



City of Joliet

City Council Meeting

Meeting Agenda

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILMAN JOE CLEMENT (1/1/2025 - 3/31/2025)
COUNCILMAN CESAR CARDENAS
COUNCILMAN CESAR GUERRERO
COUNCILMAN LARRY E. HUG
COUNCILWOMAN SUZANNA IBARRA
COUNCILMAN PAT MUDRON
COUNCILWOMAN JAN HALLUMS QUILLMAN
COUNCILWOMAN SHERRI REARDON

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

Monday, March 31, 2025

5:30 PM

City Hall, Council Chambers

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

INVOCATION:

Pastor Jeff Sandstrom, Victory City Church, 1741 Essington Road

PLEDGE TO THE FLAG:

ROLL CALL:

MAYOR:

Proclamation for Autism Spectrum Awareness

Attachments: [Proclamation for Autism Spectrum Disorder .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:**MAYOR PRO TEM:****COUNCIL COMMITTEE REPORTS:**

Land Use & Economic Development

Public Safety

Public Service

CONSENT AGENDA:

Approval of Minutes:

Pre-Council Meeting - March 17, 2025

Council Meeting - March 18, 2025

Attachments: [Pre-Council Meeting Minutes - March 17, 2025.pdf](#)
[City Council Meeting Minutes - March 18, 2025.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices 03.31.25.pdf](#)
[Approver Report](#)

2024 Annual City Collector's Report

226-25

Attachments: [2024 ACCTS RECEIVABLE BY FUND.pdf](#)
[2024 ACCTS RECEIVABLE SUMMARY.pdf](#)
[2024 Receipt Summary.pdf](#)
[2024 RECEIPTS BY FUND.pdf](#)
[CITYCLRK-24.pdf](#)
[Collector-24 signed.pdf](#)
[Approver Report](#)

Professional Services Agreement for the 2025 Annual Service Agreement for Sewer System Monitoring to Xylem Vue Inc. in the Amount of \$34,077.00 [227-25](#)

Attachments: [PSA - Real Time Monitoring 2025 - Xylem.pdf](#)
[Approver Report](#)

Professional Services Agreement for the 2025 Public Utilities Department Leak Detection and Meter Testing to M.E. Simpson Co., Inc. in the Amount of \$595,380.00 [228-25](#)

Attachments: [2025 PSA Leak Detection Meter Testing ME Simpson.pdf](#)
[Approver Report](#)

Approve Purchase of G7C Handheld Monitors for the Joliet Fire Department from Conway Shield in the Amount of \$62,303.00 [229-25](#)

Attachments: [Approver Report](#)

Approve Purchase of EXO 8 Area Monitors for the Joliet Fire Department from Conway Shield in the Amount of \$8,543.00 [230-25](#)

Attachments: [Approver Report](#)

Approve Purchase of Nozzles for Frontline Fire Department Engines from Air One Equipment, Inc. in the Amount of \$84,667.00 [231-25](#)

Attachments: [Approver Report](#)

Amendment No. 1 to the Professional Services Agreement for the 2025 Sanitary Sewer Investigations and Rehabilitation Program to RJN Group Inc. in the Amount of \$13,205.70 [232-25](#)

Attachments: [Approver Report](#)

Approve Payment of the 2025 Membership Dues for the Lower DuPage River Watershed Coalition in the Amount of \$25,140.08 [233-25](#)

Attachments: [LDRWC Agency Dues Table 2025-26.pdf](#)
[Approver Report](#)

AGENDA ITEM:

Award Two Business Continuity Grants for a Total Amount of [235-25](#)
\$85,518.79

Attachments: [Approver Report](#)

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

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

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Amending the 2025 City of Joliet Annual Budget for the [237-25](#)
City-Wide Tree Inventory and Award of Contract to Great Lakes
Urban Forestry Inc. in the Amount of \$307,395.00

Attachments: [Ordinance Amending the 2025 Annual Budget Tree
Inventory.docx](#)
[Approver Report](#)

Ordinance Amending Section 19-150 of the City of Joliet Code of [238-25](#)
Ordinances to Regulate Truck, Semi-trailer, Trailer, Pole Trailer,
Recreational Vehicle, and Bus Parking

Attachments: [Truck Ordinance](#)
[Approver Report](#)

RESOLUTIONS:

Resolution Accepting a Grant of Permanent and Temporary Easements for 706 North Broadway Street on the Broadway Street (Theodore St. to Ruby St.) Water Main Improvements Project [240-25](#)

Attachments: [Resolution](#)

[AGR-706 Broadway Utility Easements-20250313.pdf](#)

[Approver Report](#)

Resolution Accepting a Grant of Permanent and Temporary Easements for 800 East Jackson Street on the Virginia Phase 1 Water Main Improvements Project [241-25](#)

Attachments: [Resolution](#)

[800 E Jackson Easement executed with Exhibit revised.pdf](#)

[Approver Report](#)

Resolution Declaring Certain City of Joliet Property as Surplus [242-25](#)

Attachments: [Resolution](#)

[Approver Report](#)

Resolution Declaring Certain City of Joliet Property as Surplus [243-25](#)

Attachments: [Resolution](#)

[Approver Report](#)

CITY MANAGER:

PUBLIC COMMENTS:

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

MAYOR AND COUNCIL COMMENTS:

CLOSED SESSION to discuss the following subjects:

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

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

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

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

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:3/31/2025



City of Joliet

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

PROCLAMATION

WHEREAS, Autism Spectrum Disorder, the fastest growing developmental disability in the United States, affecting 1-in-36 children, is an urgent public health crisis that demands a national response; and

WHEREAS, Zeta Phi Beta Sorority, Incorporated ("Zeta"), is dedicated as a premier organization that provides noteworthy contributions in education, research, and funding for persons of color who are impacted by the autism spectrum disorder.

WHEREAS, while there is currently no identified cause or cure for autism, Zeta is devoted to promoting solutions, across the spectrum and throughout the life span, for the needs of individuals with autism and their families.

WHEREAS, In light of the growing impact of Autism Spectrum Disorder and the need for greater awareness, Zeta's vision is to improve the lives of people of color affected by ASD through championing autism awareness, education, advocacy, and funding. Zeta implements the Extraordinary Power of S.H.E. worldwide through social, health, and economic justice programs.

WHEREAS, **Eta Chi Zeta Chapter** proudly partners with The Answers, Inc. for their Autism & Developmental Disabilities Walk-A-Thon to support and uplift the autism community. Eta Chi Zeta Chapter is honored to participate in the annual observance of Autism Acceptance Month and World Autism Awareness Day, fostering greater awareness, understanding, and inclusion for individuals with autism.

NOW, THEREFORE, Mayor Terry D'Arcy, of the City of Joliet, hereby recognizes April 2, 2025 as World Autism Day and recognizes April as Autism Awareness Month in the state of Illinois to raise public awareness of Autism Spectrum Disorder and the myriad of issues surrounding autism, as well as to increase knowledge of the programs that have been and are being developed to support autistic individuals and their families.

DATE: March 31, 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: 03/25/2025

Department:

Final Action:

Title:

Agenda Date: 03/31/2025

Attachments: Proclamation for Autism Spectrum Disorder .pdf

Entered by: jcontos@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:3/31/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, March 17, 2025

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO- TEM COUNCILMAN JOE CLEMENT (1/1/2025 - 3/31/2025)

COUNCILMAN CESAR CARDENAS

COUNCILMAN CESAR GUERRERO

COUNCILMAN LARRY E. HUG

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN PAT MUDRON

COUNCILWOMAN JAN HALLUMS QUILLMAN

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Todd Lenzie

City Clerk - Lauren O'Hara

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ROLL CALL:

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

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

PRESENTATION:

Consolidated Plan 2025-2029 & Program Year 2025 Annual Action Plan

Attachments: [Con Plan and Application Cycle Updates.pptx](#)
[Approver Report](#)

Jackie Lozada gave a brief presentation concerning community opportunities, updates, and anticipated timeline for the Community Development Block Grant (CDBG).

A brief discussion was held regarding fund allocation, length of the consolidated plan, and HUD requirements for the Consolidated Plan.

MAYOR:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Mayor D'Arcy exited the meeting at approximately 5:48 p.m.

Maria Lech spoke regarding Council Memo #211-25: Ordinances Associated with Prairie Landing Subdivision and salvaging trees along her property.

Steve Bauer, Attorney for the Petitioner, explained the owner of the development is different than the owner of the area with Ms. Lech's trees.

Additional discussion was held with Ms. Lech regarding the trees along her property and was directed to meet with Dustin Anderson the Community Development Director.

Mayor D'Arcy reentered the meeting at approximately 5:57 p.m.

APPOINTMENTS:

COUNCIL COMMITTEE REPORTS:

Diversity & Community Relations

Finance

Public Service

CONSENT AGENDA:

Approval of Minutes:

Pre-Council Meeting - March 3, 2025

Council Meeting - March 4, 2025

Attachments: [Pre-Council Meeting Minutes - March 3, 2025.pdf](#)
 [Council Meeting Minutes - March 4, 2025.pdf](#)

Invoices to be paid

Attachments: [Invoices 03.18.25.pdf](#)
 [Approver Report](#)

Award of Contract for the 2025 Public Works Landscape Restoration Program to Allied Landscaping Corporation in the Amount of \$50,201.00

[184-25](#)

Attachments: [Approver Report](#)

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

Award of Contract for the Lois Place Lift Station Rehabilitation Project to Airy's Inc. in the Amount of \$949,849.00 and Amendment No. 1 for Construction Engineering Services to Trotter and Associates Inc. in the Amount of \$94,950.00

[185-25](#)

Attachments: [Approver Report](#)

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

Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 1 to Traffic Control Corporation in the Amount of \$228,214.00

[186-25](#)

Attachments: [Approver Report](#)

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

Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 2 to Traffic Control Corporation in the Amount of \$72,735.00

[187-25](#)

Attachments: [Approver Report](#)

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

Award of Contract Extension for the 2023-2027 Landscape Maintenance Services (Utilities) Program to Ramiro Guzman Landscaping in the Amount of \$133,877.71 [188-25](#)

Attachments: [Approver Report](#)

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

Award of Contract for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$286,532.00 [189-25](#)

Attachments: [Approver Report](#)

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

Award of Professional Services Agreement for the Purchase and Installation of the Audio System Upgrade Project at Joliet Slammers Stadium to Visua in the Amount of \$161,770.97 [190-25](#)

Attachments: [Visua Proposal Joliet Slammers P-2179 Full Audio Renovation.pdf](#)
[Approver Report](#)

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

Award of Professional Services Agreement for the Purchase and Installation of the Structural Painting Project at Joliet Slammers Stadium to Cosgrove Construction Inc. in the Amount of \$277,250.00. [191-25](#)

Attachments: [Cosgrove Steel Painting.pdf](#)
[Approver Report](#)

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

Award of Professional Services Agreement for the Purchase and Installation of Four 7.5-ton Roof Top Units for Union Station to Anchor Mechanical Inc. in the Amount of \$77,996.00. [192-25](#)

Attachments: [City of Joliet Union Station Replacement of 4 7.5 Ton Trane RTU's 020524.pdf](#)
[Approver Report](#)

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

Award of Professional Services Agreement for the Purchase and Installation of the Elevator Modernization Project at Union Station to American Hoist & Manlift Inc. in the Amount of \$101,385.00. [193-25](#)

Attachments: [Modernization Proposal #2.pdf](#)
 [Approver Report](#)

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

Professional Services Agreement for Safety Consulting Services to Sheffield Safety & Loss Control LLC in the Amount of \$485,675.00 [194-25](#)

Attachments: [Sheffield PSA 2025 Combined.pdf](#)
 [Approver Report](#)

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

Professional Services Agreement for the Meter Asset Management Program to Core & Main LP in the Amount of \$469,727.00 [195-25](#)

Attachments: [Agreement for Professional Services -Xylem Vue.pdf](#)
 [Approver Report](#)

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

Purchase of ISCO Flow Metering Equipment from Gasvoda & Associates, Inc. in the Amount of \$46,384.00 [196-25](#)

Attachments: [Approver Report](#)

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

Purchase of a Tactical Combat Casualty Care Simulator (TCCMan) from North American Rescue in the Amount of \$28,781.04 [197-25](#)

Attachments: [TCCMan Training Simulator Quote-](#)
 [Approver Report](#)

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

Amendment No. 2 for the Phase I Engineering Services for the Theodore Street over Rock Run Creek Improvement Project - MFT Section No. 19-00522-00-BR to Ciorba Group, a Deduction in the Amount of (\$13,309.56), and Payment Request No. 20 and Final in the Amount of \$2,939.09 [198-25](#)

Attachments: [Approver Report](#)

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

Change Order No. 1 for the Spring Creek Phase 1 Water Main Improvements Project to Austin Tyler Construction, Inc. in the Amount of \$153,675.21 [199-25](#)

Attachments: [Approver Report](#)

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

Change Order No. 2 for the Collins Street Water Main Improvements Project to Austin Tyler Construction, Inc. for a Decreased Amount of (\$523,574.56) and Pay Estimate No. 8 and Final in the Amount of \$1,024,211.90 [200-25](#)

Attachments: [Approver Report](#)

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

Electric Supply Auction and Authorization to Select Low Bidder [201-25](#)

Attachments: [Approver Report](#)

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

AGENDA ITEM:

Award of Contract for Heggie Park Phase 1 Water Main Improvements Project to PT Ferro Construction Co. in the Amount of \$7,895,977.38 [203-25](#)

Attachments: [2025 WM Project Locations Heggie Park Phase 1.pdf](#)
[Approver Report](#)

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

Amendment No. 1 to the Professional Services Agreement for the 2026 Water Main Rehabilitation Program for Detailed Design Services to Baxter & Woodman Inc. in the Amount of \$1,292,000.00 [204-25](#)

Attachments: [2026 WM Project Locations.pdf](#)
[Approver Report](#)

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

Authorization to Fund Predevelopment Loan Draw 11 to Riverwalk Homes LLC in the amount of \$598,665.91 [205-25](#)

Attachments: [20250312 Riverwalk Homes OSS Pre Dev-Draw 11 R1 Package.pdf](#)
[Approver Report](#)

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

LICENSES AND PERMIT APPLICATIONS:

Resolution to Deny Transfer of Class "B" Liquor License at 926 Gardner Street - Tony Bar & Grill [207-25](#)

Attachments: [Ordinance - Preliminary PUD Prairie Landing PUD-12-24](#)
[Plat - Preliminary PUD Prairie Landing PUD-12-24](#)
[Exhibit A - Elevations PUD-12-24](#)
[Exhibit A - Floor Plans PUD-12-24](#)
[Ordinance - Zoning Reclassification 2200 Essington Rd Z-3-24](#)
[Zoning Exhibit Z-3-24](#)
[Park District Agreement Letter PUD-12-24](#)
[Preliminary Landscape Plan PUD-12-24](#)
[Phasing, Financial, Marketing Plan PUD-12-24](#)
[Illustrative Site Plan PUD-12-24](#)
[Maps PUD-12-24 Z-3-24](#)
[Plan Commission Staff Report Packet PUD-12-24 Z-3-24](#)
[Plan Commission Minutes 12-19-24](#)
[Public Comments 1-8 PUD-12-24 Z-3-24](#)
[Public Comment 9 PUD-12-24 Z-3-24](#)
[Approver Report](#)

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

Mayor D'Arcy exited the meeting at approximately 6:05 p.m.

Councilman Hug invited Mr. Bauer to discuss the developer's plans for storm water management infrastructure in the proposed Prairie Landing Subdivision.

Mr. Bauer gave a brief explanation of the plan to reroute stormwater impacting Picardy Subdivision as part of the proposed subdivision development and the size of the homes to be built at this location.

Ms. Lech spoke regarding her property and the stormwater management.

Mayor D'Arcy reentered the meeting at approximately 6:10 p.m.

Ordinances Associated with the Rock Run Crossings Lot 1 Resubdivision:

[212-25](#)

Ordinance Approving the Preliminary Plat of Rock Run Crossings Lot 1 Resubdivision (P-1-25)

Ordinance Approving the Final Plat of Rock Run Crossings Lot 1 Resubdivision (FP-1-25)

Ordinance Approving the Recording Plat of Rock Run Crossings Lot 1 Resubdivision (RP-1-25)

Attachments: [Ordinance - Preliminary Plat Preliminary Plat](#)
[Ordinance - Final Plat Final Plat](#)
[Ordinance - Recording Plat Recording Plat](#)
[Zoning Map](#)
[Aerial map](#)
[Plan Commission Staff Report Packet](#)
[Plan Commission Meeting Minutes - 02.20.2025.pdf](#)
[Approver Report](#)

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

Ordinance Repealing Designation of Whitney Terrace Subdivision as a Local Historic District **213-25**

Attachments: [ORD Repeal Designation of Whitney Terrace Subdivision as the Whitney Terrace Local Historic District.doc](#)
[JHPC 2-26-25 Minutes.pdf](#)
[LHD-1-2025 Staff Report Packet.pdf](#)
[Approver Report](#)

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

A brief discussion was held clarifying Council's vote in favor of this item would remove Whitney Terrace Subdivision as a local historic district.

Ken Spiegel from the Historic Preservation Commission spoke in favor of the de-designation.

Ordinance Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year (2024 Projects Funded in 2025) **214-25**

Attachments: [Ordinance for Master Budget Amendment.docx](#)
[Approver Report](#)

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

A brief discussion was held to clarify there are no new monies being utilized.

Ordinance Authorizing the City of Joliet to Borrow Funds from the IEPA Public Water Supply Loan Program for Joliet Water System Improvements Required for Implementation of the Alternative Water Source Program **215-25**

Attachments: [debt authorizing ordinance joliet 20250305.docx](#)
[Approver Report](#)

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

RESOLUTIONS:

Resolution Accepting the \$1,900,000.00 Legislative Pass-Through from the State of Illinois to Fund the Community Mental Health Program [217-25](#)

Attachments: [Resolution](#)
[Legislative Pass-Through Contract](#)
[Approver Report](#)

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

Resolution Approving and Authorizing the Execution of an Agreement for the Lease of a City-Owned Parcel at the Southeast Corner of I-55 and Caton Farm Road for Farming [218-25](#)

Attachments: [Resolution](#)
[Land Lease Agreement \(SE Corner of I-55 Caton Farm Road\) 2025-2028 clean 01.15.2025](#)
[Exhibit A](#)
[Land Use & Economic Development Minutes 01.22.2025.pdf](#)
[Approver Report](#)

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

Resolution Granting Easements to the Illinois Department of Transportation for the I-80 (Ridge Road - US Route 30) Improvement Project (PINs 30-07-15-307-003, 30-07-15-307-004, 30-07-15-307-005) [219-25](#)

Attachments: [Resolution](#)
[1. 500-504 Chicago Street Affidavit of Title.pdf](#)
[2. 500-504 Chicago Street Alta.pdf](#)
[3. 500-504 Chicago Street Temporary Easement.pdf](#)
[4. 500-504 Chicago Street Permanent Easement.pdf](#)
[5. 500-504 Chicago Street Easement Plat.pdf](#)
[Approver Report](#)

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

Resolution Granting Easements to the Illinois Department of Transportation for the I-80 Des Plaines River Bridge Replacement Project (PIN 30-07-16-422-001 and PIN 30-07-16-430-008) [220-25](#)

Attachments: [Resolution](#)
[Resolution-1P1023.pdf](#)
[1P10122PE.pdf](#)
[1P10122TE.pdf](#)
[1P10123PE.pdf](#)
[Approver Report](#)

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

Resolution Authorizing Acquisition of Real Estate from Larkin Professional Centre LLC (Partial PIN 30-07-06-422-013-0000) for the Lois Place Lift Station Rehabilitation Project in the Amount of \$22,500.00 [221-25](#)

Attachments: [Resolution](#)
[240228 LOIS PLACE SUBPLAT.pdf](#)
[Approver Report](#)

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

Resolution Appropriating Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST [222-25](#)

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

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

Resolution Accepting Illinois Environmental Protection Agency Low Interest Loan L176076 for the 2025 Water Main Replacement Program [223-25](#)

Attachments: [Resolution](#)
[Joliet-6076-Loan Agreement-3-5-2025.pdf](#)
[Approver Report](#)

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

Resolution Accepting Illinois Environmental Protection Agency Low Interest Loan L176079 for the 2025 Lead Water Service Line Replacement Program [224-25](#)

Attachments: [Resolution](#)
[Joliet-L176079-Loan Agreement-3-5-2025.pdf](#)
[Approver Report](#)

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

Resolution Declaring Certain City of Joliet Property as Surplus [225-25](#)

Attachments: [Resolution](#)
 [SURPLUS LIST 02-2025.pdf](#)
 [Approver Report](#)

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

CITY MANAGER:

Councilman Hug clarified the loan terms regarding Council Memo #224-25: Resolution Accepting Illinois Environmental Protection Agency Low Interest Loan L 176079 for the 2025 Lead Water Service Line Replacement Program.

PUBLIC COMMENTS:

Mayor D'Arcy exited the meeting approximately 6:21 p.m.

Mary Simone spoke regarding flooding in the Picardy Subdivision at Vimy Ridge Drive and Verdin Drive.

Mayor D'Arcy reentered the meeting at approximately 6:26 p.m.

CLOSED SESSION to discuss the following subjects:

A motion was made by Councilman Cesar Cardenas, seconded by Councilman Larry E. Hug, to enter into closed session to discuss personnel, collective bargaining, land acquisition or conveyance, pending or threatened litigation after which the meeting will be adjourned.

The motion carried by the following vote:

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

ADJOURNMENT:

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, March 18, 2025

6:30 PM

City Hall, Council Chambers

City Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILMAN JOE CLEMENT (1/1/2025 - 3/31/2025)

COUNCILMAN CESAR CARDENAS

COUNCILMAN CESAR GUERRERO

COUNCILMAN LARRY E. HUG

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City Manager - Beth Beatty

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City Clerk - Lauren O'Hara

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

INVOCATION:

Deacon Karl Huebner, Cathedral of St. Raymond Nonnatus, 604 N. Raynor Avenue

PLEDGE TO THE FLAG:

ROLL CALL:

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

Absent: Councilman Cesar Cardenas

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

MAYOR:

APPROVAL OF AGENDA:

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Guerrero, to approve the agenda as written with the following change: Remove Council Memo #207-25: Resolution to Deny Transfer of Class "B" Liquor License at 926 Gardner Street - Tony Bar & Grill from the Agenda.

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Mayor D'Arcy exited the meeting at approximately 6:36 p.m.

Maria Lech and Ms. Lech's friend spoke regarding Council Memo #211-25: Ordinances Associated with Prairie Landing Subdivision and salvaging trees along her property.

The Interim Corporation Counsel confirmed the City is not a part of Ms. Lech's litigation and Council has the right to approve the proposed Prairie Landing Subdivision.

Steve Bauer, Attorney on behalf of the Petitioner, explained the portion of the proposed development near Ms. Lech's property is excluded from the land area to be developed for the Prairie Landing Subdivision.

A brief discussion was held regarding Ms. Lech's litigation and the preservation and planting of trees in the area of her property.

Mayor D'Arcy reentered the meeting at approximately 6:51 p.m.

Joe Jenkins spoke regarding truck traffic issues on Millsdale Road.

A brief discussion was held regarding ongoing litigation regarding Millsdale Road.

APPOINTMENTS:

Appointment to the Zoning Board of Appeals

Attachments: [Appointment to the Zoning Board of Appeals.pdf](#)
 [Approver Report](#)

Councilwoman Quillman requested training for new appointments to the Zoning Board.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Guerrero, to appoint Jesse Stiff to the Zoning Board of Appeals.

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

COUNCIL COMMITTEE REPORTS:

Diversity & Community Relations

Councilman Guerrero gave an overview and explanation of the items discussed at the March 17, 2025 Diversity & Community Relations Committee meeting.

A brief discussion was held regarding CDBG funding and available training for the application process.

Link:

https://joliet.granicus.com/player/clip/5697?view_id=6&redirect=true

Finance

Councilman Mudron gave an overview and explanation of the items discussed at the March 18, 2025 Finance Committee meeting.

Link:

https://joliet.granicus.com/player/clip/5690?view_id=6&redirect=true

Public Service

Councilman Hug gave an overview and explanation of the items discussed at the March 17, 2025 Public Service Committee meeting.

Councilwoman Reardon highlighted the traffic signal control material contract.

Link:

https://joliet.granicus.com/player/clip/5686?view_id=6&redirect=true

CONSENT AGENDA:**Approval of Minutes:**

Pre-Council Meeting - March 3, 2025

Council Meeting - March 4, 2025

Attachments: [Pre-Council Meeting Minutes - March 3, 2025.pdf](#)
 [Council Meeting Minutes - March 4, 2025.pdf](#)

Invoices to be paid

Attachments: [Invoices 03.18.25.pdf](#)
 [Approver Report](#)

Award of Contract for the 2025 Public Works Landscape Restoration Program to Allied Landscaping Corporation in the Amount of \$50,201.00

[184-25](#)

Attachments: [Approver Report](#)

Award of Contract for the Lois Place Lift Station Rehabilitation Project to Airy's Inc. in the Amount of \$949,849.00 and Amendment No. 1 for Construction Engineering Services to Trotter and Associates Inc. in the Amount of \$94,950.00

[185-25](#)

Attachments: [Approver Report](#)

Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 1 to Traffic Control Corporation in the Amount of \$228,214.00

[186-25](#)

Attachments: [Approver Report](#)

Award of Contract for the 2025 Traffic Signal Materials Purchase Order No. 2 to Traffic Control Corporation in the Amount of \$72,735.00

[187-25](#)

Attachments: [Approver Report](#)

Award of Contract Extension for the 2023-2027 Landscape Maintenance Services (Utilities) Program to Ramiro Guzman Landscaping in the Amount of \$133,877.71 [188-25](#)

Attachments: [Approver Report](#)

Award of Contract for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$286,532.00 [189-25](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for the Purchase and Installation of the Audio System Upgrade Project at Joliet Slammers Stadium to Visua in the Amount of \$161,770.97 [190-25](#)

Attachments: [Visua Proposal Joliet Slammers P-2179 Full Audio Renovation.pdf](#)
[Approver Report](#)

Award of Professional Services Agreement for the Purchase and Installation of the Structural Painting Project at Joliet Slammers Stadium to Cosgrove Construction Inc. in the Amount of \$277,250.00. [191-25](#)

Attachments: [Cosgrove Steel Painting.pdf](#)
[Approver Report](#)

Award of Professional Services Agreement for the Purchase and Installation of Four 7.5-ton Roof Top Units for Union Station to Anchor Mechanical Inc. in the Amount of \$77,996.00. [192-25](#)

Attachments: [City of Joliet Union Station Replacement of 4 7.5 Ton Trane RTU's 020524.pdf](#)
[Approver Report](#)

Award of Professional Services Agreement for the Purchase and Installation of the Elevator Modernization Project at Union Station to American Hoist & Manlift Inc. in the Amount of \$101,385.00. [193-25](#)

Attachments: [Modernization Proposal #2.pdf](#)
[Approver Report](#)

Professional Services Agreement for Safety Consulting Services to Sheffield Safety & Loss Control LLC in the [194-25](#)

Amount of \$485,675.00

Attachments: [Sheffield PSA 2025 Combined.pdf](#)
[Approver Report](#)

Professional Services Agreement for the Meter Asset Management Program to Core & Main LP in the Amount of \$469,727.00 [195-25](#)

Attachments: [Agreement for Professional Services -Xylem Vue.pdf](#)
[Approver Report](#)

Purchase of ISCO Flow Metering Equipment from Gasvoda & Associates, Inc. in the Amount of \$46,384.00 [196-25](#)

Attachments: [Approver Report](#)

Purchase of a Tactical Combat Casualty Care Simulator (TCCMan) from North American Rescue in the Amount of \$28,781.04 [197-25](#)

Attachments: [TCCMan Training Simulator Quote-](#)
[Approver Report](#)

Amendment No. 2 for the Phase I Engineering Services for the Theodore Street over Rock Run Creek Improvement Project - MFT Section No. 19-00522-00-BR to Ciorba Group, a Deduction in the Amount of (\$13,309.56), and Payment Request No. 20 and Final in the Amount of \$2,939.09 [198-25](#)

Attachments: [Approver Report](#)

Change Order No. 1 for the Spring Creek Phase 1 Water Main Improvements Project to Austin Tyler Construction, Inc. in the Amount of \$153,675.21 [199-25](#)

Attachments: [Approver Report](#)

Change Order No. 2 for the Collins Street Water Main Improvements Project to Austin Tyler Construction, Inc. for a Decreased Amount of (\$523,574.56) and Pay Estimate No. 8 and Final in the Amount of \$1,024,211.90 [200-25](#)

Attachments: [Approver Report](#)

Electric Supply Auction and Authorization to Select Low Bidder [201-25](#)

Attachments: [Approver Report](#)

Consent Agenda Items Approved

A motion was made by Councilman Guerrero, seconded by Councilman Hug, to approve all said Consent Agenda Items.

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

AGENDA ITEM:

Award of Contract for Heggie Park Phase 1 Water Main Improvements Project to PT Ferro Construction Co. in the Amount of \$7,895,977.38

[203-25](#)

Attachments: [2025 WM Project Locations Heggie Park Phase 1.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Guerrero, to approve COUNCIL MEMO #203-25: Award of Contract for Heggie Park Phase 1 Water Main Improvements Project to PT Ferro Construction Co. in the Amount of \$7,895,977.38.

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Amendment No. 1 to the Professional Services Agreement for the 2026 Water Main Rehabilitation Program for Detailed Design Services to Baxter & Woodman Inc. in the Amount of \$1,292,000.00

[204-25](#)

Attachments: [2026 WM Project Locations.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Joe Clement, to approve COUNCIL MEMO #204-25: Amendment No. 1 to the Professional Services Agreement for the 2026 Water Main Rehabilitation Program for Detailed Design Services to Baxter & Woodman Inc. in the Amount of \$1,292,000.00.

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Authorization to Fund Predevelopment Loan Draw 11 to Riverwalk Homes LLC in the amount of \$598,665.91

[205-25](#)

Attachments: [20250312 Riverwalk Homes OSS Pre Dev-Draw 11 R1 Package.pdf](#)
[Approver Report](#)

A motion was made by Councilman Cesar Guerrero, seconded by Councilman Joe Clement, to approve COUNCIL MEMO #205-25: Authorization to Fund Predevelopment Loan Draw 11 to Riverwalk Homes LLC in the amount of \$598,665.91.

The motion carried by the following vote:

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

Nay: Councilman Larry E. Hug

Absent: Councilman Cesar Cardenas

Abstain: Councilwoman Suzanna Ibarra

LICENSES AND PERMIT APPLICATIONS:

Resolution to Deny Transfer of Class "B" Liquor License at 926 Gardner Street - Tony Bar & Grill

[207-25](#)

Attachments: [TONY BAR & GRILL - 926 GARDNER STREET- RESOLUTION TO DENY.pdf](#)
[TONY BAR & GRILL - 926 GARDNER STREET - ORDER TO DENY.pdf](#)
[TONY BAR & GRILL - 926 GARDNER STREET - LIQUOR FINDINGS.pdf](#)
[Approver Report](#)

The City Clerk stated this item was previously removed from the Agenda.

COUNCIL MEMO #207-25: Resolution to Deny Transfer of Class "B" Liquor License at 926 Gardner Street - Tony Bar & Grill was removed from the agenda.

PUBLIC HEARINGS:

Public Hearing for the Substantial Amendment to Program Year 2024 Annual Action Plan (CDBG)

[209-25](#)

Councilman Hug clarified Mayor D'Arcy's vested interest in the land purchased by the developer for Prairie Landing Subdivision from Westside Joliet Real Estate, LLC.

Mayor D'Arcy reentered the meeting at approximately 7:22 p.m.

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #211-25: Ordinances Associated with Prairie Landing Subdivision:

Ordinance Approving the Preliminary Planned Unit Development of Prairie Landing Subdivision (PUD-12-24)
(ORDINANCE NO. 18729)

Ordinance Approving the Reclassification of 17.9 Acres Located at 2200 Essington Road from R-4 (Multi-Family Residential) and B-3 (General Business) to R-2 (Single-Family Residential) Zoning (Z-3-24).
(ORDINANCE NO. 18730)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Recused: Mayor Terry D'Arcy

Ordinances Associated with the Rock Run Crossings Lot 1 Resubdivision:

[212-25](#)

Ordinance Approving the Preliminary Plat of Rock Run Crossings Lot 1 Resubdivision (P-1-25)

Ordinance Approving the Final Plat of Rock Run Crossings Lot 1 Resubdivision (FP-1-25)

Ordinance Approving the Recording Plat of Rock Run Crossings Lot 1 Resubdivision (RP-1-25)

Attachments: [Ordinance - Preliminary Plat](#)
[Preliminary Plat](#)
[Ordinance - Final Plat](#)
[Final Plat](#)
[Ordinance - Recording Plat](#)
[Recording Plat](#)
[Zoning Map](#)
[Aerial map](#)
[Plan Commission Staff Report Packet](#)
[Plan Commission Meeting Minutes - 02.20.2025.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #212-25: Ordinances Associated with the Rock Run Crossings Lot 1 Resubdivision:

Ordinance Approving the Preliminary Plat of Rock Run Crossings Lot 1 Resubdivision (P-1-25)
(ORDINANCE NO. 18731)

Ordinance Approving the Final Plat of Rock Run Crossings Lot 1 Resubdivision (FP-1-25)
(ORDINANCE NO. 18732)

Ordinance Approving the Recording Plat of Rock Run Crossings Lot 1 Resubdivision (RP-1-25)
(ORDINANCE NO. 18733)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Ordinance Repealing Designation of Whitney Terrace Subdivision as a Local Historic District [213-25](#)

Attachments: [ORD Repeal Designation of Whitney Terrace Subdivision as the Whitney Terrace Local Historic District.doc](#)
[JHPC 2-26-25 Minutes.pdf](#)
[LHD-1-2025 Staff Report Packet.pdf](#)
[Approver Report](#)

A brief discussion was held regarding the burden placed on the homeowners to replicate the historical features when renovating their Whitney Terrace homes.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #213-25: Ordinance Repealing Designation of Whitney Terrace Subdivision as a Local Historic District. (ORDINANCE NO. 18734)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Ordinance Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year (2024 Projects Funded in 2025) [214-25](#)

Attachments: [Ordinance for Master Budget Amendment.docx](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #214-25: Ordinance Authorizing an Amendment to the Annual Budget of the City of Joliet for the 2025 Fiscal Year (2024 Projects Funded in 2025). (ORDINANCE NO. 18735)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Ordinance Authorizing the City of Joliet to Borrow Funds from the IEPA Public Water Supply Loan Program for Joliet Water System Improvements Required for Implementation of the Alternative Water Source Program [215-25](#)

Attachments: [debt authorizing ordinance joliet 20250305.docx](#)
[Approver Report](#)

A motion was made by Councilman Cesar Guerrero, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #215-25: Ordinance Authorizing the City of Joliet to Borrow Funds from the IEPA Public Water Supply Loan Program for Joliet Water System Improvements Required for Implementation of the Alternative Water Source Program. (ORDINANCE NO. 18736)

The motion carried by the following vote:

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

RESOLUTIONS:**Resolution Accepting the \$1,900,000.00 Legislative Pass-Through from the State of Illinois to Fund the Community Mental Health Program****[217-25](#)**

Attachments: [Resolution](#)
[Legislative Pass-Through Contract](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #217-25: Resolution Accepting the \$1,900,000.00 Legislative Pass-Through from the State of Illinois to Fund the Community Mental Health Program. (RESOLUTION NO. 8111)

The motion carried by the following vote:

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

Resolution Approving and Authorizing the Execution of an Agreement for the Lease of a City-Owned Parcel at the Southeast Corner of I-55 and Caton Farm Road for Farming**[218-25](#)**

Attachments: [Resolution](#)
[Land Lease Agreement \(SE Corner of I-55 Caton Farm Road\) 2025-2028 clean 01.15.2025](#)
[Exhibit A](#)
[Land Use & Economic Development Minutes 01.22.2025.pdf](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #218-25: Resolution Approving and Authorizing the Execution of an Agreement for the Lease of a City-Owned Parcel at the Southeast Corner of I-55 and Caton Farm Road for Farming. (RESOLUTION NO. 8112)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Resolution Granting Easements to the Illinois Department of Transportation for the I-80 (Ridge Road - US Route 30) Improvement Project (PINs 30-07-15-307-003, 30-07-15-307-004, 30-07-15-307-005) [219-25](#)

Attachments: [Resolution](#)
[1. 500-504 Chicago Street Affidavit of Title.pdf](#)
[2. 500-504 Chicago Street Alta.pdf](#)
[3. 500-504 Chicago Street Temporary Easement.pdf](#)
[4. 500-504 Chicago Street Permanent Easement.pdf](#)
[5. 500-504 Chicago Street Easement Plat.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #219-25: Resolution Granting Easements to the Illinois Department of Transportation for the I-80 (Ridge Road - US Route 30) Improvement Project (PINs 30-07-15-307-003, 30-07-15-307-004, 30-07-15-307-005). (RESOLUTION NO. 8113)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Resolution Granting Easements to the Illinois Department of Transportation for the I-80 Des Plaines River Bridge Replacement Project (PIN 30-07-16-422-001 and PIN 30-07-16-430-008) [220-25](#)

Attachments: [Resolution](#)
[Resolution-1P1023.pdf](#)
[1P10122PE.pdf](#)
[1P10122TE.pdf](#)
[1P10123PE.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Joe Clement, to adopt COUNCIL MEMO #220-25: Resolution

Granting Easements to the Illinois Department of Transportation for the I-80 Des Plaines River Bridge Replacement Project:
(PIN 30-07-16-430-008 - RESOLUTION NO. 8114)
(PIN 30-07-16-422-001 - RESOLUTION NO. 8115)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Resolution Authorizing Acquisition of Real Estate from Larkin Professional Centre LLC (Partial PIN 30-07-06-422-013-0000) for the Lois Place Lift Station Rehabilitation Project in the Amount of \$22,500.00 [221-25](#)

Attachments: [Resolution 240228 LOIS PLACE SUBPLAT.pdf](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #221-25: Resolution Authorizing Acquisition of Real Estate from Larkin Professional Centre LLC (Partial PIN 30-07-06-422-013-0000) for the Lois Place Lift Station Rehabilitation Project in the Amount of \$22,500.00. (RESOLUTION NO. 8116)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Resolution Appropriating Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST [222-25](#)

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

A motion was made by Councilman Cesar Guerrero, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #222-25: Resolution Appropriating Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST. (RESOLUTION NO. 8117)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Resolution Accepting Illinois Environmental Protection Agency Low Interest Loan L176076 for the 2025 Water Main Replacement Program

[223-25](#)

Attachments: [Resolution](#)
[Joliet-6076-Loan Agreement-3-5-2025.pdf](#)
[Approver Report](#)

A motion was made by Councilman Cesar Guerrero, seconded by Councilwoman Suzanna Ibarra, to adopt COUNCIL MEMO #223-25: Resolution Accepting Illinois Environmental Protection Agency Low Interest Loan L176076 for the 2025 Water Main Replacement Program. (RESOLUTION NO. 8118)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Resolution Accepting Illinois Environmental Protection Agency Low Interest Loan L176079 for the 2025 Lead Water Service Line Replacement Program

[224-25](#)

Attachments: [Resolution](#)
[Joliet-L176079-Loan Agreement-3-5-2025.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #224-25: Resolution Accepting Illinois Environmental Protection Agency Low Interest Loan L176079 for the 2025 Lead Water Service Line Replacement Program. (RESOLUTION NO. 8119)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

Resolution Declaring Certain City of Joliet Property as Surplus[225-25](#)

Attachments: [Resolution](#)
[SURPLUS LIST 02-2025.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #225-25: Resolution Declaring Certain City of Joliet Property as Surplus. (RESOLUTION NO. 8120)

The motion carried by the following vote:

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

Absent: Councilman Cesar Cardenas

CITY MANAGER:

The City Manager gave a brief update on downtown construction and highlighted the Working Women luncheon celebrating Women's History Month.

PUBLIC COMMENTS:

John Sheridan spoke regarding term limits for elected officials and the City's ethics ordinance.

Trista Brown spoke regarding a grant for the southside of Chicago Street and requested the City utilize the funds to keep the ancestry and legacy of African-American people alive in that area of Joliet.

Chris Knight inquired about the upcoming non-profit workshop and concurred with Ms. Brown concerning keeping the legacy and contributions of American-Americans alive.

Willie Sellers spoke regarding getting term limits on the ballot.

Brian Bettenhausen spoke regarding his inability to have access to water.

Dr. Glenda Wright-McCullum spoke in favor of term limits for Council members.

A resident spoke regarding garbage collection issues.

MAYOR AND COUNCIL COMMENTS:

Councilman Clement highlighted parking issues, taking care of entryways and weeds with warmer weather coming, and utilizing caution while crews repair pothole. He thanked the Joliet Pipes and Drums for promoting the City.

At Councilman Guerrero's request, the City Manager explained the Public Hearing for Council

Memo #209-25: Public Hearing for the Substantial Amendment to Program Year 2024 Annual Action Plan (CDBG) not requiring a vote. He also requested a moment of silence for the Alvarado family.

Councilman Hug explained many agenda items are discussed in greater detail at the Pre-Council/workshop meetings held on Mondays prior to the Council meetings and highlighted the Feast of St. Joseph.

Councilwoman Ibarra thanked Lauren O'Hara for her availability. She concurred with term limits for the City Council and with Ms. Brown to utilize grant funding to bring black history back to the area.

Councilwoman Quillman congratulated the JCA Wrestling Team and Grace Laird on her third place State finish.

Councilwoman Reardon highlighted the Community Emergency Response Team. She congratulated Patrick Schumacher on his promotion to Sergeant.

Mayor D'Arcy thanked residents for their input. He highlighted the Great Teachers Banquet, his invite to speak at the Joliet Rotary Club, upcoming State of the City address, Second Annual K-9 for Veteran's Gala, and Councilman Cardenas missing the Council meeting to receive the Marx Gibson Community Leadership Award at the Jacob Henry Mansion.

ADJOURNMENT:

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Suzanna Ibarra, to adjourn.

The motion carried by the following vote:

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 12/10/2024

Department: City Clerk/Business
Services

Final Action:

Title:

Agenda Date: 03/31/2025

Agenda Number:

Attachments: Pre-Council Meeting Minutes - March 17, 2025.pdf,
City Council Meeting Minutes - March 18, 2025.pdf

Entered by: pames@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:3/31/2025

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										
14587		03/31/2025			200.00		03/31/2025	INV APP	QUARTE	
CHECK DATE:										
14737		03/31/2025			140.00		03/31/2025	INV APP	QUARTE	
CHECK DATE:										
14738		03/31/2025			172.00		03/31/2025	INV APP	EXTERM	
CHECK DATE:										
15215		03/31/2025			140.00		03/31/2025	INV APP	EXTERM	
CHECK DATE:										
					652.00					
18825 ADR SYSTEMS										
24LA578		03/31/2025			4,795.00		03/31/2025	INV APP	MEDIAT	
CHECK DATE:										
18274 ADVANCED APPRAISALS ASSOCIATES INC										
250211		03/31/2025			625.00		03/31/2025	INV APP	LOT 2	
CHECK DATE:										
18784 AIR COMPRESSOR SERVICES LLC										
INV140525		03/31/2025			6,595.00		03/31/2025	INV APP	MATERI	
CHECK DATE:										
11203 AIRGAS WEST JOLIET										
5514372249		03/31/2025			129.48		03/31/2025	INV APP	EQUIPM	
CHECK DATE:										
5514372442		03/31/2025			4,252.28		03/31/2025	INV APP	EQUIPM	
CHECK DATE:										
5514372804		03/31/2025			378.32		03/31/2025	INV APP	EQUIPM	
CHECK DATE:										
5514372993		03/31/2025			106.64		03/31/2025	INV APP	EQUIPM	
CHECK DATE:										
5515026100		03/31/2025			110.95		03/31/2025	INV APP	SHOP S	
CHECK DATE:										
9158859338		03/31/2025			200.00		03/31/2025	INV APP	EQUIPM	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9158859343		03/31/2025			64.94		03/31/2025	INV APP		EQUIPM
CHECK DATE:										
14157 AIRYS INC					5,242.61					
51226		03/31/2025			3,566.52		03/31/2025	INV APP		SEWER
CHECK DATE:										
11858 AL WARREN OIL COMPANY INC										
W1729228	25000101	03/31/2025			18,207.83		03/31/2025	INV APP		FUEL,
CHECK DATE:										
W1730651	25000101	03/31/2025			17,994.43		03/31/2025	INV APP		FUEL,
CHECK DATE:										
16235 ALLEGRA COAL CITY					36,202.26					
138044		03/31/2025			171.00		03/31/2025	INV APP		UPDATE
CHECK DATE:										
16555 ALTORFER INDUSTRIES INC										
P58C0056392		03/31/2025			2,094.08		03/31/2025	INV APP		VEHICL
CHECK DATE:										
P58C0056453		03/31/2025			26.65		03/31/2025	INV APP		PARTS
CHECK DATE:										
15576 AMAZON CAPITAL SERVICES					2,120.73					
11DK-LNHT-HTQJ		03/31/2025			318.80		03/31/2025	INV APP		12V BA
CHECK DATE:										
11MJ-VC9M-6G7H		03/31/2025			348.47		03/31/2025	INV APP		TOOL
CHECK DATE:										
13R3-RHTD-6HPJ		03/31/2025			84.46		03/31/2025	INV APP		TOOL
CHECK DATE:										
16TY-9XPF-416V		03/31/2025			43.69		03/31/2025	INV APP		MONITO
CHECK DATE:										
17JW-YWQY-71HN		03/31/2025			37.43		03/31/2025	INV APP		LABEL
CHECK DATE:										
1CMX-RDLQ-XY6W		03/31/2025			42.99		03/31/2025	INV APP		OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1CRH-WMM6-9MVG		03/13/2025			381.99		03/31/2025	INV APP		PORTAB
1DMP-MQNP-JQWL		03/31/2025			64.85		03/31/2025	INV APP		FANNY
1DXX-DF6P-96FW		03/31/2025			57.49		03/31/2025	INV APP		TABLE
1FMM-FNW9-4167		03/31/2025			116.85		03/31/2025	INV APP		TABLE
1J6J-796V-MVFK		03/31/2025			178.89		03/31/2025	INV APP		OFFICE
1JMD-64JL-4QXK		03/31/2025			284.78		03/31/2025	INV APP		COMPUT
1K4X-CFQL-1T7J		03/31/2025			51.96		03/31/2025	INV APP		OFFICE
1KJG-KTW1-KNLT		03/31/2025			56.89		03/31/2025	INV APP		CAR PA
1KW9-9PR7-74CT		03/31/2025			287.10		03/31/2025	INV APP		REPLAC
1MMN-6KK3-1GM7		03/31/2025			59.98		03/31/2025	INV APP		IPAD C
1P77-CR4M-T334		03/31/2025			97.49		03/31/2025	INV APP		TOOL
1PVG-V19X-CYV3		03/31/2025			112.50		03/31/2025	INV APP		CAR PA
1T77-VKJ6-497R		03/31/2025			62.96		03/31/2025	INV APP		OFFICE
1TCX-NNDQ-RWGH		03/31/2025			108.52		03/31/2025	INV APP		TOOLS
1W6Q-KYQC-9LC1		03/31/2025			131.50		03/31/2025	INV APP		TOOLS
1X13-R6FV-1MGL		03/31/2025			107.96		03/31/2025	INV APP		IPAD C
99 AMER PUBLIC WORKS ASSOC					3,037.55					
000872527		03/31/2025			4,506.00		03/31/2025	INV APP		2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
17855 AMERICAN HOIST & MANLIFT INC										
32866	25000250	03/31/2025			1,833.00		03/31/2025	INV APP	2024	E
CHECK DATE:										
136 AMERICAN WATERWORKS ASSN										
853128		03/31/2025			4.97		03/31/2025	INV APP	PARTS	
CHECK DATE:										
14040 AMERICAN WELDING & GAS										
0010701260		03/31/2025			77.41		03/31/2025	INV APP	MATERI	
CHECK DATE:										
13615 ANCHOR MECHANICAL INC										
i3582-38JW	25000376	03/31/2025			10,809.00		03/31/2025	INV APP	2022	H
CHECK DATE:										
NW25-0161		03/31/2025			2,057.41		03/31/2025	INV APP	LABOR	
CHECK DATE:										
NW25-0409		03/31/2025			312.00		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
NW25-0550		03/31/2025			378.98		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
					13,557.39					
18833 ANCHORTEX CORPORATION										
451064		03/31/2025			215.60		03/31/2025	INV APP	UNIFOR	
CHECK DATE:										
14247 AQUA THERM INC										
23998		03/31/2025			500.00		03/31/2025	INV APP	QUARTE	
CHECK DATE:										
3567 ARNIE'S AUTO BODY SUPPLY										
000553082		03/31/2025			132.84		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11716 A T & T										
554543		03/31/2025			145.00		03/31/2025	INV APP		CELLUL
CHECK DATE:										
11591 AUSTIN TYLER CONSTRUCTION INC										
2309-07	25000370	03/31/2025			92,585.10		03/31/2025	INV APP		Collin
CHECK DATE:										
2309-08	25000370	03/31/2025			1,024,211.90		03/31/2025	INV APP		Collin
CHECK DATE:										
18382 AVDG LLC										
67509		03/31/2025			795.00		03/31/2025	INV APP		WORK I
CHECK DATE:										
11496 B&H TECHNICAL SERVICES INC										
12-5588S		03/31/2025			795.00		03/31/2025	INV APP		EQUIPM
CHECK DATE:										
3-25MA25		03/31/2025			129.00		03/31/2025	INV APP		MAINTE
CHECK DATE:										
10556 BERLAND'S HOUSE OF TOOLS										
25380		03/31/2025			557.90		03/31/2025	INV APP		ELECTR
CHECK DATE:										
7174 BRANIFF COMMUNICATIONS INC										
0035912		03/31/2025			19,035.00		03/31/2025	INV APP		2025 P
CHECK DATE:										
14050 BURRIS EQUIPMENT CO										
PS3020188-1		03/31/2025			8.74		03/31/2025	INV APP		EQUIPM
CHECK DATE:										
RC3006741-1		03/31/2025			697.00		03/31/2025	INV APP		EQUIPM
CHECK DATE:										
15904 CALUMET CITY PLUMBING & HEATING CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66966		25000389 03/31/2025			19,891.43		03/31/2025	INV APP		Renewa
CHECK DATE:										
10702 CARLIN HORTICULTURAL SUPPLY										
3069677-00		03/31/2025			305.00		03/31/2025	INV APP		ARBORI
CHECK DATE:										
11996 CARUS CORPORATION										
SLS 10119457		25000026 03/31/2025			2,361.06		03/31/2025	INV APP		2025 D
CHECK DATE:										
SLS 10119458		25000026 03/31/2025			994.50		03/31/2025	INV APP		2025 D
CHECK DATE:										
SLS 10119459		25000026 03/31/2025			630.24		03/31/2025	INV APP		2025 D
CHECK DATE:										
SLS 10119465		25000026 03/31/2025			559.26		03/31/2025	INV APP		2025 D
CHECK DATE:										
SLS 10119610		25000025 03/31/2025			5,768.40		03/31/2025	INV APP		2025 S
CHECK DATE:										
SLS 10119611		25000025 03/31/2025			3,170.34		03/31/2025	INV APP		2025 S
CHECK DATE:										
SLS 10119612		25000026 03/31/2025			248.82		03/31/2025	INV APP		2025 D
CHECK DATE:										
SLS 10119613		25000025 03/31/2025			3,846.36		03/31/2025	INV APP		2025 S
CHECK DATE:										
SLS 10119614		25000026 03/31/2025			492.18		03/31/2025	INV APP		2025 D
CHECK DATE:										
SLS 10119615		25000025 03/31/2025			3,465.60		03/31/2025	INV APP		2025 S
CHECK DATE:										
SLS 10119616		25000026 03/31/2025			563.94		03/31/2025	INV APP		2025 D
CHECK DATE:										
					22,100.70					
11714 CASE LOTS INC										
30148		03/31/2025			2,426.40		03/31/2025	INV APP		CUSTOD
CHECK DATE:										
30219		03/31/2025			381.60		03/31/2025	INV APP		MOP HE
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,808.00					
18601	CAVANAUGH & ASSOCIATES PA									
WE.24.011-7	25000425	03/31/2025			1,587.00		03/31/2025	INV APP	PSA	Wa
	CHECK DATE:									
18836	CB&I STORAGE TANK SOLUTIONS LLC									
374HC2502-08		03/31/2025			2,360.00		03/31/2025	INV APP	DRAWIN	
	CHECK DATE:									
18259	CDI									
62912		03/31/2025			7,400.00		03/31/2025	INV APP	TRAINI	
	CHECK DATE:									
13613	CELLEBRITE USA CORP									
Q-447575-1		03/31/2025			15,051.92		03/31/2025	INV APP	CELLEB	
	CHECK DATE:									
18440	CENTRISYS									
PSI-36096		03/31/2025			1,881.00		03/31/2025	INV APP	SITE T	
	CHECK DATE:									
15413	CHERRY HILL STUDIO LTD									
2291		03/31/2025			210.00		03/31/2025	INV APP	HEAD S	
	CHECK DATE:									
13667	CINTAS CORPORATION NO 2 UNIFORMS									
4223307788		03/31/2025			154.41		03/31/2025	INV APP	UNIFOR	
	CHECK DATE:									
4223744960		03/31/2025			267.51		03/31/2025	INV APP	UNIFOR	
	CHECK DATE:									
4223998122		03/31/2025			154.41		03/31/2025	INV APP	UNIFOR	
	CHECK DATE:									
4224447722		03/31/2025			267.51		03/31/2025	INV APP	UNIFOR	
	CHECK DATE:									
4224804708		03/31/2025			57.28		03/31/2025	INV APP	REG SV	
	CHECK DATE:									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13383 CINTAS FIRE PROTECTION					901.12					
0F94743254		03/31/2025			1,607.45		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
0F94744094		03/13/2025			320.14		03/31/2025	INV APP	FIRE P	
CHECK DATE:										
17336 CIORBA GROUP INC					1,927.59					
20-FINAL	25000419	03/31/2025			2,939.09		03/31/2025	INV APP	PH I E	
CHECK DATE:										
11432 CIT GROUP INC										
111P522108		03/31/2025			161.40		03/31/2025	INV APP	PARTS	
CHECK DATE:										
111P523686		03/31/2025			160.70		03/31/2025	INV APP	PARTS	
CHECK DATE:										
472 CITY OF CREST HILL					322.10					
08/22/24-08/22/24		03/31/2025			9,869.92		03/31/2025	INV APP	BILLIN	
CHECK DATE:										
11067 CIVILTECH ENGINEERING, INC										
3679-19	25000464	03/31/2025			5,713.59		03/31/2025	INV APP	Chgo S	
CHECK DATE:										
3679-20	25000464	03/31/2025			3,127.99		03/31/2025	INV APP	Chgo S	
CHECK DATE:										
3779-21	25000465	03/31/2025			68,891.76		03/31/2025	INV APP	PES Ph	
CHECK DATE:										
3779-22	25000465	03/31/2025			43,207.95		03/31/2025	INV APP	PES Ph	
CHECK DATE:										
15245 CLARK BAIRD SMITH LLP					120,941.29					
1527		03/31/2025			9,123.75		03/31/2025	INV APP	FEBRUA	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10220 COMCAST										
235914374		03/31/2025			3,733.43		03/31/2025	INV APP		COMCAS
	CHECK DATE:									
18611 CHICAGO GYPSUM SUPPLY INC										
482550-00		03/31/2025			257.66		03/31/2025	INV APP		BUILDI
	CHECK DATE:									
483108-00		03/31/2025			14.28		03/31/2025	INV APP		BUILDI
	CHECK DATE:									
487113-00		03/31/2025			600.00		03/31/2025	INV APP		BUILDI
	CHECK DATE:									
490018-00		03/31/2025			630.51		03/31/2025	INV APP		CONSTR
	CHECK DATE:									
					1,502.45					
13860 COPS TESTING SERVICE INC										
1134		03/31/2025			175.00		03/31/2025	INV APP		PRE-EM
	CHECK DATE:									
15872 CORE & MAIN LP										
W163971		03/31/2025			3,000.00		03/31/2025	INV APP		SUPPLI
	CHECK DATE:									
558 CORNERSTONE SERVICES, INC										
24CORNERSTONE		03/31/2025			6,079.84		03/31/2025	INV APP		GRANT
	CHECK DATE:									
25CORNERSTONE		03/31/2025			6,079.84		03/31/2025	INV APP		GRANT
	CHECK DATE:									
					12,159.68					
576 CRESCENT ELECTRIC SUPPLY										
S513040300.001		03/31/2025			282.05		03/31/2025	INV APP		ELECTR
	CHECK DATE:									
S513040391.001		03/31/2025			2,799.99		03/31/2025	INV APP		ELECTR
	CHECK DATE:									
S513040439.001		03/31/2025			849.99		03/31/2025	INV APP		ELECTR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
S513122435.001		03/31/2025			162.96		03/31/2025	INV APP	ELECTR	
CHECK DATE:										
12486 DELTA INDUSTRIES INC					4,094.99					
SIN024017		03/31/2025			1,260.00		03/31/2025	INV APP	RENTAL	
CHECK DATE:										
18489 DIAMOND MOWERS										
280435		03/31/2025			695.90		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
15755 E&B FIRE & SAFETY										
65823	25000225	03/31/2025			18,192.74		03/31/2025	INV APP	DIGITA	
CHECK DATE:										
12431 DONOHUE & ASSOCIATES INC										
14462-07	25000242	03/31/2025			2,680.00		03/31/2025	INV APP	ESTP -	
CHECK DATE:										
15144 EARLY BIRD ENTERPRISES LLC										
2.13.25		03/31/2025			3,720.00		03/31/2025	INV APP	SNOW R	
CHECK DATE:										
7582 ELLIOTT ELECTRIC INC										
30933		03/31/2025			7,815.00		03/31/2025	INV APP	WEST S	
CHECK DATE:										
30967	25000241	03/31/2025			2,580.00		03/31/2025	INV APP	2025 E	
CHECK DATE:										
30968	25000241	03/31/2025			5,418.00		03/31/2025	INV APP	2025 E	
CHECK DATE:										
30969	25000241	03/31/2025			1,032.00		03/31/2025	INV APP	2025 E	
CHECK DATE:										
30970	25000241	03/31/2025			8,514.00		03/31/2025	INV APP	2025 E	
CHECK DATE:										
30971	25000241	03/31/2025			645.00		03/31/2025	INV APP	2025 E	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30978		03/31/2025			8,370.00		03/31/2025	INV APP	BLACK	
CHECK DATE:										
30985		03/31/2025			7,687.00		03/31/2025	INV APP	INSTAL	
CHECK DATE:										
30986		03/31/2025			1,090.00		03/31/2025	INV APP	INSTAL	
CHECK DATE:										
30987		03/31/2025			5,685.00		03/31/2025	INV APP	INSTAL	
CHECK DATE:										
30999		03/31/2025			7,389.00		03/31/2025	INV APP	BLACK	
CHECK DATE:										
31000		03/31/2025			8,288.00		03/31/2025	INV APP	OLD JO	
CHECK DATE:										
31024		03/31/2025			1,057.00		03/31/2025	INV APP	BOLIER	
CHECK DATE:										
18604 EMS MANAGEMENT & CONSULTANTS, INC					65,570.00					
EMS-013264		03/31/2025			34,006.59		03/31/2025	INV APP	FEBRUA	
CHECK DATE:										
16775 ENGINEERING ENTERPRISES INC										
82943	25000275	03/31/2025			7,233.20		03/31/2025	INV APP	PSA Ri	
CHECK DATE:										
13754 ENGINEERING SOLUTIONS TEAM CO										
2025 LMRP PH2 INV #1	25000377	03/31/2025			9,807.50		03/31/2025	INV APP	PSA 20	
CHECK DATE:										
18141 EVANS & DIXON, LLC										
FEBRUARY 2025		03/31/2025			5,631.50		03/31/2025	INV APP	196232	
CHECK DATE:										
785 FAST PRINTING OF JOLIET, INC										
97165		03/31/2025			1,463.61		03/31/2025	INV APP	ENVELO	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12460 FIRE SERVICE, INC.										
IL-18602		03/31/2025			424.80		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
IL-18751		03/31/2025			327.36		03/31/2025	INV APP	VEHICL	
CHECK DATE:										
17395 FIRR OAK PROPERTIES										
NOVEMBER 2024	25000232	03/31/2025			1,574.30		03/31/2025	INV APP	2024 B	
CHECK DATE:										
4623 FLEET SAFETY SUPPLY										
84611		03/31/2025			212.07		03/31/2025	INV APP	PARTS	
CHECK DATE:										
13475 FLEETPRIDE INC										
123843901		03/31/2025			748.56		03/31/2025	INV APP	PARTS	
CHECK DATE:										
13970 FLOORING GUYS, INC										
10719		03/31/2025			9,300.00		03/31/2025	INV APP	LVT IN	
CHECK DATE:										
10720	25000470	03/31/2025			14,890.00		03/31/2025	INV APP	FLOOR	
CHECK DATE:										
10756		03/31/2025			880.00		03/31/2025	INV APP	LVT IN	
CHECK DATE:										
10760		03/31/2025			6,230.00		03/31/2025	INV APP	RUBBER	
CHECK DATE:										
10797		03/31/2025			6,920.00		03/31/2025	INV APP	LVT IN	
CHECK DATE:										
10799		03/31/2025			7,980.00		03/31/2025	INV APP	LVT IN	
CHECK DATE:										
18043 FLOWPOINT ENVIRONMENTAL SYSTEMS INC										
WE5327		03/31/2025			419.18		03/31/2025	INV APP	WEB SE	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WE5407		03/31/2025			419.18		03/31/2025	INV APP	WEB	SE
CHECK DATE:										
3950 FORT DEARBORN LIFE INSURANCE					838.36					
01/2025		03/31/2025			20,729.78		03/31/2025	INV APP	GROUP	
CHECK DATE:										
4083 FOSTER COACH SALES INC										
28851		03/31/2025			861.64		03/31/2025	INV APP	PARTS	
CHECK DATE:										
28882		03/31/2025			846.54		03/31/2025	INV APP	PARTS	
CHECK DATE:										
10005 FREEDOM FIRST AID & SAFETY					1,708.18					
54191		03/31/2025			104.75		03/31/2025	INV APP	FIRST	
CHECK DATE:										
54573		03/31/2025			87.50		03/31/2025	INV APP	FIRST	
CHECK DATE:										
13755 GALLAGHER BENEFIT SERVICES INC					192.25					
334050	25000414	03/31/2025			6,333.33		03/31/2025	INV APP	CONSUL	
CHECK DATE:										
335108	25000414	03/31/2025			6,333.33		03/31/2025	INV APP	CONSUL	
CHECK DATE:										
900 GASVODA & ASSOC INC					12,666.66					
INV25PTS0104		03/31/2025			589.00		03/31/2025	INV APP	POWER	
CHECK DATE:										
13848 GOULD BROTHERS, LLC										
24-00143		03/31/2025			14,300.00		03/31/2025	INV APP	DEMO	O
CHECK DATE:										
12403 GRAINGER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9418177078		03/31/2025			77.98		03/31/2025	INV APP	BATTER	
CHECK DATE:										
9426263001		03/31/2025			128.10		03/31/2025	INV APP	CUBITA	
CHECK DATE:										
9426630928		03/31/2025			347.92		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
9427629622		03/31/2025			540.00		03/31/2025	INV APP	TAP/DI	
CHECK DATE:										
9428627484		03/31/2025			355.46		03/31/2025	INV APP	AIR CO	
CHECK DATE:										
9430183294		03/31/2025			17.12		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
9430183302		03/31/2025			2,907.18		03/31/2025	INV APP	MEDICA	
CHECK DATE:										
9432838911		03/31/2025			25.78		03/31/2025	INV APP	MATERI	
CHECK DATE:										
9433498343		03/31/2025			128.74		03/31/2025	INV APP	CAPACI	
CHECK DATE:										
9433722411		03/31/2025			39.47		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
9435366944		03/31/2025			158.88		03/31/2025	INV APP	VAC BA	
CHECK DATE:										
9435940045		03/31/2025			343.62		03/31/2025	INV APP	BATTER	
CHECK DATE:										
9436500988		03/31/2025			318.64		03/31/2025	INV APP	MATERI	
CHECK DATE:										
9437745905		03/31/2025			349.52		03/31/2025	INV APP	SHOP T	
CHECK DATE:										
9437745913		03/31/2025			24.60		03/31/2025	INV APP	DUSTER	
CHECK DATE:										
9438622897		03/31/2025			66.33		03/31/2025	INV APP	SAFETY	
CHECK DATE:										
9441044394		03/31/2025			339.57		03/31/2025	INV APP	UNIFOR	
CHECK DATE:										

6,168.91

14241 GREAT LAKES WATER RESOURCES GROUP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1994		25000266 03/31/2025			30,200.00		03/31/2025	INV APP	WELL 2	
CHECK DATE:										
15203 H&H ELECTRIC CO										
2831-0724-PAY#2		25000476 03/31/2025			366,830.21		03/31/2025	INV APP	2024 A	
CHECK DATE:										
1022 HARRIS EQUIPMENT CORP										
38897		03/31/2025			368.72		03/31/2025	INV APP	REPLAC	
CHECK DATE:										
15146 WEST JEFF AUTO SALES LLC										
811978		03/31/2025			3,257.34		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
17182 HENRY SCHEIN INC										
37580718		03/31/2025			64.16		03/31/2025	INV APP	BLADE	
CHECK DATE:										
2665 TRAFFIC CONTROL & PROTECTION LLC										
10879		03/31/2025			2,124.20		03/31/2025	INV APP	SIGNS	
CHECK DATE:										
11196		03/31/2025			825.65		03/31/2025	INV APP	SIGNS	
CHECK DATE:										
18011 HOLCIM - MAMR INC										
720660779		25000436 03/31/2025			1,474.90		03/31/2025	INV APP	Aggreg	
CHECK DATE:										
18719 HOUBOLT ROAD EXTENSION JV LLC										
418142		03/31/2025			116.15		03/31/2025	INV APP	TOLLS	
CHECK DATE:										
420572		03/31/2025			125.00		03/31/2025	INV APP	TOLLS	
CHECK DATE:										
420574		03/31/2025			60.50		03/31/2025	INV APP	TOLLS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
420576		03/31/2025			125.00		03/31/2025	INV APP	TOLLS	
CHECK DATE:										
15322 HUTCHISON ENGINEERING INC					426.65					
INV 13	25000477	03/31/2025			3,077.50		03/31/2025	INV APP	PSA fo	
CHECK DATE:										
INV 14	25000477	03/31/2025			1,987.50		03/31/2025	INV APP	PSA fo	
CHECK DATE:										
1151 ILL ASSN OF CHIEFS OF POLICE					5,065.00					
19307		03/31/2025			400.00		03/31/2025	INV APP	ILEAP	
CHECK DATE:										
5463 ILL DEPT OF NATURAL RESOURCES										
5524-2025		03/31/2025			200.00		03/31/2025	INV APP	LEASE	
CHECK DATE:										
18253 ILL FIRE SERVICE ADMINISTRATIVE PROFESSIONALS										
2025 CONFERENCE		03/31/2025			575.00		03/31/2025	INV APP	2025 I	
CHECK DATE:										
2025 IFSAP DUES		03/31/2025			60.00		03/31/2025	INV APP	IFSAP	
CHECK DATE:										
3902 ILL STATE POLICE					635.00					
20250206188		03/31/2025			130.00		03/31/2025	INV APP	COST C	
CHECK DATE:										
18829 INTEGRITY CONCRETE COATINGS LLC										
1282	25000485	03/31/2025			7,553.00		03/31/2025	INV APP	FLOOR	
CHECK DATE:										
1262 INTERSTATE BATTERIES INC										
50924947		03/31/2025			1,841.16		03/31/2025	INV APP	SHOP S	
CHECK DATE:										
50924948		03/31/2025			125.91		03/31/2025	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:										
50924950		03/31/2025			15.04		03/31/2025	INV APP	SHOP	S
CHECK DATE:										
50924951		03/31/2025			539.84		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
50924979		03/31/2025			826.90		03/31/2025	INV APP	PARTS	
CHECK DATE:										
17457 ITERIS INC					3,348.85					
178193	25000480	03/31/2025			31,005.89		03/31/2025	INV APP	PES	PH
CHECK DATE:										
16802 JACK'S CAR WASH & OIL LUBE										
960		03/31/2025			1,506.00		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
1339 JCM UNIFORMS										
809078		03/31/2025			750.00		03/31/2025	INV APP	BALLIS	
CHECK DATE:										
809080		03/31/2025			750.00		03/31/2025	INV APP	BALLIS	
CHECK DATE:										
809092		03/31/2025			750.00		03/31/2025	INV APP	BALLIS	
CHECK DATE:										
809094		03/31/2025			750.00		03/31/2025	INV APP	BALLIS	
CHECK DATE:										
809096		03/31/2025			750.00		03/31/2025	INV APP	BALLIS	
CHECK DATE:										
809548	25000036	03/31/2025			527.90		03/31/2025	INV APP	POLICE	
CHECK DATE:										
809851	25000133	03/31/2025			273.00		03/31/2025	INV APP	DISPAT	
CHECK DATE:										
810057	25000221	03/31/2025			1,169.20		03/31/2025	INV APP	POLICE	
CHECK DATE:										
810323	25000255	03/31/2025			196.00		03/31/2025	INV APP	POLICE	
CHECK DATE:										
810422	25000278	03/31/2025			527.90		03/31/2025	INV APP	POLICE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
810434		03/31/2025			358.95		03/31/2025	INV APP		POLICE
810627		03/31/2025			527.90		03/31/2025	INV APP		POLICE
810630		03/31/2025			403.35		03/31/2025	INV APP		POLICE
810761		03/31/2025			41.00		03/31/2025	INV APP		PROMOT
810779		03/31/2025			6.95		03/31/2025	INV APP		SGT ST
810780		03/31/2025			1,174.20		03/31/2025	INV APP		POLICE
810784		03/31/2025			14.95		03/31/2025	INV APP		TIE TA
810809		03/31/2025			527.90		03/31/2025	INV APP		POLICE
810813		03/31/2025			493.30		03/31/2025	INV APP		POLICE
810814		03/31/2025			494.25		03/31/2025	INV APP		Police
810865		03/31/2025			642.60		03/31/2025	INV APP		POLICE
810883		03/31/2025			32.95		03/31/2025	INV APP		PROMOT
14297 JEWEL OSCO PHARMACY					11,162.30					
J2024		03/31/2025			2,352.00		03/31/2025	INV APP		FLU SH
17090 JOLIET ELECTRIC MOTORS LLC										
68840		03/31/2025			6,950.00		03/31/2025	INV APP		WSTP -
1351 JOLIET JUNIOR COLLEGE										
INV-00001666		03/31/2025			1,220.00		03/31/2025	INV APP		MEDIA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
14306 KANKAKEE TRUCK EQUIPMENT INC										
180027		03/31/2025			4,807.50		03/31/2025	INV APP	PARTS	
CHECK DATE:										
180028		03/31/2025			4,474.00		03/31/2025	INV APP	PARTS	
CHECK DATE:										
180029	25000471	03/31/2025			19,004.24		03/31/2025	INV APP	repair	
CHECK DATE:										
180030		03/31/2025			3,220.90		03/31/2025	INV APP	PARTS	
CHECK DATE:										
180082		03/31/2025			7,109.90		03/31/2025	INV APP	PARTS	
CHECK DATE:										
180099		03/31/2025			1,227.48		03/31/2025	INV APP	PARTS	
CHECK DATE:										
					39,844.02					
15355 KGG LLC										
64469		03/31/2025			630.00		03/31/2025	INV APP	AUGUST	
CHECK DATE:										
9312 KIMBALL MIDWEST										
103059629		03/31/2025			171.58		03/31/2025	INV APP	PARTS	
CHECK DATE:										
103086365		03/31/2025			-516.56		03/31/2025	CRM APP	CREDIT	
CHECK DATE:										
103113006		03/31/2025			587.87		03/31/2025	INV APP	PARTS	
CHECK DATE:										
103114124		03/31/2025			887.84		03/31/2025	INV APP	PARTS	
CHECK DATE:										
103117937		03/31/2025			68.70		03/31/2025	INV APP	PARTS	
CHECK DATE:										
103123963		03/31/2025			1,118.67		03/31/2025	INV APP	PARTS	
CHECK DATE:										
103132459		03/31/2025			115.84		03/31/2025	INV APP	PARTS	
CHECK DATE:										
103160531		03/31/2025			986.71		03/31/2025	INV APP	SUPPLI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
				3,420.65						
15482 KNELL O CONNOR DANIELEWICZ										
95445-469		03/31/2025			19,910.98		03/31/2025	INV APP	FEBRUA	
CHECK DATE:										
14152 KUJAR VISION CARE										
168160		03/31/2025			179.00		03/31/2025	INV APP	VISION	
CHECK DATE:										
168198		03/31/2025			179.00		03/31/2025	INV APP	VISION	
CHECK DATE:										
168255		03/31/2025			179.00		03/31/2025	INV APP	VISION	
CHECK DATE:										
				537.00						
13560 L DEGEUS & ASSOCIATES INC										
367377		03/31/2025			30.00		03/31/2025	INV APP	NOTARY	
CHECK DATE:										
2607 LABOR RECORD, THE										
71605		03/31/2025			90.20		03/31/2025	INV APP	LEGAL	
CHECK DATE:										
71663		03/31/2025			146.30		03/31/2025	INV APP	LEGAL	
CHECK DATE:										
71664		03/31/2025			154.00		03/31/2025	INV APP	LEGAL	
CHECK DATE:										
				390.50						
16908 LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS										
2025 LERMI DUES		03/31/2025			40.00		03/31/2025	INV APP	LAW EN	
CHECK DATE:										
13142 LAWSON PRODUCTS INC										
9312280117		03/31/2025			1,269.24		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
9312280118		03/31/2025			557.00		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9312291286		03/31/2025			155.16		03/31/2025	INV APP		PARTS
CHECK DATE:										
1306 LEE JENSEN SALES CO INC					1,981.40					
0031976-00		03/31/2025			924.16		03/31/2025	INV APP		SUPPLI
CHECK DATE:										
10407 LEXIS NEXIS RISK DATA MGMT INC										
1300089811		03/31/2025			8,930.25		03/31/2025	INV APP		02/01/
CHECK DATE:										
1300096651		03/31/2025			1,000.00		03/31/2025	INV APP		MONTHL
CHECK DATE:										
16876 LIFE-ASSIST INC					9,930.25					
1577278		03/31/2025			1,092.00		03/31/2025	INV APP		RAINBO
CHECK DATE:										
18835 LOW VOLTAGE SOLUTIONS										
33735		03/31/2025			1,400.00		03/31/2025	INV APP		INSTAL
CHECK DATE:										
1582 LYNN PEAVEY CO INC										
416621		03/31/2025			285.00		03/31/2025	INV APP		EVIDEN
CHECK DATE:										
17305 M & M AUTOCRAFTS LLC										
6318		03/31/2025			285.00		03/31/2025	INV APP		SERVIC
CHECK DATE:										
6358		03/31/2025			342.00		03/31/2025	INV APP		SERVIC
CHECK DATE:										
6385		03/31/2025			305.10		03/31/2025	INV APP		SERVIC
CHECK DATE:										
14210 MARK CRYER					932.10					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FS020525CT		03/31/2025			470.00		03/31/2025	INV APP		SERVIC
CHECK DATE:										
1679 MC MASTER-CARR SUPPLY CO										
41525439		03/31/2025			75.30		03/31/2025	INV APP		SUPPLI
CHECK DATE:										
41548354		03/31/2025			531.71		03/31/2025	INV APP		PARTS
CHECK DATE:										
41747803		03/31/2025			224.92		03/31/2025	INV APP		MATERI
CHECK DATE:										
41774878		03/31/2025			53.12		03/31/2025	INV APP		PARTS
CHECK DATE:										
41971619		03/31/2025			45.35		03/31/2025	INV APP		MATERI
CHECK DATE:										
42070782		03/31/2025			238.79		03/31/2025	INV APP		MATERI
CHECK DATE:										
42083878		03/31/2025			726.05		03/31/2025	INV APP		MATERI
CHECK DATE:										
					1,895.24					
1687 MEADE ELECTRIC CO INC										
710670	25000450	03/31/2025			1,628.53		03/31/2025	INV APP		2024 E
CHECK DATE:										
712085	25000450	03/31/2025			3,966.90		03/31/2025	INV APP		2024 E
CHECK DATE:										
					5,595.43					
18182 MEDPRO WASTE DISPOSAL LLC										
1471561		03/31/2025			36.00		03/31/2025	INV APP		EVERY
CHECK DATE:										
246784		03/31/2025			-25.00		03/31/2025	CRM APP		CREDIT
CHECK DATE:										
					11.00					
13281 MEDWORKS-JOLIET										
417117		03/31/2025			125.00		03/31/2025	INV APP		EMPLOY
CHECK DATE:										
417252		03/31/2025			741.89		03/31/2025	INV APP		EMPLOY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
417254		03/31/2025			741.89		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417260		03/31/2025			115.00		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417267		03/31/2025			741.89		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417272		03/31/2025			730.69		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417314		03/31/2025			741.89		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417316		03/31/2025			741.89		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417325		03/31/2025			741.89		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417394		03/31/2025			115.00		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417415		03/31/2025			741.89		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417423		03/31/2025			741.89		03/31/2025	INV APP	EMPLOY	
CHECK DATE:										
417464		03/31/2025			741.89		03/31/2025	INV APP	PHYSIC	
CHECK DATE:										
417651		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417656		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417657		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417660		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417661		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417666		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417678		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
417715		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417716		03/31/2025			45.00		03/31/2025	INV APP	CONTRA	
CHECK DATE:										
417736		03/31/2025			130.00		03/31/2025	INV APP	PHYSIC	
CHECK DATE:										
18799 MELANIE VENABLE, MD, S.C.					8,297.70					
1007		03/31/2025			750.00		03/31/2025	INV APP	PROFES	
CHECK DATE:										
13563 MENARDS-CRESTHILL										
85123		03/31/2025			9.98		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
85263		03/31/2025			34.98		03/31/2025	INV APP	BATTER	
CHECK DATE:										
1704 MENARDS-JOLIET					44.96					
90908		03/31/2025			20.54		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
90912		03/31/2025			156.94		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
90918		03/31/2025			21.00		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
95333		03/31/2025			38.98		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
95356		03/31/2025			215.26		03/31/2025	INV APP	HARDWA	
CHECK DATE:										
95387.		03/31/2025			186.07		03/31/2025	INV APP	TOOLS	
CHECK DATE:										
95438		03/31/2025			27.69		03/31/2025	INV APP	EVENTS	
CHECK DATE:										
95551		03/31/2025			-27.69		03/31/2025	CRM APP	CREDIT	
CHECK DATE:										
95613		03/31/2025			11.97		03/31/2025	INV APP	SPLASH	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95626.		03/31/2025			101.22		03/31/2025	INV APP	TOOLS	CHECK DATE:
95657		03/31/2025			40.94		03/31/2025	INV APP	TOOLS	CHECK DATE:
95717		03/31/2025			136.81		03/31/2025	INV APP	SOAP/T	CHECK DATE:
95873		03/31/2025			40.69		03/31/2025	INV APP	SUPPLI	CHECK DATE:
95976-A	25000020	03/31/2025			236.28		03/31/2025	INV APP	2025 B	CHECK DATE:
96104		03/31/2025			228.20		03/31/2025	INV APP	SUPPLI	CHECK DATE:
96165		03/31/2025			78.89		03/31/2025	INV APP	TOOLS	CHECK DATE:
96178		03/31/2025			102.92		03/31/2025	INV APP	TOOLS	CHECK DATE:
96187		03/31/2025			99.03		03/31/2025	INV APP	TOOLS	CHECK DATE:
96281		03/31/2025			28.22		03/31/2025	INV APP	TOOLS	CHECK DATE:
96313		03/31/2025			48.52		03/31/2025	INV APP	MATERI	CHECK DATE:
96321		03/31/2025			310.47		03/31/2025	INV APP	TOOLS	CHECK DATE:
96338		03/31/2025			110.97		03/31/2025	INV APP	HEATER	CHECK DATE:
96386		03/31/2025			34.32		03/31/2025	INV APP	RAGS &	CHECK DATE:
96392		03/31/2025			310.16		03/31/2025	INV APP	CLEANI	CHECK DATE:
96397		03/31/2025			257.23		03/31/2025	INV APP	TOOLS	CHECK DATE:
96660.		03/31/2025			3.98		03/31/2025	INV APP	MATERI	CHECK DATE:
96694.		03/31/2025			140.88		03/31/2025	INV APP	TOOLS	CHECK DATE:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96739		03/31/2025			163.91		03/31/2025	INV APP		JANITO
CHECK DATE:										
96741		03/31/2025			117.95		03/31/2025	INV APP		DEMO T
CHECK DATE:										
96758		03/31/2025			182.16		03/31/2025	INV APP		MATERI
CHECK DATE:										
96807	25000020	03/31/2025			5.83		03/31/2025	INV APP		2025 B
CHECK DATE:										
96868		03/31/2025			180.95		03/31/2025	INV APP		ROLLIN
CHECK DATE:										
97112		03/31/2025			15.76		03/31/2025	INV APP		GRAFFI
CHECK DATE:										
97294		03/31/2025			35.27		03/31/2025	INV APP		JANITO
CHECK DATE:										
18505 METAL SUPERMARKETS VILLA PARK					3,662.32					
1041396		03/31/2025			877.26		03/31/2025	INV APP		PARTS
CHECK DATE:										
1041397		03/31/2025			801.48		03/31/2025	INV APP		PARTS
CHECK DATE:										
1068764		03/31/2025			1,312.91		03/31/2025	INV APP		SUPPLI
CHECK DATE:										
10349 METRO POWER, INC					2,991.65					
15040		03/31/2025			210.00		03/31/2025	INV APP		GENERA
CHECK DATE:										
1713 METROPOLITAN INDUSTRIES										
INV070092	25000230	03/31/2025			12,615.00		03/31/2025	INV APP		RT 66
CHECK DATE:										
INV071318	25000350	03/31/2025			14,860.00		03/31/2025	INV APP		LIFTS
CHECK DATE:										
17154 MI-BOX MOVING & MOBILE STORAGE INC					27,475.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ILJ49306		03/31/2025			209.00		03/31/2025	INV APP	SITE	T
CHECK DATE:										
18445 MIDWEST PARTS WASHERS										
3486		03/31/2025			125.00		03/31/2025	INV APP	PARTS	
CHECK DATE:										
1775 MOORE GLASS INC										
I250204		03/31/2025			75.00		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
I250215		03/31/2025			345.00		03/31/2025	INV APP	REPAIR	
CHECK DATE:										
17852 MORTON SALT INC										
					420.00					
5403394747	25000079	03/31/2025			9,867.68		03/31/2025	INV APP	Rock S	
CHECK DATE:										
8008 MOTION INDUSTRIES INC										
IL03-00819801		03/31/2025			270.30		03/31/2025	INV APP	VALVES	
CHECK DATE:										
15918 BAYS INVESTMENT CORP										
41712		03/31/2025			160.00		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
41713		03/31/2025			170.00		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
18838 MUELLER, LAWSON, FROBISH, PC										
					330.00					
25666		03/31/2025			390.00		03/31/2025	INV APP	FEBRUA	
CHECK DATE:										
1815 MYERS TIRE SUPPLY CO #12										
50928325		03/31/2025			241.08		03/31/2025	INV APP	PARTS	
CHECK DATE:										
1336 NAPA GENUINE PARTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
852041		03/31/2025			248.99		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852211		03/31/2025			72.57		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852488		03/31/2025			99.88		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852577		03/31/2025			38.32		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852606		03/31/2025			322.94		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852619		03/31/2025			241.07		03/31/2025	INV APP	CAR PA	
CHECK DATE:										
852650		03/31/2025			79.27		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852656		03/31/2025			68.83		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852715		03/31/2025			286.19		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852750		03/31/2025			56.64		03/31/2025	INV APP	CAR PA	
CHECK DATE:										
852772		03/31/2025			201.84		03/31/2025	INV APP	PARTS	
CHECK DATE:										
852831		03/31/2025			51.48		03/31/2025	INV APP	PARTS	
CHECK DATE:										
853125		03/31/2025			439.71		03/31/2025	INV APP	PARTS	
CHECK DATE:										
853314		03/31/2025			229.12		03/31/2025	INV APP	PARTS	
CHECK DATE:										
853589		03/31/2025			65.20		03/31/2025	INV APP	PARTS	
CHECK DATE:										
13607 NET TRANSCRIPTS INC					2,502.05					
NT21239		03/31/2025			41.79		03/31/2025	INV APP	EATON	
CHECK DATE:										
1892 NORTHEAST MULTI-REGIONAL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
373114		03/31/2025			255.00		03/31/2025	INV APP	REGIST	
CHECK DATE:										
9703 NORTHERN TOOL & EQUIPMENT CO										
54741545		03/31/2025			139.98		03/31/2025	INV APP	PARTS	
CHECK DATE:										
11070 ODB COMPANY										
9380483		03/31/2025			6,780.00		03/31/2025	INV APP	GUTTER	
CHECK DATE:										
17993 ODP BUSINESS SOLUTIONS LLC										
412112733001		03/31/2025			134.38		03/31/2025	INV APP	LABELS	
CHECK DATE:										
413877330001		03/31/2025			22.67		03/31/2025	INV APP	DRY ER	
CHECK DATE:										
413878605001		03/31/2025			30.87		03/31/2025	INV APP	MOUSE	
CHECK DATE:										
1918 OESTREICH SERV CO, INC										
244608		03/31/2025			195.00		03/31/2025	INV APP	TIME &	
CHECK DATE:										
13189 OMEGA PLUMBING INC										
10105540		03/31/2025			1,130.00		03/31/2025	INV APP	PLUMBI	
CHECK DATE:										
15020 ONE STEP INC										
N224475		03/31/2025			40.00		03/31/2025	INV APP	NOTARY	
CHECK DATE:										
N224602		03/31/2025			40.00		03/31/2025	INV APP	NOTARY	
CHECK DATE:										
N224668		03/31/2025			80.00		03/31/2025	INV APP	NOTARY	
CHECK DATE:										
N224771		03/31/2025			40.00		03/31/2025	INV APP	NOTARY	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18357 ORBIS SOLUTIONS INC					200.00					
5577619		03/31/2025			18,299.00		03/31/2025	INV APP	ADDING	
	CHECK DATE:									
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.										
12774		03/31/2025			4,875.00		03/31/2025	INV APP	FEBRUA	
	CHECK DATE:									
1943 OXBO MUFFLER AND BRAKES										
7286		03/31/2025			380.00		03/31/2025	INV APP	PARTS	
	CHECK DATE:									
13867 PARAMONT EO INC										
S701481158.001		03/31/2025			270.00		03/31/2025	INV APP	ELECTR	
	CHECK DATE:									
S701481741.001		03/31/2025			567.00		03/31/2025	INV APP	ELECTR	
	CHECK DATE:									
16222 PATRICK ENGINEERING INC					837.00					
39	25000478	03/31/2025			1,251.63		03/31/2025	INV APP	PH II	
	CHECK DATE:									
13642 FERGUSON ENTERPRISES LLC										
0278266		03/31/2025			1,322.85		03/31/2025	INV APP	SUPPLI	
	CHECK DATE:									
0515474		03/31/2025			1,080.00		03/31/2025	INV APP	MTR BR	
	CHECK DATE:									
18128 POLYDYNE INC					2,402.85					
I907215	25000029	03/31/2025			4,042.50		03/31/2025	INV APP	ESTP -	
	CHECK DATE:									
7740 POMP'S TIRE SERVICE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41115757		03/31/2025			1,635.68		03/31/2025	INV APP		PARTS
CHECK DATE:										
690144408		03/31/2025			1,639.88		03/31/2025	INV APP		TIRES
CHECK DATE:										
690144643		03/31/2025			1,433.92		03/31/2025	INV APP		PARTS
CHECK DATE:										
690144745		03/31/2025			105.99		03/31/2025	INV APP		SERVIC
CHECK DATE:										
1948 PT FERRO CONSTR CO					4,815.47					
2733-0923-PAY11	25000453	03/31/2025			331,962.49		03/31/2025	INV APP		Olympi
CHECK DATE:										
15528 RATHBUN CSERVENYAK & KOZOL										
98241-243		03/31/2025			525.00		03/31/2025	INV APP		FEBRUA
CHECK DATE:										
2157 RAY O'HERRON CO INC -DANVILLE										
2398931		03/31/2025			9,614.00		03/31/2025	INV APP		SUPPLI
CHECK DATE:										
2399425		03/31/2025			2,391.97		03/31/2025	INV APP		SUPPLI
CHECK DATE:										
2400135	25000454	03/31/2025			17,574.05		03/31/2025	INV APP		AUTOMO
CHECK DATE:										
2400407	25000454	03/31/2025			13,794.00		03/31/2025	INV APP		AUTOMO
CHECK DATE:										
2400510	25000454	03/31/2025			3,651.25		03/31/2025	INV APP		AUTOMO
CHECK DATE:										
15192 READY REFRESH					47,025.27					
05C6704609403		03/31/2025			150.35		03/31/2025	INV APP		ICE MO
CHECK DATE:										
15505 REASONABLE TREE EXPERTS										
11768	25000096	03/31/2025			12,345.00		03/31/2025	INV APP		Emerg.
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11769		03/31/2025			5,300.00		03/31/2025	INV APP	TREE	R
CHECK DATE:										
11770		03/31/2025			2,950.00		03/31/2025	INV APP	TREES	
CHECK DATE:										
999168 REFUND-AMBULANCE					20,595.00					
24-E245515		03/31/2025			44.60		03/31/2025	INV APP	SALLY	
CHECK DATE:									PAYEE: SALLY ZANOLA	
14221 MID-TOWN PETROLEUM ACQUISITION LLC										
1645781-IN		03/31/2025			556.05		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
X562601-IN		03/31/2025			2,393.40		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
2207 RENDELS INC					2,949.45					
123174		03/31/2025			530.47		03/31/2025	INV APP	PARTS	
CHECK DATE:										
46150		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46168		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46171		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46331		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46356		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46364		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46374		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46382		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
46390		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46391		03/31/2025			51.50		03/31/2025	INV APP	SERVIC	
67118	25000455	03/31/2025			16,900.78		03/31/2025	INV APP	AUTOMO	
14093 RJN GROUP INC					17,946.25					
416505	25000380	03/31/2025			10,973.29		03/31/2025	INV APP	PSA 25	
2245 ROD BAKER FORD SALES INC										
59260		03/31/2025			10.64		03/31/2025	INV APP	PARTS	
59431		03/31/2025			404.94		03/31/2025	INV APP	PARTS	
59464		03/31/2025			17.84		03/31/2025	INV APP	PARTS	
2261 RON TIRAPELLI FORD, INC.					433.42					
655594CM		03/31/2025			-250.00		03/31/2025	CRM APP	CREDIT	
657984CM		03/31/2025			-180.00		03/31/2025	CRM APP	CREDIT	
658291CM		03/31/2025			-75.00		03/31/2025	CRM APP	CREDIT	
659278CM		03/31/2025			-20.00		03/31/2025	CRM APP	CREDIT	
659334		03/31/2025			5,153.72		03/31/2025	INV APP	PARTS	
659334-01		03/31/2025			173.12		03/31/2025	INV APP	PARTS	
659381		03/31/2025			117.00		03/31/2025	INV APP	PARTS	
659421		03/31/2025			121.20		03/31/2025	INV APP	PARTS	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
659426		03/31/2025			141.90		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659446		03/31/2025			150.30		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659455		03/31/2025			105.60		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
659482		03/31/2025			675.18		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659490		03/31/2025			888.86		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659492		03/31/2025			217.80		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659561		03/31/2025			235.84		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
659689		03/31/2025			98.12		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659689-01		03/31/2025			159.50		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659698		03/31/2025			85.14		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659775		03/31/2025			1,276.95		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659800		03/31/2025			493.02		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659920		03/31/2025			891.88		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659972		03/31/2025			642.25		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659986		03/31/2025			188.32		03/31/2025	INV APP	PARTS	
CHECK DATE:										
659987		03/31/2025			375.76		03/31/2025	INV APP	PARTS	
CHECK DATE:										
					11,666.46					
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3040688694		03/31/2025			401.18		03/31/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3040702374		03/31/2025			335.07		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040726822		03/31/2025			530.00		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040750228		03/31/2025			925.70		03/31/2025	INV APP		SUPPLE
CHECK DATE:										
3040757697		03/31/2025			301.04		03/31/2025	INV APP		SERVIC
CHECK DATE:										
3040800129		03/31/2025			43.45		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040801524		03/31/2025			98.39		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040859041		03/31/2025			374.98		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040868194		03/31/2025			374.98		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040910467		03/31/2025			311.08		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040912687		03/31/2025			552.76		03/31/2025	INV APP		PARTS
CHECK DATE:										
3040921264		03/31/2025			547.07		03/31/2025	INV APP		PARTS
CHECK DATE:										
15497 RUSSO POWER EQUIPMENT					4,795.70					
PSI20055726		03/31/2025			150.51		03/31/2025	INV APP		MECH S
CHECK DATE:										
PSI20055727		03/31/2025			190.00		03/31/2025	INV APP		CHEMIC
CHECK DATE:										
PSI20055728		03/31/2025			148.51		03/31/2025	INV APP		CHEMIC
CHECK DATE:										
PSI20055729		03/31/2025			207.98		03/31/2025	INV APP		MECH S
CHECK DATE:										
SPI20962975		03/31/2025			84.47		03/31/2025	INV APP		MECH S
CHECK DATE:										
SPI20962976		03/31/2025			49.98		03/31/2025	INV APP		HARDWA
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SPI20962977		03/31/2025			221.86		03/31/2025	INV APP	MECH	S
CHECK DATE:										
4144 RYDIN DECAL					1,053.31					
PS-INV126885		03/31/2025			758.79		03/31/2025	INV APP	04/202	
CHECK DATE:										
18803 SANAIR TECHNOLOGIES LABORATORY INC										
C15138		03/31/2025			180.00		03/31/2025	INV APP	TEDLAR	
CHECK DATE:										
17923 SCHAAF EQUIPMENT CO										
1000073080		03/31/2025			318.84		03/31/2025	INV APP	WACKER	
CHECK DATE:										
1000073081		03/31/2025			223.95		03/31/2025	INV APP	STIHL	
CHECK DATE:										
17380 SECURE-IDLE					542.79					
138108		03/31/2025			162.41		03/31/2025	INV APP	PARTS	
CHECK DATE:										
2360 SERVICE INDUST SUPPLY INC										
142716		03/31/2025			280.00		03/31/2025	INV APP	SUPPLI	
CHECK DATE:										
13101 SERVPRO OF JOLIET-LOCKPORT-LEMONT-										
50005231	25000375	03/31/2025			20,412.56		03/31/2025	INV APP	ENVIRO	
CHECK DATE:										
14076 SHAW SUBURBAN MEDIA GROUP										
2225130		03/31/2025			796.00		03/31/2025	INV APP	PUBLIC	
CHECK DATE:										
2225133		03/31/2025			294.00		03/31/2025	INV APP	PUBLIC	
CHECK DATE:										
2225135		03/31/2025			150.00		03/31/2025	INV APP	PUBLIC	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC					1,240.00					
20071997		03/31/2025			7,000.00		03/31/2025	INV APP	VARIOU	
CHECK DATE:										
20071999		03/31/2025			8,250.00		03/31/2025	INV APP	SAFETY	
CHECK DATE:										
20072000		03/31/2025			1,250.00		03/31/2025	INV APP	SAFETY	
CHECK DATE:										
20072001		03/31/2025			3,750.00		03/31/2025	INV APP	SAFETY	
CHECK DATE:										
20072215		03/31/2025			1,500.00		03/31/2025	INV APP	SCOPE	
CHECK DATE:										
20072255		03/31/2025			5,862.50		03/31/2025	INV APP	VARIOU	
CHECK DATE:										
20072257		03/31/2025			2,562.50		03/31/2025	INV APP	VARIOU	
CHECK DATE:										
20072258		03/31/2025			1,625.00		03/31/2025	INV APP	SAFETY	
CHECK DATE:										
2392 SHOREWOOD HOME & AUTO					31,800.00					
01-453746		03/31/2025			1,097.97		03/31/2025	INV APP	CHAIN	
CHECK DATE:										
01-454739		03/31/2025			142.87		03/31/2025	INV APP	PARTS	
CHECK DATE:										
01-454741		03/31/2025			19.81		03/31/2025	INV APP	PARTS	
CHECK DATE:										
01-455041		03/31/2025			95.13		03/31/2025	INV APP	PLOW R	
CHECK DATE:										
01-455695		03/31/2025			747.97		03/31/2025	INV APP	TOOLS/	
CHECK DATE:										
01-455824		03/31/2025			39.99		03/31/2025	INV APP	TOOLS/	
CHECK DATE:										
14215 SIERRA ITS					2,143.74					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2423		03/31/2025			2,080.00		03/31/2025	INV APP	DATA	E
CHECK DATE:										
9747 SIGNARAMA										
INV-3083		03/31/2025			603.90		03/31/2025	INV APP	MATERI	
CHECK DATE:										
17368 SILVER CROSS MEDICAL GROUP - OCC HEALTH										
6281		03/31/2025			728.00		03/31/2025	INV APP	JPD LA	
CHECK DATE:										
15379 SPECIALTY ELECTRIC SUPPLY CO										
74718		03/31/2025			57.98		03/31/2025	INV APP	ELECTR	
CHECK DATE:										
2472 STANDARD EQUIPMENT CO INC										
P02165		03/31/2025			286.13		03/31/2025	INV APP	PARTS	
CHECK DATE:										
P02198		03/31/2025			306.85		03/31/2025	INV APP	PARTS	
CHECK DATE:										
P02462		03/31/2025			2,206.42		03/31/2025	INV APP	PARTS	
CHECK DATE:										
P02494		03/31/2025			731.58		03/31/2025	INV APP	PARTS	
CHECK DATE:										
P02495		03/31/2025			2,718.36		03/31/2025	INV APP	PARTS	
CHECK DATE:										
					6,249.34					
2474 STANDARD TRUCK PARTS INC										
1030720		03/31/2025			722.55		03/31/2025	INV APP	PARTS	
CHECK DATE:										
1030730		03/31/2025			1,374.04		03/31/2025	INV APP	PARTS	
CHECK DATE:										
1030753		03/31/2025			484.06		03/31/2025	INV APP	PARTS	
CHECK DATE:										
1030763		03/31/2025			505.60		03/31/2025	INV APP	PARTS	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1030781		03/31/2025			489.04		03/31/2025	INV APP	PARTS	
CHECK DATE:										
1030796		03/31/2025			70.54		03/31/2025	INV APP	PARTS	
CHECK DATE:										
1030817		03/31/2025			539.04		03/31/2025	INV APP	PARTS	
CHECK DATE:										
15637 ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY					4,184.87					
T2519325		03/31/2025			956.15		03/31/2025	INV APP	STATE	
CHECK DATE:										
11894 STERICYCLE INC										
8010180504		03/31/2025			893.40		03/31/2025	INV APP	BIO-HA	
CHECK DATE:										
2523 STRAND ASSOC INC										
221826	25000318	03/31/2025			2,134.47		03/31/2025	INV APP	On-Ca1	
CHECK DATE:										
222784	25000240	03/31/2025			11,061.42		03/31/2025	INV APP	ESTP -	
CHECK DATE:										
9857 SUNBELT PUMP & POWER RENTALS					13,195.89					
165581816-0001		03/31/2025			239.40		03/31/2025	INV APP	FLOOR	
CHECK DATE:										
17345 T-MOBILE USA INC										
9598952954		03/31/2025			400.00		03/31/2025	INV APP	CELLUL	
CHECK DATE:										
15578 TEKLAB INC										
322024	25000027	03/31/2025			327.40		03/31/2025	INV APP	2025 I	
CHECK DATE:										
322025	25000027	03/31/2025			209.42		03/31/2025	INV APP	2025 I	
CHECK DATE:										
322561	25000027	03/31/2025			428.69		03/31/2025	INV APP	2025 I	
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18307 UNION PACIFIC RAILROAD COMPANY										
90126578		03/31/2025			438.50		03/31/2025	INV APP	MILLSD	
CHECK DATE:										
90126665		03/31/2025			1,558.93		03/31/2025	INV APP	MILLSD	
CHECK DATE:										
90130591		03/31/2025			940.50		03/31/2025	INV APP	MILLSD	
CHECK DATE:										
90137591		03/31/2025			200.00		03/31/2025	INV APP	MILLSD	
CHECK DATE:										
					3,137.93					
13844 UNIVAR SOLUTIONS USA LLC										
52813481	25000244	03/31/2025			4,324.50		03/31/2025	INV APP	2025 D	
CHECK DATE:										
5283150	25000244	03/31/2025			2,394.75		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52843211	25000244	03/31/2025			488.25		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52843212	25000244	03/31/2025			1,288.05		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52843214	25000244	03/31/2025			818.40		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52843216	25000244	03/31/2025			471.97		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52843217	25000244	03/31/2025			518.48		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52843219	25000244	03/31/2025			581.25		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52846797	25000244	03/31/2025			290.63		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52849506	25000244	03/31/2025			341.78		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52849507	25000244	03/31/2025			330.15		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52849509	25000244	03/31/2025			399.90		03/31/2025	INV APP	2025 D	
CHECK DATE:										
52849510	25000244	03/31/2025			244.13		03/31/2025	INV APP	2025 D	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
52853149		25000244 03/31/2025			1,297.35		03/31/2025	INV APP	2025	D
CHECK DATE:										
52853152		25000244 03/31/2025			3,515.40		03/31/2025	INV APP	2025	D
CHECK DATE:										
52853153		25000244 03/31/2025			423.15		03/31/2025	INV APP	2025	D
CHECK DATE:										
52860818		25000244 03/31/2025			325.50		03/31/2025	INV APP	2025	D
CHECK DATE:										
7436 UNIVERSITY OF ST FRANCIS					18,053.64					
114		03/31/2025			4,132.14		03/31/2025	INV APP	GRANT	
CHECK DATE:										
115A		03/31/2025			5,305.00		03/31/2025	INV APP	GRANT	
CHECK DATE:										
115B		03/31/2025			5,305.00		03/31/2025	INV APP	GRAND	
CHECK DATE:										
18272 HD SUPPLY INC					14,742.14					
INV00638184		03/31/2025			626.66		03/31/2025	INV APP	LAB	SU
CHECK DATE:										
INV00638266		03/31/2025			387.52		03/31/2025	INV APP	LAB	SU
CHECK DATE:										
INV00642588		03/31/2025			274.75		03/31/2025	INV APP	MATERI	
CHECK DATE:										
17788 UTHE & UTHE INC					1,288.93					
12762209		03/31/2025			180.00		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
12820482		03/31/2025			90.00		03/31/2025	INV APP	SERVIC	
CHECK DATE:										
15069 V3 COMPANIES					270.00					
11-10125329	25000475	03/31/2025			30,851.91		03/31/2025	INV APP	Phase	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:										
12-10225047		25000475			14,843.37		03/31/2025	INV APP		Phase
CHECK DATE:										
29-10225301		25000474			655.56		03/31/2025	INV APP		Theodo
CHECK DATE:										
2763 VARDAL SURVEYING SYSTEMS					46,350.84					
92411		03/31/2025			65.58		03/31/2025	INV APP		MARKIN
CHECK DATE:										
92426		03/31/2025			996.00		03/31/2025	INV APP		MARKIN
CHECK DATE:										
92458		03/31/2025			187.15		03/31/2025	INV APP		MARKIN
CHECK DATE:										
7676 VERMEER ILLINOIS INC					1,248.73					
PN0828		03/31/2025			877.50		03/31/2025	INV APP		SUPPLI
CHECK DATE:										
2853 WEST SIDE TRACTOR SALES CO										
J19963		03/31/2025			673.44		03/31/2025	INV APP		PARTS
CHECK DATE:										
J20251		03/31/2025			11,319.45		03/31/2025	INV APP		ENGINE
CHECK DATE:										
J20272		03/31/2025			3,617.51		03/31/2025	INV APP		PARTS
CHECK DATE:										
J20388		03/31/2025			9,986.17		03/31/2025	INV APP		ENGINE
CHECK DATE:										
J20389		03/31/2025			-11,169.45		03/31/2025	CRM APP		CREDIT
CHECK DATE:										
14009 WHITE CAP LP					14,427.12					
10021174852		03/31/2025			302.57		03/31/2025	INV APP		SUPPLI
CHECK DATE:										
10021285772		03/31/2025			72.99		03/31/2025	INV APP		RAINSU
CHECK DATE:										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18206 WHITMORE INVESTMENTS					375.56					
823717	25000422	03/31/2025			131.51		03/31/2025	INV APP	2023	B
CHECK DATE:										
5894 WHOLESALE DIRECT INC										
000272886		03/31/2025			2,014.01		03/31/2025	INV APP		PARTS
CHECK DATE:										
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS										
5		03/31/2025			2,950.46		03/31/2025	INV APP		WCCCC
CHECK DATE:										
2892 WILL COUNTY RECORDER										
40819168		03/31/2025			104.00		03/31/2025	INV APP		MUNICI
CHECK DATE:										
40820187		03/31/2025			416.00		03/31/2025	INV APP		MUNICI
CHECK DATE:										
2901 WILLETT HOFMANN & ASSOC					520.00					
29 & FINAL	25000442	03/31/2025			980.56		03/31/2025	INV APP	PSA	Ga
CHECK DATE:										
37865	25000457	03/31/2025			1,089.45		03/31/2025	INV APP		Hickor
CHECK DATE:										
38063	25000457	03/31/2025			2,269.29		03/31/2025	INV APP		Hickor
CHECK DATE:										
					4,339.30					
575 INVOICES					3,067,172.60					

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

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
546 CONSTRUCTION BY CAMCO INC										
PAY #4		25000505			889,511.21		03/31/2025	INV APP		Garnse
CHECK DATE:										
1 INVOICES					889,511.21					

** 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: 03/06/2025

Department: Finance

Final Action:

Title:

Agenda Date: 03/31/2025

Attachments: Invoices 03.31.25.pdf

Entered by: rgatson@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 226-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Kevin Sing, Director of Finance

SUBJECT:
2024 Annual City Collector's Report

BACKGROUND:

This item is the 2024 Annual Collector's Report as required by section 3.1-35-125 of the Illinois Municipal Code. The collector's report is the annual report for all money collected in 2024.

CONCLUSION:

This report will be filed with the City Clerk and published as required by the Illinois Municipal Code

RECOMMENDATION:

It is recommended that the City Council accept the 2024 Annual Collector's Report.

ACCOUNTS RECEIVABLE BY FUND
as of December 31, 2024

GENERAL	
Accounts Billed	1,717,572
Accts Billed Allow Uncoll	(253,419)
Business License	142,251
Dog Violations	870
Fines/Fees Misc	253
Intgov Grants	20,850
Intgov Taxes	7,176,542
Investmnt Interest	429,124
Liquor License	213,860
Misc Other	1,870,235
Other Taxes	526,027
POI Allowance Uncollect	(63,194)
Prop Tax Allow Uncoll	(263,121)
Property Owner Imprvmnt	107,014
Property Tax	17,541,375
Public Sfty Srv Fee	598,502
Rent	77,795
Tobacco License	23,750
GENERAL Total	29,866,285

EVERGREEN TERRACE	
Investmnt Interest	14,570
Misc Other	4,782
Notes Receivable	775,221
EVERGREEN TERRACE Total	794,573

MOTOR FUEL	
Intgov Taxes	586,860
Misc Other	27,571
MOTOR FUEL Total	614,431

SPECIAL SERVICE AREA	
Accounts Billed	950
Prop Tax Allow Uncoll	(7,966)
Property Tax	531,079
SPECIAL SERVICE AREA Total	524,063

MISC SSA	
Accounts Billed	177,482
Accts Billed Allow Uncoll	(151,737)
MISC SSA Total	25,745

BUSINESS DISTRICT	
Intgov Taxes	48,992
BUSINESS DISTRICT Total	48,992

TAX INCREMENT FINANCING #2	
Prop Tax Allow Uncoll	(6,267)
Property Tax	417,805
TAX INCREMENT FINANCING #2 Total	411,538

TAX INCREMENT FINANCING #3	
Prop Tax Allow Uncoll	(2,385)
Property Tax	159,024
TAX INCREMENT FINANCING #3 Total	156,639

TAX INCREMENT FINANCING #4	
Prop Tax Allow Uncoll	(658)
Property Tax	43,838
TAX INCREMENT FINANCING #4 Total	43,180

TAX INCREMENT FINANCING #5	
Prop Tax Allow Uncoll	(4,337)
Property Tax	289,130
TAX INCREMENT FINANCING #5 Total	284,793

TAX INCREMENT FINANCING #6	
Prop Tax Allow Uncoll	(87)
Property Tax	5,822
TAX INCREMENT FINANCING #6 Total	5,735

TAX INCREMENT FINANCING #7	
Investmnt Interest	89,061
Prop Tax Allow Uncoll	(2,859)
Property Tax	190,609
TAX INCREMENT FINANCING #7 Total	276,811

WATER & SEWER OPERATING FUND	
Accounts Billed	8,020,648
Accts Billed Allow Uncoll	(3,172,648)
Misc Other	44,600
WATER & SEWER OPERATING FUND Total	4,892,600

ACCOUNTS RECEIVABLE BY FUND
as of December 31, 2024

WATER & SEWER IMPROVEMENT	
Investmnt Interest	125
Misc Other	74
WATER & SEWER IMPROVEMENT Total	199
IEPA - 2020 SANITARY SEWER REHAB	
Misc Other	14,673
IEPA - 2020 SANITARY SEWER REHAB Total	14,673
IEPA - 2021 SANITARY SEWER REHAB	
Intgov Grants	743,555
IEPA - 2021 SANITARY SEWER REHAB Total	743,555
PARKING OPERATING FUND	
Accounts Billed	2,520
PARKING OPERATING FUND Total	2,520
IEPA - LEAD WATER SVC LINE PH IV	
Intgov Grants	530,010
IEPA - LEAD WATER SVC LINE PH IV Total	530,010
W&S CENTER REPLACEMENT RESERVE	
Intgov Grants	13,395,278
W&S CENTER REPLACEMENT RESERVE Total	13,395,278
POLICE PENSION FUND	
Prop Tax Allow Uncoll	(276,855)
Property Tax	18,457,046
POLICE PENSION FUND Total	18,180,191
FIRE PENSION FUND	
Prop Tax Allow Uncoll	(225,596)
Property Tax	15,039,702
FIRE PENSION FUND Total	14,814,106
TOTAL ALL FUNDS	85,625,916

Accounts Receivable Summary
as of December 31, 2024

<u>Accounts Receivable Summary</u>	<u>Amount</u>
Accounts Billed	6,341,368
Business License	142,251
Dog Violations	870
Fines/Fees Misc	253
Intgov Grants	14,689,692
Intgov Taxes	7,812,394
Investmnt Interest	532,880
Liquor License	213,860
Misc Other	1,961,935
Notes Receivable	775,221
Other Taxes	526,027
Property Owner Imprvmnt	43,820
Property Tax	51,885,299
Public Sfty Srv Fee	598,502
Rent	77,795
Tobacco License	23,750
	<hr/>
Total Accounts Receivable	<u><u>85,625,916</u></u>

PUBLIC NOTICE

Notice is hereby given that the 2024 Annual City Collector's Report for the City of Joliet is available for inspection in the City Clerk's Office, 150 W. Jefferson Street, Joliet, Illinois 60432 and also available at joliet.gov.

Lauren O'Hara, City Clerk, City of Joliet

THE CITY CLERK, CITY OF JOLIET, ILLINOIS

Pursuant to Section 2-159 of the Joliet City Code of 1970 directing the City Collector to file an annual report with the City Clerk between the first and tenth day of April, a statement of all monies collected by her during the year, the particular Warrant and Special Assessment of Accounts on which collected, and the remaining uncollected balance at the time of the returns, on all warrants which she shall have returned during the preceding Fiscal Year, to the City Clerk.

The report for the period January 1, 2024 to December 31, 2024 is submitted:

<u>Receipts Summary</u>	<u>Amount</u>
Adjudication	\$ 594,728
Ambulance Fee	\$ 13,642,470
Amusement Tax	\$ 49,668
Automobile Rental Tax	\$ 46,184
Bond Proceeds	\$ 0
Building Permits	\$ 5,052,401
Business District Tax	\$ 165,340
Cable Franchise Tax	\$ 1,034,683
Cable TV PEG Fees	\$ 67,184
Cannabis Use Tax	\$ 917,141
Cashier Over/Short	\$ (2)
Damage to Property	\$ 190
Dev Impact/Rental Insp	\$ 3,186,472
Developer Contributed Capital	\$ 206,876
Donations	\$ 84,702
Electricity Tax	\$ 2,734,988
Federal Forfeiture Funds	\$ 257,896
Federal Grants	\$ 6,612,017
Fines / Fees Miscellaneous	\$ 1,421,912
Food & Beverage Tax	\$ 4,255,861
Gaming Admissions Tax	\$ 1,239,330
Gaming Wagering Tax	\$ 9,871,254
Gasoline Privilege Tax	\$ 2,737,659
General License	\$ 2,092,282
Grants Project Income	\$ 500
Home Rule Sales Tax	\$ 29,922,383
Hotel/Motel Tax	\$ 4,313,511
HR - Cobra Premium	\$ 37,329
HR - Employee Health Premium	\$ 1,037,500
HR - Medicare RDS Payments	\$ 369,184
HR - PA 95 Dependent Premium	\$ 51,969
HR - Retiree Health Premium	\$ 649,811
HR - Section 125 Plan (FSA)	\$ 410,418
IEPA Loans	\$ 55,661,496
IL Income Taxes	\$ 23,136,340
Interest	\$ 13,238,845
Interfund Tsf In	\$ 2,855,363

Landfill Tipping Fees	\$	210,000
Liquor License	\$	620,855
Miscellaneous Income	\$	2,332,250
Motor Fuel Tax	\$	6,705,849
Municipal Waste	\$	16,151,341
Municipal Waste-Penalty	\$	82,356
Natural Gas Tax	\$	1,142,866
Natural Gas Third Party Tax	\$	333,477
Other Permits	\$	10,214
Out of State Use Tax	\$	4,580,656
Pari-Mutuel Tax	\$	49,395
Performance Bond Proceeds	\$	801,181
Pmt in Lieu of Taxes - PILOT	\$	80,399
Prop Taxes - Current	\$	52,679,541
Real Estate Transfer Tax	\$	2,304,894
Reimb - Construction Costs	\$	125,784
Reimb - Fuel Purchase	\$	231,180
Reimb - Intergovernmental	\$	3,678,758
Rent	\$	1,484,699
Replacement Taxes	\$	3,659,478
Restricted Use Fines	\$	26,383
Sale of Capital Assets	\$	80,028
Senior Citizen Discount	\$	(251,591)
Service Charge - Misc	\$	97,582
Settlements	\$	508,520
Sewer Daily Charge	\$	3,562,017
Sewer ESTP Surcharge	\$	52,500
Sewer Penalty	\$	160,213
Sewer Separation	\$	5,629,186
Sewer Surcharge	\$	391,685
Sewer Surcharge Tap on	\$	859,419
Sewer Unmeasured	\$	389,255
Sewer Volume	\$	25,917,253
Special Assessments	\$	2,511
Special Assignment Fee	\$	1,717,881
State Forfeiture Funds	\$	47,878
State Grants	\$	3,558,684
State Sales Tax	\$	26,476,890
Telecommunications Tax	\$	1,272,688
Titled/Registration Tax	\$	174,056
UB Clearing	\$	(1,319)
Unrealized Gain/(Loss)	\$	546,684
Video Gaming Tax	\$	1,658,981
Water Daily Charge	\$	6,316,595
Water Penalty	\$	170,263
Water Sales of Meters	\$	157,200
Water Tap on Fees	\$	1,166,507
Water Turn on Fee	\$	21,789
Water Volume	\$	31,758,349
TOTAL RECEIPTS	\$	397,689,143

Receipts by Fund
As of December 31, 2024

GENERAL	Sum of AMOUNT
Adjudication	594,728
Ambulance Fee	13,642,470
Amusement Tax	49,668
Automobile Rental Tax	46,184
Building Permits	5,052,401
Cable Franchise Tax	1,034,683
Cable TV PEG Fees	67,184
Cannabis Use Tax	917,141
Cashier Over/Short	(2)
Damage to Property	190
Dev Impact/Rental Insp	3,186,472
Donations	58,550
Electricity Tax	2,734,988
Federal Grants	487,828
Fines / Fees Miscellaneous	1,267,842
Food & Beverage Tax	4,255,861
Gaming Admissions Tax	(124,770)
Gaming Wagering Tax	(4,641,778)
Gasoline Privilege Tax	683,186
General License	2,092,282
Home Rule Sales Tax	29,922,383
Hotel/Motel Tax	4,313,511
HR - Retiree Health Premium	(2,891)
IL Income Taxes	23,136,340
Interest	5,199,903
Landfill Tipping Fees	210,000
Liquor License	620,855
Miscellaneous Income	1,292,289
Municipal Waste	16,151,428
Municipal Waste-Penalty	82,356
Natural Gas Tax	1,142,866
Natural Gas Third Party Tax	333,477
Other Permits	10,214
Out of State Use Tax	4,580,656
Pari-Mutuel Tax	49,395
Pmt in Lieu of Taxes - PILOT	80,399
Prop Taxes - Current	17,534,645
Real Estate Transfer Tax	2,304,894
Reimb - Fuel Purchase	231,180
Reimb - Intergovernmental	2,172,941
Rent	707,476
Replacement Taxes	3,659,478
Sale of Capital Assets	25,503
Service Charge - Misc	29,556
Settlements	468,359
Special Assignment Fee	1,717,881
State Grants	67,248
State Sales Tax	26,476,890
Telecommunications Tax	1,272,688
Titled/Registration Tax	174,056
Unrealized Gain/(Loss)	597,979
Video Gaming Tax	1,658,981
Grand Total	177,628,046
EMPLOYEE AND RETIREE BENEFITS	
HR - Cobra Premium	37,329
HR - Employee Health Premium	1,037,500
HR - Medicare RDS Payments	369,184
HR - PA 95 Dependent Premium	51,969
HR - Retiree Health Premium	652,702
HR - Section 125 Plan (FSA)	410,418
GRANTS & SPECIAL REVENUE REVOLVING Tot:	2,559,101

EVERGREEN TERRACE	AMOUNT
Interest	36,020
EVERGREEN TERRACE Total	36,020
MOTOR FUEL	
Federal Grants	290,153
Interest	1,196,287
Motor Fuel Tax	6,705,849
MOTOR FUEL Total	8,192,289
BLOCK GRANT	
Federal Grants	2,218,140
BLOCK GRANT Total	2,218,140
GRANTS & SPECIAL REVENUE	
Federal Grants	626,512
Grants Project Income	500
Interfund Tsf In	20,000
Reimb - Intergovernmental	35,000
State Grants	3,491,437
GRANTS & SPECIAL REVENUE Total	4,173,449
GRANTS & SPECIAL REVENUE REVOLVING	
Donations	26,152
Federal Forfeiture Funds	257,896
Fines / Fees Miscellaneous	66,431
Interest	23,017
Restricted Use Fines	26,383
State Forfeiture Funds	47,878
GRANTS & SPECIAL REVENUE REVOLVING Total	447,757
SPECIAL SERVICE AREA	
Prop Taxes - Current	522,648
SPECIAL SERVICE AREA Total	522,648
PARK HILL SPECIAL SERVICE AREA	
Prop Taxes - Current	7,874
PARK HILL SPECIAL SERVICE AREA Total	7,874
MISCELLANEOUS SPECIAL SERVICE AREA	
Special Assessments	2,511
MISCELLANEOUS SPECIAL SERVICE AREA Total	2,511
BUSINESS DISTRICT TAX	
Business District Tax	165,340
Interest	78,090
BUSINESS DISTRICT TAX Total	243,430
TAX INCREMENT FINANCING #2	
Interest	8,133
Prop Taxes - Current	418,509
TAX INCREMENT FINANCING #2 Total	426,642
TAX INCREMENT FINANCING #3	
Prop Taxes - Current	157,168
TAX INCREMENT FINANCING #3 Total	157,168
TAX INCREMENT FINANCING #4	
Prop Taxes - Current	43,897
TAX INCREMENT FINANCING #4 Total	43,897

Receipts by Fund
As of December 31, 2024

TAX INCREMENT FINANCING #5	
Prop Taxes - Current	289,393
TAX INCREMENT FINANCING #5 Total	289,393

TAX INCREMENT FINANCING #6	
Prop Taxes - Current	5,716
TAX INCREMENT FINANCING #6 Total	5,716

TAX INCREMENT FINANCING #7	
Interest	2,865,722
Prop Taxes - Current	191,062
Unrealized Gain/(Loss)	-51,296
TAX INCREMENT FINANCING #7 Total	3,005,489

CAPITAL IMPROVEMENT	
Federal Grants	236,364
Gaming Admissions Tax	1,364,100
Gaming Wagering Tax	14,513,032
Interest	82,514
Miscellaneous Income	100,000
Sale of Capital Assets	54,525
CAPITAL IMPROVEMENT Total	16,350,535

VEHICLE REPLACEMENT	
Gasoline Privilege Tax	2,054,473
Miscellaneous Income	32,400
Settlements	40,160
VEHICLE REPLACEMENT Total	2,127,033

PERFORMANCE BOND	
Interest	252,391
Performance Bond Proceeds	801,181
PERFORMANCE BOND Total	1,053,572

GENERAL DEBT SERVICE FUND	
Interfund Tsf In	2,835,363
Reimb - Intergovernmental	1,470,817
GENERAL DEBT SERVICE FUND Total	4,306,179

WATER & SEWER	
Fines / Fees Miscellaneous	22
Interest	2,656,561
Miscellaneous Income	843,860
Municipal Waste	-87
Rent	146,083
Senior Citizen Discount	-251,591
Service Charge - Misc	68,025
Sewer Daily Charge	3,562,017
Sewer ESTP Surcharge	52,500
Sewer Penalty	160,213
Sewer Separation	5,629,186
Sewer Surcharge	391,685
Sewer Surcharge Tap on	859,419
Sewer Unmeasured	389,255
Sewer Volume	25,917,253
UB Clearing	-1,319
Water Daily Charge	6,316,595
Water Penalty	170,263
Water Sales of Meters	157,200
Water Tap on Fees	1,166,507
Water Turn on Fee	21,789
Water Volume	31,758,349
WATER & SEWER Total	80,013,785

WATER & SEWER IMPROVEMENT	
Developer Contributed Capital	206,876
Miscellaneous Income	63,701
Reimb - Construction Costs	125,784
WATER & SEWER IMPROVEMENT Total	396,361

IEPA LOANS - 2021 SANITARY SEWER REHAB	
IEPA Loans	759,771
IEPA LOANS - 2021 SANITARY SEWER REHAB Total	759,771

PARKING OPERATIONS FUND	
Fines / Fees Miscellaneous	87,616
Rent	631,141
PARKING OPERATIONS FUND Total	718,757

AWSP - GPWC	
Interest	148,032
AWSP - GPWC Total	148,032

IEPA LOANS - LEAD WATER SVC LINE PH III	
IEPA Loans	816,252
IEPA LOANS - LEAD WATER SVC LINE PH III Total	816,252

IEPA LOANS - LEAD WATER SVC LINE PH IV	
IEPA Loans	906,831
IEPA LOANS - LEAD WATER SVC LINE PH IV Total	906,831

IEPA LOANS - LEAD WATER SVC LINE PH V	
IEPA Loans	131,616
IEPA LOANS - LEAD WATER SVC LINE PH V Total	131,616

W & S CENTER REPLACEMENT RESERVE	
Federal Grants	2,753,019
IEPA Loans	53,047,026
Interest	692,174
W & S REPLACEMENT RESERVE Total	56,492,220

POLICE PENSION FUND	
Prop Taxes - Current	18,456,702
POLICE PENSION FUND Total	18,456,702

FIRE PENSION FUND	
Prop Taxes - Current	15,051,927
FIRE PENSION FUND Total	15,051,927

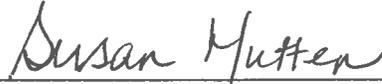
TOTAL ALL FUNDS	<u>397,689,143</u>
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I, LAUREN O'HARA, Clerk of the City of Joliet, do hereby declare that I have caused this report to be published in pamphlet form this _____ day of _____ 2025.

Lauren O'Hara
City Clerk

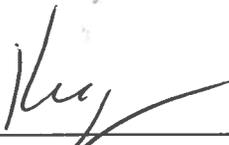
Details supporting this report are available in the City Collector's Office.

Dated at Joliet, Illinois, this 10th day of March, AD, 2025.



Prepared by: Susan Hutten
City Collector

CONCURRENCE:



Kevin Sing
Director of Finance
City Treasurer



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 226-25

File ID: 226-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/19/2025

Department: Finance

Final Action:

Title: 2024 Annual City Collector's Report

Agenda Date: 03/31/2025

Attachments: 2024 ACCTS RECEIVABLE BY FUND.pdf, 2024 ACCTS RECEIVABLE SUMMARY.pdf, 2024 Receipt Summary.pdf, 2024 RECEIPTS BY FUND.pdf, CITYCLRK-24.pdf, Collector-24 signed.pdf

Entered by: rgatson@joliet.gov

Approval History

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



Memo

File #: 227-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Professional Services Agreement for the 2025 Annual Service Agreement for Sewer System Monitoring to Xylem Vue Inc. in the Amount of \$34,077.00

BACKGROUND:

The City monitors sanitary sewer flows being discharged to the City's system from its satellite sewer communities and also monitors rain gauges installed as part of sanitary sewer flow studies. Xylem Vue Inc. provides for the transmittance of the data from these remote sites. In 2025 this telemetry is needed for fifteen (15) satellite sanitary sewer system meter sites and nine (9) rain gauges for various flow studies. The fifteen flow monitoring sites are required by the City's intergovernmental agreements with each satellite community and needed for billing the communities. The Public Utilities Department will be working to transfer these sites to the City's SCADA system by the end of the year.

The Public Service Committee will review this matter.

CONCLUSION:

Xylem Vue Inc. has provided a proposal in the amount of \$34,077.00 to continue operation and maintenance of twenty-four (24) monitoring sites through December 31, 2025.

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

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

Funds will be charged to the Water & Sewer Operating Fund / Field Operations Sewer / Contract Services (Org 50080020, Object 524200, \$34,077.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the 2025 Annual

Service Agreement for Sewer System Monitoring, in the amount of \$34,077.00, on behalf of Xylem Vue Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 31st day of March, 2025, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Xylem Vue, (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

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

SECTION 1 – SERVICES OF THE CONSULTANT

1.1 The Project scope of work is defined in the attached document Real-Time Monitoring Service Contract dated February 28, 2025.

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

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

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

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

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

2.3 Guarantee access to and make all provisions for the Consultant to enter upon the motor maintenance facility as required for the Consultant to perform their work under this Agreement.

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

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

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$34,077.00

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

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

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project within 288 days of the date of execution of this Agreement, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

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

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

SECTION 5 – RIGHTS TO DELIVERABLES

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

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

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

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

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

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

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

SECTION 7 – INSURANCE

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

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

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

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

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

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

Each Occurrence Limit \$1,000,000

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

Errors and Omissions \$1,000,000

Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number 0309-1208 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

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

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

SECTION 8 – SUCCESSORS AND ASSIGNS

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

SECTION 9 – NON-DISCRIMINATION

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

SECTION 10 – MODIFICATION OR AMENDMENT

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

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

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

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

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

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

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

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

12.2 TERMINATION BY THE CITY

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

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

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

Xylem Vue Inc.

By: 

Name: Lindsay Birt, Ph.D.

Title: Client Solutions Manager

Date: March 7, 2025



Real-Time Monitoring (RTM) Service Contract

City of Joliet

JOLIET

February 28, 2025

Owen Dean
City of Joliet
150 W. Jefferson Street
Joliet, IL 60432

Subject: Real-Time Monitoring Service Contract

Mr. Owen Dean

Xylem Vue (Xylem) is pleased to submit this proposal regarding Real-Time Monitoring (RTM) for the City of Joliet (Client). This service will include the maintenance and operation of a data management website, cellular service, replacement batteries, data quality assurance/quality control (QA/QC), and as needed services. This proposal also includes four new tipping bucket rain gauge units with telemetry to be installed by the Client.

Xylem has utilized RTM for numerous municipal clients to provide greater insight into network operations. Our digital services have saved clients significant amounts of money while adding efficiency to their water and wastewater networks.

We welcome the opportunity to further discuss this proposal and address questions you may have. Please do not hesitate to contact me at 574.855.8202 or lindsay.birt@xylem.com.

Best regards,



Lindsay Birt, PhD
Client Solutions Manager



SCOPE OF WORK

As part of this Real-Time Monitoring (RTM) service contract for the City of Joliet (Client), Xylem will provide the online data portal (Xylem Vue) which consists of data management, data quality assurance/quality control (QA/QC), cellular service and replacement batteries for deployed telemetry devices, and as-needed equipment.

Description of Tasks

Task 1: Website Data Management

This contract maintains access to the current configuration of the data portal for 24 sites during the time period of this contract. This contract does not include any changes or enhancements to the current website configuration.

Task 2: Cellular Service

This contract covers cellular service for 24 sites during the time period of the contract.

Task 3: Replacement Batteries

This item covers one set of replacement batteries for each of the four (4) battery powered sites. Battery powered sites include the Brandon Road, Edgecreek, Hennepin, and Westside rain gauge sites.

Task 4: Data QA/QC, Documentation, & Project Management

This task includes monthly data review, documentation of problems, and alerting the appropriate responsible parties to equipment maintenance needs that are necessary if problems become apparent from the collected data via email correspondence. This task also includes a monthly conference call meeting with the Client.

Task 5: As-Needed Equipment

Xylem will supply the Client with spare equipment which may be needed to perform repairs, upon request. Anticipated equipment needs include replacement telemetry boards, additional replacement batteries, and battery power connection cables. Telemetry boards will be configured by Xylem for the specific site requested by the Client and shipped to the Client. The telemetry board and power cable consist of the items shown in Figure 1. Additional wiring harnesses, cables, antennas, or other components are not included with the telemetry board. A list of equipment and pricing for 2025 is provided. Xylem is not responsible for the installation, maintenance, or troubleshooting of equipment installed by 3rd party vendors performing field services.

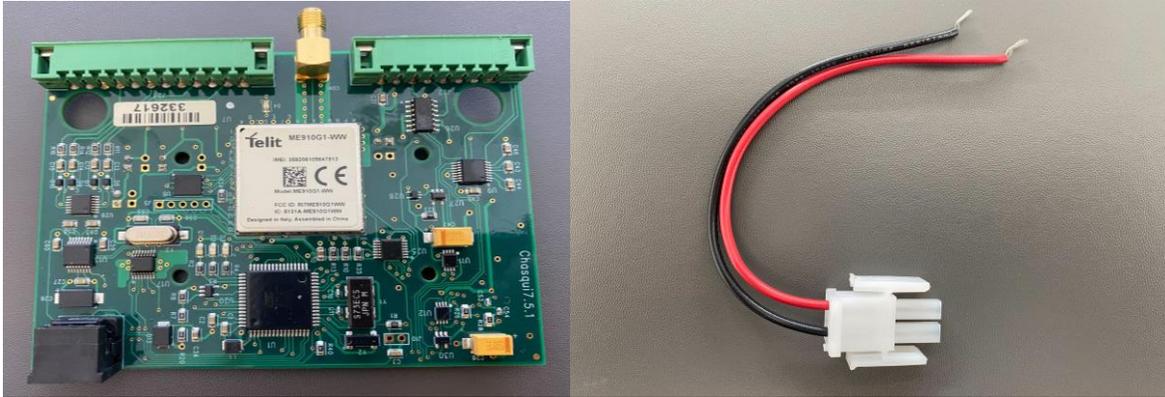


Figure 1: Telemetry Board (left) and power cable (right)

Requests for as-needed equipment will be made via email to the Xylem project manager by Owen Dean from the City of Joliet, or by the Client's designated representative.. Xylem will respond to the request for service within 72 hours (about 3 days) and will schedule work to occur within eight (8) business days of the response. Missing information from an equipment request will delay Xylem's response. At each monthly meeting, Xylem will provide a service list. The Client's 3rd party vendor will perform the field work.

Item	Unit Price
Replacement telemetry board	\$ 598 EA
Replacement power connector (battery to telemetry board)	\$ 4 EA
Replacement 8- or 12-pin connector (sensor to telemetry board)	\$ 36 EA
Xylem RTU replacement (no sensor cables)	\$ 1,902 EA
Antenna, rain gauge (above ground applications)	\$ 17 EA
Antenna, in-road (manhole applications)	\$ 444 EA
Tipping bucket rain gauge	\$ 383 EA
ISCO Modbus comm cable	\$ 563 EA
HACH comm cable	\$ 1,000 EA

Monitoring Locations and Equipment

The following 24 sites will be included in the RTM service contract:

Rain Gauges (9 sites)

Location	Sensor	Power	Cellular Connection	Status	Telemetry Equipment
Oneida St.	Rain Gauge	120 VAC	Y	Active	RainBox
Eastside WWTP	Rain Gauge	120 VAC	Y	Active	RainBox
Black Rd. WTP (Shorewood)	Rain Gauge	120 VAC	Y	Active	RainBox
15D WTP (Shorewood)	Rain Gauge	120 VAC	Y	Active	RainBox
Fairmont WTP	Rain Gauge	120 VAC	Y	Active	RainBox
Edgecreek	Rain Gauge	Battery	Y	Active	Rain Box
Hennepin	Rain Gauge	Battery	Y	Active	Rain Box
Westside WWTP	Rain Gauge	Battery	Y	Active	Rain Box
Brandon Rd LS	Rain Gauge	Battery	Y	Active	Rain Box

Billing Locations (15 sites)

Location	Sensor	Power	Cellular Connection	Status	Telemetry Equipment
South East Joliet SD Flume	ISCO	120 VAC	Y	Active	iNode
Sunnyland Flow Meter (Sunnyland)	Hach	120 VAC	Y	Active	iNode
Rockdale Site	Mag Meter	120 VAC	Y	Active	iNode
EcoLab Site	ISCO	120 VAC	Y	Active	iNode
Joliet Junior College	ISCO	120VAC	Y	Active	iNode
CenterPoint	ISCO	120VAC	Y	Active	iNode
Briggs & Cleveland (EJSD)	Hach	120 VAC	Y	Active	iNode
Cass & Algonquin (EJSD)	Hach	120 VAC	Y	Active	iNode
McClintock St. (Channahon)	ISCO	120 VAC	Y	Active	iNode
Patricia St. (Channahon)	ISCO	120 VAC	Y	Active	iNode
Remington Woods (Channahon)	ISCO	120 VAC	Y	Active	iNode
Corporate Center (Channahon)	Mag Meter	120 VAC	Y	Active	iNode
Bronk and Black Road (Shorewood)	Hach	120 VAC	Y	Active	iNode
River Road LS (Shorewood)	Mag Meter	120 VAC	Y	Active	iNode
Seil Road LS Flow (Shorewood)	Mag Meter	120 VAC	Y	Active	iNode

SCHEDULE AND PROJECT COST

This RTM Service Contract covers the operation of the Joliet RTM system from 03/01/2025 to 12/31/2025. Prices presented here are contingent upon Client acceptance within 30 days of dated scope of work.

The pricing associated with the statement of work is provided below:

Item	Description	units	\$/unit	Subtotal
Task 1	Website Data Management (24 units, 10 months)	240	\$ 52	\$ 12,480
Task 2	Cellular Service (24 units, 10 months)	240	\$ 28	\$ 6,720
Task 3	Replacement Batteries (4 units)	4	\$ 316	\$ 1,264
Task 4	Data QA/QC, Support, Documentation, and Project Management (10 months)	10	\$ 1,012	\$ 10,120
Task 5	As-Needed Equipment	Not to Exceed ^[1] :		\$ 3,493
Total				\$ 34,077

Billing Notes

[1] This contract will be billed monthly for services rendered. Notes for specific tasks are included below:

- Replacement batteries (Task 3) will be shipped as requested by the Client.
- As-needed equipment (Task 5) are based on additional equipment as requested by the Client. As-needed equipment with not-to-exceed price breakdown follows:

Item	Est. Quantity	Unit Price	Total Price
Replacement telemetry board	5 units	\$ 598	\$ 2,990
Replacement power connector	3 units	\$ 4	\$ 12
Replacement 8- or 12-pin connector	3 units	\$ 36	\$ 108
Tipping bucket rain gauge w/ cable	1 units	\$ 383	\$ 383
Total (Not to Exceed)			\$ 3,493



Xylem is excited to partner with the City of Joliet on this exciting project and thank you for this opportunity.





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 227-25

File ID: 227-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/04/2025

Department: Public Utilities

Final Action:

Title: Professional Services Agreement for the 2025 Annual Service Agreement for Sewer System Monitoring to Xylem Vue Inc. in the Amount of \$34,077.00

Agenda Date: 03/31/2025

Attachments: PSA - Real Time Monitoring 2025 - Xylem.pdf

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/21/2025
1	2	3/24/2025	Allison Swisher	Approve	3/26/2025
1	3	3/24/2025	Kevin Sing	Approve	3/26/2025
1	4	3/24/2025	Todd Lenzie	Delegated	
1	5	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	6	3/27/2025	Beth Beatty	Approve	3/26/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 228-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Professional Services Agreement for the 2025 Public Utilities Department Leak Detection and Meter Testing to M.E. Simpson Co., Inc. in the Amount of \$595,380.00

BACKGROUND:

On August 18, 2020, the Mayor and City Council approved Ordinance No. 18106 which adopted water conservation ordinances as required by the Illinois Department of Natural Resources for a Lake Michigan allocation. Section 31-27 of the City of Joliet Code of Ordinances requires the Department of Public Utilities to monitor leakage and implement corrective measures for the distribution system. This includes leak detection and meter testing. Accurate leak detection allows the City to identify and repair leaks in the system and large meter testing assesses the accuracy of the metering equipment. These activities are critical components of the City's non-revenue water reduction strategy.

The Public Service Committee will review this matter.

CONCLUSION:

M.E. Simpson Co., Inc. was selected using a qualifications-based selection process in 2016 to perform annual leak detection and meter testing for the City. Staff has negotiated an agreement with M.E. Simpson Co., Inc. to continue this program through the end of 2025. M.E. Simpson Co., Inc. has been instrumental in building this program over the past nine (9) years and has valuable knowledge of the City's water system which will allow this work to be completed in a timely manner. The 2025 contract amount will be \$595,380.00. This includes large meter testing and repair, high intensity system leak detection and survey for 240 miles of water main in prioritized zones, standard leak detection of 700 miles, 160 hours of standard on-call detection, hydrant survey for the Fairmont area, and 40 hours of emergency on-call leak detection.

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

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

Funds will be charged to the Water & Sewer Operating Fund / Meter Repair / Professional Services

(Org 50080320, Object 523300, \$148,040.00) and to the Water & Sewer Operating Fund / Field Operations Water / Professional Services (Org 50080012, Object 523300, \$447,340.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for the 2025 Public Utilities Department Leak Detection and Meter Testing, in the amount of \$595,380.00, on behalf of M.E. Simpson Co., Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 31st day of March, 2025, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and M.E. Simpson Company, Inc., (hereinafter called the "Contractor"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

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

SECTION 1 – SERVICES OF THE CONTRACTOR

- 1.1 The scope of Services is defined in the attached Letter Proposal dated March 3, 2025.
- 1.2 The City and the Contractor, by mutual agreement, shall determine the final schedule.
- 1.3 The Contractor will provide Services in accordance with the care and skill ordinarily used by members of Contractor's profession practicing under similar circumstances at the same time and in the same locality. Contractor shall follow all State and Local codes in completion of the Services.
- 1.4 The Contractor shall permit only skilled persons with applicable licenses to perform the Services. The Contractor shall enforce safety procedures, strict discipline and good order among persons performing the Work. If the City reasonably determines that a particular person does not follow safety procedures, or is unfit or unskilled for the assigned work, the Contractor shall immediately reassign the person on receipt of the City's written notice to do so.
- 1.5 The Contractor shall adhere to the City's and Department of Public Utilities' Safety Policies and Guidelines.
- 1.6 The Contractor shall provide to the City copies of their employee's applicable professional licenses required under this Agreement.
- 1.7 The Contractor shall undergo a background check, to be performed by City at City's expense, before the commencement of Services.
- 1.8 The Contractor shall provide all tools and equipment necessary to complete the Services unless otherwise provided by the City.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

- 2.1 Provide full information as to the requirements for the Services in a timely manner in which the Contractor may reasonably rely on with regard to its completeness and accuracy.
- 2.2 Designate in writing a person to act as the City's representative with respect to the Services to be performed under this AGREEMENT; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the Services covered by this AGREEMENT.
- 2.3 Guarantee access to and make all provisions for the Contractor to enter upon the facilities as required for the Contractor to perform their Services under this AGREEMENT.
- 2.4 Examine all studies, reports and other documents presented by the Contractor and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the Services of the Contractor.
- 2.5 Obtain approval of all governmental authorities having jurisdiction over the Services and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Services.

SECTION 3 – PAYMENTS TO THE CONTRACTOR

- 3.1 The City will pay the Contractor for the professional services performed under SECTION 1 on a time and material basis in an amount not to exceed \$595,380.00. Vehicle, tool, fuel and other expenses shall be incidental to Contractor's hourly rate. Material expenses will be paid upon prior approval by the City with no more than a 10% mark-up.
- 3.2 Invoices for payment shall be submitted by Contractor to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Contractor shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.
- 3.3 Payment to the Contractor for expenses associated with material costs, as dictated by the AGREEMENT and/or Scope of Services, shall be made upon presentation of receipts.
- 3.4 The estimated fee for the Services is based on wage scale/hourly billing rates that anticipates the Services will be completed during the timeframe stated in the Letter Proposal.
- 3.5 The estimated fee will not be exceeded without prior notice to and agreement by the City, but may be adjusted for time delays, time extensions, amendments, or changes in the Scope of Services. Any adjustments will be negotiated based on Contractor's increase or decrease in costs caused by delays, extensions, amendments, or changes.

SECTION 4 – TIME OF COMPLETION

4.1 The length of this AGREEMENT shall be until December 31, 2025, subject to time extensions.

4.2 Time is important for this AGREEMENT.

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

SECTION 5 – NOT USED

SECTION 6 – CHANGES

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

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

SECTION 7 – NOT USED

SECTION 8 – THIRD PARTY BENEFICIARIES

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

SECTION 9 – RIGHTS TO DELIVERABLES

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

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

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

SECTION 10 – REMOVAL AND REPLACEMENT OF PERSONNEL

10.1 Contractor (for the duration of the term of the AGREEMENT) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its lead personnel as identified in the Letter Proposal, to the extent their respective availability is reasonably within the Contractor's control.

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

10.3 A violation by Contractor of paragraph 10.1 and/or 10.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

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

SECTION 11 – INSURANCE

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

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

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

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Contractor's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims

for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

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

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

Each Occurrence Limit	\$1,000,000
-----------------------	-------------

Contractor agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Contractor's insurance shall be primary in the event of a claim.
4. The City shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City and its officers and employees have been endorsed as an "additional insured" by the Contractor's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number CCP134552 and CPP 1343274 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Contractor fails to obtain or maintain any insurance coverage required under this AGREEMENT, the City may purchase such insurance coverage and charge the expense thereof to the Contractor. Such insurance shall be maintained in full force and effect during the life of the AGREEMENT and shall protect the Contractor, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property

arising in any manner from the negligent or wrongful acts or failures to act by the Contractor, its employees, agents and representatives in the performance of the Services covered by the AGREEMENT. The Contractor shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Contractor of any type or nature to any person, firm or corporation arising from the Contractor's wrongful or negligent performance of the Services covered by the AGREEMENT.

SECTION 12 – SUCCESSORS AND ASSIGNS

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

SECTION 13 – NON-DISCRIMINATION

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

SECTION 14 – MODIFICATION OR AMENDMENT

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

SECTION 15 – APPLICABLE LAW AND DISPUTE RESOLUTION

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

15.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this AGREEMENT, or breach thereof, shall be referred to the American Arbitration Association (the “AAA”) for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this AGREEMENT. The Parties shall share the cost of the mediator’s services equally.

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

SECTION 16 – TERMINATION OF THE AGREEMENT

16.1 TERMINATION BY THE CONTRACTOR

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

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

16.2 TERMINATION BY THE CITY

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

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

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

M.E. Simpson Company, Inc.

By: _____


Name: **Michael S. Simpson**

Title: **CEO**

Date: **March 31, 2025**

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

LETTER PROPOSAL

Fee Proposal: 2025 Leak Survey and Large Meter Testing

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

Fee Proposal: Leak Survey and Large Meter Testing Program

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

Item	Description	Qty	Unit	Unit Cost **	Total Cost
1	SYSTEM ANALYSIS, PROJECT PLAN, AND FINAL REPORT	1	LS		\$0
2-3	LARGE WATER METER EVALUATION, TESTING AND REPAIR *				\$148,040.00
4	WATER DISTRIBUTION SYSTEM LEAK SURVEY (I-55 EAST DMA AND LOW DMA)	240	MILES	\$550.00	\$132,000.00
5	HYDRANT-ONLY LEAK SURVEY	700	MILES	\$225.00	\$157,500.00
6	HYDRANT MAINTENANCE (FAIRMONT SUBDIVISION)	190	HYDRANTS	\$56.00	\$10,640.00
7	ON-CALL LEAK DETECTION STANDARD RESPONSE TIME	160	CREW-HOURS	\$325.00	\$52,000.00
8	ON-CALL LEAK DETECTION EMERGENCY RESPONSE TIME	40		\$380.00	\$15,200.00
9	ALLOWANCE FOR ADDITIONAL WORK	-	-	-	\$80,000.00
10	GPS SUB FOOT LOCATIONS	-	-	\$10.00	-
				2025 TOTAL PROPOSAL:	\$595,380

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

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

SUBMITTED BY:

M.E. Simpson Co., Inc.

Firm Name

Michael D. Simpson

Authorized Representative



Signature

CEO

Title

3/3/2025

Date

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

APPENDIX A

SCOPE OF WORK

LEAK SURVEY AND LARGE METER TESTING PROGRAM

The following is a project scope of professional services:

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

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

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

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

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

Task 3 - Large Water Meter Testing – Commercial / Industrial

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

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

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

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

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

Task 4 - Leak Survey

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

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

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

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

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

Task 5 - Leak Survey (Hydrant Only)

After performing a leak survey on all services in I-55 East DMA and Low DMA areas, return at the end of the year to perform a leak survey of the targeted areas of the City's water distribution system, listening for leaks on all fire hydrants.

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

Leaks shall be located within the accuracy of current "state-of-the-art" technologies for leak detectors and electronic correlators. For the leak survey in high-traffic / high-noise areas, including the downtown business district, the Contractor shall schedule the work at night and / or early morning to minimize background noise. No additional compensation will be allowed for night scheduling.

Task 6 - Hydrant Maintenance

Perform maintenance on fire hydrants in the Fairmont region of the City following AWWA M17 standards to assess hydrant appearance, accessibility, location, leakage, and functionality. Key steps include:

- Checking hydrant paint, positioning, and visibility
- Verifying proper nozzle orientation and clearance
- Using electronic listening devices to detect leaks
- Exercising and lubricating operating stems
- Inspecting and maintaining caps, threads, and seals
- Flushing hydrants to remove debris
- Documenting hydrants needing repair

Task 7 - On-call Leak Detection: Standard Response

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

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

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

Task 8 - On-call Leak Detection: Emergency Response

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

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

Task 9 - Allowance for Additional Work

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

Task 10 – GPS Sub-Foot Locations

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

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

Deliverables

The deliverables the following:

- Project Plan

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

All deliverables are incidental to other contract items for payment.

Project Administration

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

All deliverables are incidental to other contract items.

MAPS AND DATA PROVIDED BY CITY

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

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

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

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

WORK PROVIDED BY CITY

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

APPENDIX B

PAYMENT

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

APPENDIX C

PROJECT SCHEDULE

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

Schedule Completion:

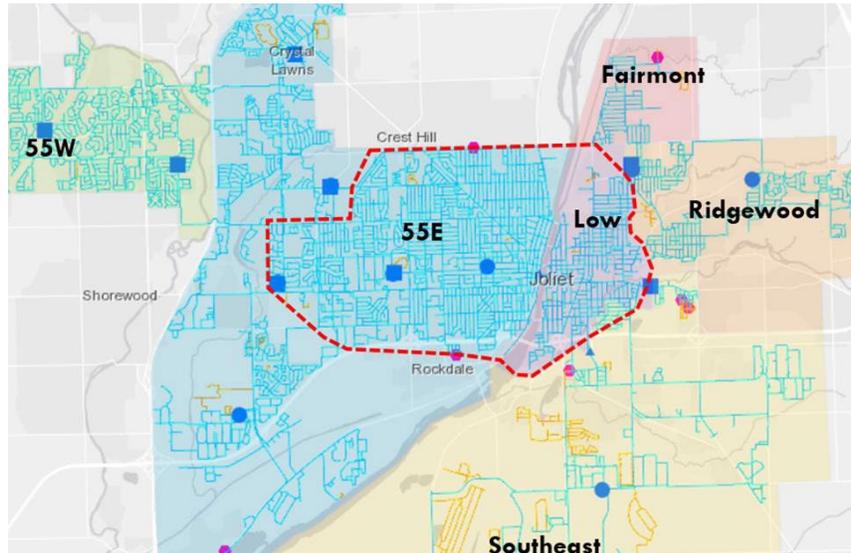
No.	Work Description	Completion Deadline
1	Initial Project Plan	10 days from Notice of Award of Contract
2	Meter Testing - Initial Section of Annual List (incl. reports)	90 days from Notice of Award of Contract
3	As-needed Meter Testing – Standard Accounts (incl. reports)	30 days from the assignment
4	As-needed Meter Testing – Key Accounts	10 days from assignment ¹
5	Final Completion of Annual Meter Testing List	November 2025
6	Leak Survey (Include Services)	155 / Low DMA – Completed by June 30, 2025
7	Hydrant Only Leak Survey	Entire City by October 2025.
8	Hydrant Maintenance	Fairmont Area – Completed by October 2025
9	On-call Leak Detection Report - Field	Hand-drawn sketch is due immediately upon leak location determination.
10	On-call Leak Detection Report - Final	Computer-generated sketches are due weekly.
11	Final Reports (includes GPS/GIS data)	45 days after completion of annual meter testing and annual leak survey.

1 - Additional time allowed for customer production coordination.

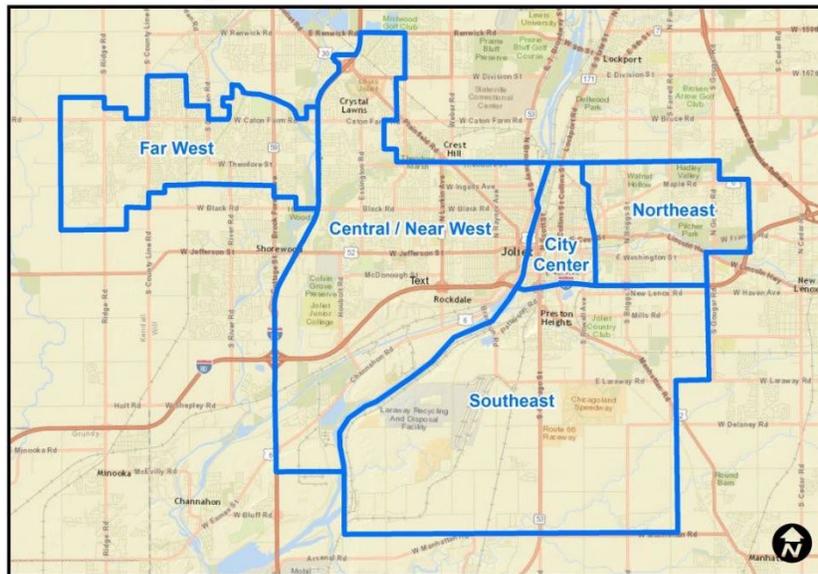
On-call work may continue, as project funds allow, until December 31, 2025.

APPENDIX D - PROJECT LOCATION

Project work will be located throughout the City of Joliet, Illinois, and some immediately surrounding areas. The City of Joliet corporate limits includes approximately 64 square miles. The City spans approximately 19 miles from west to east and 11 miles from north to south.



Approximate Distribution System Zones



APPENDIX E Sample Forms*

[COMPANY NAME]

LEAK LOCATION REPORT

Client: Joliet, Illinois

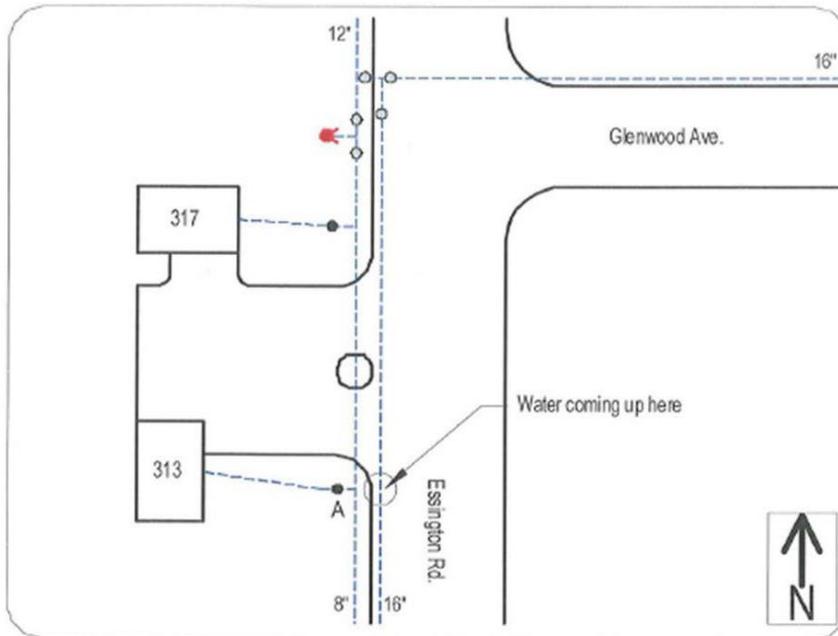
Time: 8:30:00 AM

Date: Tuesday, October 20, 2015

Tech: Jerry R. & Alfred K.

Address: 313 Essington Road

Below is a diagram of the area surveyed for a suspect leak.



Distance: 0' from A

Connection point: A= Service to 313

Connection point:

Connection point:

Connection point:

Leak Location: 0' from A

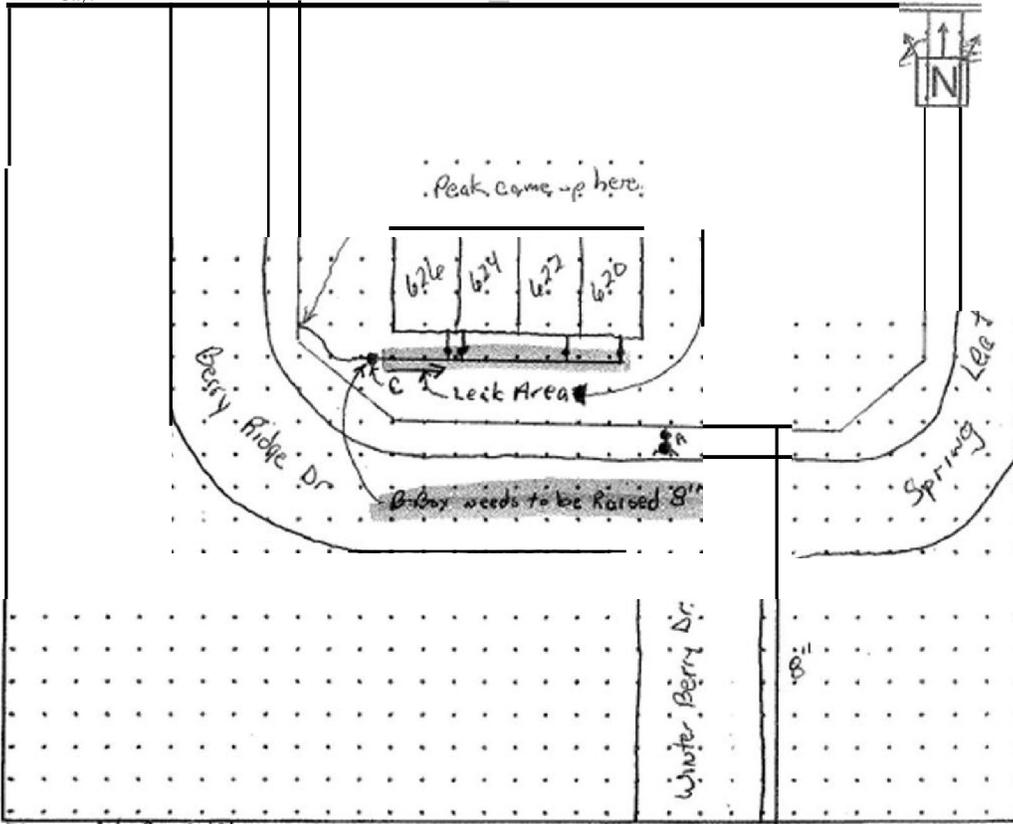
Comments: This is a leak at or near the service or corporation to 313 Essington Road. Water is coming in the curb in front of 313. We closed the curbstop and the noise continued. The curbstop and corporation are only 4' apart.



[COMPANY NAME]

FIELD LEAK REPORT

Dialo: j 11 20 '15/P @Jem :n/:rp MepPg: Drwng#: :i
 Client: RU1, E-t
 81 Name: L10 - '2uc, R, '1< Driv Slete: GPSO G Time:



Distance: A to B = 244'

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

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

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

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

Client : Joliet, IL

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

READINGS

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

TEST AND REPAIR DATA

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

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

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

TEST AND REPAIR COMMENTS

The meter tested within accuracy limits derived from AWWA M6.

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 228-25

File ID: 228-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/19/2025

Department: Public Utilities

Final Action:

Title: Professional Services Agreement for the 2025 Public Utilities Department Leak Detection and Meter Testing to M.E. Simpson Co., Inc. in the Amount of \$595,380.00

Agenda Date: 03/31/2025

Attachments: 2025 PSA Leak Detection Meter Testing_ME Simpson.pdf

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/21/2025
1	2	3/24/2025	Allison Swisher	Approve	3/26/2025
1	3	3/24/2025	Kevin Sing	Approve	3/26/2025
1	4	3/24/2025	Todd Lenzie	Delegated	
1	5	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	6	3/27/2025	Beth Beatty	Approve	3/26/2025



Memo

File #: 229-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Approve Purchase of G7C Handheld Monitors for the Joliet Fire Department from Conway Shield in the Amount of \$62,303.00

BACKGROUND:

The Joliet Fire Department requires G7C Handheld Monitors, which allow the Fire Department to measure for up to five (5) gases, including carbon monoxide, explosive ranges, and oxygen levels. The handheld monitors will ensure the safety of firefighters and residents. The monitors for purchase are updates to what the Fire Department currently has; therefore, the Joliet Fire Department will be purchasing the referenced G7C Handheld Monitors. On December 16, 2024, the City Council approved the 2025 City budget, which included the G7C Handheld Monitors.

The Public Safety Committee will review this matter.

CONCLUSION:

Conway Shield has given a quote for the G7C Handheld Monitors in the amount of \$62,303.00. Conway Shield is the sole authorized area distributor for these monitors.

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

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

Funds will be charged utilizing ESTB Grant Funds - ESTB Grant Fund (Org 22070020, Object 557500, \$62,303.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of G7C Handheld Monitors in the amount of \$62,303.00 on behalf of Conway Shield.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 229-25

File ID: 229-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department:

Final Action:

Title: Approve Purchase of G7C Handheld Monitors for the Joliet Fire Department from Conway Shield in the Amount of \$62,303.00

Agenda Date: 03/31/2025

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	2	3/24/2025	Jeff Carey	Approve	3/26/2025
1	3	3/25/2025	Kevin Sing	Approve	3/26/2025
1	4	3/25/2025	Todd Lenzie	Delegated	
1	5	3/25/2025	Gina Logalbo	Approve	3/27/2025
1	6	3/27/2025	Beth Beatty	Approve	3/27/2025



Memo

File #: 230-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Approve Purchase of EXO 8 Area Monitors for the Joliet Fire Department from Conway Shield in the Amount of \$8,543.00

BACKGROUND:

The Joliet Fire Department requires EXO 8 Area Monitors, which allow the Department to monitor various hazardous materials and radiation detection at large events. The monitors will help the Department provide safety at large-scale public events or widespread incidents; therefore, the Joliet Fire Department will be purchasing four (4) EXO 8 Area Monitors. On December 16, 2024, the City Council approved the 2025 City budget, which included the EXO 8 Area Monitors.

The Public Safety Committee will review this matter.

CONCLUSION:

Conway Shield has given a quote for the EXO 8 Monitors in the amount of \$35,543.00. Conway Shield is the sole authorized area distributor for these monitors.

MABAS 15 has agreed to pay \$27,000.00 toward the purchase of four EXO 8 Monitors, so the total purchase price for the City of Joliet would be \$8,543.00.

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. Two of these circumstances apply:

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

Funds will be charged utilizing ESTB Grant Funds-ESTB Grant Fund (Org 22070020, Object 557500, \$8,543.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of four (4) EXO Area Monitors for \$8,543.00 on behalf of Conway Shield.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 230-25

File ID: 230-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department:

Final Action:

Title: Approve Purchase of EXO 8 Area Monitors for the Joliet Fire Department
from Conway Shield in the Amount of \$8,543.00

Agenda Date: 03/31/2025

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	2	3/24/2025	Jeff Carey	Approve	3/26/2025
1	3	3/25/2025	Kevin Sing	Approve	3/26/2025
1	4	3/25/2025	Todd Lenzie	Delegated	
1	5	3/25/2025	Gina Logalbo	Approve	3/27/2025
1	6	3/27/2025	Beth Beatty	Approve	3/27/2025



Memo

File #: 231-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Jeff Carey, Chief of Fire

SUBJECT:

Approve Purchase of Nozzles for Frontline Fire Department Engines from Air One Equipment, Inc. in the Amount of \$84,667.00

BACKGROUND:

The City of Joliet owns and maintains frontline fire department engines. The current nozzles on the engines range from 15 to over 20 years old and need to be replaced. On December 16, 2024, the City Council approved the 2025 City budget, and the nozzles were included in the 2025 budget.

The Public Safety Committee will review this matter.

CONCLUSION:

The Fire Department received three (3) proposals for the nozzle replacement. The proposals are as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Elkhart Brass	\$156,772.00
Municipal Emergency Services, Inc.	\$89,077.00
Air One Equipment, Inc.	\$84,667.00

Air One Equipment, Inc. is the lowest quote, at \$84,667.00.

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. Two of these circumstances apply:

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

Sufficient funds exist for this project utilizing the ESTB Grant Fund (Org 22070020, Object 557500, \$84,667.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of the replacement nozzles from Air One Equipment, Inc., for \$84,667.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 231-25

File ID: 231-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department:

Final Action:

Title: Approve Purchase of Nozzles for Frontline Fire Department Engines from Air One Equipment, Inc. in the Amount of \$84,667.00

Agenda Date: 03/31/2025

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	2	3/24/2025	Jeff Carey	Approve	3/26/2025
1	3	3/25/2025	Kevin Sing	Approve	3/26/2025
1	4	3/25/2025	Todd Lenzie	Delegated	
1	5	3/25/2025	Gina Logalbo	Approve	3/27/2025
1	6	3/27/2025	Beth Beatty	Approve	3/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 232-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Amendment No. 1 to the Professional Services Agreement for the 2025 Sanitary Sewer Investigations and Rehabilitation Program to RJN Group Inc. in the Amount of \$13,205.70

BACKGROUND:

On March 4, 2025, the City Council approved a Contract with RJN Group Inc. for the 2025 Sanitary Sewer Investigations and Rehabilitation Program for a not to exceed amount of \$539,650.00. Public Utilities Operations staff have recently discovered a large amount of groundwater entering the sanitary sewer system near the Benton and Maple Lift Station. The excess water is causing the pumps to run continuously at the lift station. It is recommended that the City complete a sanitary sewer evaluation survey to identify the sources of inflow and infiltration and complete rehabilitation recommendations.

The Public Service Committee will review this matter.

CONCLUSION:

RJN Group Inc. has provided a proposal to complete the following tasks:

- Smoke Testing, Manhole Inspection, Televising Review, Mapping Updates, and Dyed Water Flooding on the sewer system tributary to the Benton and Maple Lift Station.

Amendment No. 1, for an amount not to exceed \$13,205.70, represents the cost of completing this additional work. Funds will be charged to the Water & Sewer Improvement Fund / Professional Services (Org 50180020, Object 557200, \$13,205.70, Project 25027).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Amendment No. 1 to the Professional Services Agreement for the 2025 Sanitary Sewer Investigations and Rehabilitation Program, in the amount of \$13,205.70, on behalf of RJN Group Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 232-25

File ID: 232-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department: Public Utilities

Final Action:

Title: Amendment No. 1 to the Professional Services Agreement for the 2025 Sanitary Sewer Investigations and Rehabilitation Program to RJN Group Inc. in the Amount of \$13,205.70

Agenda Date: 03/31/2025

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/24/2025
1	2	3/24/2025	Allison Swisher	Approve	3/26/2025
1	3	3/24/2025	Kevin Sing	Approve	3/26/2025
1	4	3/24/2025	Todd Lenzie	Delegated	
1	5	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	6	3/27/2025	Beth Beatty	Approve	3/26/2025



Memo

File #: 233-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approve Payment of the 2025 Membership Dues for the Lower DuPage River Watershed Coalition in the Amount of \$25,140.08

BACKGROUND:

The City of Joliet has been a member of the Lower DuPage River Watershed Coalition since 2011. The Lower DuPage River Watershed Coalition consists of approximately twelve (12) entities who have joined together to conduct water quality sampling, negotiate permit conditions, and prepare required planning documents. Participation in the Lower DuPage River Watershed Coalition is a condition of the City's National Pollutant Discharge Elimination System (NPDES) permit for the Aux Sable Wastewater Treatment Plant (WWTP) and is not optional. The benefits of membership in the coalition are:

- Stronger position to negotiate NPDES permit conditions with Illinois EPA and Environmental Action Groups
- Cost-sharing in watershed data collection and analysis that can assist with permit requirements
- Cost-sharing on Nutrient Assessment and Reduction Plan development which will encompass both point and nonpoint contributions
- Sharing resources to develop outreach materials and trainings to meet MS4 permit requirements
- Pooling resources to obtain expertise, lower cost, and save time.

The Public Service Committee will review this matter.

CONCLUSION:

The 2025 membership fee for the Lower DuPage River Watershed Coalition is \$25,140.08.

Funds will be charged to the Water and Sewer Operating Fund / Aux Sable WWTP / Memberships and Dues (Org 50080804, Object 518001, \$25,140.08).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve payment for the 2025 membership fee, in the amount of \$25,140.08, on behalf of the Lower DuPage River Watershed Coalition.

2025-2026 Member Dues



Agency Members	Acres within Watershed	Acreage Contribution \$0.72/acre	Design Average Flow (MGD)	WWTP Contribution \$1,767.04/mgd	Total Contribution
Bolingbrook	13739	\$ 9,892.08	2.8	\$ 4,943.54	\$ 14,835.62
Channahon	3741	\$ 2,693.31			\$ 2,693.31
Crest Hill	3336	\$ 2,402.04	1.3	\$ 2,295.22	\$ 4,697.26
Joliet	16035	\$ 11,545.35	7.7	\$ 13,594.74	\$ 25,140.08
Minooka	2486	\$ 1,789.72	2.2	\$ 3,884.21	\$ 5,673.93
Naperville	9647	\$ 6,946.04	26.25	\$ 46,345.69	\$ 53,291.73
Plainfield	13303	\$ 9,578.19	7.5	\$ 13,241.63	\$ 22,819.81
Romeoville	6236	\$ 4,489.83			\$ 4,489.83
Shorewood	5093	\$ 3,667.01			\$ 3,667.01
Will County Stormwater Comm.	32078	\$ 23,096.16			\$ 23,096.16
Totals	105694	\$ 76,099.74	47.75	\$ 84,305.01	\$ 160,404.75



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 233-25

File ID: 233-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/19/2025

Department: Public Utilities

Final Action:

Title: Approve Payment of the 2025 Membership Dues for the Lower DuPage River Watershed Coalition in the Amount of \$25,140.08

Agenda Date: 03/31/2025

Attachments: LDRWC Agency Dues Table 2025-26.pdf

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/21/2025
1	2	3/24/2025	Allison Swisher	Approve	3/26/2025
1	3	3/24/2025	Kevin Sing	Approve	3/26/2025
1	4	3/24/2025	Todd Lenzie	Delegated	
1	5	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	6	3/27/2025	Beth Beatty	Approve	3/26/2025



Memo

File #: 235-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Dustin Anderson, Community Development Director

SUBJECT:

Award Two Business Continuity Grants for a Total Amount of \$85,518.79

BACKGROUND:

On December 17, 2024, the City Council approved Resolution 8095. This Resolution created the Chicago Street Business Continuity Grant program. This program provides financial assistance to businesses impacted by the construction projects that began in May 2024. The applicants are eligible for assistance of up to 50% of their lost tax-generating sales with a cap of \$100,000 per year.

The program’s guidelines provide the following:

- Provides the City Manager authority to approve up to \$25,000; and,
- Provides the City Manger the authority to fund the first \$25,000 of any grant greater than \$25,000; and,
- Any grant amount over \$25,000 must be approved by the City Council.

The City has received six grant applications eligible for less than \$25,000. These have been approved by the City Manager. A summary of these applications is presented in the following table.

GRANT APPLICATIONS UNDER \$25,000		
Business	Eligible Amount	FY Covered
Internode	\$13,107.50	2024
Chicago Street Pub	\$11,156.05	2024
Mousa Greek Tavern	\$9,024.01	2024
Ama Love Boutique	\$5,542.50	2024
Kula's Jewelry & Loan	\$20,663.97	2024
Prison City Vintage	\$5,786.00	2024

In addition to the six applications for less than \$25,000, the City received two applications for awards greater than \$25,000. Some of the feedback the City received while drafting the language for this grant program was that time was of the essence in processing payments to the grantees. As a result, Resolution 8095 allows the City Manager to fund the first \$25,000 of a grant application. The following table summarizes the grant applications eligible for over \$25,000 and their current status.

GRANT APPLICATIONS OVER \$25,000				
Business	Amount Approved by the City Manager	Amount for City Council Consideration	Total Eligible Amount	FY Covered
Cut 158 Inc.	\$25,000.00	\$52,770.84	\$77,770.84	2024
Juliet's Tavern	\$25,000.00	\$32,747.95	\$57,747.95	2024

CONCLUSION:

Staff has received eight eligible Business Continuity Grant applications. Two of the applications are eligible for an amount that exceeds \$25,000. The award of these two grants requires City Council approval. Funds for these grants are available under Object: 02001000, Org: 548300.

RECOMMENDATION:

The Land Use & Economic Development Committee recommends City Council approval of the grant applications submitted by Cut 158 (\$52,770.84) and Juliet's Tavern (\$32,747.95). Based on the above, it is recommended that the Mayor and City Council award two Business Continuity Grants for a total amount of \$85,518.79 as detailed herein.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 235-25

File ID: 235-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/25/2025

Department: Economic
Development

Final Action:

Title: Award Two Business Continuity Grants for a Total Amount of \$85,518.79

Agenda Date: 03/31/2025

Entered by: pmartinez@joliet.gov

Approval History

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



Memo

File #: 237-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Public Works Director

SUBJECT:

Ordinance Amending the 2025 City of Joliet Annual Budget for the City-Wide Tree Inventory and Award of Contract to Great Lakes Urban Forestry Inc. in the Amount of \$307,395.00

BACKGROUND:

The City of Joliet Roadways Division is responsible for the maintenance of all trees within the roadway right-of-way (ROW). This includes trimming, treating, removal, and planting. In order to properly maintain the health, welfare, and diversity of City trees, it is necessary to have a current inventory of all trees located within City rights-of-way. Based on industry and municipal standards, requirements were developed for a GIS based City-Wide Tree Inventory. The development and maintenance of a City-Wide Tree Inventory is common for communities with a proactive tree maintenance program.

The Mayor and City Council previously approved the 2025 City of Joliet Budget, and it contains partial funding in the amount of \$154,000 for a City-Wide Tree Inventory. The balance of the funding was allocated and approved as a part of the 2023 City of Joliet Budget. The funds were not spent at that time as the start of the project was delayed. The funding allocation from 2023 was not explicitly shown in subsequent budgets.

Additionally, the City received a reimbursable grant as a part of the Inflation Reduction Act, Urban and Community Forestry for the total amount of \$216,519.00. Of this amount \$104,500.00 is designated for the Tree Inventory/Urban Forest Management Plan. This grant funding will offset the total cost of the tree inventory project. The remainder of the grant funding is to be utilized for public outreach, tree planting, and tree trimming in disadvantaged areas of the City.

The Department of Public Works is requesting a budget amendment in the amount of \$155,000.00 to cover the award of the contract for the City-Wide Tree Inventory Project.

The Public Service Committee will review these matters.

CONCLUSION:

The Department of Public Works invited six (6) consultants to submit their qualifications and cost to provide Professional Engineering Services for this project. Three (3) proposals were received and evaluated. Proposals were reviewed and ranked by City staff, and it was determined that Great Lakes Urban Forestry Inc. was best qualified to complete the requested services within the designated time frame.

The Scope of Services and Cost Estimate have been reviewed and are acceptable to the City of Joliet. The City-Wide Tree Inventory project shall be awarded as submitted for the lump sum cost of \$307,395.00.

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. Two (2) of these circumstances apply:

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

Funds will be charged as Capital Improvement Fund/ Forestry Land Improvements (Org 30090060, Object 557400, \$307,395.00).

As this expenditure was not fully funded in the original 2025 City of Joliet Budget, a Budget Amendment Ordinance, in the amount of \$155,000.00, is attached for approval.

RECOMMENDATION:

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

1. Approve the Ordinance amending the 2025 Budget in the additional amount of \$155,000.00 for the City-Wide Tree Inventory Project.
2. Award the Contract for the City-Wide Tree Inventory Project, in the amount of \$307,395.00, on behalf of Great Lakes Urban Forestry Inc.

ORDINANCE NO.

ORDINANCE AMENDING THE 2025 CITY OF JOLIET ANNUAL BUDGET FOR THE CITY-WIDE TREE INVENTORY

WHEREAS, after holding a public hearing and giving notice thereof in the manner provided by law and ordinance, the Mayor and City Council have examined and approved an Annual Budget for the City of Joliet for the fiscal year 2025; and

WHEREAS, the 2025 Annual Budget included a recommended expenditure of \$154,000.00 for City-Wide Tree Inventory; and

WHEREAS, the Mayor and City Council hereby find the 2025 Annual Budget should be amended to include said unforeseen expenditures; and

WHEREAS, funds are available to effectuate the purpose of the amendment; and

WHEREAS, the Mayor and City Council hereby find that the proposed amendment to the Annual Budget is fiscally sound and adoption is in the best interests of the residents of the City of Joliet.

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

SECTION 1: The 2025 Annual Budget for the City of Joliet, Will and Kendall Counties, Illinois is hereby amended to include a \$155,000.00 expenditure (Org 30090060, Object 557400) for the City-Wide Tree Inventory Project.

SECTION 2: The Annual Budget and amendment approved by this Ordinance shall collectively constitute an "Annual Budget" for the purposes of Section 8-2-9.1-1 through 8-2-9.10, inclusive, of the Illinois Municipal Code (65 ILCS 5/8-2-9.1 et seq.), as amended, and as an annual appropriation ordinance as set forth in Section 8-2-9.4 thereof;

SECTION 3: This Ordinance is adopted pursuant to the home rule powers granted the City of Joliet by Article VII, Section 6 of the Constitution of the State of Illinois. In addition, this Ordinance is adopted pursuant to the authority and in accordance with the procedures set forth by law. To the extent that this Ordinance conflicts with any provision of law, this Ordinance shall be construed to preempt such law pursuant to the home rule powers of the City of Joliet. This Ordinance shall be deemed severable.

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

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 237-25

File ID: 237-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/19/2025

Department: Public Works

Final Action:

Title: Ordinance Amending the 2025 City of Joliet Annual Budget for the City-Wide Tree Inventory and Award of Contract to Great Lakes Urban Forestry Inc. in the Amount of \$307,395.00

Agenda Date: 03/31/2025

Attachments: Ordinance Amending the 2025 Annual Budget Tree Inventory.docx

Entered by: jnordman@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/24/2025
1	2	3/24/2025	Greg Ruddy	Approve	3/26/2025
1	3	3/25/2025	Kevin Sing	Approve	3/26/2025
1	4	3/25/2025	Todd Lenzie	Delegated	
1	5	3/25/2025	Gina Logalbo	Approve	3/27/2025
1	6	3/27/2025	Beth Beatty	Approve	3/27/2025



Memo

File #: 238-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: William Evans, Chief of Police

SUBJECT:

Ordinance Amending Section 19-150 of the City of Joliet Code of Ordinances to Regulate Truck, Semi-trailer, Trailer, Pole Trailer, Recreational Vehicle, and Bus Parking

BACKGROUND:

The Chief of Police of the Joliet Police Department proposes an amendment to the City of Joliet Municipal Code Section 19-150. This amendment aims to address issues related to the parking of trucks, semi-trailers, trailers, pole trailers, recreational vehicles, and buses on City streets. The purpose of this amendment is to clarify the definitions and regulations of trailer parking to ensure adequate management of street-parking and enhancing the safety and convenience for residents and visitors of the City.

The proposed amendment includes definition additions to ensure clarity within the Municipal Code. Definitions for "Trailer" and "Pole Trailer" are included to align the City of Joliet Municipal Code with the Illinois Vehicle Code. These additions will provide clearer definitions as to the types of vehicles included within the Ordinance and will aid in improving the management of street-parking within the City.

The Public Safety Committee will review this matter.

RECOMMENDATION:

William Evans, Joliet Police Department Chief of Police, recommends that the Mayor and City Council approve the attached Ordinance Amendment to Section 19-150 of the City of Joliet Code of Ordinances to Regulate Truck, Semi-Trailer, Trailer, Pole Trailer, Recreational Vehicle, and Bus Parking.

ORDINANCE NO. _____

ORDINANCE AMENDING SECTION 19-150 OF THE JOLIET CODE OF ORDINANCES

WHEREAS, the City of Joliet has determined that it is necessary to amend Section 19-150 of the Joliet Code of Ordinances to address issues related to the parking of trailers on city streets; and

WHEREAS, the proposed amendments aim to provide clarity and address any confusion regarding the definitions and regulations of trailer parking; and

WHEREAS, the City of Joliet, as a home rule unit of government, has the authority to regulate matters of local concern pursuant to Article VII, Section 6 of the Illinois Constitution;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: Section 19-150 of the Joliet Code of Ordinances is hereby amended to read as follows:

[Amended language in bold]

Sec. 19-150. Truck, semitrailer, trailer, pole trailer, recreational vehicle and bus parking.

(a) No person shall park or permit to be parked any truck with gross vehicle weight in excess of eight thousand (8,000) pounds or any semitrailer, **trailer, pole trailer**, recreational vehicle, or bus upon any street, highway, or alley located in the city, except when:

1. The parking of a truck, semitrailer, **trailer, pole trailer**, recreational vehicle, or bus becomes necessary for the purpose of loading or unloading any person or persons or any personal property or for the purpose of performing other necessary work and the truck, semitrailer, **trailer, pole trailer**, recreational vehicle, or bus is moved from the street, highway, or alley immediately after the stated purpose is accomplished;
2. The vehicle is properly parked in a location controlled by a parking meter, so long as said vehicle does not exceed one (1) parking space, subject to any restrictions imposed thereon; or
3. Otherwise allowed by this chapter.
4. A school bus is parked on a city street between the hours of 7:00 a.m. and 4:00 p.m.

(b) The following terms, as used in this section, shall have the following meanings:

1. "Bus" means any motor vehicle other than a commuter van, designed for carrying more than ten (10) persons (625 ILCS 5/1-107).
2. "Gross vehicle weight" means the weight of any vehicle whether operated singly or in combination without load plus the weight of the load thereon (625 ILCS 5/1-125).
3. "Recreational vehicle" means any camping trailer, motor home, mini-motor home, travel trailer, truck camper, or van camper used primarily for recreational purposes and not used commercially nor owned by a commercial business (625 ILCS 5/1-169).

4. "Semitrailer" means any vehicle without motive power other than a pole trailer, designed for carrying persons or property and for being drawn by another motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle (625 ILCS 5/1-187).
5. "Truck" means any motor vehicle designed or operated for the transportation of property (625 ILCS 5/1-211).
6. **"Trailer" means every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle (625 ILCS 5/1-209).**
7. **"Pole trailer" means every vehicle without motive power designed to be drawn by another vehicle and attached to the towing vehicle by means of a reach or pole, or by being boomed or otherwise secured to the towing vehicle, and ordinarily used for transporting long or irregularly shaped loads such as poles, pipes, or structural members capable, generally, of sustaining themselves as beams between the supporting connections (625 ILCS 5/1-161).**

(c) It shall be unlawful to park or permit to be parked any truck with a gross vehicle weight rating of twenty thousand (20,000) pounds or more, with or without a semitrailer, on any property upon which such parking is not a permitted use. This section shall not apply to any truck either making a delivery or waiting to make a delivery to a business located on that lot.

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

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 238-25

File ID: 238-25

Type: Ordinance

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department:

Final Action:

Title: Ordinance Amending Section 19-150 of the City of Joliet Code of Ordinances to Regulate Truck, Semi-trailer, Trailer, Pole Trailer, Recreational Vehicle, and Bus Parking

Agenda Date: 03/31/2025

Attachments: Truck Ordinance

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	2	3/25/2025	William Evans	Approve	3/26/2025
1	3	3/25/2025	Todd Lenzie	Approve	3/27/2025
1	4	3/25/2025	Beth Beatty	Delegated	
1	5	3/25/2025	Gina Logalbo	Delegated	
1	6	3/27/2025	Beth Beatty	Approve	3/27/2025



Memo

File #: 240-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Accepting a Grant of Permanent and Temporary Easements for 706 North Broadway Street on the Broadway Street (Theodore St. to Ruby St.) Water Main Improvements Project

BACKGROUND:

The Broadway Street (Theodore Street to Ruby Street) Water Main Improvements project is planned for construction in 2025. In order to construct a portion of the project, permanent and temporary easements are required at 706 N. Broadway Street.

The Public Service Committee will review this matter.

CONCLUSION:

City Staff have negotiated two temporary easements and one permanent easement with the owner of 706 N. Broadway Street. The attached easement agreement with the Roman Catholic Diocese, St. Mary Nativity, will provide access for the Broadway Street (Theodore St. to Ruby St.) Water Main Improvements Project. The owner has accepted the appraised value for the easements of \$9,000.00.

<u>PIN</u>	<u>ADDRESS</u>	<u>EASEMENT TYPE</u>	<u>COST</u>
30-07-09-209-037 & 30-07-09-209-032	706 N. Broadway	10' Permanent	\$8,000.00
30-07-09-209-037 & 30-07-09-209-032	706 N. Broadway	10' Temporary	\$500.00
30-07-09-209-037 & 30-07-09-209-032	706 N. Broadway	10' Temporary	\$500.00

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$9,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution accepting two temporary easements and one permanent easement from the Roman Catholic Diocese, St. Mary Nativity, owner of 706 N. Broadway Street, Joliet, IL 60435 and authorizing payment in the amount of \$9,000.00.

RESOLUTION NO.

**RESOLUTION ACCEPTING A GRANT OF PERMANENT AND TEMPORARY
EASEMENTS FOR 706 N. BROADWAY ST.
ON THE BROADWAY STREET (THEODORE ST. – RUBY ST.)
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 and temporary easements to the City of Joliet from:

Owner:

Roman Catholic Diocese, St. Mary Nativity

PIN #:

30-07-09-209-037 & 30-07-09-209-032

is accepted.

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

SECTION 3: Payment to the Owner in the amount of \$9,000 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, **ROMAN CATHOLIC DIOCESE, ST MARY NATIVITY**; with an address at 706 N. Broadway Street., Joliet, IL 60435, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby **GRANT and CONVEY** unto the Grantee, the **CITY OF JOLIET**, an Illinois Municipal Corporation, 150 West Jefferson Street, Joliet, Illinois 60432, a permanent non-exclusive public utility easement, but not limited to, the right to the construct, operate, maintain, replacement and relocation of a water main and related appurtenances (the **"Permitted Improvements"**), in, under, over, and upon the real property legally described as follows (the **"Public Utility Easement Tract"**):

10' PUBLIC UTILITY EASEMENT:

THAT PART OF LOTS 7 AND 8 IN BLOCK 11 IN NORTH JOLIET, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 8; THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 8, 65.88 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 73 DEGREES 23 MINUTES 22 SECONDS EAST, 144.00 FEET; THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST, 46.69 FEET; THENCE SOUTH 73 DEGREES 20 MINUTES 47 SECONDS EAST, 10.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 8; THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 8, 56.70 FEET; THENCE NORTH 73 DEGREES 23 MINUTES 22 SECONDS WEST, 154.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 8; THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 8, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

10' TEMPORARY CONSTRUCTION EASEMENT #1:

THAT PART OF LOTS 7 AND 8 IN BLOCK 11 IN NORTH JOLIET, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 8; THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 8, 55.88 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 73 DEGREES 23 MINUTES 22 SECONDS EAST, 134.00 FEET; THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST, 36.68 FEET; THENCE SOUTH 73 DEGREES 20 MINUTES 47 SECONDS EAST, 10.00 FEET; THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST, 46.69 FEET; THENCE NORTH 73 DEGREES 23 MINUTES 22 SECONDS WEST, 144.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 8; THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 8, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

10' TEMPORARY CONSTRUCTION EASEMENT #2:

THAT PART OF LOTS 7 AND 8 IN BLOCK 11 IN NORTH JOLIET, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 8; THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOTS 8 AND 7, 75.88 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 73

DEGREES 23 MINUTES 22 SECONDS EAST, 154.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 8; THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 8, 10.00 FEET; THENCE NORTH 73 DEGREES 23 MINUTES 22 SECONDS WEST, 154.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 8; THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 8, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-09-209-037 & PIN: 30-07-09-209-032

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 \$9,000.00 from the Grantee.

IN WITNESS WHEREOF, the Grantor hereunto sets its hand and seal this 13th day of MARCH, 2025.

ROMAN CATHOLIC DIOCESE, ST MARY NATIVITY

BY: Ronald A. Hicks, Successor Trustee
Roman Catholic Diocese of Duluth Trust
Mary Ann Hicks, POA & General Counsel

ATTEST: [Signature]

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

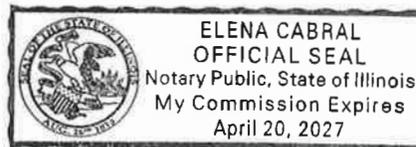
I, the undersigned, a Notary Public in and for the above County and State, do hereby certify that MARY ANN McLEAN & CHRISTOPHER NYE, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.



Notary Public

PREPARED BY/RETURN TO THE GRANTEE:

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



EASEMENT EXHIBIT

10' TEMPORARY EASMENT (T.E. #1)

THAT PART OF LOTS 7 AND 8 IN BLOCK 11 IN NORTH JOLIET, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 8;
THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 8, 55.88 FEET TO THE POINT OF BEGINNING;
THENCE SOUTH 73 DEGREES 23 MINUTES 22 SECONDS EAST, 134.00 FEET;
THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST, 36.68 FEET;
THENCE SOUTH 73 DEGREES 20 MINUTES 47 SECONDS EAST, 10.00 FEET;
THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST, 46.69 FEET;
THENCE NORTH 73 DEGREES 23 MINUTES 22 SECONDS WEST, 144.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 8;
THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 8, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

10' EASMENT

THAT PART OF LOTS 7 AND 8 IN BLOCK 11 IN NORTH JOLIET, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 8;
THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 8, 65.88 FEET TO THE POINT OF BEGINNING;
THENCE SOUTH 73 DEGREES 23 MINUTES 22 SECONDS EAST, 144.00 FEET;
THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST, 46.69 FEET;
THENCE SOUTH 73 DEGREES 20 MINUTES 47 SECONDS EAST, 10.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 8;
THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 8, 58.70 FEET;
THENCE NORTH 73 DEGREES 23 MINUTES 22 SECONDS WEST, 154.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 8;
THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 8, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

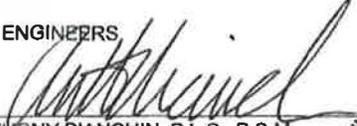
10' TEMPORARY EASMENT (T.E. #2)

THAT PART OF LOTS 7 AND 8 IN BLOCK 11 IN NORTH JOLIET, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 8;
THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOTS 8 AND 7, 75.88 FEET TO THE POINT OF BEGINNING;
THENCE SOUTH 73 DEGREES 23 MINUTES 22 SECONDS EAST, 154.00 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 8;
THENCE NORTH 16 DEGREES 39 MINUTES 13 SECONDS EAST ALONG THE EASTERLY LINE OF SAID LOT 8, 10.00 FEET;
THENCE NORTH 73 DEGREES 23 MINUTES 22 SECONDS WEST, 154.00 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 8;
THENCE SOUTH 16 DEGREES 39 MINUTES 13 SECONDS WEST ALONG THE WESTERLY LINE OF SAID LOT 8, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

STATE OF ILLINOIS)
COUNTY OF MCHENRY)

THIS IS TO CERTIFY THAT I, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT THE SAID PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS

DATE: October 14, 2024 BY: 

ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603



MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2024

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: 240-25

File ID: 240-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department: Public Utilities

Final Action:

Title: Resolution Accepting a Grant of Permanent and Temporary Easements for 706 North Broadway Street on the Broadway Street (Theodore St. to Ruby St.) Water Main Improvements Project

Agenda Date: 03/31/2025

Attachments: Resolution, AGR-706 Broadway Utility Easements-20250313.pdf

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/24/2025
1	2	3/25/2025	Allison Swisher	Approve	3/26/2025
1	3	3/25/2025	Kevin Sing	Approve	3/27/2025
1	4	3/25/2025	Todd Lenzie	Delegated	
1	5	3/25/2025	Gina Logalbo	Approve	3/27/2025
1	6	3/27/2025	Beth Beatty	Approve	3/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 241-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Accepting a Grant of Permanent and Temporary Easements for 800 East Jackson Street on the Virginia Phase 1 Water Main Improvements Project

BACKGROUND:

The Virginia Phase 1 Water Main Improvements Project is planned for construction in 2025. In order to construct a portion of the project, permanent and temporary easements are required at 800 E. Jackson Street.

The Public Service Committee will review this matter.

CONCLUSION:

City staff have negotiated two temporary easements and one permanent easement with the owner of 800 E. Jackson Street. The attached easement agreement with the owner of 800 E. Jackson Street will provide access for the Virginia Phase 1 Water Main Improvements Project. The owner has accepted the appraised value for the easements of \$5,850.00.

<u>PIN</u>	<u>ADDRESS</u>	<u>EASEMENT TYPE</u>	<u>COST</u>
30-07-11-300-031	800 E. Jackson	10' Permanent	\$5,000.00
30-07-11-300-031	800 E. Jackson	10' Temporary	\$425.00
30-07-11-300-031	800 E. Jackson	10' Temporary	\$425.00

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$5,850.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution accepting the temporary and permanent easements from Nunez DEC TR, Diaz Ruben Adan, owner of 800 E. Jackson Street, Joliet, IL 60432 and authorizing payment in the amount of \$5,850.00.

RESOLUTION NO.

**RESOLUTION ACCEPTING A GRANT OF PERMANENT AND TEMPORARY
EASEMENTS FOR 800 E. JACKSON STREET ON THE VIRGINIA 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 and temporary easements to the City of Joliet from:

Owner: Nunez DEC TR, Diaz Ruben Adan PIN #: 30-07-11-300-031

is accepted.

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

SECTION 3: Payment to the Owner in the amount of \$5,850.00 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, **NUNEZ DEC TR, DIAZ RUBEN NUNEZ ADAN**; with an address at 800 E. Jackson Street., Joliet, IL 60432, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby **GRANT and CONVEY** unto the Grantee, the **CITY OF JOLIET**, an Illinois Municipal Corporation, 150 West Jefferson Street, Joliet, Illinois 60432, a permanent non-exclusive public utility easement, but not limited to, the right to the construct, operate, 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**"):

10' PUBLIC UTILITY EASEMENT:

THAT PART OF LOT 12 IN MARKUS KRAKER'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 12; THENCE SOUTH 88 DEGREES 25 MINUTES 22 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING THENCE SOUTH 01 DEGREES 48 MINUTES 07 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 12, 129.67 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12; THENCE SOUTH 88 DEGREES 41 MINUTES 57 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 12, 10.00 FEET; THENCE NORTH 01 DEGREES 48 MINUTES 07 SECONDS WEST, 129.62 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 12; THENCE NORTH 88 DEGREES 25 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

10' TEMPORARY CONSTRUCTION EASEMENT #1:

THAT PART OF LOT 12 IN MARKUS KRAKER'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 12; THENCE SOUTH 01 DEGREES 48 MINUTES 07 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 12, 129.72 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12; THENCE SOUTH 88 DEGREES 41 MINUTES 57 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 12, 10.00 FEET; THENCE NORTH 01 DEGREES 48 MINUTES 07 SECONDS WEST, 129.67 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 12; THENCE NORTH 88 DEGREES 25 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

10' TEMPORARY CONSTRUCTION EASEMENT #2:

THAT PART OF LOT 12 IN MARKUS KRAKER'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 12; THENCE SOUTH 88 DEGREES 25 MINUTES 22 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 12, 20.00 FEET TO THE POINT OF BEGINNING THENCE SOUTH 01 DEGREES 48 MINUTES 07 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 12, 129.62 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12; THENCE SOUTH 88 DEGREES 41 MINUTES 57

SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 12, 10.00 FEET; THENCE NORTH 01 DEGREES 48 MINUTES 07 SECONDS WEST, 129.57 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 12; THENCE NORTH 88 DEGREES 25 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-11-300-031

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 \$5,850.00 from the Grantee.

IN WITNESS WHEREOF, the Grantor hereunto sets its hand and seal this 06. day of MARCH, 2025.

NUNEZ DEC TR, DIAZ RUBEN NUNEZ ADAN

BY: *[Signature]*

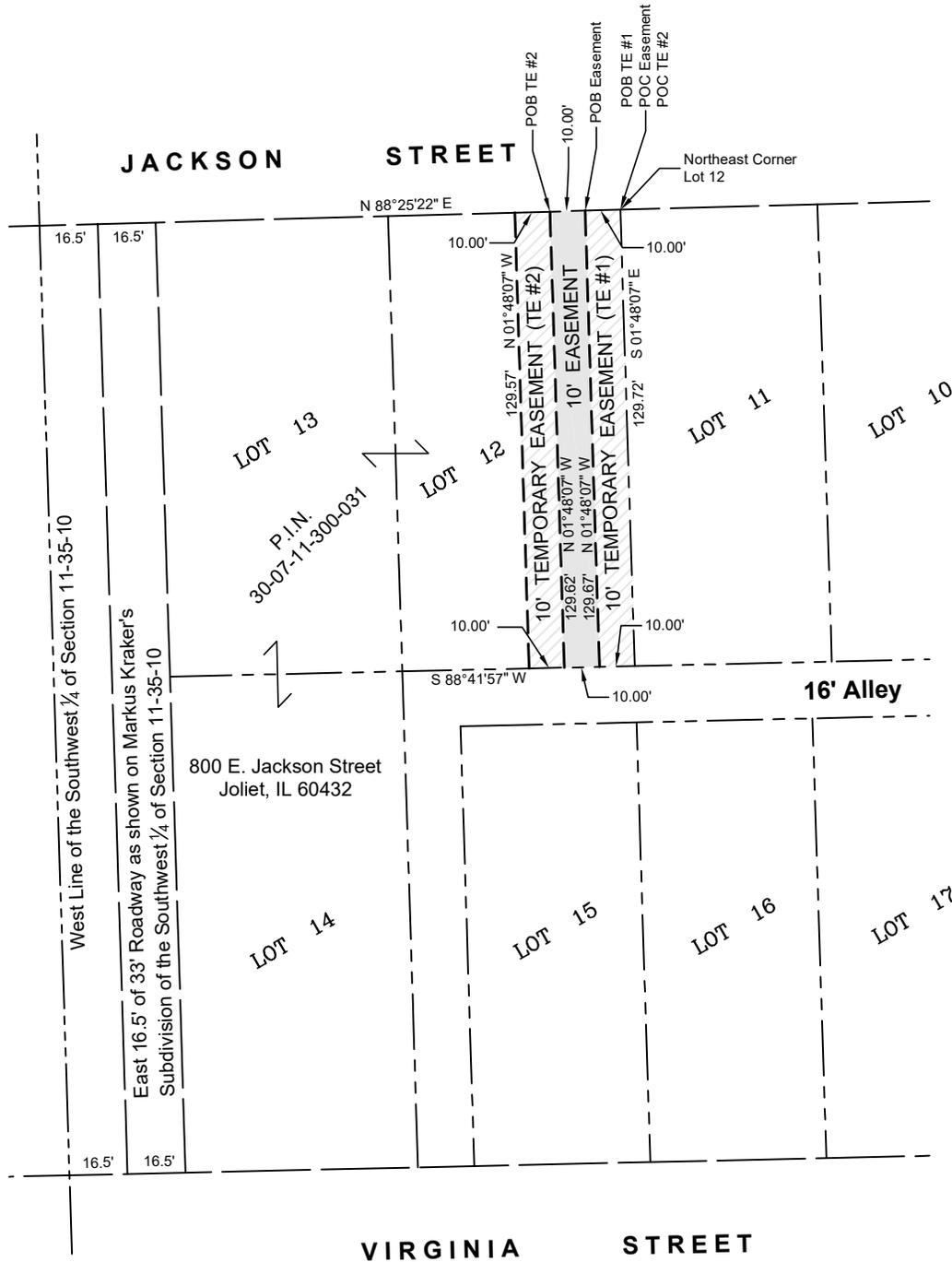
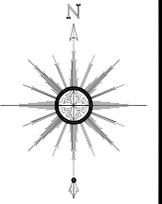
ATTEST: *[Signature]* / Notary

EASEMENT EXHIBIT

0 50



Scale 1" = 50'



EASEMENT EXHIBIT

10' TEMPORARY EASMENT (T.E. #1)

THAT PART OF LOT 12 IN MARKUS KRAKER'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 12;
THENCE SOUTH 01 DEGREES 48 MINUTES 07 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 12, 129.72 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12;
THENCE SOUTH 88 DEGREES 41 MINUTES 57 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 12, 10.00 FEET;
THENCE NORTH 01 DEGREES 48 MINUTES 07 SECONDS WEST, 129.67 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 12;
THENCE NORTH 88 DEGREES 25 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

10' EASMENT

THAT PART OF LOT 12 IN MARKUS KRAKER'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 12;
THENCE SOUTH 88 DEGREES 25 MINUTES 22 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING
THENCE SOUTH 01 DEGREES 48 MINUTES 07 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 12, 129.67 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12;
THENCE SOUTH 88 DEGREES 41 MINUTES 57 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 12, 10.00 FEET;
THENCE NORTH 01 DEGREES 48 MINUTES 07 SECONDS WEST, 129.62 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 12;
THENCE NORTH 88 DEGREES 25 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

10' TEMPORARY EASMENT (T.E. #2)

THAT PART OF LOT 12 IN MARKUS KRAKER'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 12;
THENCE SOUTH 88 DEGREES 25 MINUTES 22 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 12, 20.00 FEET TO THE POINT OF BEGINNING
THENCE SOUTH 01 DEGREES 48 MINUTES 07 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 12, 129.62 FEET TO THE SOUTHEAST CORNER OF SAID LOT 12;
THENCE SOUTH 88 DEGREES 41 MINUTES 57 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 12, 10.00 FEET;
THENCE NORTH 01 DEGREES 48 MINUTES 07 SECONDS WEST, 129.57 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 12;
THENCE NORTH 88 DEGREES 25 MINUTES 22 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 12, 10.00 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

STATE OF ILLINOIS)
COUNTY OF MCHENRY)

THIS IS TO CERTIFY THAT I, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT THE SAID PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

BAXTER & WOODMAN CONSULTING ENGINEERS

DATE: September 25, 2024 BY:


ANTHONY BIANCHIN, P.L.S., P.S.M.
PROFESSIONAL LAND SURVEYOR
ILLINOIS NO. 035-003603



"LICENSE EXPIRES 11-30-2024"

MY PROFESSIONAL LICENSE RENEWAL DATE IS 11/30/2024

Sheet 2 of 2

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: 241-25

File ID: 241-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department: Public Utilities

Final Action:

Title: Resolution Accepting a Grant of Permanent and Temporary Easements for 800 East Jackson Street on the Virginia Phase 1 Water Main Improvements Project

Agenda Date: 03/31/2025

Attachments: Resolution, 800 E Jackson Easement executed with Exhibit revised.pdf

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/24/2025
1	2	3/25/2025	Allison Swisher	Approve	3/26/2025
1	3	3/25/2025	Kevin Sing	Approve	3/27/2025
1	4	3/25/2025	Todd Lenzie	Delegated	
1	5	3/25/2025	Gina Logalbo	Approve	3/27/2025
1	6	3/27/2025	Beth Beatty	Approve	3/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 242-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: William Evans, Chief of Police

SUBJECT:

Resolution Declaring Certain City of Joliet Property as Surplus

BACKGROUND:

The City of Joliet's Code of Ordinances, Section 2-435, provides in part that, "When the City Council has determined that any personal property with a remaining value is no longer necessary or useful to the City, the property shall be declared 'surplus property' by resolution."

The Public Safety Committee will review this matter.

CONCLUSION:

There are currently four (4) T3 Motion Segways and 24 batteries that are not being utilized and are sitting in storage due to inoperability, which should be declared surplus property by the City Council:

- T3 Motion:
 - VIN 2083901E1TMBA01281
 - VIN 2083901E1TMBA01204
 - VIN 2083901E1TMBA01266
 - VIN 2084101E1TMBA01279

RECOMMENDATION:

Based on the above it is recommended that the Mayor and City Council approve the attached Resolution declaring property therein as surplus property.

RESOLUTION NO.

RESOLUTION DECLARING PROPERTY OF THE CITY OF JOLIET AS SURPLUS

WHEREAS, the City of Joliet is the owner of certain property described herein; and

WHEREAS, said equipment is no longer necessary and useful to the City of Joliet.

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

SECTION 1: The City Council finds that the following property is no longer necessary and useful to the City of Joliet.

#	Make/Model	Vin
1	T3 Motion Segway	2083901E1TMBA01281
2	T3 Motion Segway	2083901E1TMBA01204
3	T3 Motion Segway	2083901E1TMBA01266
4	T3 Motion Segway	2084101E1TMBA01279
5	24 Batteries	N/A

SECTION 2: The City Manager is hereby authorized to dispose of the items listed in Section 1 of this ordinance in accordance with Section 2-435 of the City of Joliet’s Code of Ordinances.

SECTION 3: All Resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution are hereby repealed.

SECTION 4: Be it further resolved that the passage of the Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

SECTION 5: This Resolution shall be in full force and effect from and after its passage, approval and recording, according to law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 242-25

File ID: 242-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 03/20/2025

Department:

Final Action:

Title: Resolution Declaring Certain City of Joliet Property as Surplus

Agenda Date: 03/31/2025

Attachments: Resolution

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2025	Gina Logalbo	Approve	3/26/2025
1	2	3/25/2025	William Evans	Approve	3/26/2025
1	3	3/25/2025	Todd Lenzie	Approve	3/27/2025
1	4	3/27/2025	Beth Beatty	Approve	3/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 243-25

Agenda Date: 3/31/2025

TO: Mayor and City Council

FROM: William Evans, Chief of Police

SUBJECT:

Resolution Declaring Certain City of Joliet Property as Surplus

BACKGROUND:

The City of Joliet's Code of Ordinances, Section 2-435, provides in part that, "When the City Council has determined that any personal property with a remaining value is no longer necessary or useful to the City, the property shall be declared 'surplus property' by resolution."

The Public Safety Committee will review this matter.

CONCLUSION:

There are currently two (2) Generators that are no longer necessary or useful to the Joliet Police Department, and should be declared surplus property by the City Council.

The models are:

- UST 4200 Generator.:
 - VIN 1111021374
- Rigid RD906814P Generator
 - VIN OA14463D040024

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution declaring property therein as surplus property.

RESOLUTION NO.

RESOLUTION DECLARING PROPERTY OF THE CITY OF JOLIET AS SURPLUS

WHEREAS, the City of Joliet is the owner of certain property described herein; and

WHEREAS, said equipment is no longer necessary and useful to the City of Joliet.

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

SECTION 1: The City Council finds that the following property is no longer necessary and useful to the City of Joliet.

#	Make/Model	Vin
1	UST 4200 Generator	1111021374
2	Rigid RD906814P Generator	OA14463D040024
3		
4		
5		

SECTION 2: The City Manager is hereby authorized to dispose of the items listed in Section 1 of this ordinance in accordance with Section 2-435 of the City of Joliet's Code of Ordinances.

SECTION 3: All Resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution are hereby repealed.

SECTION 4: Be it further resolved that the passage of the Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

SECTION 5: This Resolution shall be in full force and effect from and after its passage, approval and recording, according to law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

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