

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Final

Monday, May 19, 2025

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

MAYOR TERRY D'ARCY

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

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN JUAN MORENO

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Todd Lenzie

City Clerk - Lauren O'Hara

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

ROLL CALL:

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

Absent: Mayor Terry D'Arcy

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

PRESENTATION:

Recognition of Water Ambassador Award, Q1 2025 Water Conservation Incentive Program Winners, and Intro for Q2 & Q3 2025 Program - Presented by Allison Swisher, Director of Public Utilities

Attachments: [Approver Report](#)

The City Manager discussed the passing of Sgt. Weller.

Police Chief Bill Evans read a statement of the passing of Sgt. Weller and thanked the Mayor and Council and Beecher and State of Illinois Police Departments.

Allison Swisher, Director of Public Utilities, discusses the Water Conservation Incentive Program, and introduces Annie Storey, to present the Water Conservation Incentive Program Water Ambassador 2024 Gold Level Ambassador Award.

MAYOR:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

None.

APPOINTMENTS:

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](#)

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

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](#)

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

Attachments: [IL_Joliet IL_Q-441850_2025APR11.pdf](#)
[Approver Report](#)

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

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](#)

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

Attachments: [Approver Report](#)

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

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](#)

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.

Attachments: [Approver Report](#)

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

Award of Professional Services Agreement for Phase I Engineering Services for the Abe Street Bridge over Spring [308-25](#)

**Creek Improvement Project - MFT Section No.
14-00475-00-BR to Willett, Hoffman, & Associates, in the
Amount of \$38,782.00**

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

Attachments: [Approver Report](#)

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

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](#)

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

Attachments: [Approver Report](#)

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

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

[310-25](#)

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

Attachments: [Approver Report](#)

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

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](#)

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

Attachments: [Approver Report](#)

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

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

[312-25](#)

Approval of Purchase of a John Deere Mower Assembly from Shorewood Home

& Auto in the Amount of \$122,644.38

Attachments: [Approver Report](#)

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

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](#)

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

Attachments: [Approver Report](#)

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

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](#)

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

Attachments: [Approver Report](#)

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

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](#)

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

Attachments: [Approver Report](#)

The City Manager gave a brief explanation of this Council Memo. Councilman Hug mentioned removing Austin Tyler items from Consent Agenda for Councilman Moreno.

AGENDA ITEM:

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

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

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)

Attachments: [Ordinance - Variation of Use 2025-08](#)

[ZBA Staff Report Packet 2025-08](#)

[Zoning Board of Appeals Minutes 04-17-25](#)

[Approver Report](#)

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

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

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

Attachments: [Ordinance - Special Use Permit 2025-11](#)

[ZBA Staff Report Packet 2025-11](#)

[Zoning Board of Appeals Minutes 04-17-25](#)

[Approver Report](#)

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

RESOLUTIONS:

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

320-25

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

Attachments: [Resolution](#)

[South Eastern Avenue Utility Easement_Signed.pdf](#)

[Easement Exhibit - Eastern Avenue \(30-07-15-308-010\) \(Sealed\).pdf](#)

[Approver Report](#)

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

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

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

Attachments: [Resolution](#)

[Approver Report](#)

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

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](#)

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

Attachments: [Resolution](#)

[Will County Grant.pdf](#)

[Approver Report](#)

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

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

[323-25](#)

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

Attachments: [Resolution](#)

[Parade Map 1.pdf](#)

[Approver Report](#)

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

CITY MANAGER:

PUBLIC COMMENTS:

None.

MAYOR AND COUNCIL COMMENTS:

CLOSED SESSION to discuss the following subjects:

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

The motion was carried by the following vote:

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

Absent: Mayor Terry D'Arcy

ADJOURNMENT: