION** at the regularly scheduled May 20, 2025, City Council Meeting.

Felipe J. Gloria
Term Expires: 05/20/2027

REPLACES
Mary Beth Gannon

cc: Lauren O'Hara



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

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Agenda Date: 05/20/2025

Attachments: Appointment to the Joliet Historical Preservation
Commission .pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
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File #:

Agenda Date:5/20/2025



City of Joliet

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Appointment to the Joliet Arts Commission

I am proposing to make the following appointment to **JOLIET ARTS COMMISSION** at the regularly scheduled May 20, 2025, City Council Meeting.

Debra Volling

Term Expires: 05/20/2027

cc: Lauren O'Hara



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

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Attachments: Appointment to the Joliet Arts Commission.pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

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File #:

Agenda Date:5/20/2025



City of Joliet

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy 
SUBJECT: Reappointment to the Board of Fire & Police Commissioners

I am proposing to make the following reappointment to the **Board of Fire and Police Commissioners** at the regularly scheduled May 20, 2025, City Council Meeting.

John Stefanski

Term Expires: 05/16/2027

cc: Lauren O'Hara



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

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Attachments: Reappointment to the Board of Fire and Police

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City of Joliet

150 West Jefferson Street
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City of Joliet

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy TD
SUBJECT: Reappointment to the Joliet Historic Preservation Commission

I am proposing to make the following reappointment to the **JOLIET HISTORIC PRESERVATION COMMISSION** at the regularly scheduled May 20, 2025, City Council Meeting.

Quinn Adamowski

Term Expires: 11/15/2026

Kevin Heinemann

Term Expires: 11/15/2026

Candace Johnson

Term Expires: 11/15/2026

Kailee Lowry

Term Expires: 11/15/2026

Sharon Merwin

Term Expires: 11/15/2026

cc: Lauren O'Hara



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150 West Jefferson Street
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Commission .pdf

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City of Joliet

150 West Jefferson Street
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File #:

Agenda Date:5/20/2025



City of Joliet

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy 
SUBJECT: Reappointment to the Plan Commission

I am proposing to make the following reappointment to the **PLAN COMMISSION** at the regularly scheduled May 20, 2025, City Council Meeting.

Brigette Roehr

Term Expires: 10/18/2026

Jason Cox

Term Expires: 10/18/2026

John Kella

Term Expires: 10/18/2026

cc: Lauren O'Hara



City of Joliet

150 West Jefferson Street
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City of Joliet

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy TD
SUBJECT: Reappointment to the Zoning Board of Appeals

I am proposing to make the following reappointment to the **ZONING BOARD OF APPEALS** at the regularly scheduled May 20, 2025, City Council Meeting.

Brigette Roehr

Term Expires: 10/18/2026

cc: Lauren O'Hara



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy TD
SUBJECT: Reappointment to the Tree Advisory Board

I am proposing to make the following reappointment to the **TREE ADVISORY BOARD** at the regularly scheduled May 20, 2025, City Council Meeting.

Kim Fonte

Term Expires: 03/01/2026

Rita Renwick

Term Expires: 03/01/2026

Betsy Satcher

Term Expires: 03/01/2026

Mary Schoenheider

Term Expires: 03/01/2026

Jim Testin

Term Expires: 08/03/2026

cc: Lauren O'Hara



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

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Status: Agenda Ready

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Department:

Final Action:

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Agenda Date: 05/20/2025

Attachments: Reappointment to the Tree Advisory Board .pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

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File #:

Agenda Date:5/20/2025



City of Joliet

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

DATE: May 20, 2025
TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Reappointment to the Will County Metropolitan Exposition and Auditorium Authority

I am proposing to make the following reappointment to the **WILL COUNTY METROPOLITAN EXPOSITION AND AUDITORIUM AUTHORITY** at the regularly scheduled May 20, 2025, City Council Meeting.

Donnie Chestnutt

Term Expires: 12/17/2027

Kathy Trizna

Term Expires: 12/17/2027

Jeff Pierson

Term Expires: 12/17/2027

Tim Broderick

Term Expires: 07/16/2029

cc: Lauren O'Hara



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Appointment

Status: Agenda Ready

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File Created: 05/15/2025

Department:

Final Action:

Title:

Agenda Date: 05/20/2025

Attachments: Reappointment to the Will County Metropolitan
Exposition and Auditorium Authority .pdf

Entered by: jcontos@joliet.gov



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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17355 A.N.T. PEST CONTROL INC										
14879		05/20/2025			145.00		05/20/2025	INV APP	EXTERM	
CHECK DATE:										
14953		05/20/2025			180.00		05/20/2025	INV APP	PEST C	
CHECK DATE:										
15003		05/20/2025			200.00		05/20/2025	INV APP	PEST C	
CHECK DATE:										
15660		05/20/2025			120.00		05/20/2025	INV APP	EXTERM	
CHECK DATE:										
					645.00					
18115 ACCURATE TRANSLATION BUREAU										
27799		05/20/2025			80.00		05/20/2025	INV APP	LANGUA	
CHECK DATE:										
27800		05/20/2025			80.00		05/20/2025	INV APP	LANGUA	
CHECK DATE:										
27802		05/20/2025			80.00		05/20/2025	INV APP	LANGUA	
CHECK DATE:										
					240.00					
18274 ADVANCED APPRAISALS ASSOCIATES INC										
250309		05/20/2025			700.00		05/20/2025	INV APP	APPRAI	
CHECK DATE:										
250328		05/20/2025			700.00		05/20/2025	INV APP	APPRAI	
CHECK DATE:										
					1,400.00					
18004 ARENDS HOGAN WALKER LLC										
11934186		05/20/2025			7.99		05/20/2025	INV APP	PARTS	
CHECK DATE:										
56 AIR ONE EQUIPMENT, INC										
220524		05/20/2025			104.75		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
220529	25000082	05/20/2025			54,440.00		05/20/2025	INV APP	PURCHA	
CHECK DATE:										
220957		05/20/2025			704.00		05/20/2025	INV APP	GLOVES	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
11203 AIRGAS WEST JOLIET					55,248.75					
5515731840		05/20/2025			134.80		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
5515731928		05/20/2025			4,540.30		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
5515732019		05/20/2025			398.20		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
5515732071		05/20/2025			126.40		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
9160238670		05/20/2025			5,457.39		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
11858 AL WARREN OIL COMPANY INC					10,657.09					
W1741988	25000101	05/20/2025			17,997.00		05/20/2025	INV APP	FUEL,	
CHECK DATE:										
W1743851	25000101	05/20/2025			18,511.20		05/20/2025	INV APP	FUEL,	
CHECK DATE:										
15495 ALL AMERICAN CLEANING & JANITORIAL INC					36,508.20					
525G		05/20/2025			2,950.00		05/20/2025	INV APP	CLEANI	
CHECK DATE:										
18347 TGS DIGITAL SOLUTIONS INC										
7815		05/20/2025			266.90		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
15393 ALL-TECH DECORATING										
45986	25000554	05/20/2025			11,350.00		05/20/2025	INV APP	Paint	
CHECK DATE:										
8666 ALLAN J COLEMAN CO										
0315971		05/20/2025			339.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0315972		05/20/2025			542.55		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
0316656		05/20/2025			1,435.27		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
0316657		05/20/2025			2,625.40		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
					4,942.22					
16183 ALLIED UNIVERSAL SECURITY SERVICES										
16984963	25000245	05/20/2025			11,195.28		05/20/2025	INV APP	UNARME	
CHECK DATE:										
16984964	25000245	05/20/2025			11,796.04		05/20/2025	INV APP	UNARME	
CHECK DATE:										
					22,991.32					
16555 ALTORFER INDUSTRIES INC										
P58C0058098		05/20/2025			48.30		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P58C0058175		05/20/2025			589.40		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P95C0004501		05/20/2025			44.46		05/20/2025	INV APP	PARTS	
CHECK DATE:										
					682.16					
15576 AMAZON CAPITAL SERVICES										
14C6-FNDR-1JL4		05/20/2025			63.53		05/20/2025	INV APP	OFFICE	
CHECK DATE:										
14FY-C7DV-4C9G		05/20/2025			39.99		05/20/2025	INV APP	WEBCAM	
CHECK DATE:										
14HY-9PND-4CQM		05/20/2025			74.61		05/20/2025	INV APP	WIRELE	
CHECK DATE:										
14TQ-JXVF-4V7G		05/20/2025			122.36		05/20/2025	INV APP	PARTS	
CHECK DATE:										
163K-QC6M-WGD1		05/20/2025			47.01		05/20/2025	INV APP	PUNCH	
CHECK DATE:										
16HP-HWQG-TKWX		05/20/2025			16.98		05/20/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16MT-DMR9-L3D9 CHECK DATE:		05/20/2025			-12.27		05/20/2025	CRM APP	CREDIT	
17CK-KY33-X4XW CHECK DATE:		05/20/2025			101.36		05/20/2025	INV APP	PRESSU	
19TL-CLNX-7KGT CHECK DATE:		05/20/2025			81.68		05/20/2025	INV APP	CLEANI	
1CRJ-1FTM-YHNL CHECK DATE:		05/20/2025			899.90		05/20/2025	INV APP	DOWNT0	
1CTP-QQFT-JFC4 CHECK DATE:		05/20/2025			23.97		05/20/2025	INV APP	OFFICE	
1CVY-DMNY-DMXN CHECK DATE:		05/20/2025			169.17		05/20/2025	INV APP	OFFICE	
1F6C-FL73-9DRF CHECK DATE:		05/20/2025			81.99		05/20/2025	INV APP	PARTS	
1FGD-VXW6-9L16 CHECK DATE:		05/20/2025			191.98		05/20/2025	INV APP	CERT T	
1FNK-PKLF-R6YX CHECK DATE:		05/20/2025			50.76		05/20/2025	INV APP	OFFICE	
1FQG-TXMH-76CQ CHECK DATE:		05/20/2025			90.00		05/20/2025	INV APP	CORDLE	
1HM1-F61Y-CMQ4 CHECK DATE:		05/20/2025			70.54		05/20/2025	INV APP	SUPPLI	
1J4Q-91TC-TWJY CHECK DATE:		05/20/2025			61.30		05/20/2025	INV APP	SHARPI	
1JCK-YNVX-93PK CHECK DATE:		05/20/2025			18.99		05/20/2025	INV APP	FILE O	
1JT6-4DMT-4TJJ CHECK DATE:		05/20/2025			-3.49		05/20/2025	CRM APP	CREDIT	
1JT6-4DMT-QCT1 CHECK DATE:		05/20/2025			45.20		05/20/2025	INV APP	OFFICE	
1JTM-H1Y6-P7G6 CHECK DATE:		05/20/2025			126.00		05/20/2025	INV APP	CERT E	
1KFR-GLKW-4DKG CHECK DATE:		05/20/2025			211.30		05/20/2025	INV APP	PARTS	
1KHT-LY1F-R14R CHECK DATE:		05/20/2025			1,088.19		05/20/2025	INV APP	DETECT	
1KMR-W1Y6-7N67		05/20/2025			74.15		05/20/2025	INV APP	OFFICE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
1KRW-NXCC-M34Q		05/20/2025			-1.21		05/20/2025	CRM APP	CREDIT	
CHECK DATE:										
1L6J-MF43-TC33		05/20/2025			18.99		05/20/2025	INV APP	OFFICE	
CHECK DATE:										
1LDF-1JCW-391H		05/20/2025			92.45		05/20/2025	INV APP	ARCHIV	
CHECK DATE:										
1MJ3-6HHN-1LMM		05/20/2025			45.77		05/20/2025	INV APP	BANKER	
CHECK DATE:										
1MJQ-CN7Y-717Q		05/20/2025			124.93		05/20/2025	INV APP	OFFICE	
CHECK DATE:										
1MLG-CVKN-DFFF		05/20/2025			83.99		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
1MLG-CVKN-RYHM		05/20/2025			204.87		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1PDK-YKJ9-4W99		05/20/2025			795.71		05/20/2025	INV APP	CERT P	
CHECK DATE:										
1PGD-T17N-JCLH		05/20/2025			65.89		05/20/2025	INV APP	OFFICE	
CHECK DATE:										
1PH7-HYWM-3FPG		05/20/2025			367.35		05/20/2025	INV APP	EM TON	
CHECK DATE:										
1PQD-P7LV-PLRN		05/20/2025			63.09		05/20/2025	INV APP	OFFICE	
CHECK DATE:										
1PQD-P7LV-PX9G		05/20/2025			164.53		05/20/2025	INV APP	DESK L	
CHECK DATE:										
1Q1M-XGRF-YR4Q		05/20/2025			282.69		05/20/2025	INV APP	OFFICE	
CHECK DATE:										
1QJ6-P4YQ-44QH		05/20/2025			-3.48		05/20/2025	CRM APP	CREDIT	
CHECK DATE:										
1QLQ-134T-777N		05/20/2025			68.99		05/20/2025	INV APP	PRINTE	
CHECK DATE:										
1TDC-HGNK-XQMM		05/20/2025			397.89		05/20/2025	INV APP	SCANNE	
CHECK DATE:										
1VC9-NYPV-D4DR		05/20/2025			56.24		05/20/2025	INV APP	OFFICE	
CHECK DATE:										
1WK9-JTF7-7NCW		05/20/2025			250.37		05/20/2025	INV APP	TONER/	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1WTM-9WKF-K1DN CHECK DATE:		05/20/2025			471.06		05/20/2025	INV APP	EM	SUP
1WWV-6JTG-9QKN CHECK DATE:		05/20/2025			311.57		05/20/2025	INV APP	CERT	T
1Y7G-9XJR-4QLF CHECK DATE:		05/20/2025			- .02		05/20/2025	CRM APP	CREDIT	
1Y9F-149W-44KN CHECK DATE:		05/20/2025			43.14		05/20/2025	INV APP	EAR	CU
1YYV-G1PK-6DDK CHECK DATE:		05/20/2025			159.68		05/20/2025	INV APP	CHARGE	
					7,799.69					
17855 AMERICAN HOIST & MANLIFT INC										
39541 CHECK DATE:	25000250	05/20/2025			1,833.00		05/20/2025	INV APP	2024	E
39801 CHECK DATE:		05/20/2025			700.00		05/20/2025	INV APP	REPAIR	
					2,533.00					
18389 AMUNDSEN DAVIS, LLC										
813131 CHECK DATE:		05/20/2025			4,662.50		05/20/2025	INV APP	MARCH	
813173 CHECK DATE:		05/20/2025			7,153.49		05/20/2025	INV APP	MARCH	
					11,815.99					
13615 ANCHOR MECHANICAL INC										
NW235-0614 CHECK DATE:		05/20/2025			3,526.83		05/20/2025	INV APP	UNIT	H
NW25-0281 CHECK DATE:		05/20/2025			9,025.81		05/20/2025	INV APP	REPAIR	
NW25-0284 CHECK DATE:		05/20/2025			1,080.50		05/20/2025	INV APP	REPAIR	
NW25-0322 CHECK DATE:		05/20/2025			468.00		05/20/2025	INV APP	REPAIR	
NW25-0323 CHECK DATE:		05/20/2025			3,556.42		05/20/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
NW25-0516		05/20/2025			5,485.45		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
NW25-0521		05/20/2025			468.00		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
NW25-0609		05/20/2025			796.07		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
NW25-0610		05/20/2025			1,384.57		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
18068 ARBOR TEK LANDSCAPE SERVICES INC					25,791.65					
21712	25000127	05/20/2025			7,934.64		05/20/2025	INV APP	2024-2	
CHECK DATE:										
11716 A T & T										
4301376		05/20/2025			175.00		05/20/2025	INV APP	LAW EN	
CHECK DATE:										
15933 AT&T CORP/ACC BUSINESS										
251062578		05/20/2025			787.94		05/20/2025	INV APP	TELECO	
CHECK DATE:										
11591 AUSTIN TYLER CONSTRUCTION INC										
2412-05	25000369	05/20/2025			1,689,434.97		05/20/2025	INV APP	Plainf	
CHECK DATE:										
2444-08	25000570	05/20/2025			911,982.15		05/20/2025	INV APP	Chgo S	
CHECK DATE:										
PAY8- FINAL-MFT	25000549	05/20/2025			8,017.93		05/20/2025	INV APP	Easter	
CHECK DATE:										
PAY8-FINAL	25000549	05/20/2025			3,426.36		05/20/2025	INV APP	Easter	
CHECK DATE:										
18382 AVDG LLC					2,612,861.41					
68036	25000191	05/20/2025			7,361.98		05/20/2025	INV APP	COJ PO	
CHECK DATE:										
13824 AZAVAR AUDIT SOLUTIONS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158652		05/20/2025			909.92		05/20/2025	INV APP	CONTIN	
CHECK DATE:										
158682		05/20/2025			51,688.84		05/20/2025	INV APP	CONTIN	
CHECK DATE:										
				52,598.76						
11496 B&H TECHNICAL SERVICES INC										
4-403MR		05/20/2025			10.31		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
5-25MA25		05/20/2025			135.00		05/20/2025	INV APP	MAINT	
CHECK DATE:										
5-26MA25		05/20/2025			135.00		05/20/2025	INV APP	MAINT	
CHECK DATE:										
				280.31						
207 BARRETTS HARDWARE & INDUS										
3259778		05/20/2025			849.50		05/20/2025	INV APP	SAFETY	
CHECK DATE:										
3259965		05/20/2025			79.57		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3259988		05/20/2025			675.92		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3260016		05/20/2025			600.46		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3260026		05/20/2025			386.55		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3260029		05/20/2025			19.50		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3260033		05/20/2025			307.46		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
				2,918.96						
210 BARTON CARROLL'S INC										
BCI-105656		05/20/2025			155.00		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
BCI-I05568		05/20/2025			187.00		05/20/2025	INV APP	REPAIR	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7112 BAXTER & WOODMAN INC					342.00					
0271472	25000410	05/20/2025			4,772.60		05/20/2025	INV APP	2024 M	
CHECK DATE:										
10556 BERLAND'S HOUSE OF TOOLS										
25419		05/20/2025			656.97		05/20/2025	INV APP	TOOLS	
CHECK DATE:										
25425		05/20/2025			294.98		05/20/2025	INV APP	TOOLS	
CHECK DATE:										
12948 SENFFNER NICHOLAS					951.95					
04092502		05/20/2025			200.00		05/20/2025	INV APP	WINDOW	
CHECK DATE:										
04252599		05/20/2025			200.00		05/20/2025	INV APP	WINDOW	
CHECK DATE:										
18131 BLUE LINE PROFESSIONAL CONSULTANTS					400.00					
1181		05/20/2025			7,755.00		05/20/2025	INV APP	SCREEN	
CHECK DATE:										
10116 BOUND TREE MEDICAL										
85760076		05/20/2025			2,555.24		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
85760077		05/20/2025			123.20		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
15057 BURNS & MCDONNELL ENGINEERING CO INC					2,678.44					
167126-6REV	25000386	05/20/2025			487,260.81		05/20/2025	INV APP	PSA Co	
CHECK DATE:										
18894 BURNS PHOTOGRAPHY										
98002		05/20/2025			1,150.00		05/20/2025	INV APP	BUSINE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14050 BURRIS EQUIPMENT CO										
PS3020687-1		05/20/2025			553.52		05/20/2025	INV APP	PARTS	
CHECK DATE:										
11714 CASE LOTS INC										
426		05/20/2025			887.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
520		05/20/2025			359.40		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
561		05/20/2025			2,646.20		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
					3,892.60					
18601 CAVANAUGH & ASSOCIATES PA										
WE.24.011-10	25000494	05/20/2025			51,114.00		05/20/2025	INV APP	PSA 20	
CHECK DATE:										
15568 CDM SMITH INC										
90233067		05/20/2025			23,330.00		05/20/2025	INV APP	JOLIET	
CHECK DATE:										
90233575		05/20/2025			14,772.79		05/20/2025	INV APP	JOLIET	
CHECK DATE:										
					38,102.79					
7617 CDWG COMPUTER CENTERS										
AD88T8L		05/20/2025			5,132.14		05/20/2025	INV APP	MICROS	
CHECK DATE:										
13985 CENTRAL CLEANERS INC										
0006810		05/20/2025			60.00		05/20/2025	INV APP	DRY CL	
CHECK DATE:										
413 CERTIFIED LABORATORIES										
9088303		05/20/2025			1,033.33		05/20/2025	INV APP	SUPPLI	
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
360766		05/20/2025			330.00		05/20/2025	INV APP		REPAIR
CHECK DATE:										
360767		05/20/2025			217.90		05/20/2025	INV APP		SERVIC
CHECK DATE:										
13667 CINTAS CORPORATION NO 2 UNIFORMS					547.90					
4228421842		05/20/2025			154.41		05/20/2025	INV APP		SERVIC
CHECK DATE:										
4228823319		05/20/2025			267.51		05/20/2025	INV APP		SERVIC
CHECK DATE:										
4229158432		05/20/2025			154.41		05/20/2025	INV APP		SERVIC
CHECK DATE:										
4229168517		05/20/2025			57.28		05/20/2025	INV APP		REPAIR
CHECK DATE:										
4229548656		05/20/2025			267.51		05/20/2025	INV APP		SERVIC
CHECK DATE:										
13383 CINTAS FIRE PROTECTION					901.12					
0F94744108		05/20/2025			1,118.79		05/20/2025	INV APP		SERVIC
CHECK DATE:										
0F94748115		05/20/2025			476.19		05/20/2025	INV APP		INSPEC
CHECK DATE:										
18610 CLEAR ARMOR LLC					1,594.98					
3935		05/20/2025			9,281.58		05/20/2025	INV APP		SERVIC
CHECK DATE:										
17094 COEO SOLUTIONS LLC										
1137278		05/20/2025			3,168.37		05/20/2025	INV APP		INTERN
CHECK DATE:										
18721 FERGUSON ENTERPRISES LLC										
9957791		05/20/2025			730.99		05/20/2025	INV APP		PARTS
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10220 COMCAST										
238160526		05/20/2025			2,428.81		05/20/2025	INV APP	COMCAS	
CHECK DATE:										
8771 20 142 1392634		05/20/2025			155.94		05/20/2025	INV APP	CABLE	
CHECK DATE:										
8771 20 142 1392634		05/20/2025			131.28		05/20/2025	INV APP	CABLE	
CHECK DATE:										
8771 20 146 0110350		05/20/2025			4.56		05/20/2025	INV APP	CABLE	
CHECK DATE:										
8771 20 146 0110350		05/20/2025			4.56		05/20/2025	INV APP	CABLE	
CHECK DATE:										
					2,725.15					
18600 COMPCOREPRO LLC										
2815		05/20/2025			2,000.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
15872 CORE & MAIN LP										
w718258		05/20/2025			4,994.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
w718279		05/20/2025			2,400.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
					7,394.00					
15588 COSGROVE CONSTRUCTION INC										
105948		05/20/2025			8,300.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
15767 COSTAR REALTY INFORMATION INC										
122122743		05/20/2025			1,975.10		05/20/2025	INV APP	MISC	
CHECK DATE:										
11445 COTG CHICAGO OFFICE TECHNOLOGY GROUP										
IN5782273	25000535	05/20/2025			1,303.15		05/20/2025	INV APP	MANAGE	
CHECK DATE:										
IN5868757	25000535	05/20/2025			534.81		05/20/2025	INV APP	MANAGE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,837.96					
576 CRESCENT ELECTRIC SUPPLY										
S513200065.001		05/20/2025			48.33		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
17464 D'ORAZIO FORD										
D25170	25000393	05/20/2025			62,050.70		05/20/2025	INV APP	FORD F	
CHECK DATE:										
16882 DACRA ADJUDICATION SYSTEMS LLC										
DT 2025-04-053		05/20/2025			4,465.00		05/20/2025	INV APP	APRIL	
CHECK DATE:										
16546 DATA TRANSFER SOLUTIONS LLC										
1455132	25000333	05/20/2025			175.00		05/20/2025	INV APP	TRAINI	
CHECK DATE:										
5793 DES PLAINES VALLEY MABAS DIVISN 15										
2108		05/20/2025			2,250.00		05/20/2025	INV APP	2025 D	
CHECK DATE:										
13221 DIVE RIGHT IN SCUBA										
240967		05/20/2025			260.00		05/20/2025	INV APP	EQUIPM	
CHECK DATE:										
242248		05/20/2025			545.80		05/20/2025	INV APP	EQUIPM	
CHECK DATE:										
242666		05/20/2025			114.00		05/20/2025	INV APP	EQUIPM	
CHECK DATE:										
245994		05/20/2025			2,240.00		05/20/2025	INV APP	EQUIPM	
CHECK DATE:										
247277		05/20/2025			5,160.64		05/20/2025	INV APP	EQUIPM	
CHECK DATE:										
247283		05/20/2025			1,700.00		05/20/2025	INV APP	EQUIPM	
CHECK DATE:										
249002		05/20/2025			9.00		05/20/2025	INV APP	EQUIPM	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15474 EDWARD J BATIS & ASSOC INC					10,029.44					
03/16/2025		05/20/2025			2,500.00		05/20/2025	INV APP	APPRAI	
CHECK DATE:										
9504 EJ EQUIPMENT INC										
P51235		05/20/2025			171.60		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
740 ELENS & MAICHIN ROOFING										
9051		05/20/2025			1,144.25		05/20/2025	INV APP	STADIU	
CHECK DATE:										
7582 ELLIOTT ELECTRIC INC										
31253		05/20/2025			9,860.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
31254		05/20/2025			1,648.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
31289		05/20/2025			551.00		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
13754 ENGINEERING SOLUTIONS TEAM CO					12,059.00					
2025 - Invoice #3	25000377	05/20/2025			27,613.50		05/20/2025	INV APP	PSA 20	
CHECK DATE:										
785 FAST PRINTING OF JOLIET, INC										
97415		05/20/2025			195.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
97416		05/20/2025			452.45		05/20/2025	INV APP	DOOR H	
CHECK DATE:										
18123 FEECE OIL COMPANY					647.45					
2363941		05/20/2025			443.03		05/20/2025	INV APP	KEROSE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13233 FERGUSON WATERWORKS										
0514610-1		05/20/2025			3,830.40		05/20/2025	INV APP	PARTS	
CHECK DATE:										
0518346		05/20/2025			3,628.13		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
					7,458.53					
12460 FIRE SERVICE, INC.										
IL-18174		05/20/2025			953.67		05/20/2025	INV APP	PARTS	
CHECK DATE:										
IL-19516		05/20/2025			1,917.82		05/20/2025	INV APP	PARTS	
CHECK DATE:										
IL-19614		05/20/2025			3,109.41		05/20/2025	INV APP	PARTS	
CHECK DATE:										
IL-19660		05/20/2025			598.50		05/20/2025	INV APP	PARTS	
CHECK DATE:										
IL-19668		05/20/2025			2,843.86		05/20/2025	INV APP	PARTS	
CHECK DATE:										
IL-19693		05/20/2025			188.16		05/20/2025	INV APP	PARTS	
CHECK DATE:										
ST-19468		05/20/2025			1,650.57		05/20/2025	INV APP	PARTS	
CHECK DATE:										
ST-19519		05/20/2025			34.01		05/20/2025	INV APP	PARTS	
CHECK DATE:										
					11,296.00					
4623 FLEET SAFETY SUPPLY										
84853		05/20/2025			6,568.65		05/20/2025	INV APP	PARTS	
CHECK DATE:										
10005 FREEDOM FIRST AID & SAFETY										
53967		05/20/2025			74.20		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
53968		05/20/2025			132.40		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
53969		05/20/2025			56.70		05/20/2025	INV APP	FIRST	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54572		05/20/2025			69.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
					332.30					
10497	GENE FUNKS MORRIS TRAILER SALES INC									
506251		05/20/2025			751.65		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
926	GEORGE RYDMAN & ASSOC									
10955		05/20/2025			165.00		05/20/2025	INV APP	COURT	
CHECK DATE:										
18785	PVPPII-FNSS ACQUISITION INC									
0015774		05/20/2025			4,815.00		05/20/2025	INV APP	SAFETY	
CHECK DATE:										
18290	GMC GAS AND CAR WASH INC									
20		05/20/2025			28.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
17960	GOVERNMENT CONSULTING SOLUTIONS, INC									
6881		05/20/2025			6,000.00		05/20/2025	INV APP	APRIL	
CHECK DATE:										
12403	GRAINGER									
9414132762		05/20/2025			773.72		05/20/2025	INV APP	SHOP S	
CHECK DATE:										
9491118254		05/20/2025			1,057.92		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
9492629036		05/20/2025			637.30		05/20/2025	INV APP	PLUMBI	
CHECK DATE:										
9494220461		05/20/2025			3.73		05/20/2025	INV APP	AIR CH	
CHECK DATE:										
9496566283		05/20/2025			51.38		05/20/2025	INV APP	PARKIN	
CHECK DATE:										
9496869398		05/20/2025			639.66		05/20/2025	INV APP	SHOP T	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17980 GRANITE TELECOMMUNICATIONS LLC					3,163.71					
696547907		05/20/2025			5,577.54		05/20/2025	INV APP	TELECO	
CHECK DATE:										
14241 GREAT LAKES WATER RESOURCES GROUP										
2006		05/20/2025			740.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
8493 HAIGES MACHINERY INC										
IT12576-IN		05/20/2025			250.00		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
15146 WEST JEFF AUTO SALES LLC										
437590J		05/20/2025			192.53		05/20/2025	INV APP	PARTS	
CHECK DATE:										
817024		05/20/2025			3,501.92		05/20/2025	INV APP	PARTS	
CHECK DATE:										
817384		05/20/2025			2,102.28		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
818258		05/20/2025			189.95		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
11860 HAWKINS INC					5,986.68					
7034074		05/20/2025			358.32		05/20/2025	INV APP	CHEMIC	
CHECK DATE:										
7034076		05/20/2025			477.76		05/20/2025	INV APP	CHEMIC	
CHECK DATE:										
14173 HEARTLAND BUSINESS SYSTEMS LLC					836.08					
785514-H	25000601	05/20/2025			24,500.00		05/20/2025	INV APP	CONTRA	
CHECK DATE:										
792483-H		05/20/2025			260.82		05/20/2025	INV APP	LOG IN	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18245	HEARTLAND CABINET SUPPLY INC				24,760.82					
9298	25000423	05/20/2025			15,728.00		05/20/2025	INV APP	Counte	
	CHECK DATE:									
15357	HERVAS CONDON BERSANI PC									
23367-23373		05/20/2025			13,598.15		05/20/2025	INV APP	MARCH	
	CHECK DATE:									
10820	HIGH PSI LTD									
88528		05/20/2025			8,295.00		05/20/2025	INV APP	TOOLS	
	CHECK DATE:									
18419	HINDSIGHT GRAPHICS LLC									
2845		05/20/2025			1,000.00		05/20/2025	INV APP	VINYL	
	CHECK DATE:									
18719	HOUBOLT ROAD EXTENSION JV LLC									
469343		05/20/2025			35.00		05/20/2025	INV APP	TOLLS	
	CHECK DATE:									
18660	HYPOINT SOLUTIONS LLC									
2025105		05/20/2025			3,500.00		05/20/2025	INV APP	LIDAR	
	CHECK DATE:									
8772	ILL CRISIS NEGOTIATOR'S ASSN									
ICNA-052025-0057		05/20/2025			350.00		05/20/2025	INV APP	TRAINI	
	CHECK DATE:									
1180	ILL FIRE CHIEFS ASSN									
8555		05/20/2025			1,050.00		05/20/2025	INV APP	ISO CL	
	CHECK DATE:									
8561		05/20/2025			525.00		05/20/2025	INV APP	ISO -	
	CHECK DATE:									
9142	ILL STATE TOLL HIGHWAY AUTHORITY				1,575.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
VN5307587680 CHECK DATE:		05/20/2025			21.80		05/20/2025	INV APP	UNIT M	
13610 ILLCO INC										
6213319 CHECK DATE:		05/20/2025			172.93		05/20/2025	INV APP	PARTS	
18224 ILLINOIS LANGUAGE SERVICES INC										
426343 CHECK DATE:		05/20/2025			274.50		05/20/2025	INV APP	SIGN L	
13346 INFOSEND INC										
285891 CHECK DATE:		05/20/2025			670.45		05/20/2025	INV APP	APRIL	
1262 INTERSTATE BATTERIES INC										
50925101-A CHECK DATE:		05/20/2025			20.00		05/20/2025	INV APP	SUPPLI	
50925241 CHECK DATE:		05/20/2025			792.66		05/20/2025	INV APP	SUPPLI	
50925377 CHECK DATE:		05/20/2025			881.72		05/20/2025	INV APP	SUPPLI	
17381 INTERSTATE POWER SYSTEMS INC					1,694.38					
R042051277:01 CHECK DATE:		05/20/2025			1,926.23		05/20/2025	INV APP	PARTS	
16805 JACK DOHENY COMPANIES INC										
260110 CHECK DATE:		05/20/2025			361.55		05/20/2025	INV APP	SUPPLI	
16802 JACK'S CAR WASH & OIL LUBE										
980 CHECK DATE:		05/20/2025			1,230.00		05/20/2025	INV APP	SERVIC	
1339 JCM UNIFORMS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
805088 CHECK DATE:		05/20/2025			380.35		05/20/2025	INV APP	FF	UNI
810298 CHECK DATE:	25000261	05/20/2025			527.90		05/20/2025	INV APP		POLICE
810302 CHECK DATE:	25000257	05/20/2025			116.00		05/20/2025	INV APP		POLICE
810303 CHECK DATE:	25000256	05/20/2025			196.00		05/20/2025	INV APP		POLICE
810650 CHECK DATE:		05/20/2025			544.95		05/20/2025	INV APP		MCCOOL
810652 CHECK DATE:		05/20/2025			544.95		05/20/2025	INV APP		GALLAG
810663 CHECK DATE:		05/20/2025			544.95		05/20/2025	INV APP		HOFFMA
810786 CHECK DATE:		05/20/2025			72.00		05/20/2025	INV APP		CARHAR
810835 CHECK DATE:	25000400	05/20/2025			527.90		05/20/2025	INV APP		POLICE
810892 CHECK DATE:		05/20/2025			93.00		05/20/2025	INV APP		UNIFOR
810968 CHECK DATE:		05/20/2025			544.95		05/20/2025	INV APP		PARENT
810990 CHECK DATE:		05/20/2025			1,573.48		05/20/2025	INV APP		NEW HI
811007 CHECK DATE:		05/20/2025			1,598.68		05/20/2025	INV APP	FF	BRA
811022 CHECK DATE:		05/20/2025			1,624.68		05/20/2025	INV APP		NEW HI
811073 CHECK DATE:	25000492	05/20/2025			397.70		05/20/2025	INV APP		POLICE
811110 CHECK DATE:		05/20/2025			1,554.68		05/20/2025	INV APP		NEW HI
811142 CHECK DATE:		05/20/2025			987.74		05/20/2025	INV APP		NEW HI
811142.1 CHECK DATE:		05/20/2025			636.94		05/20/2025	INV APP		UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
811145		05/20/2025			941.73		05/20/2025	INV APP	NEW HI	
CHECK DATE:										
811161		05/20/2025			69.54		05/20/2025	INV APP	CLOTHI	
CHECK DATE:										
811164		05/20/2025			57.95		05/20/2025	INV APP	CLOTHI	
CHECK DATE:										
811171		05/20/2025			57.95		05/20/2025	INV APP	CLOTHI	
CHECK DATE:										
811188		05/20/2025			961.73		05/20/2025	INV APP	NEW HI	
CHECK DATE:										
811188.1		05/20/2025			621.95		05/20/2025	INV APP	UNIFOR	
CHECK DATE:										
811294	25000506	05/20/2025			408.90		05/20/2025	INV APP	POLICE	
CHECK DATE:										
811298	25000507	05/20/2025			387.90		05/20/2025	INV APP	POLICE	
CHECK DATE:										
811368		05/20/2025			1,554.68		05/20/2025	INV APP	NEW HI	
CHECK DATE:										
811443		05/20/2025			1,554.68		05/20/2025	INV APP	NEW HI	
CHECK DATE:										
811446		05/20/2025			1,572.68		05/20/2025	INV APP	NEW FF	
CHECK DATE:										
811521	25000562	05/20/2025			156.95		05/20/2025	INV APP	CIVILI	
CHECK DATE:										
811551		05/20/2025			179.25		05/20/2025	INV APP	CLOTHI	
CHECK DATE:										
811572	25000565	05/20/2025			1,697.35		05/20/2025	INV APP	POLICE	
CHECK DATE:										
811575	25000564	05/20/2025			1,697.35		05/20/2025	INV APP	POLICE	
CHECK DATE:										
811745	25000589	05/20/2025			577.90		05/20/2025	INV APP	POLICE	
CHECK DATE:										
811767	25000560	05/20/2025			429.85		05/20/2025	INV APP	POLICE	
CHECK DATE:										
811808		05/20/2025			164.00		05/20/2025	INV APP	CLOTHI	
CHECK DATE:										
811853		05/20/2025			40.00		05/20/2025	INV APP	UNIFOR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
811922		05/20/2025			119.85		05/20/2025	INV APP	CLOTHI	CHECK DATE:
811946		05/20/2025			16.00		05/20/2025	INV APP	CLOTHI	CHECK DATE:
812009		05/20/2025			45.00		05/20/2025	INV APP	CLOTHI	CHECK DATE:
812063		05/20/2025			6.95		05/20/2025	INV APP	CLOTHI	CHECK DATE:
10157 JEFFREY PRAH					25,786.99					
050125A		05/20/2025			1,170.00		05/20/2025	INV APP	AV CON	CHECK DATE:
050125B		05/20/2025			1,440.00		05/20/2025	INV APP	SERVIC	CHECK DATE:
18233 JIMS TRUCK INSPECTION LLC					2,610.00					
209321		05/20/2025			43.00		05/20/2025	INV APP	SERVIC	CHECK DATE:
209325		05/20/2025			43.00		05/20/2025	INV APP	SERVIC	CHECK DATE:
209372		05/20/2025			43.00		05/20/2025	INV APP	SERVIC	CHECK DATE:
17090 JOLIET ELECTRIC MOTORS LLC					129.00					
69002		05/20/2025			4,985.00		05/20/2025	INV APP	REPAIR	CHECK DATE:
1354 JOLIET MACHINE & ENGINEERING										
5838		05/20/2025			2,340.89		05/20/2025	INV APP	PARTS	CHECK DATE:
5839		05/20/2025			660.00		05/20/2025	INV APP	PARTS	CHECK DATE:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1359 JOLIET PUBLIC LIBRARY					3,000.89					
05012025		05/20/2025			2,227.28		05/20/2025	INV APP	PAYROL	
CHECK DATE:										
13874 JOLIET SLAMMERS - JOLIET COMMUNITY										
13-1352		05/20/2025			3,000.00		05/20/2025	INV APP	PUBLIC	
CHECK DATE:										
10764 JOLIET SUSPENSION INC										
141637		05/20/2025			2,750.44		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1367 JOLIET TOWNSHIP OFFICES										
MAY 2025		05/20/2025			17,177.40		05/20/2025	INV APP	ANIMAL	
CHECK DATE:										
14306 KANKAKEE TRUCK EQUIPMENT INC										
1810276		05/20/2025			38.38		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
13925 KENDALL COUNTY										
25-01J		05/20/2025			15,786.00		05/20/2025	INV APP	JANUAR	
CHECK DATE:										
6441 KENDALL COUNTY RECORDER										
4011016 & 4018670		05/20/2025			114.00		05/20/2025	INV APP	RESOLU	
CHECK DATE:										
9312 KIMBALL MIDWEST										
103276464		05/20/2025			915.80		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
103289356		05/20/2025			78.80		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
103293430		05/20/2025			405.24		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103298804		05/20/2025			905.42		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
103316848		05/20/2025			1,406.06		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
103321208		05/20/2025			246.91		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
103323748		05/20/2025			467.62		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
103327801		05/20/2025			362.58		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
15769 MICHAEL KNICK					4,788.43					
FEBRUARY 2025		05/20/2025			3,100.00		05/20/2025	INV	APP	ADMINI
CHECK DATE:										
1450 KNIGHT SECURITY ALARMS, INC										
258565		05/20/2025			25.00		05/20/2025	INV	APP	MONTHL
CHECK DATE:										
18828 LAMAR JOHNSON COLLABORATIVE INC, THE										
25013544	25000504	05/20/2025			18,821.25		05/20/2025	INV	APP	Profes
CHECK DATE:										
13142 LAWSON PRODUCTS INC										
9312425246		05/20/2025			622.28		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
9312428881		05/20/2025			915.62		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
9312432505		05/20/2025			532.02		05/20/2025	INV	APP	SUPPLI
CHECK DATE:										
999249 LEGAL CLAIMS-SETTLEMENTS					2,069.92					
2021 1 63		05/20/2025			500,000.00		05/20/2025	INV	APP	SETTLE
CHECK DATE:										
18101 LENOVO (UNITED STATES) INC										
					PAYEE: PAMELA SINRAM AND NAPLETON & PAR					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6472548477 CHECK DATE:		05/20/2025			1,066.38		05/20/2025	INV APP	MONITO	
6472557952 CHECK DATE:		05/20/2025			2,342.00		05/20/2025	INV APP	COMPUT	
6472558579 CHECK DATE:		05/20/2025			6,858.17		05/20/2025	INV APP	LAPTOP	
6472568650 CHECK DATE:		05/20/2025			259.00		05/20/2025	INV APP	MONITO	
6472612578 CHECK DATE:		05/20/2025			52.00		05/20/2025	INV APP	LAPTOP	
6472628461 CHECK DATE:		05/20/2025			360.00		05/20/2025	INV APP	USB DO	
					10,937.55					
10407 LEXIS NEXIS RISK DATA MGMT INC										
1100138583 CHECK DATE:		05/20/2025			200.00		05/20/2025	INV APP	APRIL	
1300124749 CHECK DATE:		05/20/2025			1,030.00		05/20/2025	INV APP	DATA M	
					1,230.00					
16876 LIFE-ASSIST INC										
1592487 CHECK DATE:		05/20/2025			689.99		05/20/2025	INV APP	SUPPLI	
18061 LINDENMEYR MUNROE										
2025001283358 CHECK DATE:		05/20/2025			378.75		05/20/2025	INV APP	SUPPLI	
17305 M & M AUTOCRAFTS LLC										
6510 CHECK DATE:		05/20/2025			85.00		05/20/2025	INV APP	PARTS	
18107 MAG APPLIANCE										
864467 CHECK DATE:		05/20/2025			200.47		05/20/2025	INV APP	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17952 MARINO TRUCK & EQUIPMENT REPAIR INC										
92752		05/20/2025			427.13		05/20/2025	INV APP	PARTS	
CHECK DATE:										
14210 MARK CRYER										
04/09/2025		05/20/2025			100.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1679 MC MASTER-CARR SUPPLY CO										
43797004		05/20/2025			209.27		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
43916816		05/20/2025			98.15		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
44018897		05/20/2025			289.74		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
44153719		05/20/2025			67.68		05/20/2025	INV APP	PARTS	
CHECK DATE:										
44425753		05/20/2025			406.34		05/20/2025	INV APP	PARTS	
CHECK DATE:										
44532369		05/20/2025			210.35		05/20/2025	INV APP	PARTS	
CHECK DATE:										
					1,281.53					
5651 MCCANN INDUSTRIES,INC										
P81842		05/20/2025			2,955.76		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P81909		05/20/2025			3,186.72		05/20/2025	INV APP	PARTS	
CHECK DATE:										
					6,142.48					
17741 MCCAULEY MECHANICAL CONSTRUCTION INC										
39316-2F		05/20/2025			7,173.00		05/20/2025	INV APP	LABOR	
CHECK DATE:										
39439		05/20/2025			583.10		05/20/2025	INV APP	LABOR	
CHECK DATE:										
					7,756.10					
10340 ME SIMPSON CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44306	25000368	05/20/2025			7,045.00		05/20/2025	INV APP	PSA	wa
CHECK DATE:										
18182 MEDPRO WASTE DISPOSAL LLC										
247419		05/20/2025			-25.00		05/20/2025	CRM APP	CREDIT	
CHECK DATE:										
13281 MEDWORKS-JOLIET										
418729		05/20/2025			45.00		05/20/2025	INV APP	CONTRA	
CHECK DATE:										
419154		05/20/2025			45.00		05/20/2025	INV APP	CONTRA	
CHECK DATE:										
419314		05/20/2025			130.00		05/20/2025	INV APP	INTERN	
CHECK DATE:										
419317		05/20/2025			45.00		05/20/2025	INV APP	DRUG S	
CHECK DATE:										
419510		05/20/2025			50.00		05/20/2025	INV APP	VACCIN	
CHECK DATE:										
419514		05/20/2025			45.00		05/20/2025	INV APP	DRUG S	
CHECK DATE:										
419578		05/20/2025			45.00		05/20/2025	INV APP	DRUG S	
CHECK DATE:										
419633		05/20/2025			130.00		05/20/2025	INV APP	DRUG S	
CHECK DATE:										
13563 MENARDS-CRESTHILL					535.00					
87429		05/20/2025			835.91		05/20/2025	INV APP	DOWNTOWN	
CHECK DATE:										
87439		05/20/2025			44.37		05/20/2025	INV APP	PLUMBI	
CHECK DATE:										
1704 MENARDS-JOLIET					880.28					
129		05/20/2025			128.65		05/20/2025	INV APP	SHOP S	
CHECK DATE:										
168		05/20/2025			112.88		05/20/2025	INV APP	SHOP S	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
208		05/20/2025			23.25		05/20/2025	INV APP	SHOP T	
CHECK DATE:										
212		05/20/2025			68.59		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
470		05/20/2025			524.16		05/20/2025	INV APP	FLOWER	
CHECK DATE:										
488		05/20/2025			236.39		05/20/2025	INV APP	SHOP T	
CHECK DATE:										
598		05/20/2025			270.27		05/20/2025	INV APP	SHOP M	
CHECK DATE:										
652	25000020	05/20/2025			39.86		05/20/2025	INV APP	2025 B	
CHECK DATE:										
81		05/20/2025			181.96		05/20/2025	INV APP	SHOP S	
CHECK DATE:										
89		05/20/2025			194.78		05/20/2025	INV APP	DOWNT0	
CHECK DATE:										
98963		05/20/2025			36.85		05/20/2025	INV APP	CLEANI	
CHECK DATE:										
98976		05/20/2025			509.81		05/20/2025	INV APP	CONCRE	
CHECK DATE:										
98979		05/20/2025			66.98		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
99181		05/20/2025			366.40		05/20/2025	INV APP	STEP L	
CHECK DATE:										
99412		05/20/2025			70.68		05/20/2025	INV APP	FOP PL	
CHECK DATE:										
99494		05/20/2025			64.88		05/20/2025	INV APP	FOP PL	
CHECK DATE:										
99503		05/20/2025			125.40		05/20/2025	INV APP	PARTS	
CHECK DATE:										
99506		05/20/2025			340.28		05/20/2025	INV APP	SHOP M	
CHECK DATE:										
99522-A		05/20/2025			69.99		05/20/2025	INV APP	FOP PL	
CHECK DATE:										
99551		05/20/2025			35.21		05/20/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99576 CHECK DATE:		05/20/2025			949.85		05/20/2025	INV APP	ANNUAL	
99588 CHECK DATE:		05/20/2025			147.98		05/20/2025	INV APP	CLEANI	
99590 CHECK DATE:		05/20/2025			369.88		05/20/2025	INV APP	DOWNT0	
99593 CHECK DATE:	25000020	05/20/2025			27.75		05/20/2025	INV APP	2025 B	
99595 CHECK DATE:		05/20/2025			39.93		05/20/2025	INV APP	GRAFFI	
99596-A CHECK DATE:		05/20/2025			102.00		05/20/2025	INV APP	DOWNT0	
99675 CHECK DATE:		05/20/2025			31.96		05/20/2025	INV APP	PARTS	
99678 CHECK DATE:		05/20/2025			131.17		05/20/2025	INV APP	STADIU	
99898 CHECK DATE:		05/20/2025			19.84		05/20/2025	INV APP	CABIN	
99907 CHECK DATE:		05/20/2025			53.02		05/20/2025	INV APP	PAINTI	
99924 CHECK DATE:		05/20/2025			59.50		05/20/2025	INV APP	REPLAC	
99941 CHECK DATE:		05/20/2025			103.55		05/20/2025	INV APP	SOS VE	
99989 CHECK DATE:	25000020	05/20/2025			238.28		05/20/2025	INV APP	2025 B	
18811 MES SERVICE COMPANY LLC					5,741.98					
IN2245182 CHECK DATE:		05/20/2025			237.00		05/20/2025	INV APP	SCBA M	
12096 METRA										
FTI0014362 CHECK DATE:		05/20/2025			22,223.50		05/20/2025	INV APP	OLD RA	
1713 METROPOLITAN INDUSTRIES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV072208		05/20/2025			1,286.76		05/20/2025	INV APP	PARTS	
CHECK DATE:										
INV072361		05/20/2025			2,700.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1723 MGIA					3,986.76					
1001		05/20/2025			165.00		05/20/2025	INV APP	2025 M	
CHECK DATE:										
1736 MIDDLETON OVERHEAD DOORS INC										
1009190		05/20/2025			735.60		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
18445 MIDWEST PARTS WASHERS										
3174		05/20/2025			115.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3485		05/20/2025			115.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3875		05/20/2025			115.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
3876		05/20/2025			125.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
14244 MIDWEST SEPTIC AND DRAIN INC					470.00					
15073		05/20/2025			275.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
15074		05/20/2025			275.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
7435 MIDWEST SUPPLY CO					550.00					
331215		05/20/2025			4,277.84		05/20/2025	INV APP	PARTS/	
CHECK DATE:										
15143 MINUTEMAN PRESS OF JOLIET										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34797		05/20/2025			270.59		05/20/2025	INV APP	CALEND	
CHECK DATE:										
34849		05/20/2025			101.95		05/20/2025	INV APP	ENVELO	
CHECK DATE:										
34904		05/20/2025			380.22		05/20/2025	INV APP	PRINT	
CHECK DATE:										
18789 MOATZART					752.76					
112		05/20/2025			2,759.00		05/20/2025	INV APP	WEBSIT	
CHECK DATE:										
1775 MOORE GLASS INC										
I250325		05/20/2025			885.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
I250326		05/20/2025			345.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
I250371		05/20/2025			483.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1793 MOTOROLA SOLUTIONS - STARCOM					1,713.00					
9341320250401	25000163	05/20/2025			26,772.00		05/20/2025	INV APP	YEARLY	
CHECK DATE:										
18838 MUELLER, LAWSON, FROBISH, PC										
25802		05/20/2025			676.00		05/20/2025	INV APP	LEGAL	
CHECK DATE:										
16242 NALCO COMPANY LLC										
6660347679		05/20/2025			1,167.50		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
1336 NAPA GENUINE PARTS										
856496		05/20/2025			64.03		05/20/2025	INV APP	PARTS	
CHECK DATE:										
857455		05/20/2025			8.73		05/20/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
857466 CHECK DATE:		05/20/2025			4.97		05/20/2025	INV APP	PARTS	
857503 CHECK DATE:		05/20/2025			214.70		05/20/2025	INV APP	PARTS	
857517 CHECK DATE:		05/20/2025			35.88		05/20/2025	INV APP	PARTS	
857556 CHECK DATE:		05/20/2025			180.28		05/20/2025	INV APP	PARTS	
857557 CHECK DATE:		05/20/2025			17.10		05/20/2025	INV APP	PARTS	
857899 CHECK DATE:		05/20/2025			154.56		05/20/2025	INV APP	PARTS	
857900 CHECK DATE:		05/20/2025			463.68		05/20/2025	INV APP	PARTS	
857994 CHECK DATE:		05/20/2025			75.20		05/20/2025	INV APP	PARTS	
858019 CHECK DATE:		05/20/2025			206.19		05/20/2025	INV APP	PARTS	
858030 CHECK DATE:		05/20/2025			155.56		05/20/2025	INV APP	PARTS	
858041 CHECK DATE:		05/20/2025			118.09		05/20/2025	INV APP	PARTS	
858073 CHECK DATE:		05/20/2025			36.88		05/20/2025	INV APP	PARTS	
858075 CHECK DATE:		05/20/2025			11.68		05/20/2025	INV APP	PARTS	
858076 CHECK DATE:		05/20/2025			4.96		05/20/2025	INV APP	PARTS	
858303 CHECK DATE:		05/20/2025			1,700.97		05/20/2025	INV APP	PARTS	
858307 CHECK DATE:		05/20/2025			127.75		05/20/2025	INV APP	PARTS	
858314 CHECK DATE:		05/20/2025			121.36		05/20/2025	INV APP	PARTS	
858393 CHECK DATE:		05/20/2025			399.85		05/20/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
858398		05/20/2025			161.53		05/20/2025	INV APP	PARTS	
CHECK DATE:										
858499		05/20/2025			353.14		05/20/2025	INV APP	PARTS	
CHECK DATE:										
858738		05/20/2025			38.80		05/20/2025	INV APP	PARTS	
CHECK DATE:										
858788		05/20/2025			78.98		05/20/2025	INV APP	PARTS	
CHECK DATE:										
858824		05/20/2025			55.52		05/20/2025	INV APP	PARTS	
CHECK DATE:										
858906		05/20/2025			242.88		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1918 OESTREICH SERV CO, INC					5,033.27					
245410		05/20/2025			181.00		05/20/2025	INV APP	KEYS	
CHECK DATE:										
245430		05/20/2025			32.50		05/20/2025	INV APP	KEYS	
CHECK DATE:										
13189 OMEGA PLUMBING INC					213.50					
10104277		05/20/2025			2,900.00		05/20/2025	INV APP	FOUNTA	
CHECK DATE:										
10106345		05/20/2025			385.00		05/20/2025	INV APP	FOUNTA	
CHECK DATE:										
1943 OXBO MUFFLER AND BRAKES					3,285.00					
7336		05/20/2025			560.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
7338		05/20/2025			140.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1950 PACE					700.00					
651487		05/20/2025			2,099.63		05/20/2025	INV APP	04/25	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13867 PARAMONT EO INC										
S701496497.001		05/20/2025			840.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
11251 PAUL CONWAY SHIELDS										
0536084		05/20/2025			960.50		05/20/2025	INV APP	BADGES	
CHECK DATE:										
2001 PETER PERELLA & COMPANY										
48169		05/20/2025			600.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
48188		05/20/2025			9,800.00		05/20/2025	INV APP	STADIU	
CHECK DATE:										
					10,400.00					
18891 PILEWSKI FINANCIAL LLC										
PF10231		05/20/2025			22,500.00		05/20/2025	INV APP	GAP AN	
CHECK DATE:										
2030 PITNEY BOWES, INC										
3107206690		05/20/2025			1,495.80		05/20/2025	INV APP	LEASE	
CHECK DATE:										
2050 POLICE EXECUTIVE RESEARCH FORUM										
26927		05/20/2025			250.00		05/20/2025	INV APP	2025 M	
CHECK DATE:										
7740 POMP'S TIRE SERVICE INC										
411161011		05/20/2025			515.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
411161883		05/20/2025			1,635.68		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
411162206		05/20/2025			884.56		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
411162290		05/20/2025			138.97		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
690145632		05/20/2025			2,033.13		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
690145690		05/20/2025			106.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
690145704		05/20/2025			106.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
690145804		05/20/2025			106.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
690145940		05/20/2025			1,219.72		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
4874 PR STREICH & SONS INC					6,745.06					
56156		05/20/2025			555.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
18681 PRESERVATION FUTURES LLC										
250502-001		05/20/2025			4,023.00		05/20/2025	INV APP	APRIL	
CHECK DATE:										
10298 PRIORITY STAFFING, LTD										
32697		05/20/2025			440.00		05/20/2025	INV APP	EMPLOY	
CHECK DATE:										
1948 PT FERRO CONSTR CO										
48256	25000629	05/20/2025			96,321.35		05/20/2025	INV APP	Virgin	
CHECK DATE:										
48264	25000452	05/20/2025			588,355.98		05/20/2025	INV APP	2024 R	
CHECK DATE:										
11113 R BERTI & SONS CONTRACTORS INC					684,677.33					
3058		05/20/2025			5,965.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
PAYMENT 6		05/20/2025			21,429.90		05/20/2025	INV APP	VICTOR	
CHECK DATE:										
PAYMENT 7		05/20/2025			75,578.40		05/20/2025	INV APP	VICTOR	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12303 RAILROAD MANAGEMENT COMPANY III LLC					102,973.30					
525613		05/20/2025			899.56		05/20/2025	INV APP	LICENS	
CHECK DATE:										
2157 RAY O'HERRON CO INC -DANVILLE										
2407600	25000306	05/20/2025			810.34		05/20/2025	INV APP	BALLIS	
CHECK DATE:										
2408563	25000298	05/20/2025			800.00		05/20/2025	INV APP	BALLIS	
CHECK DATE:										
2408564	25000297	05/20/2025			800.00		05/20/2025	INV APP	BALLIS	
CHECK DATE:										
2409508		05/20/2025			934.88		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
2409703	25000299	05/20/2025			800.00		05/20/2025	INV APP	BALLIS	
CHECK DATE:										
2409770		05/20/2025			764.79		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
2410391		05/20/2025			877.50		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
14078 RAY O'HERRON CO INC -DOWNERS GROVE					5,787.51					
2402811	25000553	05/20/2025			188.99		05/20/2025	INV APP	SOS UN	
CHECK DATE:										
2406563	25000553	05/20/2025			617.39		05/20/2025	INV APP	SOS UN	
CHECK DATE:										
2409173	25000513	05/20/2025			70.19		05/20/2025	INV APP	SOS UN	
CHECK DATE:										
18266 RCS COATINGS LLC					876.57					
2162		05/20/2025			1,802.25		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
15505 REASONABLE TREE EXPERTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11777		05/20/2025			2,250.00		05/20/2025	INV APP	CONTRA	
CHECK DATE:										
11780		05/20/2025			2,450.00		05/20/2025	INV APP	CONTRA	
CHECK DATE:										
11781		05/20/2025			1,345.00		05/20/2025	INV APP	CONTRA	
CHECK DATE:										
					6,045.00					
2207 RENDELS INC										
123848		05/20/2025			262.83		05/20/2025	INV APP	PARTS	
CHECK DATE:										
45400		05/20/2025			51.50		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
47281		05/20/2025			77.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
47284		05/20/2025			77.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
47574		05/20/2025			51.50		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
67431		05/20/2025			4,225.82		05/20/2025	INV APP	VEHICL	
CHECK DATE:										
					4,745.65					
15010 REPUBLIC SERVICES										
0721-008434137		05/20/2025			2,178.25		05/20/2025	INV APP	CONSTR	
CHECK DATE:										
13903 REVCON TECHNOLOGY GROUP INC										
79098		05/20/2025			744.00		05/20/2025	INV APP	PAPER	
CHECK DATE:										
2224 RICK'S R V CENTER										
371910		05/20/2025			69.95		05/20/2025	INV APP	PARTS	
CHECK DATE:										
18613 RICKS MECHANICAL CONTRACTORS										
189		05/20/2025			640.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2245 ROD BAKER FORD SALES INC										
61854		05/20/2025			353.60		05/20/2025	INV APP	PARTS	
CHECK DATE:										
2261 RON TIRAPELLI FORD, INC.										
647056-01CM		05/20/2025			-27.10		05/20/2025	CRM APP	CREDIT	
CHECK DATE:										
661181		05/20/2025			721.40		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661187		05/20/2025			1,104.16		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661265		05/20/2025			980.23		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661369		05/20/2025			350.74		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661392		05/20/2025			2,497.88		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661392CM		05/20/2025			-500.00		05/20/2025	CRM APP	CREDIT	
CHECK DATE:										
661401		05/20/2025			495.44		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661405		05/20/2025			112.46		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661407		05/20/2025			527.92		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661423		05/20/2025			279.84		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661451		05/20/2025			766.81		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661451-01		05/20/2025			1,005.69		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661487		05/20/2025			467.06		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661487-01		05/20/2025			345.40		05/20/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
661555		05/20/2025			3,335.19		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661611		05/20/2025			1,163.31		05/20/2025	INV APP	PARTS	
CHECK DATE:										
661660		05/20/2025			203.80		05/20/2025	INV APP	PARTS	
CHECK DATE:										
					13,830.23					
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3040758724		05/20/2025			4.38		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3040942795		05/20/2025			-266.00		05/20/2025	CRM APP	CREDIT	
CHECK DATE:										
3041309677		05/20/2025			108.84		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041324254		05/20/2025			1,292.91		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041340499		05/20/2025			166.86		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041385853		05/20/2025			2,080.62		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041387954		05/20/2025			72.56		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041395531		05/20/2025			494.56		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041426051		05/20/2025			430.20		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041452324		05/20/2025			1,968.51		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041453297		05/20/2025			75.34		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041462210		05/20/2025			1,595.85		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041463563		05/20/2025			1,010.45		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041465583		05/20/2025			1,431.48		05/20/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3041473354		05/20/2025			939.37		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041493243		05/20/2025			468.62		05/20/2025	INV APP	PARTS	
CHECK DATE:										
3041503211		05/20/2025			168.06		05/20/2025	INV APP	PARTS	
CHECK DATE:										
7131 SCHUMACHER'S NURSERY, INC					12,042.61					
INV25509		05/20/2025			187.23		05/20/2025	INV APP	CONTRA	
CHECK DATE:										
18844 SEAL-RITE ASPHALT MAINTENANCE										
4485		05/20/2025			680.00		05/20/2025	INV APP	STADIU	
CHECK DATE:										
17602 SEASON AND TIME										
0000233		05/20/2025			100.00		05/20/2025	INV APP	GRASS	
CHECK DATE:										
14076 SHAW SUBURBAN MEDIA GROUP										
2237486		05/20/2025			147.74		05/20/2025	INV APP	LEGAL	
CHECK DATE:										
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC										
20072136	25000312	05/20/2025			17,006.00		05/20/2025	INV APP	2024 P	
CHECK DATE:										
20072136-A	25000655	05/20/2025			15,594.00		05/20/2025	INV APP	PSA fo	
CHECK DATE:										
20072216	25000655	05/20/2025			33,775.00		05/20/2025	INV APP	PSA fo	
CHECK DATE:										
20072263	25000655	05/20/2025			34,487.50		05/20/2025	INV APP	PSA fo	
CHECK DATE:										
16931 SHEFFIELD SUPPLY & EQUIPMENT					100,862.50					
19987		05/20/2025			489.25		05/20/2025	INV APP	SAFETY	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20099		05/20/2025			582.00		05/20/2025	INV APP		SAFETY
CHECK DATE:										
20307		05/20/2025			390.00		05/20/2025	INV APP		SUPPLI
CHECK DATE:										
2389 SHERWIN-WILLIAMS					1,461.25					
1299-7		05/20/2025			270.00		05/20/2025	INV APP		PAINT
CHECK DATE:										
2392 SHOREWOOD HOME & AUTO										
01-460988		05/20/2025			58.99		05/20/2025	INV APP		PARTS
CHECK DATE:										
01-462752		05/20/2025			62.99		05/20/2025	INV APP		PARTS
CHECK DATE:										
01-462754		05/20/2025			145.52		05/20/2025	INV APP		PARTS
CHECK DATE:										
01-462755		05/20/2025			688.05		05/20/2025	INV APP		PARTS
CHECK DATE:										
01-463017		05/20/2025			24.19		05/20/2025	INV APP		REPAIR
CHECK DATE:										
01-463096		05/20/2025			34.46		05/20/2025	INV APP		PARTS
CHECK DATE:										
01-465056		05/20/2025			410.99		05/20/2025	INV APP		PUMP
CHECK DATE:										
01-465057		05/20/2025			493.47		05/20/2025	INV APP		SEATS
CHECK DATE:										
14215 SIERRA ITS					1,918.66					
2478		05/20/2025			1,300.00		05/20/2025	INV APP		DATA E
CHECK DATE:										
9747 SIGNARAMA										
INV-2931		05/20/2025			499.25		05/20/2025	INV APP		SERVIC
CHECK DATE:										
INV-3119-A		05/20/2025			1,329.05		05/20/2025	INV APP		SIGNS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:					1,828.30					
13934 SITEIMPROVE INC										
USI-00007478		05/20/2025			4,620.00		05/20/2025	INV APP	WEBSIT	
CHECK DATE:										
18568 SOUTH OAK DODGE INC										
468635		05/20/2025			202.19		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
16998 SOUTH TOWN REFRIG/PREMISTAR/BUILDING AUTOMATION										
INV-000001666		05/20/2025			5,010.86		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
15379 SPECIALTY ELECTRIC SUPPLY CO										
74970		05/20/2025			345.35		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
2472 STANDARD EQUIPMENT CO INC										
P03392		05/20/2025			1,338.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P03393		05/20/2025			2,382.76		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P03434		05/20/2025			1,453.04		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P03502		05/20/2025			1,346.35		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P03503		05/20/2025			1,187.51		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P03504		05/20/2025			1,187.51		05/20/2025	INV APP	PARTS	
CHECK DATE:										
P03513		05/20/2025			267.95		05/20/2025	INV APP	PARTS	
CHECK DATE:										
S00995		05/20/2025			5,326.69		05/20/2025	INV APP	REPAIR	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2474 STANDARD TRUCK PARTS INC					14,489.81					
1031172		05/20/2025			475.11		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031176		05/20/2025			30.25		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031191		05/20/2025			1,137.80		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031194		05/20/2025			348.88		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031209		05/20/2025			222.82		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031221		05/20/2025			139.22		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031224		05/20/2025			128.63		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031225		05/20/2025			1,233.04		05/20/2025	INV APP	PARTS	
CHECK DATE:										
1031231		05/20/2025			581.36		05/20/2025	INV APP	PARTS	
CHECK DATE:										
17176 STANTEC CONSULTING SERVICES INC					4,297.11					
2384530	25000336	05/20/2025			1,244,724.65		05/20/2025	INV APP	Altern	
CHECK DATE:										
17029 JANESA STOUT										
03042025		05/20/2025			1,200.00		05/20/2025	INV APP	MARCH	
CHECK DATE:										
11947 STRYKER EMS EQUIPMENT-										
9209139220		05/20/2025			360.40		05/20/2025	INV APP	MISC	
CHECK DATE:										
4027 SUBURBAN LABORATORIES, INC										
223250		05/20/2025			26.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
223251 CHECK DATE:		05/20/2025			26.00		05/20/2025	INV APP	SERVIC	
225946 CHECK DATE:		05/20/2025			13.00		05/20/2025	INV APP	SERVIC	
225947 CHECK DATE:		05/20/2025			240.00		05/20/2025	INV APP	SERVIC	
227096 CHECK DATE:		05/20/2025			95.00		05/20/2025	INV APP	SERVIC	
GA5000213 CHECK DATE:		05/20/2025			43.00		05/20/2025	INV APP	SERVIC	
GA5000214 CHECK DATE:		05/20/2025			15.00		05/20/2025	INV APP	SERVIC	
GA5000215 CHECK DATE:		05/20/2025			442.00		05/20/2025	INV APP	SERVIC	
GA5000218 CHECK DATE:		05/20/2025			770.00		05/20/2025	INV APP	SERVIC	
GA5000630 CHECK DATE:		05/20/2025			230.00		05/20/2025	INV APP	SERVIC	
GA5000631 CHECK DATE:		05/20/2025			150.00		05/20/2025	INV APP	SERVIC	
GA5000632 CHECK DATE:		05/20/2025			25.00		05/20/2025	INV APP	SERVIC	
GA5000633 CHECK DATE:		05/20/2025			500.00		05/20/2025	INV APP	SERVIC	
GA5000636 CHECK DATE:		05/20/2025			832.00		05/20/2025	INV APP	SERVIC	
GA5000638 CHECK DATE:		05/20/2025			2,310.00		05/20/2025	INV APP	SERVIC	
GA5001365 CHECK DATE:		05/20/2025			380.00		05/20/2025	INV APP	SERVIC	
GA5001366 CHECK DATE:		05/20/2025			360.00		05/20/2025	INV APP	SERVIC	
					6,457.00					
8821 SUN BADGE COMPANY										
422897 CHECK DATE:		05/20/2025			147.75		05/20/2025	INV APP	BADGE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15197 SUN BAN INC										
42525		05/20/2025			5,597.00		05/20/2025	INV APP	WINDOW	
CHECK DATE:										
42925		05/20/2025			225.00		05/20/2025	INV APP	WINDOW	
CHECK DATE:										
CP41225		05/20/2025			1,856.00		05/20/2025	INV APP	WINDOW	
CHECK DATE:										
					7,678.00					
17345 T-MOBILE USA INC										
205556534-A		05/20/2025			65.60		05/20/2025	INV APP	SIM CA	
CHECK DATE:										
9604027435		05/20/2025			100.00		05/20/2025	INV APP	CELL D	
CHECK DATE:										
					165.60					
15578 TEKLAB INC										
324974	25000027	05/20/2025			250.65		05/20/2025	INV APP	2025 I	
CHECK DATE:										
18783 TELUS COMMUNICATIONS INC										
2277	25000110	05/20/2025			1,426.99		05/20/2025	INV APP	GPS/AV	
CHECK DATE:										
2577 TERMINAL SUPPLY CO										
22864-00		05/20/2025			426.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
16223 THE ETHOS WORKSHOP LTD										
23010-1A-15		05/20/2025			814.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
12548 THOMSON WEST										
6166602056		05/20/2025			597.04		05/20/2025	INV APP	ACCOUN	
CHECK DATE:										
851831646		05/20/2025			249.04		05/20/2025	INV APP	IL VEH	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
851863258		05/20/2025			409.33		05/20/2025	INV APP	ACCOUN	
CHECK DATE:										
851866184		05/20/2025			2,977.48		05/20/2025	INV APP	ACCOUN	
CHECK DATE:										
18899 ROSARIO FAMILY CORPORATION					4,232.89					
2025 CCP GRANT		05/20/2025			1,500.00		05/20/2025	INV APP	2025 C	
CHECK DATE:										
15365 TRESSLER LLP										
506656-506665		05/20/2025			9,871.73		05/20/2025	INV APP	MARCH	
CHECK DATE:										
9199 TRI-K SUPPLIES INC										
126368		05/20/2025			296.00		05/20/2025	INV APP	SUPPLY	
CHECK DATE:										
2682 TRI-RIVER POLICE										
5470		05/20/2025			26,900.00		05/20/2025	INV APP	TRAINI	
CHECK DATE:										
7790 TSI INCORPORATED										
91913983	25000622	05/20/2025			17,935.00		05/20/2025	INV APP	RESPIR	
CHECK DATE:										
18351 TWIG TECHNOLOGIES										
20250137.00		05/20/2025			1,500.00		05/20/2025	INV APP	SURVEY	
CHECK DATE:										
12259 ULINE INC										
191401764		05/20/2025			354.95		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
191524873		05/20/2025			292.44		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
191901250		05/20/2025			1,363.66		05/20/2025	INV APP	SUPPLI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
192072103		05/20/2025			560.45		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
192095543		05/20/2025			-560.45		05/20/2025	CRM APP	CREDIT	
CHECK DATE:										
192542923		05/20/2025			819.35		05/20/2025	INV APP	RUNNER	
CHECK DATE:										
2718 UNDERGROUND PIPE & VALVE					2,830.40					
071651		05/20/2025			1,900.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
071655		05/20/2025			1,390.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
071799		05/20/2025			4,693.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
071800		05/20/2025			495.00		05/20/2025	INV APP	TOOLS	
CHECK DATE:										
071888		05/20/2025			738.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
072090		05/20/2025			1,312.18		05/20/2025	INV APP	PARTS	
CHECK DATE:										
072141		05/20/2025			190.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
072201		05/20/2025			135.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
072299		05/20/2025			280.00		05/20/2025	INV APP	TOOLS	
CHECK DATE:										
072572		05/20/2025			978.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
072665		05/20/2025			1,285.00		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
072670		05/20/2025			700.00		05/20/2025	INV APP	MATERI	
CHECK DATE:										
072883		05/20/2025			262.50		05/20/2025	INV APP	PARTS/	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2727 UNITED LAB INC					14,358.68					
INV433298		05/20/2025			1,309.43		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
10617 UNITED METERS INC										
4705	25000463	05/20/2025			118,015.00		05/20/2025	INV APP	2025 S	
CHECK DATE:										
13844 UNIVAR SOLUTIONS USA LLC										
52954464	25000244	05/20/2025			416.18		05/20/2025	INV APP	2025 D	
CHECK DATE:										
52954466	25000244	05/20/2025			3,487.50		05/20/2025	INV APP	2025 D	
CHECK DATE:										
52954471	25000244	05/20/2025			365.03		05/20/2025	INV APP	2025 D	
CHECK DATE:										
52954472	25000244	05/20/2025			481.28		05/20/2025	INV APP	2025 D	
CHECK DATE:										
52954473	25000244	05/20/2025			558.00		05/20/2025	INV APP	2025 D	
CHECK DATE:										
52954474	25000244	05/20/2025			446.40		05/20/2025	INV APP	2025 D	
CHECK DATE:										
					5,754.39					
12207 US BANK CORPORATE TRUST SERVICES										
2880757		05/20/2025			35,100.00		05/20/2025	INV APP	BOND	
CHECK DATE:										
2880757-A		05/20/2025			2,445,012.50		05/20/2025	INV APP	BOND	
CHECK DATE:										
					2,480,112.50					
11967 US GAS										
452809		05/20/2025			141.69		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
452810		05/20/2025			88.56		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
452811		05/20/2025			134.83		05/20/2025	INV APP	RENTAL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
452812		05/20/2025			86.85		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472821		05/20/2025			286.00		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472822		05/20/2025			84.50		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472823		05/20/2025			52.00		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472824		05/20/2025			182.00		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472825		05/20/2025			247.00		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472826		05/20/2025			84.50		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472827		05/20/2025			214.50		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472828		05/20/2025			91.00		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472829		05/20/2025			65.00		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
472830		05/20/2025			156.00		05/20/2025	INV APP	RENTAL	
CHECK DATE:										
18272 HD SUPPLY INC					1,914.43					
INV000683957		05/20/2025			251.00		05/20/2025	INV APP	PARTS	
CHECK DATE:										
INV00672454		05/20/2025			1,184.90		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00680325		05/20/2025			75.15		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
INV00681438		05/20/2025			349.52		05/20/2025	INV APP	SUPPLI	
CHECK DATE:										
18454 USALCO LLC					1,860.57					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
910164845		25000031 05/20/2025			4,808.58		05/20/2025	INV	APP	2025 A
CHECK DATE:										
15069 V3 COMPANIES										
10125479		25000332 05/20/2025			10,058.06		05/20/2025	INV	APP	PSA En
CHECK DATE:										
10225388		25000332 05/20/2025			3,859.38		05/20/2025	INV	APP	PSA En
CHECK DATE:										
10325335		25000332 05/20/2025			1,502.64		05/20/2025	INV	APP	PSA En
CHECK DATE:										
31-10425080		25000474 05/20/2025			355.88		05/20/2025	INV	APP	Theodo
CHECK DATE:										
					15,775.96					
18898 VIQ SOLUTIONS, INC										
VIQU7605		05/20/2025			579.97		05/20/2025	INV	APP	TRANSC
CHECK DATE:										
18555 UNIFIED BOARD OPERATIONS LLC										
22399		25000572 05/20/2025			32,354.19		05/20/2025	INV	APP	SOUND
CHECK DATE:										
18423 VOIANCE LANGUAGE SERVICES LLC										
2025031637		05/20/2025			47.64		05/20/2025	INV	APP	LANGUA
CHECK DATE:										
15908 VONAGE BUSINESS INC										
2348584		25000002 05/20/2025			12,409.59		05/20/2025	INV	APP	VONAGE
CHECK DATE:										
10509 WAREHOUSE DIRECT INC										
5919286-0		05/20/2025			312.66		05/20/2025	INV	APP	OFFICE
CHECK DATE:										
14009 WHITE CAP LP										
10021543354		05/20/2025			230.88		05/20/2025	INV	APP	SAFETY
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18206 WHITMORE INVESTMENTS										
823792	25000422	05/20/2025			293.79		05/20/2025	INV APP	2023	B
CHECK DATE:										
1374 WILL CO CENTER FOR ECONOMIC DEVELMT										
57718-A		05/20/2025			37,500.03		05/20/2025	INV APP	04/202	
CHECK DATE:										
13729 WILL COUNTY FIRE CHIEF'S ASSOC										
25-015		05/20/2025			100.00		05/20/2025	INV APP	2025	D
CHECK DATE:										
2896 WILL COUNTY TREASURER										
63 W JEFFERSON		05/20/2025			13,010.24		05/20/2025	INV APP	PROPER	
CHECK DATE:										
710-718 N RAYNOR		05/20/2025			2,623.10		05/20/2025	INV APP	PROPER	
CHECK DATE:										
					15,633.34					
15580 WINZER FRANCHISE CORP										
3293286		05/20/2025			1,027.15		05/20/2025	INV APP	PARTS	
CHECK DATE:										
2938 WUNDERLICH DOORS										
208522		05/20/2025			2,010.00		05/20/2025	INV APP	SERVIC	
CHECK DATE:										
208527		05/20/2025			1,219.09		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
703921		05/20/2025			7,086.42		05/20/2025	INV APP	REPAIR	
CHECK DATE:										
					10,315.51					
18542 ZEIGLER CHEVROLET SCHAUMBURG LLC										
250298	25000639	05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
CHECK DATE:										
250299	25000639	05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
250300 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
250310 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
250311 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
250312 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
250313 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
250320 CHECK DATE:		25000639 05/20/2025			31,213.70		05/20/2025	INV APP	AUTOMO	
250322 CHECK DATE:		25000639 05/20/2025			31,213.70		05/20/2025	INV APP	AUTOMO	
250323 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
250324 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
250325 CHECK DATE:		25000639 05/20/2025			31,113.70		05/20/2025	INV APP	AUTOMO	
18888 ZOH O CORPORATION					373,564.40					
18888 CHECK DATE:		25000641 05/20/2025			2,426.00		05/20/2025	INV APP	Manage	
682 INVOICES					9,989,817.06					

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 04/30/2025

Department:

Final Action:

Title:

Agenda Date: 05/20/2025

Attachments: Invoices 05.20.25.pdf

Entered by: rgatson@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 304-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Chris Sternal, Director of IT

SUBJECT:

Award of Contract to Heartland Business Systems for VMware Annual Renewal in the Amount of \$59,730.88

BACKGROUND:

The City uses VMware software to manage over eighty virtual servers, optimizing hardware usage and reducing costs. This strategic use of VMware enhances efficiency and is essential to daily operations.

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the May 7, 2025, meeting.

CONCLUSION:

VMware is crucial for staff productivity and the success of IT projects. Its availability to System Administrators supports better resource management, flexibility, and streamlined operations.

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

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

Sufficient funds are available in the IT Contractual Services Budget (Org 04001000, Object 524200, \$59,730.88)

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a contract to Heartland Business Systems for VMware annual renewal in the amount of \$59,730.88.

VMware Renewal
Quote #373085 v1

Prepared For:
Joliet, City of
 Chris Sternal
 150 W Jefferson St.
 Joliet, IL 60432

P: (815) 724-4117
E: csternal@joliet.gov

Prepared By:
Chicago Illinois Office
 Mauri Spampinato
 5400 Patton Drive Suite 4B
 Lisle, IL 60532

P: (630) 452-7382
E: mspampinato@hbs.net

Date Issued:
04.28.2025
Expires:
04.30.2025

VMware Renewal - 1 Year		Price	Qty	Ext. Price
VCF-VSP-FND-1Y	VMWARE VSPHERE FOUNDATION 1-YEAR	\$169.69	352	\$59,730.88
Renewal Coverage: 05/31/2025 - 05/30/2026				
			Subtotal	\$59,730.88

Non-Returnable/Non-Refundable Language
VMware Note:

Customer understands that all orders for VMware are final when accepted by VMware. No cancellations, returns, exchanges or refunds are allowed.

Quote Summary		Amount
VMware Renewal - 1 Year		\$59,730.88
Total:		\$59,730.88

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v2.0

Acceptance
Chicago Illinois Office
Joliet, City of

Mauri Spampinato

Signature / Name

04/28/2025

Date

Signature / Name

Initials

Date



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 304-25

File ID: 304-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/05/2025

Department:

Final Action:

Title: Award of Contract to Heartland Business Systems for VMware Annual
Renewal in the Amount of \$59,730.88

Agenda Date: 05/20/2025

Attachments: City of Joliet - Full VMware Renewal.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/15/2025	Christopher Sternal	Approve	5/14/2025
1	3	5/15/2025	Kevin Sing	Approve	5/19/2025
1	4	5/15/2025	Todd Lenzie	Approve	5/19/2025
1	5	5/15/2025	Beth Beatty	Approve	5/19/2025



Memo

File #: 305-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Chris Sternal, Director of IT

SUBJECT:

Award of Contract to Granicus for Annual Products and Services Renewal and Up-front Implementation Costs in the Amount of \$583,225.73 to be Paid Over Three Years

BACKGROUND:

In 2015, the City began using the Granicus product platform to enhance government transparency, efficiency, and engagement in public meetings. Over the years, various products and services have been implemented to support these goals. The products and services provided by Granicus have been instrumental in enhancing the City's digital presence and improving public engagement.

This item was recommended for City Council approval by the Communication, Technology and Information Systems Committee at the May 7, 2025 meeting.

CONCLUSION:

The products and services provided by Granicus have streamlined processes, increased transparency, and facilitated better communication with residents. For 2025, we will be adding the implementation of OpenCities and Government Experience Service Cloud Essentials to further enhance our capabilities. Additionally, we are combining all individual contracts into one annual renewal, and the contract will be valid for three years.

2025: \$181,452.97 - this includes all existing product renewals through May 2026, in addition to new product and implementation fees

2026: \$194,737.02 annual renewal

2027: \$207,035.74 annual renewal

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

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

Sufficient funds are available in the IT Contractual Services Budget (Org 04001000, Object 524200)

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a contract to Granicus for annual products and services renewal and up-front implementation costs in the amount of \$583,225.73 to be paid over three years.

ORDER DETAILS

Prepared By: Valery Mendez
Phone:
Email: valery.mendez@granicus.com
Order #: Q-441850
Prepared On: 11 Apr 2025
Expires On: 14 May 2025

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)

Period of Performance:

The subscription will automatically renew at the end of the then-current term for a period of twelve months unless either party notifies the other in writing at least 30 days prior to the end of said term that it does not wish to renew. The annual increase will be % per year.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Government Experience Service Cloud Essentials - Set-up, Config, and Training	Milestones - 40/30/30	1 Each	\$7,560.00
Web Experience - Enhanced Package	Milestones - 40/30/30	1 Each	\$33,075.00
Advanced Package - Setup and Configuration	Up Front	1 Each	\$1,192.63
Advanced Package - Online Training	Up Front	1 Each	\$477.05
SUBTOTAL:			\$42,304.68

New Subscription Fees					
Solution	Period of Performance	Billing Frequency	Quantity/Unit	Annual Fee	Prorated Fee
Government Experience Service Cloud Essentials (Up to 50000 Unique Contacts)	15 May 2025 - 14 May 2026	Annual	1 Each	\$50,379.00	\$50,379.00
Communications Cloud Advanced Package	15 May 2025 - 14 May 2026	Annual	1 Each	\$3,809.38	\$3,809.38
SUBTOTAL:				\$54,188.38	\$54,188.38

Renewing Subscription Fees					
Solution	Period of Performance	Billing Frequency	Quantity/ Unit	Annual Fee	Prorated Fee
govAccess - Maintenance, Hosting, & Licensing Fee - Core	15 May 2025 - 14 May 2026	Annual	1 Each	\$19,899.75	\$19,899.75
Boards and Commissions	01 Dec 2025 - 14 May 2026	Annual	1 Each	\$12,239.14	\$5,569.09
Legistar	01 Dec 2025 - 14 May 2026	Annual	1 Each	\$20,140.68	\$9,164.47
Meeting Efficiency Suite	01 Dec 2025 - 14 May 2026	Annual	1 Each	\$16,822.74	\$7,654.73
GovMeetings Live Cast	01 Dec 2025 - 14 May 2026	Annual	1 Each	\$22,876.92	\$10,409.52
Granicus Live Cast Encoding Software	01 Dec 2025 - 14 May 2026	Annual	1 Each	\$1,999.20	\$909.68
Hosted Data Storage (TB)	01 Mar 2026 - 14 May 2026	Annual	1 Each	\$1,483.69	\$304.19
Redaction License (per named user)	01 Mar 2026 - 14 May 2026	Annual	4 Each	\$3,254.47	\$667.24
FOIA Module Non Enterprise	01 Mar 2026 - 14 May 2026	Annual	1 Each	\$23,885.49	\$4,897.07
ADFS/Single Sign-on Module	01 Mar 2026 - 14 May 2026	Annual	1 Each	\$3,141.94	\$644.17
Open Platform Suite	01 Dec 2025 - 14 May 2026	Annual	1 Each	\$0.00	\$0.00
Open Platform Suite	01 Dec 2025 - 14 May 2026	Annual	1 Each	\$0.00	\$0.00
SUBTOTAL:				\$125,744.02	\$60,119.91

Optional Solutions			
Solution	Billing Frequency	Quantity/Unit	Associated Fee
Granicus Web - Intranet-Specialty services pack - Independent Subsite	Milestones - 40/30/30	1 Each	\$10,800.00
OpenCities Subsite License	Annual	1 Each	\$1,620.00
Granicus Web - Intranet-Specialty services pack - Independent Subsite	Milestones - 40/30/30	1 Each	\$10,800.00
OpenCities Subsite License	Annual	1 Each	\$1,620.00
SUBTOTAL:			\$24,840.00

CREDITS AVAILABLE

The number of Credits acquired due to the above purchase items:

Available Service Credits	
Total Services Catalog Credits:	80

FUTURE YEAR PRICING

Solution(s)	Period of Performance	
	15 May 2026 - 14 May 2027	15 May 2027 - 14 May 2028
govAccess - Maintenance, Hosting, & Licensing Fee - Core	\$21,093.74	\$22,359.36
Boards and Commissions	\$12,973.49	\$13,751.90
Legistar	\$21,349.12	\$22,630.07
Meeting Efficiency Suite	\$17,832.10	\$18,902.03
GovMeetings Live Cast	\$24,249.53	\$25,704.51
Granicus Live Cast Encoding Software	\$2,119.15	\$2,246.30
Hosted Data Storage (TB)	\$1,572.71	\$1,667.07
Redaction License (per named user)	\$3,449.73	\$3,656.72
FOIA Module Non Enterprise	\$25,318.62	\$26,837.73
ADFS/Single Sign-on Module	\$3,330.46	\$3,530.29
Open Platform Suite	\$0.00	\$0.00
Open Platform Suite	\$0.00	\$0.00
Government Experience Service Cloud Essentials (Up to 50000 Unique Contacts)	\$53,905.53	\$57,678.92
Communications Cloud Advanced Package	\$4,076.04	\$4,361.36
SUBTOTAL:	\$191,270.22	\$203,326.26
Total Services Catalog Credits:	80	80

Optional Solution(s)	Period of Performance	
	15 May 2026 - 14 May 2027	15 May 2027 - 14 May 2028
OpenCities Subsite License	\$1,733.40	\$1,854.74
OpenCities Subsite License	\$1,733.40	\$1,854.74

PRODUCT UPDATES

FOR INFORMATION ON RECENT AND UPCOMING PRODUCT ENHANCEMENTS ACROSS THE GRANICUS PORTFOLIO, PLEASE REFER TO THE SEMIANNUAL UPDATE INFORMATION ON THIS WEBPAGE:
: [HTTPS://GRANICUS.COM/SEMIANNUAL-UPDATES/](https://granicus.com/semiannual-updates/)

PRODUCT DESCRIPTIONS

Solution	Description
govAccess - Maintenance, Hosting, & Licensing Fee - Core	<p>The govAccess Maintenance, Hosting, and Licensing plan is designed to equip the client with the technology, expertise and training to keep the client's website relevant and effective over time.</p> <p>Services include the following:</p> <ul style="list-style-type: none"> • Ongoing software updates • Unlimited technical support (6:00 AM - 6:00 PM PT, Monday - Friday) • Access to training webinars and on-demand video library • Access to best practice webinars and resources • Annual health check with research-based recommendations for website optimization • DDoS mitigation • Disaster recovery with 90-minute failover (RTO) and 15-minute data replication (RPO)

Solution	Description
Boards and Commissions	<p>Boards and Commissions is a Software-as-a-Service (SaaS) solution that enables government organizations to simplify the citizen application and appointment to boards process of the clerk's office. Boards and Commissions includes:</p> <ul style="list-style-type: none"> • Unlimited user accounts • Unlimited boards, commissions, committees, and subcommittees • Unlimited storage of citizen applications • Access to up to one (1) Boards and Commissions site • Access to customizable, embeddable iFrame websites for displaying information to citizens • Access to a customizable online citizen application form including board-specific questions • Customizable forms for board details, appointment details, and internal tracking details • Pre-designed document PDFs for applications, board details and rosters, and vacancy reports • Downloadable spreadsheets for easy reporting <p><i>Optional custom templates for document or report generation may also be purchased for an additional fee.</i></p>
Legistar	<p>Legistar is a Software-as-a-Service (SaaS) solution that enables government organizations to automate the entire legislative process of the clerk's office. Clerks can leverage Legistar to easily manage the entire legislative process from drafting files, through assignment to various departments, to final approval. Legistar includes:</p> <ul style="list-style-type: none"> • Unlimited user accounts • Unlimited meeting bodies and meeting types • Unlimited data storage and retention • Up to one (1) Legistar database • Up to one (1) InSite web portal

Solution	Description
Meeting Efficiency Suite	<p>Meeting Efficiency is a hybrid Software-as-a-Service (SaaS) and Hardware-as-a-Service (HaaS) solution that enables government organizations to simplify the in-meeting management and post-meeting minutes creation processes of the clerk's office. By leveraging this solution, the client will be able to streamline meeting data capture and minutes production, reducing staff efforts and decreasing time to get minutes published. During a meeting, use LiveManager to record roll calls, motions, votes, notes, and speakers, all indexed with video. Use the index points to quickly edit minutes, templates to format in Microsoft Word, and publish online with the click of a button. Meeting Efficiency includes:</p> <ul style="list-style-type: none"> • Unlimited user accounts • Unlimited meeting bodies • Unlimited storage of minutes documents • Access to the LiveManager software application for recording information during meetings • Access to the Word Add-in software component for minutes formatting in MS Word if desired • Up to one (1) MS Word minutes template (additional templates can be purchased if needed)
GovMeetings Live Cast	govMeetings Live Cast provides the ability to manage public meetings from anywhere, on almost any device using cloud based software and a Granicus Live Cast encoder. It will stream public meetings in HD, allow users to live index items, record and publish minutes, and provide archive videos for on-demand viewing.
Granicus Live Cast Encoding Software	<p>Granicus Live Cast Software will convert the video feed for video streaming on the web which will also record video and provides the MP4 file for archive playback.</p> <p><i>Only used with the Live Cast encoder hardware and Live Cast solution.</i></p>
Hosted Data Storage (TB)	Hosted Data Storage (TB)
Redaction License (per named user)	Redaction License (per named user)
FOIA Module Non Enterprise	FOIA Module Non Enterprise

Solution	Description
ADFS/Single Sign-on Module	ADFS/Single Sign-on Module
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.

Solution	Description
Government Experience Service Cloud Essentials	<p>The annual subscription edition is an outcome-focused solution that Increases online self-service, reduces calls, and drives more clicks to help constituents do business with you. Solution includes:</p> <ul style="list-style-type: none"> • Strategic Capabilities <ul style="list-style-type: none"> ○ Designated Experience Partner ○ Extended LMS Training On-demand ○ Access to Services Catalog ○ Biannual CX Program Brief to Review Insights & Recommendations ○ Online Help Articles and Access to govCommunity • Data Insights <ul style="list-style-type: none"> ○ Community Satisfaction and Performance Monitoring ○ Government Effectiveness Score ○ Digital Experience Score ○ Quality of Life Surveys ○ In-app Reporting and Dashboards • Connected Technology <ul style="list-style-type: none"> ○ Service Web Portal ○ Forms and Workflows (up to 50) <ul style="list-style-type: none"> ▪ Capabilities include: (1) Drag and drop form builder, (2) display logic, calculations, and payments, (3) insights dashboard and form analytics, (4) unlimited responses and ability 'to save and return', (5) data connections and API access, and (6) up to 10GB file uploads and 1,000 web API calls per hour ○ Outbound Communications <ul style="list-style-type: none"> ▪ Outreach mediums include unlimited email, up to 100k SMS/text messages, RSS feeds, and social media integration to connect with target audiences. ○ Ongoing security updates ○ Ongoing product updates and enhancements ○ Product accessibility maintained perpetually ○ 99.9% up-time guarantee ○ Technical Support Reporting (biannual)

Solution	Description
	<ul style="list-style-type: none"> o Escalation & Care Process o Support Coverage & Response Time SLAs <ul style="list-style-type: none"> ▪ Severity Level 1: System unavailable – 1 hour ▪ Severity Level 2: Major system features unavailable, no user workaround – 4 hours ▪ Severity Level 3: Major system features unavailable, user workaround available – 12 hours ▪ Severity Level 4: Transactional issue, user workaround available - 24 hours <p>A "Unique Contact" is an individual that provides either an email address, phone number, or both. Additional fees for exceeding contracted Unique Contact tier will automatically be applied in arrears and adjusted for go-forward use at subscription renewal. Overages above 1M unique contacts are billed in increments of 100,000 Unique Contacts.</p>
Communications Cloud Advanced Package	<p>The Advanced Cloud Module gives government communicators better insight into the needs of citizens and improves their ability to enhance online transactions, promote behavior change through public awareness, and improve citizen engagement. The Advanced Cloud Module adds streamlined marketing capabilities that incorporate greater degrees of audience segmentation, personalization, message testing, and mobile engagement. The Advanced Cloud Module includes:</p> <ul style="list-style-type: none"> • Dynamic segmentation around bulletins, engagement, and question (e.g. zip code) • Canned campaigns for re-engagement and new subscriber onboarding • Testing: Simple (A/B, 10/10/80) <p><i>A subscription for the Advanced Cloud Module is dependent on an active license for the govDelivery Communications Cloud.</i></p>

Solution	Description
Government Experience Service Cloud Essentials - Set-up, Config, and Training	<p>The Service Cloud Essentials edition offers a user-centered solution built on industry best practices and proven pre-configured layouts that enhance the user experience through an established configuration and UX process. This implementation is ideal for organizations with smaller teams seeking a balanced blend of strategic capabilities, data insights, and government-specific technology, particularly those that may not have the resources for a more complex implementation process.</p> <p>This solution includes:</p> <ul style="list-style-type: none"> • Stakeholder Kickoff and GXC Project Alignment • Program Management - Weekly / bi-weekly communication • Up to three (3) Email message templates • Development/Implementation/component configuration, including: • Forms and workflow • Community satisfaction and performance monitoring • Email and SMS communications • Remote Training – Specific training agenda is flexible and includes up to 15 hours total delivered and up to 3-hour sessions across non-consecutive sessions • Recommended schedule by platform module: • Forms and workflow: Two (2) hours total – Up to 25 people • Customer satisfaction & performance monitoring: Ninety (90) minutes total – Up to ten (10) people • Email and SMS communications: Ninety (90) minutes total – Up to (10) people <p><i>*International numbers are not supported. SMS/text messages not used in the period of performance will not carry over to the following year. Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use. Wireless phone numbers can take 4-26 weeks to procure due to carrier provisioning. Carriers may enforce blackout period(s) and can enforce restrictions at any time during which they will not accept new applications and can delay provisioning or halt sending. Failure of carrier response will not result in any adjustment and failure to comply with regulations may result in suspension of phone number.</i></p>

Solution	Description
Web Experience - Enhanced Package	<p>The Enhanced package provides a citizen-focused website with a robust UX process. This package utilizes standard CMS functionality to create a modular homepage layout. It is recommended for organizations that have a small/medium website implementation team with the capacity to engage in a design process to feature their existing branding using proven design patterns for digital transformation.</p> <p>This package includes:</p> <ul style="list-style-type: none"> • Professional Project Management • Weekly / bi-weekly communication • Basic UX Consultation, which may include one (1) or more of the following based on consultation with client: • One (1) site analytics report based on Google Analytics • One (1) homepage heatmap analytics visualization • One (1) internal stakeholder survey • One (1) Community survey export • One (1) modular homepage wireframe based on predefined building blocks • Information Architecture (IA) best practices review • One (1) Content Rationalization Package (basic) • Best practices review, one (1) hour session • Site scrape loaded into AIM framework document • One (1) Visual Design Package • One (1) homepage design concept • Interior page sample • Mobile version sample • Up to three (3) rounds of design revisions • Up to two (2) CX features • choose from Granicus library • Development/CMS Implementation • Content Migration - up to one hundred (100) pages • QA & Accessibility Report • Remote Training • Delivered in three (3) non-consecutive sessions eight (8) hours total • Up to ten (10) people

Solution	Description
Advanced Package - Setup and Configuration	<p>Implementation includes:</p> <ul style="list-style-type: none"> • Access to an implementation consultant for up to 90 days • Access to online training documentation around advanced account functions and capabilities • Up to 2 Web-hosted training sessions within 180 days of kickoff • Up to 5 hours of message template and integration development within 90 days of kickoff <p><i>The implementation process takes four to six weeks, on average, depending on the availability of stakeholders and/or current govDelivery Communications Cloud experience.</i></p>
Advanced Package - Online Training	Provides a balance of Product knowledge and industry best practices to a specific audience. Sessions are delivered by product experts via videoconferencing technology.

Solution	Description
<p>Granicus Web - Intranet-Specialty services pack - Independent Subsite</p> <p>(Optional Solution)</p>	<p>The Independent Subsite package offers a mutually agreed upon wireframe based on department needs from Granicus' selection of layouts.</p> <p>This package includes:</p> <ul style="list-style-type: none"> • Professional Project Management <ul style="list-style-type: none"> ◦ Weekly / bi-weekly communication • Basic UX Consultation, which may include one (1) or more of the following: <ul style="list-style-type: none"> ◦ One (1) site analytics report based on Google Analytics ◦ One (1) homepage heatmap analytics visualization ◦ One (1) internal stakeholder survey ◦ One (1) modular homepage wireframe based on predefined building blocks ◦ Information Architecture (IA) best practices review • One (1) Basic Content Rationalization Package (optional) <ul style="list-style-type: none"> ◦ Best practices review, one (1) hour session ◦ Site scrape loaded into AIM framework document • One (1) Visual Design Package <ul style="list-style-type: none"> ◦ One (1) homepage design concept ◦ Interior page sample ◦ Mobile version sample ◦ Up to three (3) rounds of design revisions • Development/CMS Implementation • QA & Accessibility Report <p>** This package does not include content migration</p>

Solution	Description
OpenCities Subsite License (Optional Solution)	<p>This License is for a single subsite to be installed with an instance of OpenCities. Examples of subsites include: Libraries, leisure centers, festivals, tourism and more.</p> <p>Using our Subsite functionality, clients can create and manage subsites without the need to engage in custom web development. Using the site wizard, you can select what functions and layout needs you have for the site, set up publishers and permissions, and start entering content within a matter of days. Create and implement a visual theme in-house or partner with Granicus to deliver one for you.</p> <ul style="list-style-type: none"> • Use the full power of OpenCities modules to create functionally rich subsites • Reduce maintenance costs • All sites benefit from ongoing Accessibility, Browser, Device and UI updates • Easily share content such as events in between sites, even if each site looks different • Setup password protected sites to deliver secure information to authenticated users. • Subsites are supported under the same terms as the main site, with the same SLA and support and maintenance agreements. • Does not include implementation services

Solution	Description
<p>Granicus Web - Intranet-Specialty services pack - Independent Subsite</p> <p>(Optional Solution)</p>	<p>The Independent Subsite package offers a mutually agreed upon wireframe based on department needs from Granicus' selection of layouts.</p> <p>This package includes:</p> <ul style="list-style-type: none"> • Professional Project Management <ul style="list-style-type: none"> ◦ Weekly / bi-weekly communication • Basic UX Consultation, which may include one (1) or more of the following: <ul style="list-style-type: none"> ◦ One (1) site analytics report based on Google Analytics ◦ One (1) homepage heatmap analytics visualization ◦ One (1) internal stakeholder survey ◦ One (1) modular homepage wireframe based on predefined building blocks ◦ Information Architecture (IA) best practices review • One (1) Basic Content Rationalization Package (optional) <ul style="list-style-type: none"> ◦ Best practices review, one (1) hour session ◦ Site scrape loaded into AIM framework document • One (1) Visual Design Package <ul style="list-style-type: none"> ◦ One (1) homepage design concept ◦ Interior page sample ◦ Mobile version sample ◦ Up to three (3) rounds of design revisions • Development/CMS Implementation • QA & Accessibility Report <p>** This package does not include content migration</p>

Solution	Description
OpenCities Subsite License (Optional Solution)	<p>This License is for a single subsite to be installed with an instance of OpenCities. Examples of subsites include: Libraries, leisure centers, festivals, tourism and more.</p> <p>Using our Subsite functionality, clients can create and manage subsites without the need to engage in custom web development. Using the site wizard, you can select what functions and layout needs you have for the site, set up publishers and permissions, and start entering content within a matter of days. Create and implement a visual theme in-house or partner with Granicus to deliver one for you.</p> <ul style="list-style-type: none"> • Use the full power of OpenCities modules to create functionally rich subsites • Reduce maintenance costs • All sites benefit from ongoing Accessibility, Browser, Device and UI updates • Easily share content such as events in between sites, even if each site looks different • Setup password protected sites to deliver secure information to authenticated users. • Subsites are supported under the same terms as the main site, with the same SLA and support and maintenance agreements. • Does not include implementation services

GRANICUS ADVANCED NETWORK AND SUBSCRIBER INFORMATION

- **Granicus Communications Suite Subscriber Information.**
 - Data provided by the Client and contact information gathered through the Client's own web properties or activities will remain the property of the Client ('Direct Subscriber'), including any and all personally identifiable information (PII). Granicus will not release the data without the express written permission of the Client, unless required by law.
 - Granicus shall: (i) not disclose the Client's data except to any third parties as necessary to operate the Granicus Products and Services (provided that the Client hereby grants to Granicus a perpetual, non-cancelable, worldwide, non-exclusive license to utilize any data, on an anonymous or aggregate basis only, that arises from the use of the Granicus Products by the Client, whether disclosed on, subsequent to, or prior to the Effective Date, to improve the functionality of the Granicus Products and any other legitimate business purpose, including the right to sublicense such data to third parties, subject to all legal restrictions regarding the use and disclosure of such information).
- **Data obtained through the Granicus Advanced Network.**

- Granicus offers a SaaS product, known as the Communications Cloud, that offers Direct Subscribers recommendations to subscribe to other Granicus Client's digital communication (the 'Advanced Network'). When a Direct Subscriber signs up through one of the recommendations of the Advanced Network, that subscriber is a 'Network Subscriber' to the agency it subscribed to through the Advanced Network.
- Network Subscribers are available for use while the Client is under an active subscription with Granicus. Network Subscribers will not transfer to the Client upon termination of any Granicus Order, SOW, or Exhibit. The Client shall not use or transfer any of the Network Subscribers after termination of its Order, SOW, or Exhibit placed under this agreement. All information related to Network Subscribers must be destroyed by the Client within 15 calendar days of the Order, SOW, or Exhibit placed under this agreement terminating.
- Opt-In. During the last 10 calendar days of the Client's subscription, the Client may send an opt-in email to Network Subscribers that shall include an explanation of the Client's relationship with Granicus terminating and that the Network Subscribers may visit the Client's website to subscribe to further updates from the Client in the future. Any Network Subscriber that does not opt-in will not be transferred with the subscriber list provided to the Client upon termination.

UPDATES TO SHARED SHORT CODES FOR SMS/TEXT MESSAGING (US CLIENTS ONLY):

- Granicus will be migrating all clients with SMS/Text Messaging Solutions using a shared short code option to a unique standard toll-free number within the United States (International numbers not supported). Short Codes are recommended for Text-to-Subscribe functionalities, if enabled where available, for an additional fee.
- Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use.

THIRD PARTY DISCLAIMER

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-441850 dated 11 Apr 2025 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Joliet, IL to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
-

	Tier	Low	High
Annual Request Volume (ARV)	1	0	99
	2	100	299
	3	300	499
	4	500	999
	5	1,000	2,499
	6	2,500	4,999
	7	5,000	7,499
	8	7,500	10,000
	Subsequent tiers	2,500	

Client will be renewed in the ARV tiers specified in the table above for use of Records Requests products (i.e., GovQA) based on the actual Request Volumes available in the Client's production environment from beginning of the current Term up to the provision of a renewal quote projected as an ARV.

If less than six (6) months of Request Volume data is available, client will be renewed at the same tier as the previous Term.

For All Services Credits (including Service Catalog Credits and SimpleSupport):

Credits must be purchased prior to use and are allocated towards any services performed by Granicus included in the Service Credit portfolio for the number of credits indicated therein. Credits cannot be used towards software subscription purchases. Credits are consumed as Services are performed during the applicable period of performance and must be used during that period of performance or they will expire. If Client fails to use the credits within the period of performance due to factors outside of Granicus' control, Granicus will not be obligated to refund any credits and will be under no obligation to perform the Services.

BILLING INFORMATION

Billing Contact:		Purchase Order Required?	[] - No [] - Yes
Billing Address:		PO Number: <i>If PO required</i>	
Billing Email:		Billing Phone:	

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-441850 dated 11 Apr 2025 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Joliet, IL	
Signature:	
Name:	
Title:	
Date:	



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 305-25

File ID: 305-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/05/2025

Department:

Final Action:

Title: Award of Contract to Granicus for Annual Products and Services Renewal and Up-front Implementation Costs in the Amount of \$583,225.73 to be Paid Over Three Years

Agenda Date: 05/20/2025

Attachments: IL_Joliet IL_Q-441850_2025APR11.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/15/2025	Christopher Sternal	Approve	5/14/2025
1	3	5/15/2025	Kevin Sing	Approve	5/19/2025
1	4	5/15/2025	Todd Lenzie	Approve	5/19/2025
1	5	5/15/2025	Beth Beatty	Approve	5/19/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 306-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2025 School Zone Flasher Materials Purchase Order No. 1 to Mobotrex, Inc. in the Amount of \$41,597.00

BACKGROUND:

The Electric Division needs to purchase materials to upgrade the existing school zone flashers located within the City. There are a total of 28 individual school zone flashers within the City that the Electric Division is responsible for the maintenance of. The existing school zone flashers were installed over 20 years ago and the components are past their service life and need to be replaced. The Electric Division will replace 8 units as part of this material purchase.

The Public Service Committee will review this matter.

CONCLUSION:

Mobotrex, Inc. is the sole source supplier of these materials. Mobotrex, Inc. provided a quote, in the amount of \$41,597.00, for the purchase of school zone flasher materials. This is a material purchase only, and the installation of the material will be completed by City staff.

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

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

Sufficient funds exist utilizing the Public Works General Fund - Electrical / Supplies - Equip Parts (Org 09028000, Object 536104, \$41,597.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the 2025 School Zone Flasher Materials Purchase Order No. 1, in the amount of \$41,597.00, on behalf of Mobotrex, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 306-25

File ID: 306-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Award of Contract for the 2025 School Zone Flasher Materials Purchase
Order No. 1 to Mobotrex, Inc. in the Amount of \$41,597.00

Agenda Date: 05/20/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/9/2025
1	2	5/12/2025	Greg Ruddy	Approve	5/14/2025
1	3	5/13/2025	Kevin Sing	Approve	5/14/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



Memo

File #: 307-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Kathy Franson, Director of Human Resources

SUBJECT:

Award of Contract for Insurance Brokerage Services for General Liability, Workers Compensation and Property and Casualty Coverage to Alliant Insurance Services in the Amount of \$40,500.00.

BACKGROUND:

Between February 3, 2025 and February 21, 2025, the City of Joliet requested proposals seeking a broker/consultant to perform the full range of services related to the design, implementation, maintenance, communication, and improvement of the City's General Liability, Workers Compensation, and Property and Casualty coverages and other plans as they are added or developed. The City's current carrier program will remain unchanged until July 31, 2025.

The Finance Committee will review this matter.

CONCLUSION:

A bid opening was held on February 21, 2025. The responses to RFP 2893-0525 were as follows:

Vendor:	Proposed Amount:
Alliant Insurance Services	\$40,500.00 (flat fee)
Arthur J. Gallagher	\$33,500.00 (year one) \$34,500.00 (year two) \$35,500.00 (year three)
Gaylord Insurance Agency	10% of premium fee
Marsh McLennan Agency	\$50,000.00 (annual fee)

Each vendor was interviewed by a committee of staff from the Finance and Human Resources Departments. The committee also reviewed the proposal materials submitted by each vendor and considered the vendors' proposed services for the City.

Based on all of the above, the committee is recommending Alliant Insurance Services to be the next broker/ consultant for the City's General Liability, Workers Compensation, and Property and Casualty coverages.

Sufficient funds exist within the Human Resources Budget under Org: 01014000, Object: 525200.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Award of Contract for Insurance Brokerage Services for General Liability, Workers Compensation, and Property and Casualty Coverage to Alliant Insurance Services in the Amount of \$40,500.00



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 307-25

File ID: 307-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/15/2025

Department:

Final Action:

Title: Award of Contact for Insurance Brokerage Services for General Liability, Workers Compensation and Property and Casualty Coverage to Alliant Insurance Services in the Amount of \$40,500.00.

Agenda Date: 05/20/2025

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2025	Gina Logalbo	Approve	5/19/2025
1	2	5/15/2025	Kathy Franson	Approve	5/19/2025
1	3	5/15/2025	Kevin Sing	Approve	5/19/2025
1	4	5/15/2025	Todd Lenzie	Approve	5/19/2025
1	5	5/15/2025	Beth Beatty	Approve	5/19/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 308-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Professional Services Agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, in the Amount of \$38,782.00

BACKGROUND:

At the July 1, 2014 Council Meeting, the Mayor and City Council approved a joint agreement with IDOT to pay a consulting engineer for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project. This joint agreement enabled this project to utilize federal funds through the Local Bridge Formula Program (LBF) to offset a portion of the City's contribution to the project. The current allotment of funds available to pay for prime consultant services has been fully expended under the aforementioned joint agreement. Additional man hours are necessary to complete Phase 1 Engineering, however IDOT has confirmed that there are no opportunities for additional federal participation, and it has determined that additional costs to complete Phase 1 Engineering must be covered by the City under a separate agreement.

The Public Service Committee will review this matter.

CONCLUSION:

An agreement to provide the necessary additional Phase 1 Engineering services, in the amount of \$38,782.00, has been prepared by the consultant.

Funds will be charged to the Motor Fuel Tax Fund / Abe Street over Spring Creek - Phase 1 Engineering (Org 20090270, Object 557200, \$38,782.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the award of an engineering services agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR in the amount of \$38,782.00, on behalf of Willett, Hoffman, & Associates.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 308-25

File ID: 308-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Award of Professional Services Agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, in the Amount of \$38,782.00

Agenda Date: 05/20/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 309-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, a Deduction in the Amount of (\$14,035.08), and Payment Request No. 26 and Final in the Amount of \$6,335.45

BACKGROUND:

On July 1, 2014, the Mayor and City Council awarded an Engineering Services Agreement for Phase I Engineering for the Abe Street Bridge over Spring Creek Improvement Project, in the amount of \$120,116.64, to Willett, Hofmann, & Associates. Subsequently, Amendment No. 1 in the amount of \$20,369.01, and Amendment No. 2 in the amount of \$3,674.21 were approved by the Mayor and City Council.

The Public Service Committee will review this matter.

CONCLUSION:

Amendment No. 3 is a net decrease in the amount of (\$14,035.08). The deduction is due to a reduced amount of direct costs needed by the prime consultant and a reduced number of subconsultant man hours needed to complete right-of-way related services.

Amendment No. 3 reflects a reduction in contributions in Motor Fuel Tax Funds / Abe Street over Spring Creek - Phase 1 Engineering (Org 20090270, Object 557200, (\$14,035.08)).

Also included is Payment Request No. 26 & Final, in the amount of \$6,335.45, on behalf of Willett, Hofmann, & Associates.

RECOMMENDATION:

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

1. Approve Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project, a net deduction in the amount of (\$14,035.08), on behalf of Willett, Hoffman, & Associates.
2. Approve Payment Request No. 26 and Final for the Engineering Services Agreement for the Abe Street Bridge over Spring Creek Improvement Project, in the amount of \$6,335.45 on behalf of Willett, Hoffman, & Associates.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 309-25

File ID: 309-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, a Deduction in the Amount of (\$14,035.08), and Payment Request No. 26 and Final in the Amount of \$6,335.45

Agenda Date: 05/20/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 310-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$42,300.00

BACKGROUND:

The City of Joliet Department of Public Utilities maintains a citywide Automatic Meter Reading (AMR) system to read water consumption data from approximately 50,000 meters on a monthly basis. This system consists of three main components including water meters, SmartPoint radios, and radio-read / tower infrastructure. Sensus meters have been the City standard since 1987, and Core & Main LP is the sole authorized area distributor of Sensus equipment. The City maintains an inventory of various meter sizes to be available for purchase by developers.

The Public Service Committee will review this matter.

CONCLUSION:

To meet the needs for new development occurring within the City, the following metering equipment is needed:

Qty	Description	Item Price	Total Cost
2	10" Omni F2 Water Meters	\$ 21,150.00	\$ 42,300.00
GRAND TOTAL			\$42,300.00

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

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

This purchase will be charged to the Water & Sewer Improvement Fund / Meters / Equipment (Org

50180320, Object 557500, \$42,300.00, Project Code 25012).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of water metering equipment, in the amount of \$42,300.00, on behalf of Core & Main LP.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 310-25

File ID: 310-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/08/2025

Department: Public Utilities

Final Action:

Title: Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$42,300.00

Agenda Date: 05/20/2025

Entered by: cparker@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Allison Swisher	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



Memo

File #: 311-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of Two (2) Twenty-Four-Inch DeZURIK Check Valves from LAI & Associates Inc. in the Amount of \$36,300.00

BACKGROUND:

On March 18, 2025, the Mayor and City Council awarded a Contract for the Heggie Park Water Main Improvements Project. The Heggie Park project is generally located along Woodruff Road from just east of Collins St to Edge Hill Road, and south along Valley Ave and along Henderson Ave to Ward Ave. This project requires the installation of two twenty-four-inch check valves. Due to long lead times for this equipment, it was determined that the City will need to purchase the valves directly from the manufacturer in order to complete the project on time.

The Public Service Committee will review this matter.

CONCLUSION:

Multiple valve manufacturers were evaluated based on conformance to the required specifications and lead time. The only manufacturer that could meet both the specification and the needed delivery date was DeZURIK. Furthermore, the City already has multiple DeZurik check valves in the system and is familiar with the maintenance and operation of this equipment. LAI & Associates, Inc., the local DeZURIK representative, submitted a quote in the amount of \$18,150.00 per valve for a total of \$36,300.00. The two (2) check valves have a 6-week lead time.

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

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

Sufficient funds exist utilizing the Water & Sewer Improvement Fund (Org 50180012, Object 557500,

\$36,300.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of two (2) twenty-four-inch DeZURIK check valves, in the amount of \$36,300.00, on behalf of LAI & Associates Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 311-25

File ID: 311-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Utilities

Final Action:

Title: Approval of Purchase of Two (2) Twenty-Four-Inch DeZURIK Check Valves
from LAI & Associates Inc. in the Amount of \$36,300.00

Agenda Date: 05/20/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Allison Swisher	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



Memo

File #: 312-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of a John Deere Mower Assembly from Shorewood Home & Auto in the Amount of \$122,644.38

BACKGROUND:

The Roadways Division currently has five tractor and mower assemblies, one for each of the five maintenance districts. The oldest unit was manufactured in 1993 and has been in service for 32 years. Parts are no longer available for needed repairs to this equipment. As a result, the tractor and mower assembly has reached the end of its useful life and shall be taken out of service and replaced. Funding for this purchase was included in the 2025 budget.

The Public Service Committee will review this matter.

CONCLUSION:

A comparable replacement tractor and mower assembly was located at Shorewood Home & Auto. This unit is in stock and available for purchase this season. The final purchase price of this unit is determined by the Sourcewell Pricing Agreement with John Deere.

Unit Pricing is as shown below:

- | | |
|--|--------------|
| • MSRP for equipment with no discounts | \$157,914.00 |
| • Sourcewell Pricing | \$122,644.38 |

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

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

Funds will be charged to the Roadways Capital Improvement Fund (Org 30090290, Object 557500, \$122,644.38).

RECOMMENDATION:

Based upon the above it is recommended that the Mayor and City Council approve the request to purchase a John Deere Mower Assembly from Shorewood Home & Auto in the amount of \$122,644.38.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 312-25

File ID: 312-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of a John Deere Mower Assembly from Shorewood Home & Auto in the Amount of \$122,644.38

Agenda Date: 05/20/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/14/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



Memo

File #: 313-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase and Installation of Three (3) One-Ton Dump Bodies from Henderson Products Inc. in the Amount of \$162,424.00

BACKGROUND:

As part of the Citywide vehicle replacement plan, the Department of Public Works budgeted to purchase bodies for three (3) one-ton dump / plow trucks in 2023. Due to the well documented issues with the supply chain over the last several years, these bodies have not been available for purchase. A supplier has been located who can deliver the bodies in 2025. The funds originally allocated for this purchase in 2023 have been carried forward into the 2025 budget year and are currently available for use.

The Public Service Committee will review this matter.

CONCLUSION:

The purchase and installation of the three (3) bodies were quoted by Henderson Products Inc. via NPP / Government Consortium pricing and will be available prior to the 2025 winter season. The earliest delivery from all other sources is 2026. A discount of 3.5% off the NPP price is being offered for advance payment.

• Retail Price with no discounts	3 x \$60,918.00 or \$182,754.00
• NPP/Government Pricing	3 x \$55,701.00 or \$167,103.00
• NPP/Government Pricing w/pre-payment	3 x \$54,141.33 or \$162,424.00

After a review of vehicle replacement program funding, sufficient funds are available for this purchase in the 2025 Public Works Vehicle Replacement Fund / Furnishings and Equipment fund (Org 30190000, Object 557500, \$162,424.00).

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

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

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase and installation of three (3) one-ton dump bodies from Henderson Products Inc. in the amount of \$162,424.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 313-25

File ID: 313-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Purchase and Installation of Three (3) One-Ton Dump Bodies
from Henderson Products Inc. in the Amount of \$162,424.00

Agenda Date: 05/20/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/14/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 314-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Gregy Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2024 Sidewalk / Curb Replacement Project - Central Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

BACKGROUND:

On August 6, 2024, the Mayor and City Council awarded a Contract for the 2024 Sidewalk / Curb Replacement Project - Central Joliet in the amount of \$303,705.00 on behalf of D Construction Inc.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 provides a time extension for the project completion date due to unanticipated project conditions. There is no cost incurred with this change order. The original completion date was October 30, 2024. The new completion date is June 27, 2025.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the 2024 Sidewalk / Curb Replacement Project - Central Joliet for an adjustment to the project completion date on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 314-25

File ID: 314-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2024 Sidewalk / Curb Replacement Project - Central Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

Agenda Date: 05/20/2025

Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/9/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



Memo

File #: 315-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

BACKGROUND:

On August 6, 2024, the Mayor and City Council awarded a Contract for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet in the amount of \$377,374.77 on behalf of D Construction Inc. Subsequently Change Order No. 1, a decrease to the contract in the amount of (\$28,918.55), was approved.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 provides a time extension for the project completion date due to unanticipated project conditions. There is no cost incurred with this change order. The original completion date was October 30, 2024. The new completion date is June 27, 2025.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 2 to the contract for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet for an adjustment to the project completion date on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 315-25

File ID: 315-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

Agenda Date: 05/20/2025

Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



Memo

File #: 317-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Ordinance Approving a Variation of Use to Allow a Wholesale Business, a B-3 (General Business) Use, in the B-1 (Neighborhood Business) Zoning District, Located at 470 S. Hammes Avenue (ZBA 2025-08)

BACKGROUND:

The petitioner and property owner, Michael Collins, is requesting approval of a variation of use to allow a commercial lighting wholesale business at 470 S. Hammes Avenue, which is zoned B-1 (neighborhood business). Wholesale businesses are permitted in the B-3 (general business) district.

The subject property was developed with a 6,400-square-foot commercial warehouse in 1995 and has contained wholesale and manufacturing uses since then. The site was annexed in 1970 as part of the 34 acres at the southeast corner of McDonough Street and Hammes Avenue, which was all classified to B-3 (general business) zoning except for the 200-foot by 600-foot section at the corner, which was classified to B-1 (neighborhood business) zoning due to the existing church campus to the west across Hammes Avenue. The area was not developed until the 1990s, when it was subdivided into commercial lots as part of the Oak Leaf Center Subdivision and developed to B-3 (general business) standards.

The proposed business, LightingX, sells commercial indoor and outdoor lighting products, has two employees, and will operate Monday through Friday from approximately 9 AM to 5 PM. The building interior contains offices, reception, restrooms, and a large storage area. The building has one loading dock on the south end and an adjacent asphalt parking lot with ten spaces. The proposed use will be in character with other uses in the surrounding commercial subdivision, which include contractor, wholesale, and vehicle repair businesses.

ZONING BOARD OF APPEALS PUBLIC HEARING:

The Zoning Board of Appeals held a public hearing on this matter on April 17, 2025. Michael Collins, petitioner with Sharp Property Solutions, represented the petition. No one spoke or submitted comments in favor of or in opposition to the petition. Meeting minutes are attached.

RECOMMENDATION OF THE ZONING BOARD OF APPEALS:

Ralph Bias moved that the Zoning Board of Appeals recommend approval of the Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) zoning district, located at 470 S. Hammes Avenue, subject to the following conditions:

1. That the use of the property shall not be expanded in the future;

2. Should the property be declared a public nuisance, the property may be subject to a rehearing and a possible revocation of the Variation of Use.

Jesse Stiff seconded the motion, which passed with six (6) aye votes and no nay votes. Voting aye were: Nachtrieb, Bias, Roehr, Riggs, Radakovich, and Stiff. Voting nay were: none. Absent were: Hennessy.

RECOMMENDATION:

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

1. Ordinance Approving a Variation of Use to Allow a Wholesale Business, a B-3 (General Business) Use, in the B-1 (Neighborhood Business) Zoning District, Located at 470 S. Hammes Avenue

ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION OF USE
(470 S. Hammes Avenue)

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

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

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

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

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

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-18-326-002-0000

ADDRESS: 470 S. Hammes Avenue

ZBA APPROVED: Yes

PETITION #: 2025-08

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

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

EXHIBIT A

VARIATION OF USE FOR: 470 S. Hammes Avenue

1. LEGAL DESCRIPTION OF SUBJECT PROPERTY:

LOT 52 UNIT 4 IN OAK LEAF CENTER, BEING A SUB OF PRT OF THE W 1/2 OF THE SW 1/4 OF SEC 18 T35N-R10E.

PIN: 30-07-18-326-002-0000

2. SPECIFIC USE TO BE ALLOWED ON SUBJECT PROPERTY:

A Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) zoning district

3. MANDATORY CONDITIONS IMPOSED UPON USE OF SUBJECT PROPERTY:

1. That the use of the property shall not be expanded in the future; and
2. Should the property be declared a public nuisance, the property may be subject to a rehearing and a possible revocation of the Variation of Use.

STAFF REPORT

DATE: April 8, 2025
TO: Zoning Board of Appeals
FROM: Helen Miller, Planner
RE: Petition Number: 2025-08
Applicant: Michael Collins (Sharp Property Solutions)
Status of Applicant: Owner
Owner: Charles Sharp IRA
Location: 470 S. Hammes Avenue
Request: Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) district

Purpose

The applicant is requesting a Variation of Use to allow a commercial lighting wholesale business in the B-1 (neighborhood business) zoning district at 470 S. Hammes Avenue. Wholesale businesses are permitted in the B-3 (general business) district. The Variation of Use request must be considered by the City Council following the recommendation of the Zoning Board of Appeals.

Site Specific Information

The subject property is approximately 20,400 square feet and contains a 6,400-square-foot commercial warehouse building and an asphalt parking lot with around ten spaces. The building interior contains offices, reception, restrooms, and a large storage area. The building has a loading dock on the south end, accessed from the main parking lot, as well as a rear loading door on the east side.

The property was annexed in 1970 as part of the 34 acres at the southeast corner of McDonough Street and Hammes Avenue. At that time, a developer was proposing a mix of retail, service, and residential uses for that location. The annexed area was classified to the B-3 (general business) district, except for the 200-foot by 600-foot area at the northwest corner of the site, which was classified to the B-1 (neighborhood business) district due to its location across the street from the existing church campus. The proposal was never built, and the area remained undeveloped until the 1990s, when it was subdivided into commercial lots as part of the Oak Leaf Center Subdivision. The subject property, which is zoned B-1, was developed with a commercial warehouse around 1995. It has contained wholesale and manufacturing uses since then and is currently vacant.

Surrounding Zoning, Land Use and Character

The property is located in the Oak Leaf Center commercial subdivision. The zoning and land use for the adjacent properties are as follows:

- North: R-2 (single-family residential), residential (Marycrest subdivision)
- South: B-3 (general business), commercial (truck repair)
- East: B-3 (general business), industrial (warehouse)
- West: R-2 (single-family residential), institutional (religious organization campus)

Applicable Regulations

- Section 47-13.1(M) B-3 (General Business) District Permitted Uses
- Section 47-11.1 B-1 (Neighborhood Business) District Permitted Uses
- Section 47-17.28 Variation of Use

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

Discussion

The petitioner, Michael Collins, is requesting a variation of use to allow a commercial lighting wholesale business to occupy the property at 470 S. Hammes Avenue. The business, LightingX, sells commercial indoor and outdoor lighting products. The business will have two employees and will operate Monday through Friday from approximately 9 AM to 5 PM. A site plan and floor plan are attached.

The proposed use will be in character with other uses in the surrounding commercial subdivision. The two properties to the south were also originally zoned B-1 and were later developed with commercial warehouse buildings. The property at 480 S. Hammes, which currently contains a truck repair business, was reclassified from the B-1 to the B-3 district in 1999 to allow construction of a commercial warehouse. In 2023, the property at 490 S. Hammes received approval of a Variation of Use to allow a B-3 use in the B-1 district for a truck and RV repair business, which currently occupies the site. The property to the north at 2100-2108 McDonough Street has both B-1 and B-3 zoning and contains B-3 uses such as contractor and wholesale businesses.

Conditions

If the Zoning Board desires to approve this Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) district at 470 S. Hammes Avenue, the following conditions would be included:

1. That the use of the property shall not be expanded in the future;
2. Should the property be declared a public nuisance, the property may be subject to a rehearing and a possible revocation of the Variation of Use.

Figure 1: 470 S. Hammes Avenue (2024)

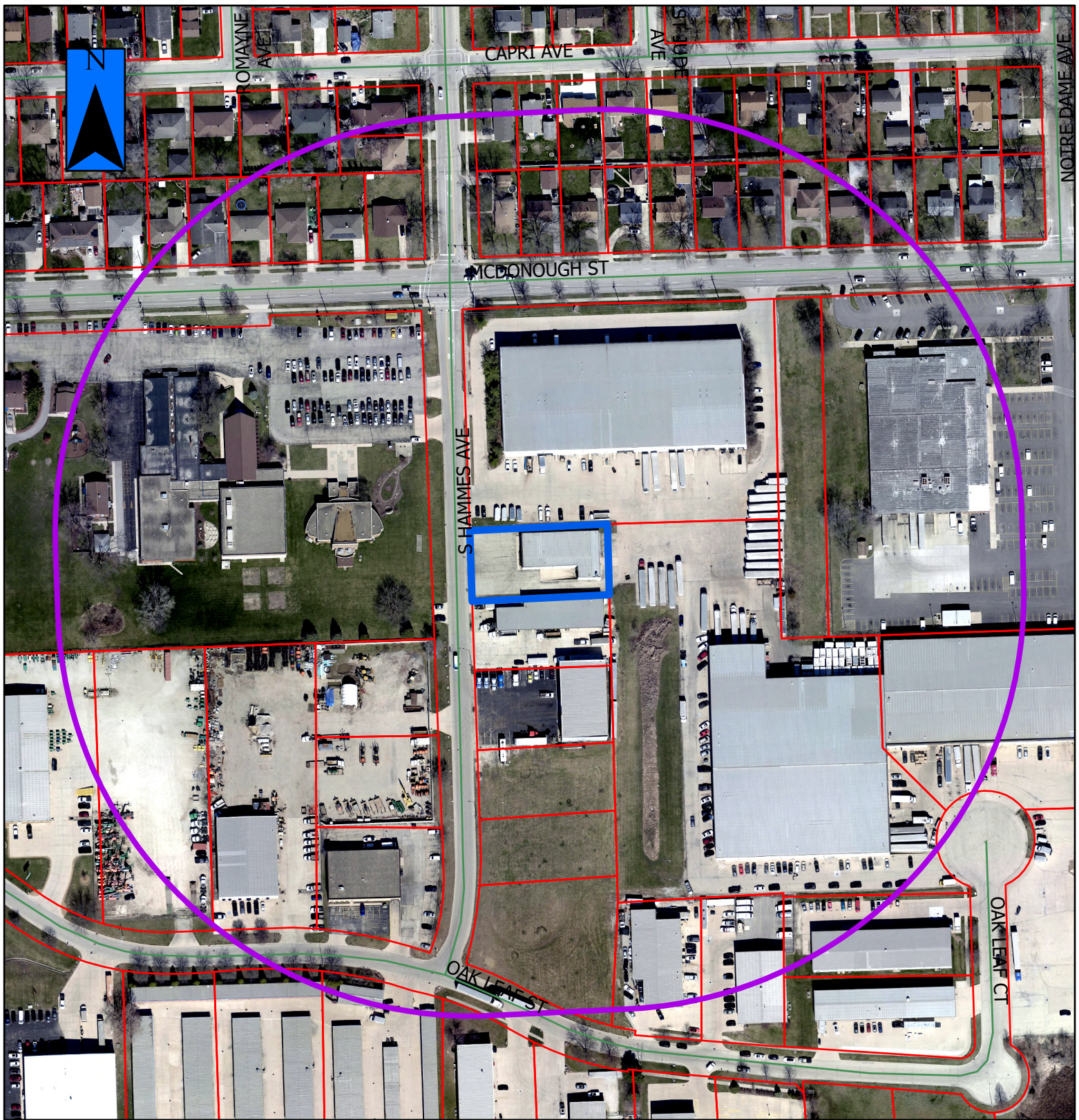


Figure 2: 470 S. Hammes Avenue, view northeast from Hammes Avenue (April 2025)



Figure 3: 470 S. Hammes Avenue, view east from Hammes Avenue (March 2025)

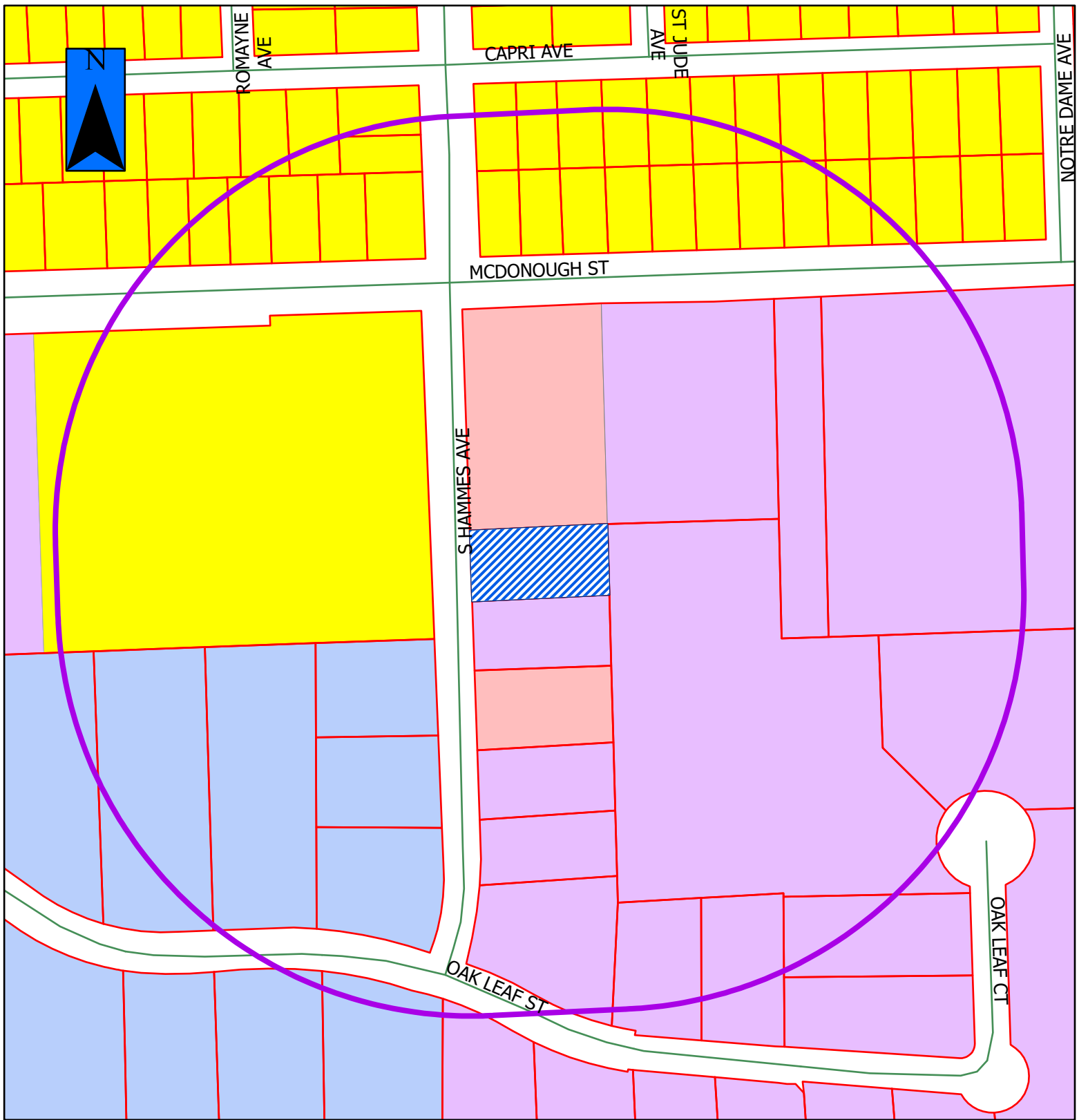




2025-08a



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



2025-08



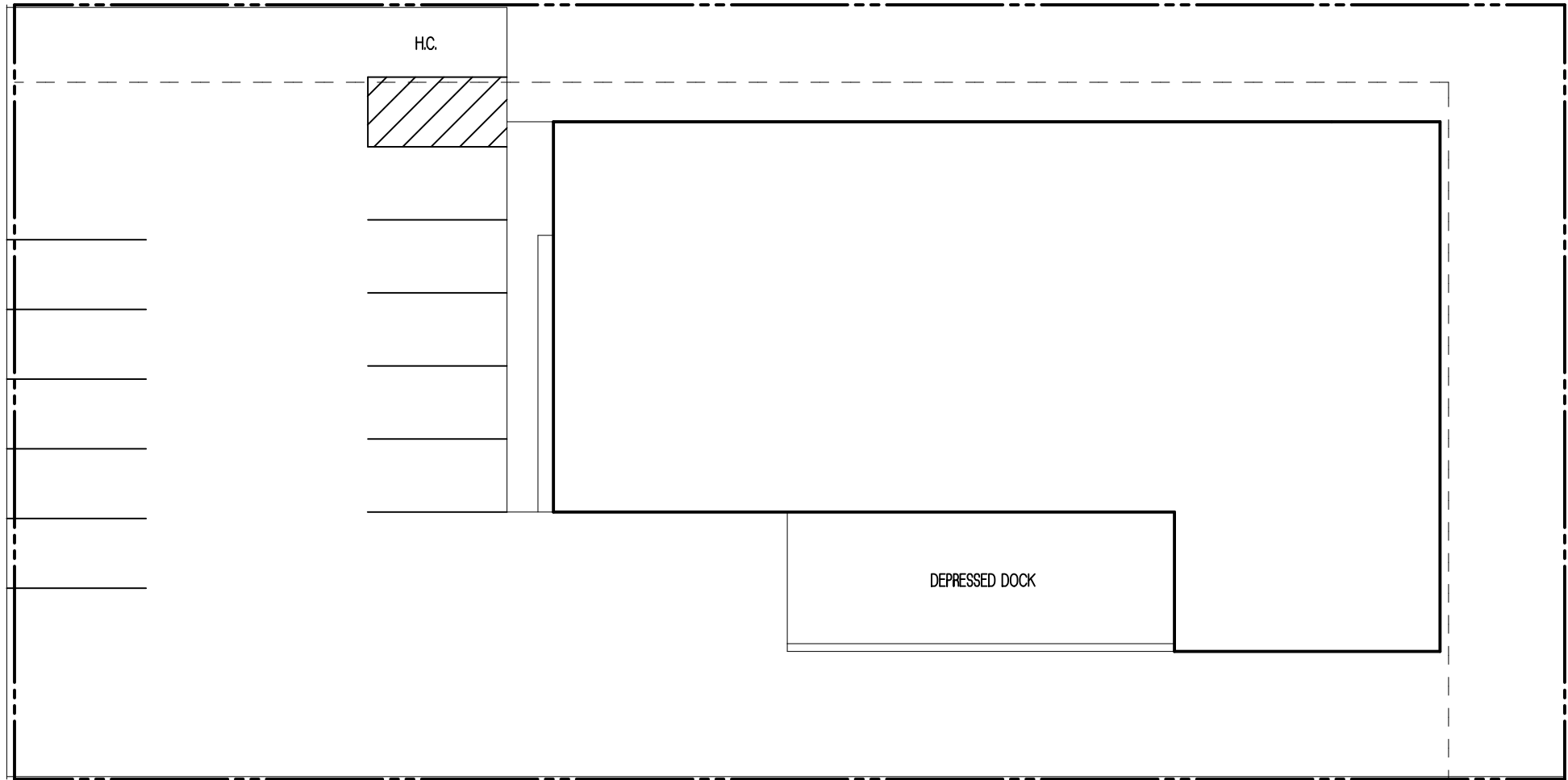
= Property in Question



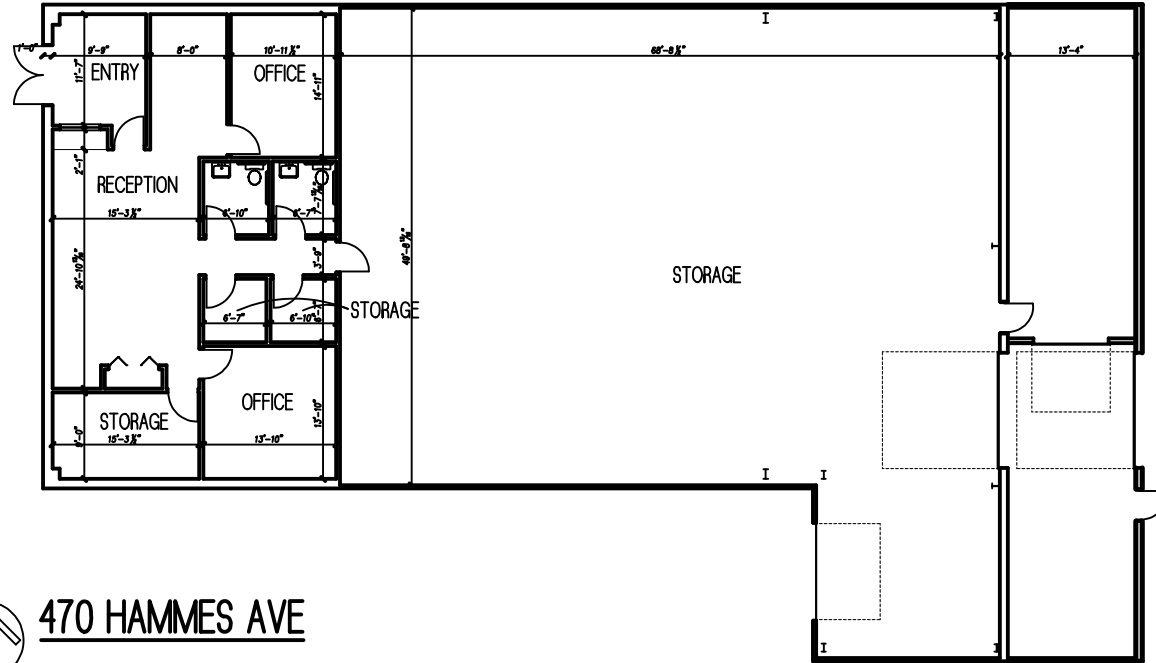
= 600' Public Notification Boundary

Legend

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



SITE PLAN
SCALE: 1" = 20'



470 HAMMES AVE

FOR OFFICE USE ONLY

****Verified by Planner (please initial):*_____***

Payment received from:

Petition #: _____

Common Address: _____

Date filed: _____

Meeting date assigned: _____

ZONING BOARD OF APPEALS

JOLIET, ILLINOIS

PETITION FOR VARIATION OF USE

City of Joliet Planning Division, 150 W. Jefferson St., Joliet, IL 60432

Ph (815)724-4050 Fax (815)724-4056

ADDRESS FOR WHICH VARIATION IS REQUESTED: 470 S Hammes Ave

PETITIONER'S NAME: Michael Collins

HOME ADDRESS: 825 Stonebridge Rd, Frankfort, IL ZIP CODE: 60423

BUSINESS ADDRESS: 852 Sharp Dr, Unit N, Shorewood, IL ZIP CODE: 60404

PHONE: (Primary) 815-693-8101 (Secondary) 815-741-7000

EMAIL ADDRESS: mcollins@buildsharp.com FAX: _____

PROPERTY INTEREST OF PETITIONER: Owner

OWNER OF PROPERTY: Charles Sharp IRA

HOME ADDRESS: _____ ZIP CODE: _____

BUSINESS ADDRESS: 852 Sharp drive, Unit N, Shorewood, IL ZIP CODE: 60404

EMAIL ADDRESS: csharp@buildsharp.com FAX: _____

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

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

OTHER PROJECTS AND/OR DEVELOPMENTS:

PERMANENT INDEX NUMBER (TAX NO. OR P. I. N.): 30-0718-326-002-0000 ;
_____ ; _____ ; _____ .

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

LEGAL DESCRIPTION OF PROPERTY (an attached copy preferred):

Lot 52 Unit 4 in Oak Leaf Center, Being a sub of prt of the W 1/2 of the SW 1/4 of
Sec 18 T35N-R10E.

LOT SIZE: WIDTH: 100' DEPTH: 200' AREA: .459 AC

PRESENT USE(S) OF PROPERTY: Vacant

PRESENT ZONING OF PROPERTY: B1

VARIATION OF USE REQUESTED: Wholesale Business

RESPONSE TO VARIATION OF USE CRITERIA

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

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

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

1. How do the applicable zoning regulations prevent the property in question from yielding a reasonable return?
It prevents us from leasing to a very non obtrusive user that just stores and
distributes solar panels.

2. What unique circumstances exist which mandate a variance?

The inability to store and distribute products.

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

The granted variance would not change the character of the general area since

it will be the distribution of goods with loading/unloading of product to occur inside the structure.

REQUIRED SUPPORTING ATTACHMENTS

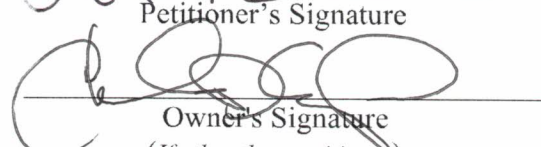
- ☐ Site plan / concept plan / floor plan / building elevation plan
- ☐ Joliet Ownership Disclosure form
- ☐ Business license application (if applicable)

NOTARIZATION OF PETITION

STATE OF ILLINOIS) ss
COUNTY OF WILL)

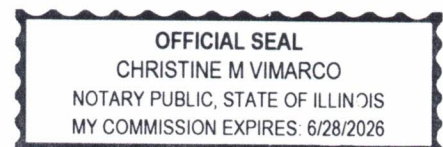
I, Michael Collins & Charles Sharp, depose and say that the above statements are true and correct to the best of my knowledge and belief. I agree to be present in person or by representation when this petition is heard before the Zoning Board of Appeals.


Petitioner's Signature


Owner's Signature
(If other than petitioner)

Subscribed and sworn to before me
this 26 day of February, 20 25





CITY OF JOLIET OWNERSHIP DISCLOSURE FORM

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

I. INFORMATION ABOUT THE APPLICATION

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

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

II. INFORMATION ABOUT THE PROPERTY

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

470 S Hammes Ave, Joliet

PIN(s):

III. PROPERTY OWNERSHIP

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

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

Charles Sharp, 852 Sharp Drive, Unit N, Shorewood, IL 60404

E-MAIL: csharp@buildsharp.com FAX: _____

IV. BUSINESS OWNERSHIP

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

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

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

LightingX Corp.

470 S Hammes Ave, Joliet IL 60436

630-866-6659

Rachel Shao 100% Shareholder

E-MAIL: tony.w@lightingx.com

FAX: _____

NOTE:

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

SIGNED: 

DATE: 3/12/25

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

Tony Wei 630-866-6659

VP of Business Development

PRINT

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Thursday, April 17, 2025

2:00 PM

City Hall, Council Chambers

Zoning Board of Appeals

Board Members

Ralph Bias

Ed Hennessy

Bob Nachtrieb

Jim Riggs

Brigette Roehr

Debbie Radakovich

Jesse Stiff

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

CALL TO ORDER

Planner Jayne Bernhard explained staff and the petitioner were recommending Petition 2025-10 be tabled to the June 19, 2025 Zoning Board of Appeals meeting. Ms. Bernhard explained staff was recommending Petition 2025-09 and Repeal of Petition 1995-48 be tabled to the May 15, 2025 Zoning Board of Appeals meeting. Ms. Bernhard explained staff was recommending the Public Hearings for Petitions 2025-09, Repeal of Petition 1995-48, and 2025-10 not be opened by the Zoning Board of Appeals.

ROLL CALL

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

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

APPROVAL OF MINUTES

Zoning Board of Appeals Meeting Minutes 3-20-25

[TMP-8472](#)

Attachments: [Zoning Board of Appeals Meeting Minutes 3-20-25.pdf](#)

A motion was made by Brigette Roehr, seconded by Debbie Radakovich, to approve Zoning Board of Appeals Meeting Minutes 3-20-25. The motion carried by the following vote:

Aye: Bias, Roehr, Riggs, Radakovich and Stiff

Absent: Hennessy

Abstain: Nachtrieb

CITIZENS TO BE HEARD ON AGENDA ITEMS

Jori Gura spoke in opposition to Petition 2025-10.

Mr. Riggs and Ms. Roehr explained staff was recommending Petition 2025-10 be tabled to June 19, 2025 and the Zoning Board of Appeals would need to vote on the agenda item.

Louise Converse and Theresa Ashby spoke in opposition to Petition 2025-10.

Timothy Broderick spoke in favor of Petition 2025-10.

OLD BUSINESS: PUBLIC HEARING

None

NEW BUSINESS: PUBLIC HEARING

PETITION 2025-07: A series of Variations on signage to allow tenant wall and monument signs, located at 2903 Schweitzer Road. (COUNCIL DISTRICT #5)

[TMP-8473](#)

Attachments: [ZBA 2025-07 \(2903 Schweitzer Rd\) Staff Report Packet](#)

Ms. Bernhard read the staff report into the record. Nicholas Rauch with RJW Logistics Group appeared on behalf of the petition. No one from the public spoke in opposition to or in favor of the petition. There were no questions or comments from the Board.

A motion was made by Bob Nachtrieb, seconded by Ralph Bias, to approve PETITION 2025-07: A series of Variations on signage to allow tenant wall and monument signs, located at 2903 Schweitzer Road. (COUNCIL DISTRICT #5). The motion carried by the following vote:

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

Absent: Hennessy

PETITION 2025-08: A Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) zoning district, located at 470 S. Hammes Avenue. (COUNCIL DISTRICT #5)

[TMP-8474](#)

Attachments: [ZBA 2025-08 \(470 S Hammes Ave\) Staff Report Packet](#)

Ms. Bernhard read the staff report into the record. Michael Collins with Sharp Property Solutions appeared on behalf of the petition. No one from the public spoke in opposition to or in favor of the petition. There were no questions or comments from the Board.

A motion was made by Ralph Bias, seconded by Jesse Stiff, to approve PETITION 2025-08: A Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) zoning district, located at 470 S. Hammes Avenue. (COUNCIL DISTRICT #5). The motion carried by the following vote:

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

Absent: Hennessy

PETITION 2025-09: A Variation of Use to allow a two-unit residence, an R-3 (one- and two-family residential) use, in

[TMP-8466](#)

the R-2A (single-family residential) zoning district and a series of Variations to allow a two-unit residence, located at 1507 E. Cass Street. (COUNCIL DISTRICT #4)

REPEAL OF PETITION 1995-48: A Variation of Use to allow the continuation of an existing pizza business, a B-1 (neighborhood business) use, in an R-2A district, located at 1507 E. Cass Street. (COUNCIL DISTRICT #4)

Attachments: [ZBA 2025-09 \(1507 E. Cass Street\) TABLING REQUEST.docx](#)

Ms. Bernhard explained staff was recommending the Public Hearing not be opened by the Zoning Board of Appeals. Ms. Bernhard explained staff was recommending Petition 2025-09 and Repeal of Petition 1995-48 be tabled to the May 15, 2025 Zoning Board of Appeals meeting. The Public Hearing was not opened. There were no questions or comments from the Board.

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

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

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

Absent: Hennessy

PETITION 2025-10: A Special Use Permit to allow athletic fields incidental to a private high school, located at 1201 Wyoming Avenue and 1200 N. Larkin Avenue. (COUNCIL DISTRICT #2) **TO BE TABLED**

[**TMP-8469**](#)

Attachments: [ZBA 2025-10 \(JCA Sports Complex\) TABLING REQUEST.pdf](#)
 [ZBA 2025-10 \(JCA Sports Complex\) Staff Report Packet.pdf](#)

Ms. Bernhard explained the petitioner and staff were recommending the Public Hearing not be opened by the Zoning Board of Appeals. Ms. Bernhard explained petitioner and staff were recommending Petition 2025-10 be tabled to the June 19, 2025 Zoning Board of Appeals meeting. The Public Hearing was not opened.

Planner Raymond Heitner responded to Ms. Roehr's questions about the Board's receipt of additional or revised materials from JCA, neighborhood

sidewalks, and stormwater.

A motion was made by Brigitte Roehr, seconded by Debbie Radakovich, to table PETITION 2025-10: A Special Use Permit to allow athletic fields incidental to a private high school, located at 1201 Wyoming Avenue and 1200 N. Larkin Avenue. (COUNCIL DISTRICT #2) ****TO BE TABLED****. The motion carried by the following vote:

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

Absent: Hennessy

Mr. Heitner responded to Ms. Roehr's question about the Board's receipt of traffic impact studies.

PETITION 2025-11: A Special Use Permit to allow a cellular communications tower and associated ground equipment, located at 2500 Brandon Road. (COUNCIL DISTRICT #5)

[TMP-8475](#)

Attachments: [ZBA 2025-11 \(2500 Brandon Rd\) Staff Report Packet](#)

Ms. Bernhard read the staff report into the record. Gong Lin with American Tower LLC appeared on behalf of the petition. No one from the public spoke in opposition to or in favor of the petition. In response to Mr. Bias's question and comments about cell towers and Starlink, Mr. Lin discussed cell tower and satellite internet technology systems.

A motion was made by Bob Nachtrieb, seconded by Ralph Bias, to approve PETITION 2025-11: A Special Use Permit to allow a cellular communications tower and associated ground equipment, located at 2500 Brandon Road. (COUNCIL DISTRICT #5). The motion carried by the following vote:

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

Absent: Hennessy

OLD/NEW BUSINESS—NOT FOR FINAL ACTION OR RECOMMENDATION

None

PUBLIC COMMENT

None

ADJOURNMENT

A motion was made by Jim Riggs to approve adjournment. The motion carried by the following vote:

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

Absent: Hennessy

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 317-25

File ID: 317-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/06/2025

Department:

Final Action:

Title: Ordinance Approving a Variation of Use to Allow a Wholesale Business, a B-3 (General Business) Use, in the B-1 (Neighborhood Business) Zoning District, Located at 470 S. Hammes Avenue (ZBA 2025-08)

Agenda Date: 05/20/2025

Attachments: Ordinance - Variation of Use 2025-08, ZBA Staff
Report Packet 2025-08, Zoning Board of Appeals
Minutes 04-17-25

Entered by: hmliller@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/9/2025
1	2	5/14/2025	Dustin Anderson	Approve	5/15/2025
1	3	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	4	5/15/2025	Beth Beatty	Approve	5/16/2025



Memo

File #: 318-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Director of Community Development

SUBJECT:

Ordinance Approving a Special Use Permit to Allow a Cellular Communications Tower and Associated Ground Equipment, Located at 2500 Brandon Road (ZBA 2025-11)

BACKGROUND:

The petitioner, American Towers, is requesting approval of a special use permit to allow a cell tower and its associated ground equipment in the I-T (intermodal terminal) district at 2500 Brandon Road. Per the City of Joliet Zoning Ordinance, cell towers may be allowed as special uses in the industrial districts as long as they are at least 100 feet from any residential district and an adequate removal bond is provided.

The proposed cell tower is located within CenterPoint Intermodal Center to the east of the intermodal rail yard and will replace an existing tower located less than half a mile away. When CenterPoint Phase 25 was approved in 2024, the parcel that contains the existing tower was annexed into the City and became part of a buildable lot. Additionally, the north-south Brandon Road right-of-way adjacent to the annexed parcel was vacated. Therefore, American Towers needs to relocate the existing tower. The proposed tower will be adjacent to the new Brandon Road right-of-way and will not interfere with the continued development of the intermodal park. The existing tower will be removed once the new tower is in place.

The proposed tower has the same height and basic footprint as the existing tower. The proposed tower is 250 feet high and will be surrounded by an approximately 52-foot by 50-foot ground equipment area enclosed by a 6-foot screening fence. As a condition of approval, the petitioner will be required to submit a \$50,000 removal bond to be used if the tower is abandoned and needs to be decommissioned.

Staff finds that the request meets the special use criteria in that the proposed tower will not be detrimental to public health and safety, will not impede or harm the development of the area, and that adequate access to the site is provided. The proposed tower will replace a nearby existing tower and will not significantly alter the existing conditions of the area.

ZONING BOARD OF APPEALS PUBLIC HEARING:

The Zoning Board of Appeals held a public hearing on this matter on April 17, 2025. Gong Lin, with American Tower LLC, represented the petition. No one spoke or submitted comments in favor of or in opposition to the petition. Meeting minutes are attached.

RECOMMENDATION OF THE ZONING BOARD OF APPEALS:

Bob Nachtrieb moved that the Zoning Board of Appeals recommend approval of the Special Use Permit to allow a cellular communications tower and associated ground equipment, located at 2500 Brandon Road, subject to the following conditions:

1. That the petitioner shall submit a bond in the amount of \$50,000, to be used for decommissioning of the tower and associated equipment in the event of future abandonment;
2. That the Special Use granted shall herein terminate and lapse unless a building permit or certificate of occupancy is obtained not later than 180 days of the effective date of this ordinance and the erection or alteration of a building is started or the use is commenced within such period. The Board may grant an extension of this period, valid for no more than one hundred and eighty (180) additional days, upon written application and good cause shown without notice or hearing. Whether or not there is an intention to abandon the Special Use, if any special use is discontinued for a continuous period of one year, or if an intent to abandon the Special Use is evident in a shorter period of time, the Special Use for such use shall become void, and such use shall not thereafter be reestablished unless a new Special Use Permit is obtained; and
3. Should the property be declared a public nuisance, it may be subject to a rehearing and a possible revocation of the Special Use Permit.

Ralph Bias seconded the motion, which passed with six (6) aye votes and no nay votes. Voting aye were: Nachtrieb, Bias, Roehr, Riggs, Radakovich, and Stiff. Voting nay were: none. Absent were: Hennessy.

RECOMMENDATION:

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

1. Ordinance Approving a Special Use Permit to Allow a Cellular Communications Tower and Associated Ground Equipment, Located at 2500 Brandon Road

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE PERMIT
(2500 Brandon Road)

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

SECTION 1: A Special Use Permit is hereby authorized pursuant to Section 47-5.2 of the Zoning Ordinance of the City of Joliet, Ordinance No. 5285, as amended and ratified, to allow the specific use identified in Exhibit A on the real property described in Exhibit A and subject to the conditions set forth in Exhibit A. The Special Use Permit is authorized subject to the terms and conditions of all applicable federal, state, and local laws, ordinances, and regulations. The zoning classification of the subject property for which this Special Use Permit is authorized remains the same and is not changed in any way by the passage of this Ordinance. This Ordinance shall be strictly construed to prohibit any use not specifically authorized herein or otherwise allowed by the Zoning Ordinance of the City of Joliet. Noncompliance with the mandatory conditions set forth in this Ordinance shall subject the Special Use to repeal. The City Manager is hereby authorized to take such action as may be necessary for the City to comply with the terms thereof.

SECTION 2: The findings of fact and recommendation of the Zoning Board of Appeals on the granting of this Special Use are hereby adopted and made a part of this Ordinance.

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

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

PASSED this ____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

PIN: 30-07-33-100-010-0000

ADDRESS: 2500 Brandon Road

ZBA APPROVED: Yes

PETITION #: 2025-11

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

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

EXHIBIT A

SPECIAL USE PERMIT FOR: 2500 Brandon Road

1. LEGAL DESCRIPTION OF PROPERTY:

THE NW1/4 OF SEC. 33, LYG W OF THE W LN OF THE CHICAGO & ALTON RR CO'S ROW, T35N-R10E, TOGETHER WITH THAT PRT OF VACATED LARAWAY RD PER R2008-142223/ORD#16350 & R2008-147124, (EX THRFROM THE FOLL DESC PPTY: THAT PRT OF THE NW1/4 OF SEC. 33, T35N-R10E DESCD AS COMM AT THE NW COR OF SD NW1/4; THC S ON THE W LN OF SD NW1/4 1383.50 FT; THC E, AT RIGHT ANG TO THE LAST DESCD COURSE, 305.37 FT; THC S AT RIGHT ANG TO THE LAST DESCD COURSE 230.10 FT; THC W AT RIGHT ANG TO THE LAST DESCD COURSE, 305.75 FT TO SD W LN OF THE NW1/4; THC N, ON SD W LN, 230.10 FT TO THE POB), (EX THAT PRT OF THE NW1/4 OF SEC. 33, T35N-R10E, DAF: COMM AT THE NW COR OF SD NW1/4; THC ON AN ASSUMED BEARING OF S 0 DEG 03'56" W ON THE W LN OF SD NW1/4 1383.50 FT; THC S 89 DEG 56'04" E 305.37 FT (305.75 FT MEAS) TO THE POB; THC S 0 DEG 03'56" W PARL WITH THE W LN OF SD NW1/4, 230.10 FT; THC N 89 DEG 56'04" W 305.75 FT TO THE W LN OF SD NW1/4; THC S 0 DEG 03'56" W ON SD NW1/4; THC S 0 DEG 03'56" W ON SD W LN 446.07 FT; THC N 51 DEG 45'25" E 767.81 FT; THC N 54 DEG 23'05" E 343.25 FT; THC N 89 DEG 56'04" W 575.55 FT TO THE POB), (EX THE S 200 FT OF THE W 1089.01 FT OF THE NW1/4 OF SEC. 33, T35N-R10E PER R90-17436), & (EX THAT PRT TAKEN BY CENTERPOINT INTERMODAL CENTER AT JOLIET PHASE ONE PER R2008-150218) & ALSO (EX THAT PRT TAKEN BY CENTERPOINT INTERMODAL CENTER AT JOLIET PHASE ELEVEN PER R2014-111620). REM AFTER SUB R2014-111620 NDA:

PIN: 30-07-33-100-010-0000

2. SPECIFIC USE TO BE ALLOWED ON SUBJECT PROPERTY:

A Special Use Permit to allow a cellular communications tower and associated ground equipment

3. MANDATORY CONDITIONS IMPOSED UPON USE OF SUBJECT PROPERTY:

1. That the petitioner shall submit a bond in the amount of \$50,000, to be used for decommissioning of the tower and associated equipment in the event of future abandonment;
2. That the Special Use granted shall herein terminate and lapse unless a building permit or certificate of occupancy is obtained not later than 180 days of the effective date of this ordinance and the erection or alteration of a building is started or the use is commenced within such period. The Board may grant an extension of this period, valid for no more than one hundred and eighty (180) additional days, upon written application and good cause shown without notice or hearing. Whether or not there is an intention to abandon the Special Use, if any special use is discontinued for a continuous period of one year, or if an intent to abandon the Special Use is evident in a shorter period of time, the Special Use for

such use shall become void, and such use shall not thereafter be reestablished unless a new Special Use Permit is obtained; and

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

STAFF REPORT

DATE: April 8, 2025
TO: Zoning Board of Appeals
FROM: Helen Miller, Planner
RE: Petition Number: 2025-11
Applicant: American Towers LLC
Status of Applicant: Cell tower owner
Property owner: CenterPoint Joliet TRML RR LLC
Location: 2500 Brandon Road
Request: A Special Use Permit to allow a cellular communications tower and associated ground equipment

Purpose

The applicant is requesting a special use permit to allow a cellular communications facility in the I-T (Intermodal Terminal) zoning district at 2500 Brandon Road. Per the City of Joliet Zoning Ordinance, cell towers may be allowed as special uses in the industrial districts as long as they are at least 100 feet from any residential district and an adequate removal bond is provided. The special use permit request must be considered by the City Council following the recommendation of the Zoning Board of Appeals.

Site Specific Information

The proposed tower facility is located on Lot 54 in Phase 25 of CenterPoint Intermodal Center at Joliet Subdivision, which was approved and recorded in 2024. The site is surrounded by CenterPoint property zoned I-T (Intermodal Terminal District), with the intermodal terminal to the west, the Union Pacific railroad tracks to the east, existing warehouses to the south, and undeveloped property to the north and west. The proposed tower is located in the I-TC (Intermodal Terminal – Industrial Park) district.

Surrounding Zoning, Land Use and Character

The site is located within CenterPoint Intermodal Center to the east of the intermodal rail yard. The Union Pacific railroad tracks border the east side of the site. The surrounding zoning is I-TC (Intermodal Terminal – Industrial Park) and I-TB (Intermodal Terminal – Transportation Equipment), which allows uses such as warehouses and cargo container storage.

Applicable Regulations

- Section 47-14.2A(B) Special Uses – All Industrial Districts
- Section 47-5.2 (C) Criteria for issuance of a Special Use Permit (refer to attachment)

Discussion

The petitioner, American Towers, is requesting a special use permit to allow a cellular communications tower and its associated ground equipment at 2500 Brandon Road. American Towers owns an existing tower less than half a mile to the west of the proposed tower location, on parcel 30-07-32-200-008-0000. As part of the approvals associated with CenterPoint Phase 25, this parcel was annexed into the City and became part of Lot 60, which is a buildable lot for future development. Additionally, the north-south Brandon Road right-of-way adjacent to the annexed parcel was vacated and will be assembled with adjacent lots. Therefore, American Towers needs to relocate the existing tower. The proposed location is adjacent to the new Brandon Road right-of-way and will not interfere with continued development of the intermodal park. The existing tower will be removed once the new tower is in place.

The proposed tower has the same height and basic footprint as the existing tower. The proposed tower is 250 feet high and will be surrounded by an approximately 52-foot by 50-foot ground equipment area enclosed by a 6-foot fence with screening fabric. A site plan and tower elevation are attached. As a condition of approval, the petitioner will be required to submit a \$50,000 removal bond to be used if the tower is abandoned and needs to be decommissioned.

Staff finds that the request meets the special use criteria in that the proposed tower will not be detrimental to public health and safety, will not impede or harm the development of the area, and that adequate access to the site is provided. The proposed tower will replace a nearby existing tower and will not significantly alter the existing conditions of the area.

Conditions

If the Zoning Board desires to approve the Special Use Permit to allow a cellular communications tower and associated ground equipment, located at 2500 Brandon Road, the following conditions would be included:

1. That the petitioner shall submit a bond in the amount of \$50,000, to be used for decommissioning of the tower and associated equipment in the event of future abandonment.
2. That the Special Use granted shall herein terminate and lapse unless a building permit or certificate of occupancy is obtained not later than 180 days of the

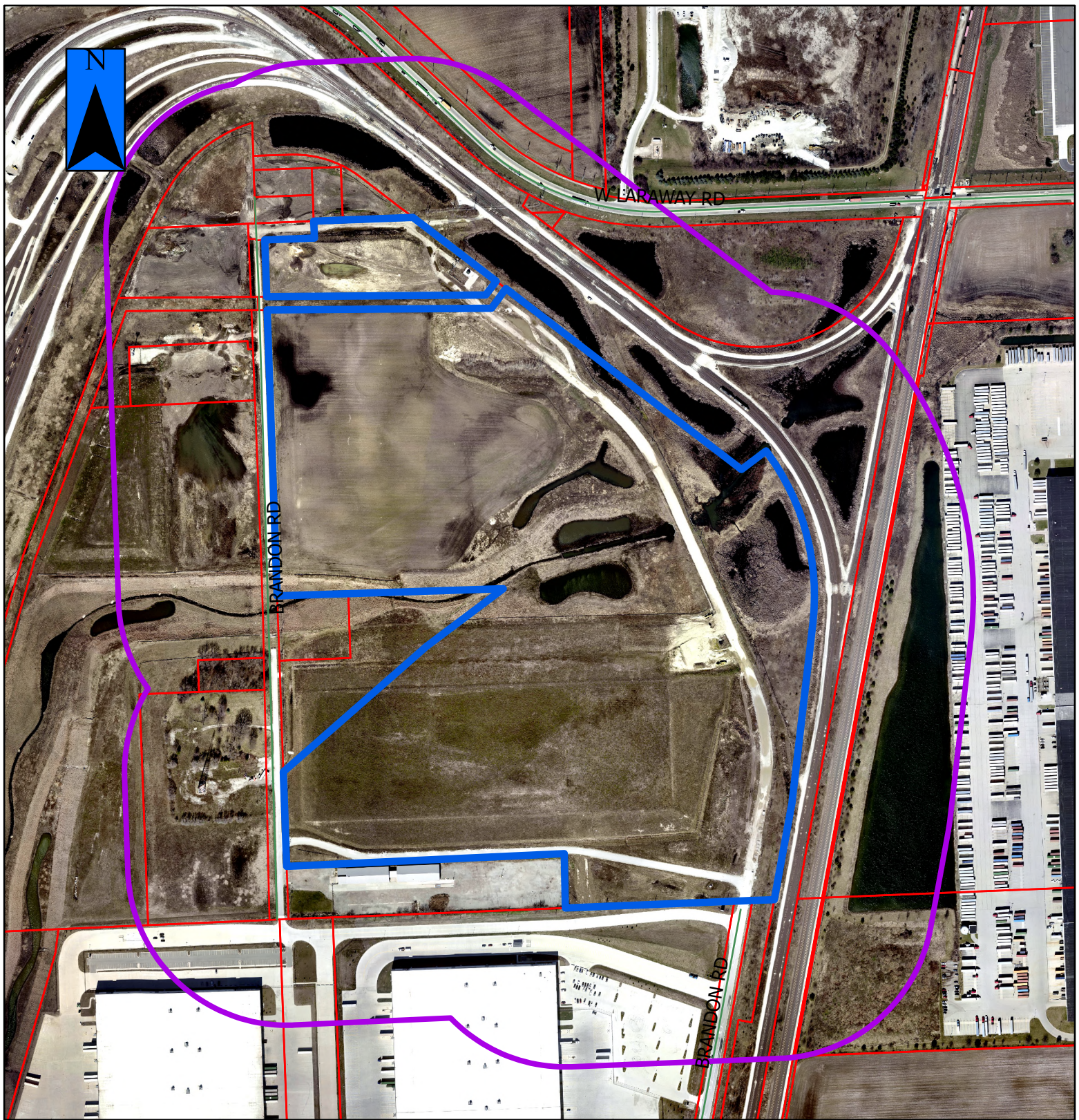
effective date of this ordinance and the erection or alteration of a building is started or the use is commenced within such period. The Board may grant an extension of this period, valid for no more than one hundred and eighty (180) additional days, upon written application and good cause shown without notice or hearing. Whether or not there is an intention to abandon the Special Use, if any special use is discontinued for a continuous period of one year, or if an intent to abandon the Special Use is evident in a shorter period of time, the Special Use for such use shall become void, and such use shall not thereafter be reestablished unless a new Special Use Permit is obtained; and

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

Figure 1: Existing and proposed cell towers within CenterPoint Intermodal Center (2024)



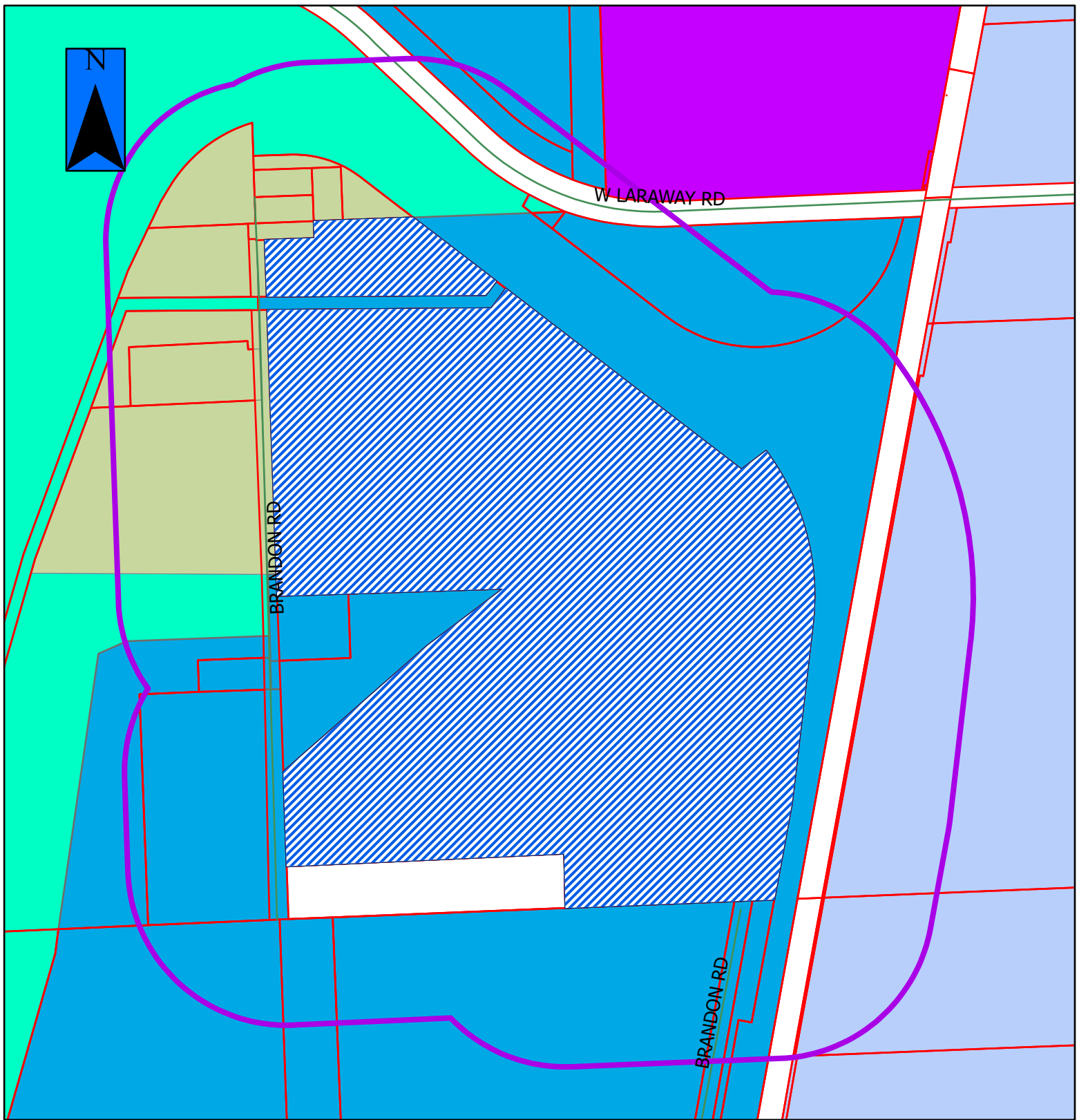
[illegible]



2025-11a













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



2025-11



 = Property in Question
 = 600' Public Notification Boundary

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



SITE NAME: STRELO JOLIET IL 7
SITE NUMBER: 211661
SITE ADDRESS: TBD
JOLIET, IL 60436



THESE DRAWINGS AND/OR THE ACCOMPANYING SPECIFICATION AS INSTRUMENTS OF SERVICE ARE THE EXCLUSIVE PROPERTY OF AMERICAN TOWER. THEIR USE AND PUBLICATION SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY ARE PREPARED. ANY USE OR DISCLOSURE OTHER THAN THAT WHICH RELATES TO AMERICAN TOWER OR THE SPECIFIED CARRIER IS STRICTLY PROHIBITED. TITLE TO THESE DOCUMENTS SHALL REMAIN THE PROPERTY OF AMERICAN TOWER. THE ARCHITECT NOR THE PROJECT IS EXECUTED, NEITHER THE ARCHITECT NOR THE ENGINEER WILL BE PROVIDING ON-SITE CONSTRUCTION REVIEW OF THIS PROJECT. CONTRACTOR(S) MUST VERIFY ALL DIMENSIONS AND ADVISE AMERICAN TOWER OF ANY DISCREPANCIES. ANY PRIOR ISSUANCE OF THIS DRAWING IS SUPERSEDED BY THE LATEST VERSION ON FILE WITH AMERICAN TOWER.

REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	ARR	02/18/25

ATC SITE NUMBER:

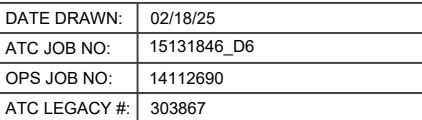
211661

ATC SITE NAME:

STRELO JOLIET IL 7

SITE ADDRESS:
TBD
JOLIET, IL 60436

SEAL:



TITLE SHEET

SHEET NUMBER:

G-001

REVISION:

0

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[illegible]

GENERAL NOTES:

1. SEE SURVEY FOR FUTURE DEVELOPMENT PLANS OF PARCEL

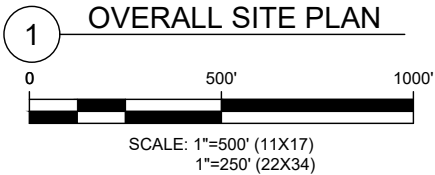
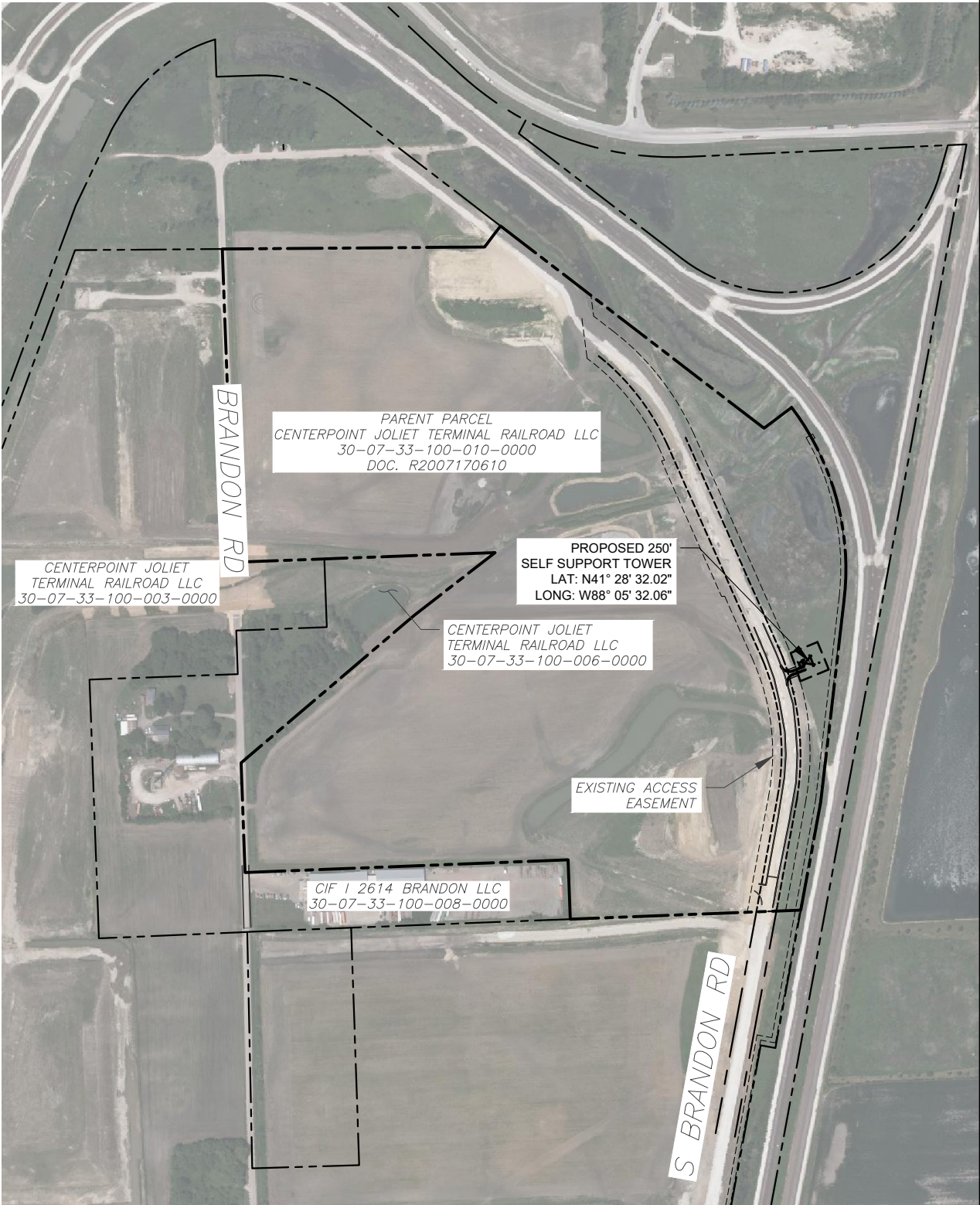
BOM NOTES:

1. ENGINEERS ESTIMATED GRAVEL QUANTITY IS BASED ON THE LENGTH AND WIDTH OF THE ROAD AND DOES NOT CONSIDER COMPACTION. CONTRACTOR SHALL DETERMINE REQUIRED COMPACTED QUANTITY OF GRAVEL PER QUARRY RECOMMENDATION.
2. QUANTITY OF MATERIALS SHOWN IN THE PROVIDED TABLE ARE ESTIMATED BASED ON THE PROPOSED ENGINEERING DESIGN. ANY CHANGES TO QUANTITIES SHALL BE DISCUSSED AND CONFIRMED WITH THE ATC CONSTRUCTION MANAGER.

BID DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	
MATERIAL - ACCESS ROAD (CONTRACTOR PROVIDED)			
ROAD STONE	CY ± & TON ±	16	22
COMPOUND STONE	CY ± & TON ±	48	67
GEOTEXTILE FABRIC	SQ. FT. ±	864	
MATERIAL - CIVIL (CONTRACTOR PROVIDED)			
GROUNDING SYSTEM	EACH	1	
CONDUIT	LF ±	130	
FENCE AND GATE(S)	LF ±	204	
FILL	CY ±	144	
LABOR - CIVIL			
COMPOUND REPAIR / INSTALLATION	SQ. FT. ±	2600	
LABOR - ACCESS ROAD			
TRENCHING AND BORING	LF ±	65	
FENCE AND GATE INSTALLATION / REPAIR	LF ±	204	
GEOTEXTILE FABRIC INSTALLATION	LF ±	72	
ROAD STONE INSTALLATION	LF ±	72	

LEGEND

- EXISTING PROPERTY
- EXISTING ADJ. PROPERTY
- EXISTING EASEMENT
- XXX--- EXISTING CONTOUR (MAJOR)
- XXX--- EXISTING CONTOUR (MINOR)
- ~~~~~ EXISTING TREELINE
- x --- x --- EXISTING CHAINLINK FENCE
- EXISTING BUILDING
- SD---SD--- EXISTING STORM DRAIN
- ===== EXISTING ROAD (DIRT)
- ===== EXISTING ROAD (STONE)
- ===== EXISTING ROAD (PAVED)
- EXISTING CONCRETE
- EXISTING LEASE AREA
- OW---OW---OW--- EXISTING OVERHEAD WIRE
- ⊙ EXISTING UTILITY POLE



AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN STREET
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
COA: 184007052-0006

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REV.	DESCRIPTION	BY	DATE
△	FOR CONSTRUCTION	ARR	02/18/25
△			
△			
△			
△			

ATC SITE NUMBER:

211661

ATC SITE NAME:

STRELO JOLIET IL 7

SITE ADDRESS:

TBD

JOLIET, IL 60436

SEAL:



Digitally Signed: 2025-02-25

DATE DRAWN:	02/18/25
ATC JOB NO:	15131846_D6
OPS JOB NO:	14112690
ATC LEGACY #:	303867

OVERALL SITE PLAN & BOM

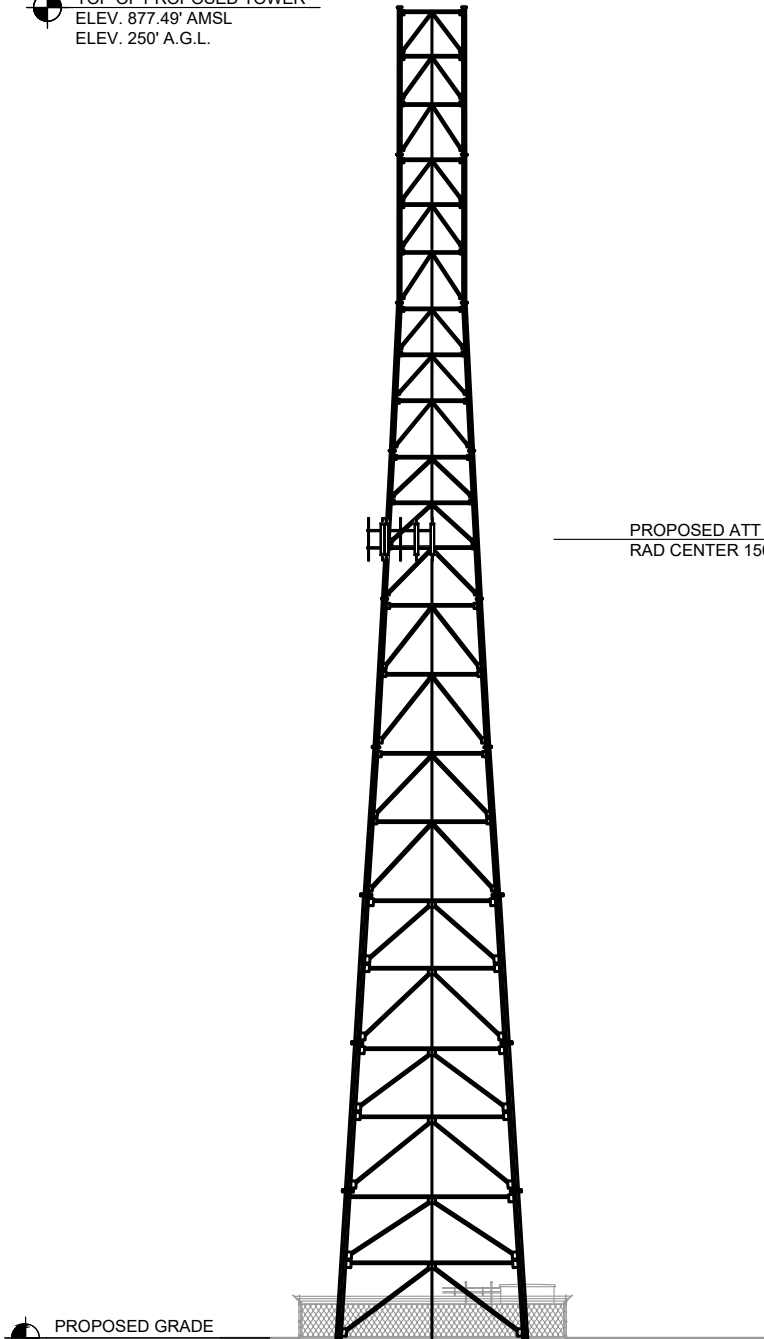
SHEET NUMBER:

C-101

REVISION:

0

TOP OF PROPOSED TOWER
ELEV. 877.49' AMSL
ELEV. 250' A.G.L.

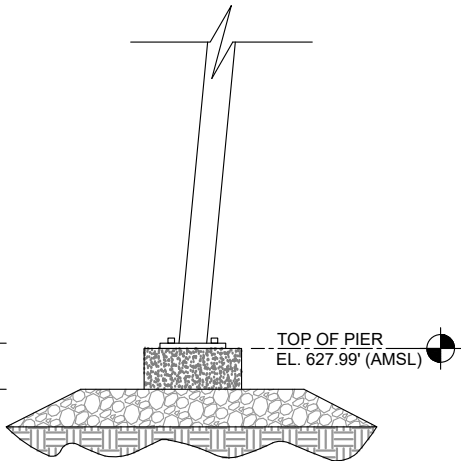


1 PROPOSED TOWER ELEVATION
SCALE: NOT TO SCALE

- TOWER NOTE:
1. E1 TOWER LIGHTING IS PROPOSED. TO BE CONFIRMED BY FAA/FCC. SEE SHEET E-502 FOR DETAIL.
 2. CARRIER LOADING SHOWN IS FOR ILLUSTRATIVE PURPOSES ONLY AND MAY NOT REPRESENT ACTUAL FINAL LOADING. PLEASE REFER TO THE LATEST RFDS OR APPLICATION FOR CONFIRMATION.


PROPOSED ATT ANTENNAS
RAD CENTER 150' A.G.L.

TOP OF PLATE
EL. 628.19' (AMSL)
FINISHED GRADE
EL. 627.49' (AMSL)



TOWER BASE TABLE			
LEG	FINISHED GRADE (FT)	TOP OF PIER (FT)	EXPOSED CONCRETE (FT)
A	627.3	628.0	0.8
B	627.3	628.0	0.8
C	627.5	628.0	0.5

2 TOWER BASE ELEVATION
SCALE: NOT TO SCALE



AMERICAN TOWER®
A.T. ENGINEERING SERVICES, PLLC
1 FENTON MAIN STREET
SUITE 300
CARY, NC 27511
PHONE: (919) 468-0112
COA: 184007052-0006

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REV.	DESCRIPTION	BY	DATE
0	FOR CONSTRUCTION	ARR	02/18/25

ATC SITE NUMBER:
211661

ATC SITE NAME:
STRELO JOLIET IL 7

SITE ADDRESS:
TBD
JOLIET, IL 60436



Digitally Signed: 2025-02-25

DATE DRAWN:	02/18/25
ATC JOB NO:	15131846_D6
OPS JOB NO:	14112690
ATC LEGACY #:	303867

TOWER ELEVATION

SHEET NUMBER:	REVISION:
C-402	0

FOR OFFICE USE ONLY

Verified by Planner (please initial): _____

Payment received from: _____

Petition #: _____

Common Address: _____

Date filed: _____

Meeting date requested: _____

ZONING BOARD OF APPEALS

JOLIET, ILLINOIS

PETITION FOR SPECIAL USE PERMIT

City of Joliet Planning Division, 150 W. Jefferson St., First Floor, South Wing, Joliet, IL 60432
Phone (815)724-4050 Fax (815)724-4056

ADDRESS FOR WHICH SPECIAL USE IS REQUESTED: 2500 Brandon Road

PETITIONER'S NAME: SMJ International o/b/o American Towers LLC

HOME ADDRESS: 49030 Pontiac Trail, Suite 100, Wixom, MI 48393 ZIP CODE: _____

BUSINESS ADDRESS: _____ ZIP CODE: _____

PHONE: (Primary) 616-916-3062 (Secondary) _____

EMAIL ADDRESS: aadelman@smj-llc.com FAX: 888-745-4719

PROPERTY INTEREST OF PETITIONER: Agent

OWNER OF PROPERTY: American Towers LLC

HOME ADDRESS: 116 Huntington Avenue, 11th Floor, Boston, MA 02116 ZIP CODE: _____

BUSINESS ADDRESS: _____ ZIP CODE: _____

EMAIL ADDRESS: aadelman@smj-llc.com FAX: 888-745-4719

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

BUSINESS REFERENCES (name, address, phone):

N/A

OTHER PROJECTS AND/OR DEVELOPMENTS:

N/A

PERMANENT INDEX NUMBER (TAX NO. OR P. I. N.): 30-07-33-100-010-0000 ;
_____ ; _____ ; _____

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

LEGAL DESCRIPTION OF PROPERTY (attached copy preferred):

THE NW1/4 OF SEC. 33, LYG W OF THE W LN OF THE CHICAGO & ALTON RR CO'S ROW, T35N-R10E, TOGETHER WITH THAT PRT OF VACATED LARAWAY RD PER R2008-142223/ORD#16350 & R2008-147124, (EX THRFRM THE FOLL DESC PPTY: THAT PRT OF THE NW1/4 OF SEC.

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

PRESENT USE(S) OF PROPERTY: Undeveloped/Ag

PRESENT ZONING OF PROPERTY: I-TC

SPECIAL USE REQUESTED: Construction of cellular communications facility, colocation of AT&T's
equipment, placement of equipment at base.

The Zoning Board of Appeals is authorized to grant a special use permit provided the applicant establishes by clear and convincing evidence:

- (1) That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare; and
- (2) That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood; and
- (3) That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district; and
- (4) That adequate utilities, access roads, drainage, and/or other necessary facilities have been or will be provided; and
- (5) That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
- (6) That the special use shall in all other respects conform to the applicable land use regulations of the district in which it is located and shall not be in violation of any other applicable law, ordinance or regulation; and
- (7) At least one (1) year has elapsed since any denial of any prior application for a special use permit that would have authorized substantially the same as all or part of the sites, unless conditions in the area have substantially changed.

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

1. How will the establishment, maintenance, or operation of the special use affect the public health, safety, morals, comfort, or general welfare?

This tower will replace a similar tower located across the street. The landlord no longer wants that tower on that property. The proposed location is as close to the original site as is possible.

2. How will the special use impact properties in the immediate area? Unchanged. A tower is already in existence. It will simply be relocated down the street.

3. Will the use impede the normal/orderly development/improvement of surrounding property?

No. Character of area will remain the same.

4. Are adequate utilities, access roads, drainage, and/or other necessary facilities provided?

Yes. This will remain unchanged.

5. Have adequate measures been taken to provide ingress/egress design to minimize traffic congestion in public streets?

Yes. They will have an access drive to get to the tower.

6. Does the use conform to the applicable land use regulations of the district in which it is located and does it violate any other applicable law, ordinance or regulation?

It does conform to applicable land use regulations and does not violate any applicable laws.

7. Has at least one (1) year elapsed since any denial of any prior application for a special use permit that would have authorized substantially the same as all or part of the sites (unless conditions in the area have changed substantially)?

No.

REQUIRED SUPPORTING ATTACHMENTS

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

NOTARIZATION OF PETITION

MICHIGAN

STATE OF ~~ILLINOIS~~ ss

COUNTY OF ~~WILL~~ OAKLAND

Kelly Shortt of SMJ International

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

Kelly Shortt

Petitioner's Signature

Kelly Shortt

Owner's Signature

(If other than petitioner)

Subscribed and sworn to before me

this 26th day of February, 2025

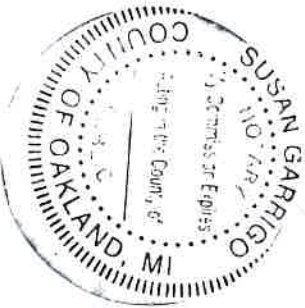
Susan Garrigo

Susan Garrigo, Notary Public

State of Michigan

County of Oakland

My Commission Expires: 12-14-2025



CITY OF JOLIET OWNERSHIP DISCLOSURE FORM

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

I. INFORMATION ABOUT THE APPLICATION

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

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

II. INFORMATION ABOUT THE PROPERTY

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

Near 2500 Brandon Road.

PIN(s): 30-07-33-100-010-0000

III. PROPERTY OWNERSHIP

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

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

CENTERPOINT JOLIET TRML RR LLC

1808 SWIFT DR

Oak Brook, IL 60523

E-MAIL: See Applicant

FAX:

IV. BUSINESS OWNERSHIP

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

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

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

American Towers LLC

116 Huntington Avenue, 11th Floor

Boston, MA 02116

E-MAIL: aadelman@smj-llc.com FAX: (888) 745-4719

NOTE:

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

SIGNED: Aaron Adelman
of SMJ International o/b/o ATC

DATE: 02/26/2025

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

Aaron Adelman of SMJ International o/b/o ATC

Senior Permitting Manager, 616-916-3062

PRINT

ZONING BOARD OF APPEALS

CRITERIA FOR SPECIAL USES

Section 47-5.2 (C) of the Zoning Ordinance states:

A special use permit shall not be granted unless the applicant establishes by clear and convincing evidence:

	Does the evidence presented sustain this criteria?	Comments
(1) That the establishment, maintenance or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare; and		
(2) That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood; and		
(3) That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district; and		
(4) That adequate utilities, access roads, drainage, and/or other necessary facilities have been or will be provided; and		
(5) That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and		
(6) That the special use shall in all other respects conform to the applicable land use regulations of the district in which it is located and shall not be in violation of any other applicable law, ordinance or regulation; and		
(7) At least one (1) year has elapsed since any denial of any prior application for a special use permit that would have authorized substantially the same as all or part of the sites, unless conditions in the area have substantially changed.		

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Thursday, April 17, 2025

2:00 PM

City Hall, Council Chambers

Zoning Board of Appeals

Board Members

Ralph Bias

Ed Hennessy

Bob Nachtrieb

Jim Riggs

Brigette Roehr

Debbie Radakovich

Jesse Stiff

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

CALL TO ORDER

Planner Jayne Bernhard explained staff and the petitioner were recommending Petition 2025-10 be tabled to the June 19, 2025 Zoning Board of Appeals meeting. Ms. Bernhard explained staff was recommending Petition 2025-09 and Repeal of Petition 1995-48 be tabled to the May 15, 2025 Zoning Board of Appeals meeting. Ms. Bernhard explained staff was recommending the Public Hearings for Petitions 2025-09, Repeal of Petition 1995-48, and 2025-10 not be opened by the Zoning Board of Appeals.

ROLL CALL

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

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

APPROVAL OF MINUTES

Zoning Board of Appeals Meeting Minutes 3-20-25

[TMP-8472](#)

Attachments: [Zoning Board of Appeals Meeting Minutes 3-20-25.pdf](#)

A motion was made by Brigette Roehr, seconded by Debbie Radakovich, to approve Zoning Board of Appeals Meeting Minutes 3-20-25. The motion carried by the following vote:

Aye: Bias, Roehr, Riggs, Radakovich and Stiff

Absent: Hennessy

Abstain: Nachtrieb

CITIZENS TO BE HEARD ON AGENDA ITEMS

Jori Gura spoke in opposition to Petition 2025-10.

Mr. Riggs and Ms. Roehr explained staff was recommending Petition 2025-10 be tabled to June 19, 2025 and the Zoning Board of Appeals would need to vote on the agenda item.

Louise Converse and Theresa Ashby spoke in opposition to Petition 2025-10.

Timothy Broderick spoke in favor of Petition 2025-10.

OLD BUSINESS: PUBLIC HEARING

None

NEW BUSINESS: PUBLIC HEARING

PETITION 2025-07: A series of Variations on signage to allow tenant wall and monument signs, located at 2903 Schweitzer Road. (COUNCIL DISTRICT #5)

[**TMP-8473**](#)

Attachments: [ZBA 2025-07 \(2903 Schweitzer Rd\) Staff Report Packet](#)

Ms. Bernhard read the staff report into the record. Nicholas Rauch with RJW Logistics Group appeared on behalf of the petition. No one from the public spoke in opposition to or in favor of the petition. There were no questions or comments from the Board.

A motion was made by Bob Nachtrieb, seconded by Ralph Bias, to approve PETITION 2025-07: A series of Variations on signage to allow tenant wall and monument signs, located at 2903 Schweitzer Road. (COUNCIL DISTRICT #5). The motion carried by the following vote:

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

Absent: Hennessy

PETITION 2025-08: A Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) zoning district, located at 470 S. Hammes Avenue. (COUNCIL DISTRICT #5)

[**TMP-8474**](#)

Attachments: [ZBA 2025-08 \(470 S Hammes Ave\) Staff Report Packet](#)

Ms. Bernhard read the staff report into the record. Michael Collins with Sharp Property Solutions appeared on behalf of the petition. No one from the public spoke in opposition to or in favor of the petition. There were no questions or comments from the Board.

A motion was made by Ralph Bias, seconded by Jesse Stiff, to approve PETITION 2025-08: A Variation of Use to allow a wholesale business, a B-3 (general business) use, in the B-1 (neighborhood business) zoning district, located at 470 S. Hammes Avenue. (COUNCIL DISTRICT #5). The motion carried by the following vote:

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

Absent: Hennessy

PETITION 2025-09: A Variation of Use to allow a two-unit residence, an R-3 (one- and two-family residential) use, in

[**TMP-8466**](#)

the R-2A (single-family residential) zoning district and a series of Variations to allow a two-unit residence, located at 1507 E. Cass Street. (COUNCIL DISTRICT #4)

REPEAL OF PETITION 1995-48: A Variation of Use to allow the continuation of an existing pizza business, a B-1 (neighborhood business) use, in an R-2A district, located at 1507 E. Cass Street. (COUNCIL DISTRICT #4)

Attachments: [ZBA 2025-09 \(1507 E. Cass Street\) TABLING REQUEST.docx](#)

Ms. Bernhard explained staff was recommending the Public Hearing not be opened by the Zoning Board of Appeals. Ms. Bernhard explained staff was recommending Petition 2025-09 and Repeal of Petition 1995-48 be tabled to the May 15, 2025 Zoning Board of Appeals meeting. The Public Hearing was not opened. There were no questions or comments from the Board.

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

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

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

Absent: Hennessy

PETITION 2025-10: A Special Use Permit to allow athletic fields incidental to a private high school, located at 1201 Wyoming Avenue and 1200 N. Larkin Avenue. (COUNCIL DISTRICT #2) **TO BE TABLED**

[**TMP-8469**](#)

Attachments: [ZBA 2025-10 \(JCA Sports Complex\) TABLING REQUEST.pdf](#)
 [ZBA 2025-10 \(JCA Sports Complex\) Staff Report Packet.pdf](#)

Ms. Bernhard explained the petitioner and staff were recommending the Public Hearing not be opened by the Zoning Board of Appeals. Ms. Bernhard explained petitioner and staff were recommending Petition 2025-10 be tabled to the June 19, 2025 Zoning Board of Appeals meeting. The Public Hearing was not opened.

Planner Raymond Heitner responded to Ms. Roehr's questions about the Board's receipt of additional or revised materials from JCA, neighborhood

sidewalks, and stormwater.

A motion was made by Brigitte Roehr, seconded by Debbie Radakovich, to table PETITION 2025-10: A Special Use Permit to allow athletic fields incidental to a private high school, located at 1201 Wyoming Avenue and 1200 N. Larkin Avenue. (COUNCIL DISTRICT #2) ****TO BE TABLED****. The motion carried by the following vote:

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

Absent: Hennessy

Mr. Heitner responded to Ms. Roehr's question about the Board's receipt of traffic impact studies.

PETITION 2025-11: A Special Use Permit to allow a cellular communications tower and associated ground equipment, located at 2500 Brandon Road. (COUNCIL DISTRICT #5)

[TMP-8475](#)

Attachments: [ZBA 2025-11 \(2500 Brandon Rd\) Staff Report Packet](#)

Ms. Bernhard read the staff report into the record. Gong Lin with American Tower LLC appeared on behalf of the petition. No one from the public spoke in opposition to or in favor of the petition. In response to Mr. Bias's question and comments about cell towers and Starlink, Mr. Lin discussed cell tower and satellite internet technology systems.

A motion was made by Bob Nachtrieb, seconded by Ralph Bias, to approve PETITION 2025-11: A Special Use Permit to allow a cellular communications tower and associated ground equipment, located at 2500 Brandon Road. (COUNCIL DISTRICT #5). The motion carried by the following vote:

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

Absent: Hennessy

OLD/NEW BUSINESS—NOT FOR FINAL ACTION OR RECOMMENDATION

None

PUBLIC COMMENT

None

ADJOURNMENT

A motion was made by Jim Riggs to approve adjournment. The motion carried by the following vote:

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

Absent: Hennessy

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 318-25

File ID: 318-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/06/2025

Department:

Final Action:

Title: Ordinance Approving a Special Use Permit to Allow a Cellular Communications Tower and Associated Ground Equipment, Located at 2500 Brandon Road (ZBA 2025-11)

Agenda Date: 05/20/2025

Attachments: Ordinance - Special Use Permit 2025-11, ZBA Staff Report Packet 2025-11, Zoning Board of Appeals Minutes 04-17-25

Entered by: hmillier@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/14/2025	Gina Logalbo	Approve	5/9/2025
1	2	5/14/2025	Dustin Anderson	Approve	5/16/2025
1	3	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	4	5/15/2025	Beth Beatty	Approve	5/16/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 320-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Accepting a Grant of Permanent Easement on South Eastern Avenue for the Heggie Park Phase I Water Main Improvements Project

BACKGROUND:

The Heggie Park Phase 1 Water Main Improvements Project is planned for construction in 2025. In order to construct the project a permanent easement is required on a portion of a vacant lot on South Eastern Avenue.

The Public Service Committee will review this matter.

CONCLUSION:

City staff have negotiated a permanent easement agreement with the owner. The attached easement Agreement will provide access for construction, operation, and maintenance of a water main being installed as part of the Heggie Park Phase 1 Water Main Improvements Project. The owner of the vacant lot, John Gross, has accepted the appraised value of \$4,100.00 for this easement.

<u>PIN</u>	<u>ADDRESS</u>	<u>EASEMENT TYPE</u>	<u>COST</u>
30-07-15-308-010	Vacant Lot	15' Permanent	\$4,100.00

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$4,100.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution accepting a grant of permanent easement on South Eastern Avenue for the Heggie Park Phase 1 Water Main Improvements Project.

RESOLUTION NO.

**RESOLUTION ACCEPTING A GRANT OF PERMANENT EASEMENT ON
SOUTH EASTERN AVENUE FOR THE HEGGIE PARK PHASE 1
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 easement to the City of Joliet from:

Owner:

John Gross

PIN #:

30-07-15-308-010

is accepted.

SECTION 2: The City Clerk is directed to record the easement documents.

SECTION 3: Payment to the Owner in the amount of \$4,100.00 is authorized.

SECTION 4: This resolution shall take effect immediately upon its passage.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH, that the Grantor, **JOHN GROSS**; with a residential lot on S. Eastern Avenue., Joliet, IL 60433, 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**"):

15' PUBLIC UTILITY EASEMENT:

THE SOUTH 15 FEET OF THE WEST HALF OF THE SOUTH 33 FEET OF LOT 6 IN BLOCK 19 OF S.W. BOWEN'S SUBDIVISION OF LOT 2 IN BLOCK 31 IN CANAL TRUSTEE'S SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-15-308-010

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit "A" and incorporated herein by reference

Unless otherwise set forth herein, the easements granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic's lien or similar encumbrance to be claimed against Grantors' property in connection with the project, and its maintenance and operation.
2. The rights granted herein shall include, but not be limited to, the removal or relocation of landscaping, fencing, brush, debris or similar material which conflict with the construction, maintenance or operation of Permitted Improvements installed in the Public Utility Easement Tract.
3. Full and complete title, ownership and use of the Public Utility Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.
4. Title to the Permitted Improvements installed within the Public Utility Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.
5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Utility Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Utility Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use of the Easement Tracts. The Grantee agrees to provide the Grantor a plat of survey showing the Grantors lots and the granted utility easement.

9. The Grantee agrees, upon completion of the installation of the Permitted Improvements, the Grantee will replace all backfilling material in a neat, clean and workmanlike manner, with the topsoil on the surface of the Grantors' Property, together with the removal of all excess soils, including any rocks, debris or unsuitable fill from the Grantors' Property that has been displaced by the placement of the Permitted Improvements. The Grantee shall require its contractor to compact the clay that is replaced in the excavated area and to improve or return the topography of the land to its original condition. The depth of topsoil after any construction activities shall be restored to its existing depth.

10. Upon acceptance of this easement agreement, the Grantor will receive an agreed upon sum of \$4,100.00 from the Grantee.

IN WITNESS WHEREOF, the Grantor hereunto sets its hand and seal this
4th day of April, 2025.

JOHN GROSS

BY:

John Gross

ATTEST:

Shawn Arty

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 John Gross, 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.

Elizabeth Jungkans
Notary Public

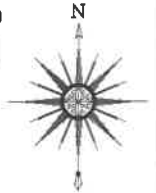
Official Seal
ELIZABETH JUNGKANS
Notary Public, State of Illinois
Commission No. 973122
My Commission Expires June 9, 2027

PREPARED BY/RETURN TO THE GRANTEE:

City of Joliet, Legal Department, 150 West Jefferson Street, Joliet, Illinois 60432

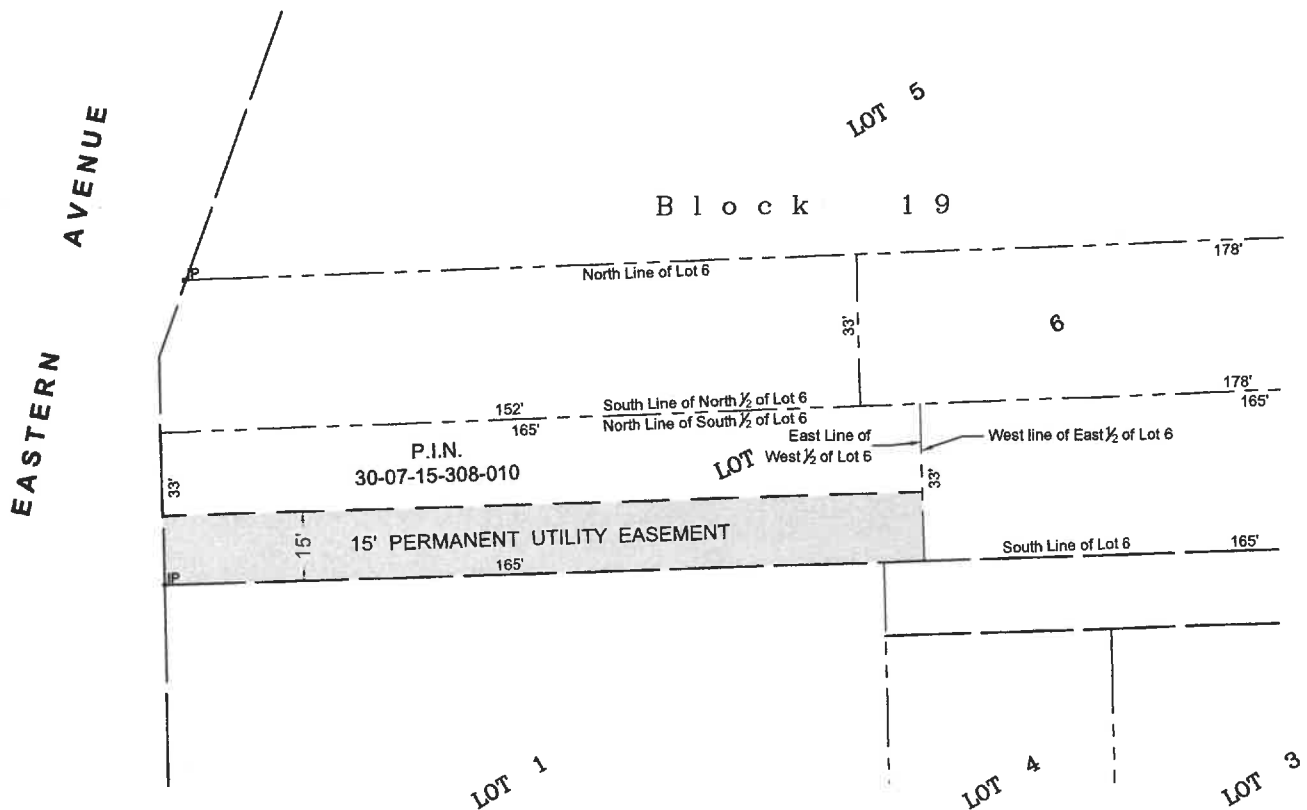
EASEMENT EXHIBIT

0 40
Scale 1" = 40'



15' PERMANENT UTILITY EASEMENT

THE SOUTH 15 FEET OF THE WEST HALF OF THE SOUTH 33 FEET OF LOT 6 IN BLOCK 19 OF S.W. BOWEN'S SUBDIVISION OF LOT 2 IN BLOCK 31 IN CANAL TRUSTEE'S SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.



PROFESSIONAL LAND SURVEYOR
ANTHONY E. BIANCHINI
035-003663
LAKE IN THE HILLS
ILLINOIS
STATE OF ILLINOIS
3-4-2025

BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 320-25

File ID: 320-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Utilities

Final Action:

Title: Resolution Accepting a Grant of Permanent Easement on South Eastern Avenue for the Heggie Park Phase I Water Main Improvements Project

Agenda Date: 05/20/2025

Attachments: Resolution, South Eastern Avenue Utility Easement_Signed.pdf, Easement Exhibit - Eastern Avenue (30-07-15-308-010) (Sealed).pdf

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Allison Swisher	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



Memo

File #: 321-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Phase 1 Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR

BACKGROUND:

The Abe Street Bridge over Spring Creek will be reconstructed due to existing deteriorating conditions. Phase I engineering services are required as part of the Illinois Department of Transportation bridge design guidelines.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project will come from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires that the Mayor and City Council approve an MFT Resolution. Please find attached a Motor Fuel Tax Resolution appropriating supplemental funding in the amount of \$38,782.00 for the Abe Street Bridge over Spring Creek Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating supplemental Motor Fuel Tax funds.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

Section Number

14-00475-00-BR

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Joliet Illinois that the following described street(s)/road(s)/structure be improved under

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Abe Street	099-6459			Spring Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Phase I Engineering for the Rehabilitation of the Abe Street Bridge over the Spring Creek.

2. That there is hereby appropriated the sum of THIRTY EIGHT THOUSAND, SEVEN HUNDRED EIGHTY TWO and

00/100 Dollars (\$38,782.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Lauren O'Hara

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Joliet in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council

of Joliet

at a meeting held on _____

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____ .

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 321-25

File ID: 321-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Phase 1 Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR

Agenda Date: 05/20/2025

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 322-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Resolution to Approve and Authorize the Acceptance of the Will County Community Mental Health Board 2025 Grant Funding Award to Fund the Community Mental Health Program in the amount of \$200,000.00

BACKGROUND:

The Joliet Fire Department received a Grant from the Will County Community Mental Health Board to fund the Joliet Community Mental Health Program in the State of Illinois for the fiscal year 2025 budget in the amount of \$200,000.00. The Grant will be managed as a reimbursement grant. The grant will provide cost-free mental health care for all City of Joliet residents. The funding is expected to be available in July 2025.

This item was reviewed at the Public Safety Committee Meeting held on May 6, 2025, and recommended to the full City Council for approval.

CONCLUSION:

Will County awarded the City of Joliet for fiscal year 2025 a grant in the amount of \$200,000.00 to fund the Community Mental Health Program for all Joliet residents. Mental health provider services will be paid from the Mis. Expense Fund (Org 07001000, Object 548000) and then reimbursed from the Will County Mental Health Board.

RECOMMENDATION:

Based on the above, it is recommended the Mayor and City Council accept the Will County Community Mental Health Board 2025 Grant Funding Award to Fund the Community Mental Health Program in the amount of \$200,000.00.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE ACCEPTANCE OF THE WILL
COUNTY COMMUNITY MENTAL HEALTH BOARD 2025 GRANT FUNDING AWARD
TO FUND THE COMMUNITY MENTAL HEALTH PROGRAM**

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

SECTION 1: That the Mayor of the City of Joliet is hereby authorized and directed to accept the Will County Community Mental Health Board 2025 Grant Funding (WCCHMB) from Will County, State of Illinois to fund the Community Mental Health Program.

SECTION 2: This Resolution shall take effect upon its passage.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____



Will County Community Mental Health Board 2025 Grant Funding

This Grantee Award Agreement (the "Agreement") dated as of Tuesday, April 15, 2025 is made and entered into by and between the Will WCCMHB Community Mental Health Board (the "WCCMHB" or "Grantor") , a body corporate and politic, and Joliet Fire Department (the "Grantee"), a [Not for profit, unit of local government, etc.] (collectively the "Parties" and individually the "Party"); and

GRANTEES MUST ATTEND A MANDATORY AMPLIFUND TUTORIAL SESSION IN PERSON ON THURSDAY, APRIL 24TH AT 10:00A AT THE WILL COUNTY HEALTH DEPARTMENT COMMUNITY ROOM at 501 ELLA AVENUE, JOLIET, IL 60433

GRANTEES MUST ATTEND A MANDATORY COLLABORATION MEETING ON WEDNESDAY, SEPTEMBER 17TH AT 8:30A IN PERSON AT THE WILL COUNTY HEALTH DEPARTMENT COMMUNITY ROOM at 501 ELLA AVENUE, JOLIET, IL 60433

PUBLICITY AND COMMUNICATION: WCCMHB Grantees agree to consult with the WCCMHB before issuing any public communications (press releases, advertisements, etc.) related to the grant or its activities. Any promotional materials must acknowledge the WCCMHB's support. WCCMHB Grantees agree to provide a quarterly promotional piece related to the grant or its activities with the WCCMHB for publication as part of the WCCMHB promotional plan.

RECITALS

WHEREAS, it is the intent of the Parties to perform consistent with all Exhibits and attachments hereto and pursuant to the duties and responsibilities imposed by Grantor under the laws of the state of Illinois and in accordance with the terms, conditions and provisions hereof; and

WHEREAS, failure to adhere to these terms and conditions can result in a denial of reimbursements, recoupment of funds, and immediate termination of this Agreement; and

WHEREAS, the WCCMHB desires to provide funds to the Grantee in an amount not to exceed 200000 in Grant Funds for the purpose of providing services to the residents of Will WCCMHB in three pillar areas: mental health, substance use and/or intellectual/developmental disabilities with the money to be spent as referenced in Section 3.1.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

PART ONE – UNIFORM TERMS AND CONDITIONS

I. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein by reference and made a part hereof.

II. INCORPORATED DOCUMENTS

- 2.1 Attachments. This Agreement incorporates the following documents, which are attached hereto and are made a part of this Agreement:
- (a) Exhibit/Attachment A: Project Description
 - (b) Exhibit/Attachment B: Reimbursement Schedule and Progress Reporting
 - (c) Exhibit/Attachment C: Contact Information
 - (d) Exhibit/Attachment D: Specific Conditions

III. AWARD AND GRANTEE-SPECIFIC INFORMATION AND CERTIFICATION

- 3.1 SAM Registration: Nature of Entity. Under penalties of perjury, Grantee certifies that 3Q0F6 is Grantee's correct SAM Number, that UKXHU6SJXLR9 is Grantee's correct UEI, if applicable, that is Grantee's correct FEIN or Social Security Number, and that Grantee will have an active GATA number at the time of their first reimbursement request.
- 3.2 Requests for Extensions. Grantee's may request extensions to expend the Funds and the term of this Agreement. Grantee's request for an extension must be approved thirty (30) days prior to the Termination Date. Extensions

may be granted at the discretion of the WCCMHB.

- 3.3 Award Amount. Grant Funds shall not exceed \$ 200000. Grantee agrees to accept Grantor's payment as specified in the attachments incorporated herein as part of this Agreement.
- 3.4 Certification. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement shall be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

IV. DEFINITIONS

- 4.1 Definitions. Capitalized words and phrases used in this Agreement have the following meanings:

"Agreement" or "Grant Agreement" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Allocable Costs" means costs allocable to a particular cost objective if the goods or services involved are chargeable or assignable to such cost objective in accordance with relative benefits received or other equitable relationship. Costs allocable to a specific Program may not be shifted to other Programs in order to meet deficiencies caused by overruns or other fund considerations, to avoid restrictions imposed by law or by the terms of this Agreement, or for other reasons of convenience.

"Allowable Costs" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Award" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Budget" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Close-out Report" means a report from the Grantee allowing the Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Consolidated Year-End Financial Report" means a financial information presentation in which the assets, equity, liabilities, and operating accounts of an entity and its subsidiaries are combined (after eliminating all inter-entity transactions) and shown as belonging to a single reporting entity.

"Cost Allocation Plan" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"CSFA" or "Catalog of State Financial Assistance" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Direct Costs" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Disallowed Costs" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Financial Assistance" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Fixed-Rate" has the same meaning as in 44 Ill. Admin. Code Part 7000. "Fixed-Rate" is in contrast to fee-for-service, 44 Ill. Admin. Code Part 7000.

"GAAP" or "Generally Accepted Accounting Principles" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Indirect Costs" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of indirect costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Net Revenue" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes.

"Net Revenue" is synonymous with "Profit."

"Nonprofit Organization" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Notice of Award" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"OMB" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Obligated" shall be defined as an order or purchase made for goods or services.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with "Net Revenue."

"Program" means the services to be provided pursuant to this Agreement.

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Program Income" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" means the federal System for Award Management (SAM); which is the federal repository into which an entity must provide information required for the conduct of business as a Grantee. 2 CFR 25 Appendix A (1)(c)(1).

"State" means the state of Illinois.

"Term" has the meaning set forth in Paragraph 1.4.

"Unallowable Costs" has the same meaning as in 44 Ill. Admin. Code Part 7000.

"Unique Entity Identifier" or "UEI" means the unique identifier assigned to the Grantee by SAM.

V. SUSPENSION; TERMINATION; NON-COMPLIANCE

- 5.1 Termination with Cause. This Agreement may be terminated, in whole or in part, by either Party for cause upon not less than thirty (30) days prior written notice to the other Party. The defaulted party will have fourteen (14) days to cure the default. The written notice must include the reasons, which are the basis of the alleged default and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.339(a)(4).
- 5.2 Termination for Convenience. Notwithstanding anything in this Agreement to the contrary, the WCCMHB, or its designee(s) may terminate this Agreement for convenience and without cause upon not less than thirty (30) days prior written notice to the Grantee. If the WCCMHB, or its designee(s) exercises this right to terminate this Agreement for convenience and without cause, the Grantee shall not be entitled to any reimbursement or financial recovery/remedy as a result of the Termination for Convenience.
- 5.3 Suspension. Grantor may suspend this Agreement, in whole or in part, if the Grantee fails to comply with the terms and conditions of this or any Award managed by the Grantor. Grantor may withhold further payment and prohibit Grantee from incurring additional obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. The Grantor may determine to allow necessary and proper cost that Grantee could not reasonably avoid during the period of suspension.

- 5.1 Effects of Suspension and Termination. Grantor may credit Grantee for expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination. Grantee shall not incur any costs or obligations that require the use of these Grant Funds after the effective date of a suspension or termination and shall cancel as many outstanding obligations as possible. Costs to Grantee resulting from obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless the costs result from obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated. 2 CFR 200.342.
- 5.2 Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.339(c).

I. GRANTEE APPLICATION DEADLINE

- 6.1 Timely Expenses. Notwithstanding anything in this Agreement to the contrary, if the Expense has not been established or begun on or before October 15, 2025 then this Agreement shall be null and void and of no further force or effect and no Party shall have any further liability under this Agreement.

II. SCOPE OF WORK

- 7.1 Scope of Grant Activities/Purpose of Grant. Grantee will conduct the Grant Activities or provide the services as described in the Attachments, including **Attachment A – Project Description**, incorporated herein and in accordance with all terms and conditions set forth herein and all applicable administrative rules. In addition, the WCCMHB's Notice of Award is incorporated herein by reference. All Grantor-specific provisions are programmatic reporting required under this Agreement are described in **Attachment D – Specific Conditions and Progress Reporting**.
- 7.2 Scope Revisions. Grantee shall obtain Prior Approval from Grantor whenever a Scope Revision is necessary for one or more of the reasons enumerated in 2 CFR 200.308. All requests for Scope Revisions shall be executed in writing and signed by Grantee's authorized representative with approval by Grantee's governing body to the extent required by state law, local charter or otherwise and submitted to Grantor for approval. Expenditure of funds under a requested revisions is prohibited and will not be reimbursed if expended before Grantor gives written approval. See 2 CFR 200.308. In addition, the WCCMHB may, in its sole discretion, amend this Agreement to conform with federal, state, or local governmental guidelines, policies and available funding amounts. If any such amendments result in a change of funding, scope of services, or implementation schedule, such modifications will be incorporated only by written amendment signed by both parties.
- 7.3 Specific Conditions. If applicable, specific conditions required after a risk assessment will be included in **Attachment D - Special Conditions**. Grantee shall adhere to the specific conditions listed therein.

III. COMPENSATION

- 8.1 Award Amount. Subject to the terms and conditions of this Agreement, the WCCMHB shall pay the Grantee, on a cost reimbursement basis, up to a maximum of \$ 200000 under this Agreement. It is understood and agreed that any additional funds necessary in connection with the projects and/or activities described in **Attachment A** above and beyond this amount are the sole responsibility of the Grantee. Advance payment of funds to the Grantee under this Agreement shall not be permitted unless expressly described in **Attachment B – Reimbursement Schedule**.
- 8.2 Allowable Costs. The Grantee shall be reimbursed on a cost reimbursement basis for eligible and allowable costs incurred by Grantee in the implementation of the projects and/or activities described in **Attachment A – Project Description** as such costs are incurred. Eligible and allowable costs are defined as costs that:
- (a) Are necessary expenditures incurred to fund Grantee's approved scope of work
 - (b) Were incurred between April 15, 2025 and April 14, 2026
 - (c) Are described in **Attachment A – Project Description**; and
 - (d) Are otherwise in accordance with the terms and conditions of this Agreement and all other applicable laws, rules, regulations, and guidance.

Costs that do not satisfy all the above-required conditions shall be ineligible for reimbursement under this agreement.

8.3 Certification. Each payment request and report submitted by Grantee must contain the following certification by an official authorized to legally bind the Grantee:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the WCCMHB award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

8.4 Financial Management Standards. The financial management systems of Grantee must meet the following standards:

- (a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to this Agreement and , if applicable, to each State and Federally-funded Program. If applicable, accounting records must contain information pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly.
 - (i) All Payment Requests shall be submitted through AmpliFund as further described in **Section IX. TERMS OF PAYMENT** hereof. To be eligible for reimbursement under this Agreement, Grantee shall submit sufficient documentation to the satisfaction of the WCCMHB, in its sole discretion, demonstrating that Grantee is legally obligated to pay the costs for which reimbursement is sought.
- (b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation should be clearly identified with the Award and general ledger accounts which are to be charged or credited.
 - (i) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.
 - (ii) Each Payment Request submitted by the Grantee shall be accompanied by sufficient Supporting Documentation substantiating all costs incurred and for which reimbursement is sought, to the satisfaction of the WCCMHB, in its sole discretion. In the event the WCCMHB determines the Supporting Documentation submitted by the Grantee is insufficient to enable it to evaluate the allowability and eligibility of costs, the Grantee shall furnish additional Supporting Documentation to the satisfaction of the WCCMHB, in its sole discretion.
 - (iii) All requests for reimbursement under this Agreement shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. All costs must be obligated on or before April 15, 2026 and expended on or before April 14, 2026 and a final payment request should be submitted to the WCCMHB no later than such date to ensure the WCCMHB has adequate time to process the request.
 - (iv) Notwithstanding anything to the contrary, Grantee is only entitled to reimbursements for which they have provided adequate Supporting Documentation. If the WCCMHB determines the Grantee has only provided Supporting Documentation for a portion of the Payment Request, the WCCMHB will issue reimbursement for that portion and ask Grantee to issue another Payment Request with Supporting Documentation for the remainder.

8.4 Costs Incurred. Grantor shall not be responsible for costs incurred before or after the period of performance of this Agreement. At Grantor's discretion, costs incurred before the execution date of this Agreement may be charged to this Agreement if included in the Budget, incurred during the period of performance, and Grantee performed in accordance with the terms and conditions of this Agreement. If Grantor finds undue delay on the part of Grantee in executing this Agreement, Grantee may not receive reimbursement for costs incurred prior to execution.

I. TERMS OF PAYMENT

- 9.1 Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **Attachment B – Reimbursement Schedule**. Failure to submit such payment request timely will render the amounts billed an unallowable cost which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld. The Grantee may request reimbursement from the WCCMHB for costs incurred by Grantee under this Agreement for which actual payment has been made. All payment requests shall be submitted using the grant management software AmpliFund in accordance with the process noted in **Attachment B - Reimbursement Schedule**. Included in **Attachment B – Reimbursement Schedule** is an *Invoice Disclosure Form* that must be submitted with the Payment Request to the WCCMHB Executive Director through AmpliFund and shall be accompanied by sufficient Supporting Documentation (collectively the Invoice Disclosure Form and any Supporting Documentation shall hereinafter be referred to as the "Payment Request").
- (a) Within thirty (30) business days after receipt of the complete Payment Request, the WCCMHB shall, in its sole discretion, determine if the Payment Request, or any portion thereof, is acceptable and in strict compliance with the terms of this Agreement. If it is determined there are any errors in the Payment Request or if additional Supporting Documentation is required, the WCCMHB shall notify the Grantee through AmpliFund and deny the Payment Request. The Grantee shall submit a revised Payment Request within ten (10) business days of receipt of denial notice from the WCCMHB. The WCCMHB reserves the right to delay or deny any Payment Request containing errors or lacking sufficient Supporting Documentation until such deficiencies are corrected to the satisfaction of the WCCMHB, in its sole discretion.
 - (b) Upon determination by the WCCMHB that the Payment Request is sufficient, the WCCMHB shall, at its sole discretion, transmit the funds by predetermined methodology subject to the Payment Request to the Grantee within thirty (30) business days.

II. REPORTING AND MONITORING REQUIREMENTS

- 10.1 Financial Payment and Performance Reporting Schedule
Quarterly on or before July 15, 2025
Quarterly on or before October 15, 2025
Quarterly on or before January 15, 2026
Quarterly on or before April 15, 2026 for all remaining reimbursement requests and Final Project Reports. .
Grantees shall submit the following financial and performance reports, and supporting documentation related to this Agreement and Grantee's implementation of the projects and/or activities described in the **Attachment A – Project Description** through AmpliFund:
- (a) progress reports for the preceding quarter relevant to the performance indicators listed in the Agreement;
 - (b) fiscal reports detailing financial expenditures for the previous quarter.
- 10.2 Final Project Report. The Grantee shall describe the status of the implementation of the projects and/or activities described in **Attachment A – Project Description**. The Final Project Report shall further include an accounting of all costs and expenses incurred by Grantee and such other programmatic information as the WCCMHB deems necessary to facilitate closeout of this Agreement and permit the WCCMHB to meet all of its obligations and requirements under same.
- 10.3 Effect of Failure to Comply. Failure to comply with reporting requirements shall result in the withholding of funds, the return of improper payments or Unallowable Costs, will be considered a material breach of this Agreement and shall be the basis to recover Grant Funds. Grantee's failure to comply with this Agreement shall be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State of Illinois Grantee Compliance Enforcement System for policy and consequences for failure to comply.

Duplication of Benefit. Grantee hereby certifies and affirms that the projects and/or activities to be funded under this Agreement shall not result in a duplication of the benefits obtained by Grantee, any subgrantee or any individual or entity that is a beneficiary of such projects and/or activities from other local, state, or federal funding sources, private insurance, or other private organizations. It is Grantee's responsibility and obligation to implement processes and procedures to select and subsequently monitor all subgrantees, individuals, and entities receiving funds under this Agreement to ensure compliance with this paragraph. All agreements entered into between Grantee and any

subgrantee, individual, or entity providing for the subaward or payment of funds under this Agreement shall contain provisions permitting the Grantee to recapture funds provided under this Agreement in the event an impermissible duplication of benefit is discovered. Grantee acknowledges and agrees that it has an affirmative obligation to promptly identify and report any duplication of benefits to the WCCMHB. If the Grantee recovers from another source any costs incurred under this Agreement and reimbursed by the WCCMHB, the Grantee shall reimburse the WCCMHB for all recovered funds originally provided under this Agreement. Interest on any refund shall be calculated based on the prevailing rate used by the WCCMHB. Interest shall be calculated from the date(s) the payment(s) are recovered by the Grantee to the date repayment is made to the WCCMHB by the Grantee.

10.4 Project Monitoring and Evaluation.

- (a) **Project Monitoring:** Grantee understands that Grantor may impose additional reporting requirements during the grant period by providing notice in writing to Grantee. Grantee agrees to report any additional information required by Grantor.
- (b) **Grantor Evaluation:** As required by Grantor, Grantee agrees to cooperate with Grantor's evaluation of the grant project, conducted either by Grantor or external parties. As applicable, WCCMHB agents and personnel shall be given access to and may observe and inspect projects, activities, and work being performed with funds provided under this Agreement.
- (c) **Grantee Evaluation:** Project evaluation is limited to evaluation of Grantee's project, as described in this Agreement, to determine the project's effectiveness. Grantee understands and agrees that grant funds cannot be used for research purposes, as defined under 45 CFR 46.102(d). Grantee will provide Grantor with aggregate project data and summary reports related to project performance, including process and outcome, as requested by Grantor.

10.5 Audits. Grantee shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. See 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90. By entering into this Agreement, the grantee and any subgrantees agrees to comply and cooperate with any reasonable monitoring procedures/processes deemed appropriate by the WCCMHB. In the event the WCCMHB determines that a limited-scope audit of the Grantee is appropriate, the Grantee agrees to comply with any additional instructions provided by the WCCMHB to the Grantee regarding such audit. The Grantee further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the WCCMHB.

III. EQUIPMENT OR PROPERTY

- 11.1 Transfer of Equipment. Grantor shall have the right to require that Grantee transfer to Grantor any equipment, including title thereto, purchased in whole or in part with Grantor funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439. Grantor shall notify Grantee in writing should Grantor require the transfer of such equipment. Upon such notification by Grantor, and upon receipt or delivery of such equipment by Grantor, Grantee
- 11.2 Prohibition against Disposition/Encumbrance. The Grantee is prohibited from, and may not sell, transfer, encumber (other than original financing) or otherwise dispose of said equipment, material, or real property during the Grant Term without Prior Approval of Grantor. Any real property acquired using Grant Funds must comply with the requirements of 2 CFR 200.311.
- 11.3 Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property which cost was supported by Grant Funds. Any waiver from such compliance must be granted by the WCCMHB Executive's Office. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 for use in establishing procedures for the procurement of supplies and other expendable property, equipment, real property and other services with Grant Funds. These standards are furnished to ensure that such materials and services are obtained in an effective manner and in compliance with the provisions of applicable federal and state statutes and executive orders.
- 11.4 Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, are no longer needed for their original purpose. Notwithstanding anything to the contrary contained within this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. The Grantee shall properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

- (a) If the WCCMHB fails to provide written direction within 120 days, the Grantee may sell the property. In the event that Grantee sells the property, Grantee shall return the proceeds to the WCCMHB, but may retain \$500 or the actual cost to sell the property, whichever is more. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors.

IV. UNLAWFUL DISCRIMINATION

- 12.1 Compliance with Nondiscrimination Laws. Both Parties, their employees and subcontractors under subcontract made pursuant to this Agreement, shall remain compliant with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to, the following laws and regulations and all subsequent amendments thereto:
- (a) The Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), including, without limitation, 44 Ill. Admin. Code Part 750, which is incorporated herein.
 - (b) The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.);
 - (c) The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a- and 2000h-6). (See also guidelines to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons [Federal Register: February 18, 2002 (Volume 67, Number 13, Pages 2671-2685)]);
 - (d) Section 504 of the Rehabilitation Act of 1973 (29 USC 794);
 - (e) The Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 et seq.); and
 - (f) The Age Discrimination Act (42 USC 6101 et seq.).

V. INDEMNIFICATION HOLD-HARMLESS AGREEMENT

- 13.1 Agreement. To the fullest extent permitted by law, the Grantee shall indemnify and hold the WCCMHB, or its designee(s), its officers and employees, harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses, including, without limitation, reasonable attorney's fees and court costs suffered or incurred by the Grantee arising from or in connection with (i) the Grantee's failure to comply with any of the terms, covenants and conditions contained in this Agreement; or (ii) the Grantee's failure to pay any contractors or subcontractors, vendors, laborers, employees or any potential subgrantee or subordinate relation, or any party in privity of contract or agreement therewith in connection with **Attachment A – Project Description** or reimbursable expenses associated with this program.
- (a) **Cooperation.** Both Parties agree to cooperate in good faith and provide any and all information necessary for the defense of any claim or action.

VI. FORCE MAJEURE

- 14.1 Force Majeure. Neither party shall be liable in damages for any delay or default in performing its respective obligations under this agreement if the delay or default is caused by conditions beyond its control. Such conditions include, but are not limited to, acts of God, government restrictions, strikes, fires, floods, work stoppages, pandemics, or acts or failures to act of third parties. So long as any such delay or default continues, the party affected by the conditions shall fully inform the other party at all times concerning the matters causing the delay or default and the purposes of their ending. If a delay occurs under this section, the affected party shall immediately notify the other of such delay and keep the party fully informed until the issue that caused the delay has been resolved. If a delay requires that the term of this Agreement be extended, such extension shall only occur upon the approval of the WCCMHB and written modification of this Agreement.

VII. CLOSEOUT

- 15.1 Early Closeout. The WCCMHB may close out this Agreement when it determines all projects and/or activities and all applicable administrative actions have been completed. The Grantee must submit any outstanding reports, including the Final Project Report, and must refund to the WCCMHB any balances of unobligated cash that the WCCMHB paid in advance or paid and that is not authorized to be retained by the Grantee. Within thirty (30) business days after receipt of all outstanding reports, the WCCMHB will make upward or downward adjustments to the allowable costs, and then make prompt payments to Grantee for remaining allowable reimbursable costs.
- 15.2 Closeout Requirements. Within 30 days of the expiration date of this Agreement or any approved extension thereof the Grantee must refund to the WCCMHB any balances of unobligated cash that the WCCMHB paid in

advance

or paid and that is not authorized to be retained by the Grantee. The following documents must be submitted by Grantee to the WCCMHB:

- (a) **Closeout Reports:** final financial status report; final progress reports; property inventory report; and other documents required by the WCCMHB
 - (i) The closeout of this Agreement does not affect any of the following:
 - a. The right of the WCCMHB to disallow costs and recover funds on the basis of a later audit or other review.
 - b. The obligation of the Grantee to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments; or
 - c. Grantee's obligations regarding audits, property management and disposition (if applicable), and records retention.

VIII. LOBBYING PROHIBITION; CONFLICTS OF INTEREST

16.1 Lobbying.

- (a) **Improper Influence.** Grantee certifies that no Grant Funds have been paid or will be paid by or on behalf of Grantee to any person for influencing or attempting to influence an officer or employee of the WCCMHB, Will County or any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- (b) **Federal Form LLL.** If any funds, other than Federal appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.
- (c) **Lobbying Costs.** Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR Part 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs shall be separately identified in the Program Budget and thereafter treated as other Unallowable Costs.
- (d) **Procurement Lobbying.** Grantee warrants and certifies that it and, to the best of its knowledge, its sub-grantees have complied and will comply with Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits Grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- (e) **Subawards.** The Grantee must include the language of this ARTICLE XI in the award documents for any subawards made pursuant to this Award. All sub-awardees are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee shall forward all disclosures by contractors regarding this certification to Grantor.
- (f) **Certification.** This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

16.2 Conflict of Interest.

- (a) **Required Disclosures.** Grantee must immediately disclose in writing any potential or actual Conflict of Interest to the Grantor. 2 CFR 200.112 and 30 ILCS 708/35.
- (b) **Prohibited Payments.** Grantee agrees that payments made by Grantor under this Agreement will not be used to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where the Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee agrees that payments made by Grantor under this Agreement will not be used to compensate, directly or indirectly, any person employed by an office or agency of the state of Illinois whose annual compensation is in excess of sixty percent (60%) of the Governor's annual

salary, or \$106,447.20 (30 ILCS 500/50-13). An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, municipalities and units of local government and related entities. 2 CFR 200.64.

- (c) **Request for Exemption.** Grantee may request written approval from Grantor for an exemption from Paragraph 21.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may, if an exemption is granted, grant such exemption subject to such additional terms and conditions as Grantor may require.

IX. REQUIRED CERTIFICATIONS

- 17.1 Certifications. Grantee shall be responsible for compliance with the enumerated certifications to the extent that the certifications apply to Grantee.

- (a) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any government department or agency 2 CFR 200.205(a), or by the State (See 30 ILCS 708/25(6)(G)); and, that the Grantee shall not enter into any lower tier contract, or other covered transaction, with a person who is similarly debarred or suspended from participating in this covered transaction.
- (b) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.
- (c) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8102.
- (d) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18), which services are supported by federal or state government assistance (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).
- (e) **Criminal Convictions.** Grantee certifies that neither it nor any managerial agent of Grantee has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. Grantee further certifies that it is not barred from receiving an Award under 30 ILCS 500/50-10.5, and acknowledges that Grantor shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

X. ACCESS TO RECORDS AND PERSONNEL

- 18.1 Retention. Grantee and Subgrantee shall retain all records generated under this Agreement for a minimum of 7 years. The rights of access in this Section are not limited to the required retention period for the applicable records but last as long as the records are retained.
- 18.3 Cancellation for Cause. This Agreement may be unilaterally canceled by the WCCMHB for refusal by the Grantee to either provide to the WCCMHB upon request, or to allow inspection and copying of, all public records made or received by the Grantee in conjunction with this Agreement and subject to disclosure under 5 ILCS 140.
- 18.4 Timely Access. The Grantee acknowledges and agrees that the WCCMHB, or its authorized representatives, shall have timely and unrestricted access to any pertinent books, documents, papers, and records, whether written, printed, recorded, produced, or reproduced by any electronic, mechanical, magnetic, or other process or medium, in order to make audits, inspections, investigations, excerpts, transcripts, or other examinations as authorized by law. This also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. In the event any work is sub awarded or subcontracted, the Subgrantee shall similarly require each sub-grantee and subcontractor to maintain and allow access to such records for audit purposes.
- 18.6 Applicable Law; Claims. The Grantee agrees that if any litigation, claim, or audit is started before the expiration of the record retention period established above, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken.

I. MISCELLANEOUS

- 19.1 Headings. The headings of the articles, paragraphs and sections contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
- 19.2 Severability. If any provision of this Agreement is held to be unenforceable, the provision shall be severed, and the remainder of this Agreement will continue in full force and effect.
- 19.3 Amendment. This Agreement may not be altered, modified or amended except by written instrument signed by all of the parties hereto.
- 19.4 Compliance with Laws. The Grantee shall comply with all applicable Federal, State, and local laws, rules, and regulations, and WCCMHB policies and regulations in performing under this Agreement, including but not limited to the Federal laws, regulations, rules, policies, and executive orders described herein. The failure of this Agreement to specifically reference a particular Federal or State law or regulation, or policy or regulation shall not excuse Grantee from compliance with same to the extent such law, regulation, or policy is applicable to Grantee's performance under this Agreement. The Grantee further agrees to include this provision in all subcontracts entered into under this Agreement.
- 19.5 Governing Law and Forum. This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflict of laws principles. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Twelfth Judicial Circuit, Will WCCMHB, and each party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.
- 19.6 Compliance with Freedom of Information Act. Grantee shall comply with the Illinois Freedom of Information Act, codified at 5 ILCS 140. Records made or received in conjunction with this Agreement are public records under Illinois law. Grantee shall keep and maintain public records generated by the Grantee in association with its performance of this Agreement.
- 19.7 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original.
- 19.8 Entire Agreement. This Agreement constitutes the entire agreement of the WCCMHB and the Grantee with respect to the subject matter hereof and supersedes all other prior and contemporary agreements, understandings, representations, negotiations, and commitments between the WCCMHB and the Grantee with respect to the subject matter hereof.
- 19.9 Assignment. This Agreement, or any portion thereof, shall not be assigned by either party without the prior written consent of the other.
- 19.10 Disclaimer of Relationship. Nothing contained in this Agreement, nor any act of either the WCCMHB or the Grantee, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third- party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the WCCMHB and the Grantee.
- 19.11 Construction of Words. The use of the singular form of any word herein shall also include the plural, and vice versa. The use of the neuter form of any word herein shall also include the masculine and feminine forms, the masculine form shall include feminine and neuter, and the feminine form shall include masculine and neuter. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof. A reference to the Grantee includes the Grantee's officers, commissioners, employees, attorneys, agents and assigns; a reference to the WCCMHB includes its officers, members, employees, attorneys, agents and assigns.
- 19.12 No Personal Liability. No member, official, employee or agent of either the WCCMHB or the Grantee shall be individually or personally liable in connection with this Agreement.
- 19.13 Governmental Immunity. Notwithstanding anything to the contrary set forth elsewhere in this Agreement, the WCCMHB has, and in no event shall it be construed to have, waived any rights or defenses of governmental immunity that it may have with respect to any matters arising out of this Agreement or performance hereunder.
- 19.14 Waiver. No term or provision of this Agreement shall be deemed waived, and no breach or default shall be deemed excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. No consent by any party to, or waiver of, a breach or default by the other, whether express or implied,

shall constitute a consent to, waiver of, or excuse for any different or subsequent breach or default by or on the part of any party.

- 19.1 No Third-Party Beneficiaries. This Agreement shall inure to the benefit of and shall be binding upon the WCCMHB, the Grantee and their respective successors and permitted assigns. This Agreement is intended to be and is for the sole and exclusive benefit of the parties hereto and such successors and permitted assigns.
- 19.2 Permits. The Grantee expressly acknowledges that receipt of the financial assistance provided for under this Agreement does not imply nor guarantee that a Federal, State or local permit will be issued for a particular project or activity. Further, the Grantee agrees to ensure that all necessary permits are obtained prior to implementation of any activity funded under this Agreement that may fall under applicable federal, state or local laws.
- 19.18 Representatives. Immediately upon execution of this Agreement, the individuals identified in **Attachment C – Contact Information** will represent the parties as a primary contact in all matters under this Agreement. Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and email address of the representative for such party for the purpose hereof.
- 19.19 Use of Likeness, Name or Logo. Grantee agrees that WCCMHB may use Grantee's likeness, name, or logo in WCCMHB's deliverables, press releases, or marketing materials without compensation and permission.
- 19.20 Authority. The WCCMHB has authority to enter into this Agreement pursuant to the terms of applicable laws.
- 19.21 Incorporation of Regulations and Laws. To the extent not inconsistent with this Agreement, all Administrative Regulations, Laws and other referenced policies or other matters cited in this Agreement are incorporated herein as if fully set forth in this Agreement.

The Grantee represents that it has full power and authority to enter into and perform its obligations under this Agreement and the execution and delivery of this Agreement and the performance of its obligations hereunder have been duly authorized by all requisite corporate action.

IN WITNESS WHEREOF, this Agreement is hereby executed on behalf of the parties through their authorized representatives as set forth below.

GRANTOR

By: _____
Teena Mackey, Executive Director, Will County Community Mental Health Board

Date _____

GRANTEE

By: _____
Aaron Kozlowski, Director, Joliet Fire Department

Date _____

ATTACHMENT A
PROJECT DESCRIPTION

Project Title: Will WCCMHB Community Mental Health Board 2025 Grant Funding

Grantee: Joliet Fire Department

Award Amount: \$ 200000

Type of Payment: Reimbursement

Timeline: This Agreement shall be effective on April 15, 2025 and will expire on April 14, 2026 with grant monies to be spent by April 14, 2026.

Summary of Project:

The main element of the program is to provide no cost mental health care. The focus population is all residents of the City of Joliet (COJ). Since the inception of the project, the age range of people who have received services is 3-84 years old. Services provided are mental health services. The services include everything from family counseling to psychology. These services are provided either virtually or in person depending on the person's preference. Other needs are often identified during the patient intake. The Joliet Fire Department (JFD) started a community risk reduction program in 2020, just as the pandemic started. While performing our community risk assessment, the calls for mental and behavioral health stood out among the rest. Mental and behavioral health calls account for almost fifteen percent of the yearly calls the Joliet Fire Department responds to. If substance abuse responses are included, that number increases to close to twenty percent of our annual responses.

Pursuant to this agreement, subgrantees must submit a Request for Reimbursement in order to receive funding for eligible activities. This document offers guidelines in preparing a submittal for WCCMHB reimbursement of eligible expenditures through AmpliFund, the WCCMHB's Grant Management Software required for supervision of award project and funds.

Section 1: Payment Request Process

Grantee must enter following information in all Payment Requests to received reimbursement from the WCCMHB.

- Expenses From & To
 - Defined as the range in which all expenses associated with Payment Request
- Payment Type: Reimbursement
- Financial Details listing all expenses associated with Payment Request, as approved in budget.
 - Expenses listed must include the following:
 - Category; as approved and configured in Budget
 - Line Item; as approved and configured in Budget
 - Direct Cost; defined as amount being drawn from grant
 - Expense Date; defined as date which expenses were deducted from bank
 - Expense Status; must reflect reviewed to be reimbursed
 - Description; indicate purpose and specific expense information. This field should anticipate any questions from grantor regarding deviations to proposed budget or follow-up programmatic inquiries.
 - Examples:
 - Purchased 10 pencils for classroom of 30 students to assist with writing technique curriculum.
 - Payment to contractor for June. Contractor was selected and approved through bid process. Project is 85% complete as of this invoice.
 - Caseworker replaced on June 15; position and duties remain same with new name being reported for reimbursement.
 - Computer cost more than anticipated and attached invoice reflects full cost. Only requesting reimbursement for budgeted amount. Total cost: \$900; requested reimbursement: \$798
 - Attachments of supporting documentation

10.1 Financial Payment and Performance Reporting Schedule

Quarterly on or before July 15, 2025

Quarterly on or before October 15, 2025

Quarterly on or before January 15, 2026

Quarterly on or before April 15, 2026 for all remaining reimbursement requests and Final Project Reports.

Grantees shall submit the following financial and performance reports, and supporting documentation related to this Agreement and Grantee's implementation of the projects and/or activities described in the **Attachment A – Project Description** through AmpliFund:

- (a) progress reports for the preceding quarter relevant to the performance indicators listed in the Agreement;
- (b) fiscal reports detailing financial expenditures for the previous quarter.
 - Requested Amount
 - Defined as amount being drawn down from applicable grant funds
- Attachments in Additional Information section
 - All attachments from expenses in Financial Details section must be added to this field for approval.
 - Invoice Disclosure Form must be attached to each Payment Request indicating applicable Payment Request meets compliance requirements

Grantees can submit a Payment Request at any time throughout the terms of the grant. Payment Requests submitted

through AmpliFund will be reviewed for compliance by WCCMHB Staff weekly on Fridays.

Section 2: Invoice Disclosure Form

Grantees must affix official representative signature to an Invoice Disclosure Form for each Payment Request to receive reimbursement from grantor. The Invoice Disclosure Form can be found online at <https://willWCCMHBillinois.org/willWCCMHBmentalhealthboard>

IN-PROGRESS

**ATTACHMENT B REIMBURSEMENT
SCHEDULE**

Grantee shall receive a maximum of **\$ 200000** under this Agreement.

The Grantor agrees to make payment to the Grantee for the administration and implementation of the program described in Attachment A, C, and D. Upon receipt of the fiscal and progress reports, quarterly reimbursement payments will be made to the Grantee. No payment will be made to Grantee unless and until Grantee is in full compliance with applicable terms and conditions of this agreement.

Grantee must provide for the deposit of grant funds into a bank account in the name of the Grantee. Grant funds shall be deposited into such a bank account. Grantee may deposit such funds into an account separate from any of its other bank accounts or treat such funds as a separate line item per its budget and audited financial statements. If Grantee receives more than one award from the Grantor, Grantee shall ensure that the grant funds for each award are accounted for separately.

IN-PROGRESS

ATTACHMENT C
CONTACT INFORMATION

CONTACT FOR NOTIFICATION:

Notices. All notices and written communication between the Parties shall be sent by electronic mail, U.S. Certified Mail with delivery receipt, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail delivery time stamp, a courier service delivery receipt, other mail service delivery receipt. Any and all notices required by this Agreement shall be delivered to the Parties' respective contact persons at the addresses identified below. This Section shall not preclude routine communication by the Parties by other means.

GRANTOR CONTACT

Will County Community Mental Health Board
Attn. Teena Mackey, Executive Director
tmackey@willcounty.gov
302 N. Chicago Street
Joliet, IL 60432

GRANTEE CONTACT

Aaron Kozlowski
101 E Clinton
Joliet, Illinois 60432

Either Party may change the above-described contact information by giving notice of such change to the other party pursuant to the notice section hereof.

ATTACHMENT D SPECIAL CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Attachment D by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

1. GRANTEES MUST ATTEND A MANDATORY AMPLIFUND TUTORIAL SESSION IN PERSON ON THURSDAY, APRIL 24TH, 2025 AT 10:00AM AT THE WILL COUNTY HEALTH DEPARTMENT COMMUNITY ROOM 501 ELLA AVENUE, JOLIET, ILL. 60433
 2. GRANTEES MUST ATTEND A MANDATORY COLLABORATION MEETING ON WEDNESDAY, SEPTEMBER 17 AT 8:30A IN PERSON AT THE WILL COUNTY HEALTH DEPARTMENT COMMUNITY ROOM 501 ELLA AVENUE, JOLIET, ILL. 60433
 3. PUBLICITY AND COMMUNICATION: WCCMHB Grantees agree to consult with the WCCMHB before issuing any public communications (press releases, advertisements, etc.) related to the grant or its activities. Any promotional materials must acknowledge the WCCMHB's support. WCCMHB Grantees agree to provide a quarterly promotional piece related to the grant or its activities with the WCCMHB for publication as part of the WCCMHB promotional plan.
 4. Grantee must respond to correspondence from Grantor within 10 business day, unless extreme circumstances present. Failure to respond within 10 business days may result in loss or reduction of award.
 5. Grantee must conclude GATA portal registration process prior to requests for reimbursements.
- 1.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 322-25

File ID: 322-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department:

Final Action:

Title: Resolution to Approve and Authorize the Acceptance of the Will County Community Mental Health Board 2025 Grant Funding Award to Fund the Community Mental Health Program in the amount of \$200,000.00

Agenda Date: 05/20/2025

Attachments: Resolution, Will County Grant.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/7/2025
1	2	5/13/2025	Jeff Carey	Approve	5/15/2025
1	3	5/13/2025	Todd Lenzie	Approve	5/16/2025
1	4	5/15/2025	Beth Beatty	Approve	5/16/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 323-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Christa Desiderio, Deputy City Manager

SUBJECT:

Resolution Requesting the Closure of State Route 171 for the 2025 Mexican Independence Day Parade

BACKGROUND:

The Joliet Mexican Independence Day parade will be held on Saturday, September 13, 2025, at 1:00 p.m. This parade will require the temporary closure of a portion of State Route 171 (Collins Street).

The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for public purposes such as parades and local celebrations.

The Public Service Committee will review this matter.

RECOMMENDATION:

The Administration recommends that the City Council pass a resolution to allow for the permit application submission to IDOT for the closure of State Route 171 for the 2025 Mexican Independence Day Parade.

RESOLUTION NO. _____

**RESOLUTION REQUESTING THE CLOSURE OF ILLINOIS ROUTE 171
FOR THE 2025 MEXICAN INDEPENDENCE DAY PARADE ROUTE**

WHEREAS, the City of Joliet (“City”) is a home rule unit of local government and Article VII, Section 6 of the Illinois Constitution of 1970 provides that “except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs”; and

WHEREAS, the 2025 Mexican Independence Day Parade Route requires the temporary closure of Illinois Route 171, State Highways in the City; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes or needs such as parades and local celebrations; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JOLIET, ILLINOIS, that the City requests permission from IDOT to close off portions of Route 171 as shown on the attached map on September 13, 2025 between 12:30 p.m. and 2:30 p.m.

BE IT FURTHER RESOLVED that local police will be responsible for the event and the route will be clear of any construction projects or detours.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to IDOT to serve as a formal request for the permission sought in this Resolution.

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

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

Parade Route for Mexican
Independence Day

JOLIET





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 323-25

File ID: 323-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/08/2025

Department:

Final Action:

Title: Resolution Requesting the Closure of State Route 171 for the 2025 Mexican Independence Day Parade

Agenda Date: 05/20/2025

Attachments: Resolution, Parade Map 1.pdf

Entered by: cdesiderio@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/14/2025	Gina Logalbo	Approve	5/16/2025
1	2	5/14/2025	Greg Ruddy	Approve	5/16/2025
1	3	5/14/2025	Christa Desiderio	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025