

***Proceedings of the Council of the City of Joliet, Illinois  
held on the 2nd day of July, A.D. 2007***

REGULAR MEETING of the Council of the City of Joliet, Illinois held on Monday, July 2, 2007 at 6:30 P.M. in the Council Chambers, Joliet Municipal Building, 150 W. Jefferson Street, Joliet, Illinois.

An Invocation was delivered by Father Chris Groh, St. Mary Nativity Catholic Church, 710 N. Broadway Street, Joliet, which included a special prayer for Pat Paul, a teacher and coach for 29 years at St. Patrick's Grade School who recently passed away.

Father Groh then led the pledge to the flag.

ROLL CALL

PRESENT: MAYOR ARTHUR SCHULTZ and DISTRICT 4 COUNCILWOMAN SUSIE A. BARBER, DISTRICT 2 COUNCILMAN TIMOTHY M. BROPHY, DISTRICT 5 COUNCILMAN WARREN C. DORRIS, COUNCILMAN AT LARGE THOMAS C. GIARRANTE, COUNCILWOMAN AT LARGE JAN QUILLMAN, DISTRICT 1 COUNCILMAN JOSEPH R. SHETINA and COUNCILMAN AT LARGE MICHAEL F. TURK.

ABSENT: DISTRICT 3 COUNCILMAN ANTHONY UREMOVIC.

ALSO PRESENT: CITY MANAGER JOHN M. MEZERA and ASSISTANT CORPORATION COUNSEL MARY KUCHARZ.

APPROVAL OF MINUTES

COUNCILMAN BROPHY moved that the minutes of the Pre-Council Meeting of the Council of the City of Joliet, Illinois held on Monday, June 18, 2007 at 3:30 p.m. and of the Regular Meeting held on Tuesday, June 19, 2007 at 6:30 p.m. stand approved as recorded.

Motion seconded by COUNCILMAN DORRIS.

Motion carried by the following vote:

AYES: COUNCILWOMAN BARBER, COUNCILMEN BROPHY, DORRIS, GIARRANTE, COUNCILWOMAN QUILLMAN, COUNCILMEN SHETINA, TURK and MAYOR SCHULTZ.

NAYS: NONE.

COUNCIL COMMITTEE REPORTS

A. Finance

COUNCILMAN BROPHY stated he would ask that COUNCILMAN UREMOVIC add an item to the next Finance Committee agenda regarding funding from his NIP for the Guardian Angel Community Service Center. He said some representatives from the Center are here tonight to answer questions as there is an item on the agenda about it, but we'll end up tabling that item until a later Council meeting so we can fit the Finance Committee meeting in too.

B. Public Service

COUNCILMAN TURK said the Committee met this morning and reviewed the contracts, change orders, pay estimates and final payments and found them all to be in order and recommended them for approval with the exception of the

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Modification to the 2007 Neighborhood Improvement Program for District 2. He said it sounds like that will be tabled so the Finance Committee can first review it.

There were no other Committee reports.

**CONSENT AGENDA**

**A. Position Vacancies  
(Council Memo #713-07)**

A communication from the City Manager contained his recommendation that the Mayor and Council authorize the promotion of an employee to Fire Battalion Chief and the filling of all subsequent promotions, and that the City Manager be authorized to fill the position of Computer Operator and any subsequent vacancies directly related to this position.

**B. Accessible Cities Alliance Request for Funding  
(Council Memo #714-07)**

A communication from the City Manager contained his recommendation that the Mayor and Council approve funding for the Accessible Cities Alliance in the amount of \$5,000.00.

COUNCILMAN SHETINA moved that the recommendations of the City Manager be concurred in.

Motion seconded by COUNCILWOMAN QUILLMAN.

Motion carried by the following vote:

AYES: COUNCILMEN BROPHY, DORRIS, GIARRANTE, COUNCILWOMAN QUILLMAN, COUNCILMEN SHETINA, TURK, COUNCILWOMAN BARBER and MAYOR SCHULTZ.

NAYS: NONE.

**APPROVAL OF REGULAR CURRENT BILLS**

**A. Regular Payroll – June 2 – June 15, 2007 - \$3,063,923.27  
(Council Memo #719-07)**

Biweekly Payroll Summary Reports of the total cost of regular salaries for the period June 2, 2007 through June 15, 2007 and additions to regular salaries for the period May 25, 2007 through June 7, 2007 including a 2007 Overtime Budget Status Report and a Biweekly Summary of Overtime and Temporary Assignments were accompanied by a recommendation from the City Manager that said Regular Payroll be allowed.

COUNCILMAN GIARRANTE moved that the recommendation of the City Manager be concurred in.

Motion seconded by COUNCILWOMAN BARBER.

Motion carried by the following vote:

AYES: COUNCILMEN DORRIS, GIARRANTE, COUNCILWOMAN QUILLMAN, COUNCILMEN SHETINA, TURK, COUNCILWOMAN BARBER, COUNCILMAN BROPHY and MAYOR SCHULTZ.

NAYS: NONE.

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MAYOR SCHULTZ at this time moved up the Proclamation on the agenda.

- A. Proclamation re: Declaring the Week of July 22 – July 28, 2007 as “Accessibility Awareness Week”

COUNCILMAN GIARRANTE read a Proclamation issued by MAYOR SCHULTZ declaring the week of July 22 – 28, 2007 as “Accessibility Awareness Week” and encouraging all businesses to make their establishments accessible to accommodate anyone with a disability.

Ms. Pam Heavens accepted the Proclamation on behalf of the Committee on Citizens with Disabilities and said we will continue working for the quality of life for citizens with disabilities. She said we have come a long way in the City and are extremely grateful to the City for their support. She said she looks forward to the day when we don’t need an “Awareness Week”.

**ORDINANCES AND RESOLUTIONS**

**A. ORDINANCES**

1. Preliminary/Final and Recording Plats

- a. Ordinance re: Approving the Preliminary/Final Plat of Lot 61 Campus Courtyards Unit 5 (#P-5-07/Dist. #1)  
(Council Memo #722-07)
- b. Ordinance re: Approving the Recording Plat of Lot 61 Campus Courtyards Unit 5 (#RP-11-07/Dist. #1)  
(Council Memo #722-07)

The City Clerk noted that these items were taken off the agenda.

2. AN ORDINANCE Declaring the following properties as Public Nuisances and authorizing application to the Circuit Court for demolition, injunction or other relief was presented and read: 141 Arizona Avenue, 215 Bartleson Street, 113 Fourth Avenue, 113 Hobbs Avenue, 123 Hobbs Avenue, 317 S. Joliet Street, 329 S. Joliet Street, 208 Morris Street, 500 Stryker Avenue, 404 Third Avenue, 457 Water Street, 500 Water Street.  
(Council Memo #723-07)

COUNCILWOMAN QUILLMAN moved that said Ordinance be adopted.

Motion seconded by COUNCILMAN TURK.

Motion carried by the following vote:

AYES: COUNCILMAN GIARRANTE, COUNCILWOMAN QUILLMAN, COUNCILMEN SHETINA, TURK, COUNCILWOMAN BARBER, COUNCILMEN BROPHY, DORRIS and MAYOR SCHULTZ.

NAYS: NONE.

(ORDINANCE NO. 15889)

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3. AN ORDINANCE Approving a Special Use Permit to Allow a Public Works Maintenance Facility including an Office and Garage Structure and a Freestanding Salt Storage Building Located at 2001 Arbeiter Road as recommended by the Zoning Board of Appeals was presented and read. (#2007-36/Dist. #3)  
(Council Memo #724-07)

COUNCILMAN DORRIS questioned whether this was approving the salt storage building. He asked if all the bids and who will supply the building will come back before the Council.

The City Manager said absolutely.

COUNCILMAN DORRIS said OK, because he would like to have some conversation about one of the providers of that building because there may be an issue that he'd like the City to look into. He asked if this is awarding any contract for this building.

The City Manager said no, this is just saying that it's OK for the City to proceed with a project of that type on this property.

COUNCILMAN GIARRANTE moved that said Ordinance be adopted.

Motion seconded by COUNCILMAN SHETINA.

Motion carried by the following vote:

AYES: COUNCILWOMAN QUILLMAN, COUNCILMEN SHETINA, TURK, COUNCILWOMAN BARBER, COUNCILMEN BROPHY, DORRIS, GIARRANTE and MAYOR SCHULTZ.

NAYS: NONE.

Prior to her vote, COUNCILWOMAN QUILLMAN asked if the neighbors were all satisfied with this.

The Planning Director said at the first Zoning Board meeting two people came in with questions and we tabled it for a month. He said then the neighborhood received all their information and at the second Zoning Board meeting there was no one present in opposition.

COUNCILWOMAN QUILLMAN asked if there was anyone here tonight in opposition to this and with no one being present, she voted aye.  
(ORDINANCE NO. 15890)

**B. RESOLUTIONS**

1. A RESOLUTION Authorizing the Sale of Property Located at 315 Second Avenue was presented and read.  
(Council Memo #729-07)

COUNCILMAN SHETINA asked for an explanation.

The City Manager said this was a piece of property that was a problem property and the City Council authorized us to buy it and rehab it. He said we've done that and we have put about \$160,000 into the property at this point. He said we've received a very good offer of \$139,000 from Heaven Storm, a first-time home buyer. He said she's been approved for the City's program by Harris Bank and we would like to sell the property to her.

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COUNCILMAN SHETINA asked if she was moving in and the City Manager said yes.

COUNCILMAN SHETINA moved that said Resolution be adopted.

Motion seconded by COUNCILMAN DORRIS.

Motion carried by the following vote:

AYES: COUNCILMEN SHETINA, TURK, COUNCILWOMAN BARBER,  
COUNCILMEN BROPHY, DORRIS, GIARRANTE, COUNCILWOMAN  
QUILLMAN and MAYOR SCHULTZ.

NAYS: NONE.

(RESOLUTION NO. 5937)

BIDS AND CONTRACTS

A. Award of Contracts

1. Request to Purchase an Internal Affairs Software System  
(Council Memo #734-07)

A communication from the City Manager contained his recommendation that the Mayor and Council award this contract to CI Technologies for the purchase of IAPro Software in the amount of \$18,600.00.

2. Award of Contract for Asbestos Abatement of the South End of  
the Municipal Building  
(Council Memo #735-07)

A report on seven bids received for the above contract was accompanied by a recommendation from the City Manager that the Mayor and Council award the contract to EHC Industries, Inc. in the amount of \$73,400.00.

3. Award of Contract for the Ridge Road Water Main Project -  
2007  
(Council Memo #736-07)

A report on nine bids received for the above contract was accompanied by a recommendation from the City Manager that the Mayor and Council award the contract to D.E. Thompson Excavating in the amount of \$160,090.75.

4. Award of Contract for the Installation of Aerators for Caton  
Crossing, Fairway Estates and Timber Estates Subdivision –  
2007 Neighborhood Improvement Program  
(Council Memo #737-07)

A report on three proposals received for the above contract was accompanied by a recommendation from the City Manager that the Mayor and Council award the contract to Integrated Lakes Management, Inc. in the amount of \$12,442.00.

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5. Award of Contract for the Public Works and Utilities HVAC Maintenance - 2007  
(Council Memo #738-07)

A report on four bids received for the above contract was accompanied by a recommendation from the City Manager that the Mayor and Council award the contract to Southwest Town Mechanical in the amount of \$17,693.00.

6. Award of Supplemental Contract to the Professional Services Contract for Surveying/Drafting – JJC South Loop Roadway Extension  
(Council Memo #739-07)

A communication from the City Manager contained his recommendation that the Mayor and Council award this contract to Geotech Inc. in the amount of \$13,500.00.

COUNCILWOMAN QUILLMAN asked if this is for a survey only and whether Joliet Junior College is aware of this.

The City Manager said we've already surveyed a portion of the roadway and this would be to do the east half of that roadway, and they are aware that we're proceeding with that.

7. Authorization to Reimburse the Joliet City Center Partnership LLC for a Cooperative Comcast Cable Television Commercial Purchase  
(Council Memo #740-07)

A communication from the City Manager contained his recommendation that the Mayor and Council authorize the reimbursement of \$13,069.00 to the Joliet City Center Partnership LLC.

COUNCILMAN SHETINA asked for an explanation.

The City Manager said the City Center purchases advertisements and they do it for several entities, including the City of Joliet's Visitors Bureau. He said we do a lot of advertising for the events that are happening throughout the summer and entire year. He said they did a block of advertisement that was a little over \$31,000 and the City's portion of that is about \$13,000, so we will have four payments of \$3,267.25.

COUNCILMAN SHETINA asked if he could break down what the specific advertising is with respect to the City.

The City Manager said absolutely, we are the ones that choose the advertising, when it runs, what type of ad goes on and we select all the material, the timing, the message, everything.

COUNCILMAN DORRIS moved that the recommendations of the City Manager be concurred in.

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Motion seconded by COUNCILWOMAN QUILLMAN.

Motion carried by the following vote:

AYES: COUNCILMAN TURK, COUNCILWOMAN BARBER, COUNCILMEN BROPHY, DORRIS, GIARRANTE, COUNCILWOMAN QUILLMAN, COUNCILMAN SHETINA and MAYOR SCHULTZ.

NAYS: NONE.

B. Change Orders and Payments

1. Approve Change Order No. 1 – Apparatus Floor Repair at Fire Station No. 8  
(Council Memo #745-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve Change Order No. 1 in the amount of \$1,338.00 on behalf of Pullara Inc.

2. Approve Change Order No. 1 and First and Final Payment for the 2007 Spring Tree Planting Program  
(Council Memo #746-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve Change Order No. 1 in the amount of \$2,000.00 and Payment No. 1 and Final in the amount of \$67,700.00 on behalf of Alaniz Landscaping Group, Inc.

3. Approve Change Order No. 3 for the Near West Side Neighborhood Framework Plan  
(Council Memo #747-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve Change Order No. 3 in the amount of \$2,374.25 on behalf of Ruettiger, Tonelli & Associates.

4. Approve Change Order No. 1 for Commercial Advertising for the Water Conservation Program  
(Council Memo #748-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve Change Order No. 1 in the amount of \$3,375.00 on behalf of Nextmedia Group, Inc.

COUNCILWOMAN QUILLMAN asked if the date is correct in the Council Memo that says the ads will run July 9th through July 27th for the extension, or should it be August 27<sup>th</sup>.

The City Manager said July 27<sup>th</sup> is correct.

COUNCILWOMAN QUILLMAN said if you do the math, for the same amount of money it seems like we're getting charged twice as much to extend it for an extra two weeks as we did for the entire 67 days. She said for 67 days they charged us \$7,875.00, and for 19 days they're going to charge us \$3,300.00 which is almost half of the original amount, and it just seems very expensive.

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The Director of Public Utilities said they have increased the number of ads during the month of July based on the warmer weather so it's the air time that we're being charged for.

COUNCILWOMAN QUILLMAN said when she read this, it said it's going to run the same in the morning and in the evening like the other ads we've already contracted for Monday thru Friday.

The City Manager said the frequency has been increased though. He said we watch the water usage and in the earlier weeks we were just running the regular ad, but as we get into the higher usage time when it gets a little drier, the Director of Public Utilities had them increase the frequency of the ads in an effort to try to get more compliance.

COUNCILMAN GIARRANTE said they discussed that this morning also and they asked the Director of Public Utilities to look at increasing the fine for not obeying the water restrictions. He said right now we just write a compliance ticket for first time offenders and we asked him to meet with staff and maybe increase the fine if they do it again. He said he does see people abusing it and maybe we need to start enforcing it.

The Director of Public Utilities said we don't really get into heavy enforcement unless we have problems.

COUNCILWOMAN QUILLMAN asked how much more are we getting for this contract because we're already advertising in the morning and the commuting hours as it is. She said it just seems it's awfully expensive for 2 more weeks of advertising in the morning and commuting hours in the morning and the evening.

The Director of Public Utilities said he believes the current advertisement goes through July 4<sup>th</sup>.

The City Manager said they are charging about the same amount of money per ad and we just extended the contract at the same kind of unit prices.

COUNCILWOMAN QUILLMAN said she understands that but she counted out the days and the money and went by the calendar counting Saturday and Sunday and she knows you're not advertising on Saturday and Sunday according to this. She said 19 days as opposed to 67 days is about half. She said with 67 days we're getting a bigger bang for our buck than we are to extend it for two weeks.

The Director of Public Utilities said he would have to look into that.

The City Manager said you calculated that there were 67 days in the original contract.

COUNCILWOMAN QUILLMAN said yes and that's counting the weekends. She said so take Saturdays and Sundays off. She said the 19 days is also counting Saturday and Sunday just to give you an idea of the ratio, but we're only advertising Monday thru Friday according to the contract.

The City Manager said so we're at an increase of about a little over a third so the ratio is probably not that bad. He said the only thing is the frequency. He said if you wanted to cut the frequency down you could but he wouldn't recommend that because now is the time when usage is up.

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COUNCILWOMAN QUILLMAN said she is not saying to cut the frequency down, the way she is reading this is we're getting the same amount of air time that we've already paid for for 67 days, and it just seems like it's costing us more for 19 days.

The City Manager said maybe it's not clear enough that he's increased the amount of air time.

The Director of Public Utilities said it was his understanding that they were increasing the air time.

COUNCILWOMAN QUILLMAN asked how often are we running these.

The Director of Public Utilities said these are promo spots with the disc jockey that is on air at the time.

COUNCILWOMAN QUILLMAN said right, but when you go for advertising they give you a grid and when they're going to run it. She said she would like to see when these ads are running; she can't speak for the rest of the Council but she wants to compare and see if it's the same amount of money for these ads.

The City Manager said we can get that for you.

COUNCILMAN GIARRANTE said the air time schedule is attached to the Council Memo.

The Director of Public Utilities said that is the schedule but he doesn't have a way of verifying that the ads are being run at those times.

COUNCILMAN GIARRANTE said you can't pinpoint it; it's just in that general area.

The Director of Public utilities said that's right.

COUNCILMAN SHETINA said we need an accounting on it. He said COUNCILWOMAN QUILLMAN isn't satisfied with it and neither is he and we need a specific accounting on it.

The City Manager said we don't have any problem with that, we just want you to know that we're in the period of time now that we're asking for permission to advertise.

COUNCILWOMAN QUILLMAN said she understands that, all she is saying is why does it cost so much. She said if you can show her the original agreement for 67 days when the ads were going to run and compare them to the extra two weeks it's going to be extended, if it's the same then it's costing us more, and that is her question.

The Director of Public Utilities said he did not compare that with the previous ads; we asked them to get this extension for the month of July and what that cost would be.

COUNCILWOMAN QUILLMAN said it just popped out at her when she read it so she would like an accounting.

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The City Manager said the only thing is, we don't have another Council meeting between now and when we would get that information to you and we believe that we need to continue to run those ads.

The Director of Public Utilities said this is a sole source with Nextmedia Group; we don't really have an option.

The City Manager said maybe we could modify the motion in such a manner that you would approve it up to this same amount per ad that the previous contract provided for so that we would pay no more per ad than what we did previously, and if in fact it is more than that, then we'll talk to them and say we can't do it unless you reduce it to that amount, but if it's less than that, fine.

COUNCILWOMAN QUILLMAN said I don't know, I just don't like this. She said she thinks it's too much money for less ads. She said it's her opinion and she has nothing to go by from what the original contract was for the 67 days as opposed to the 19 days.

COUNCILMAN BROPHY said he would like to suggest we take up the accounting in the Finance Committee as an agenda item. He said the Director of Public Utilities is simply responsible for trying to help limit water usage in heavy times, he isn't really a marketing accountant and we could take this up at Finance Committee if COUNCILWOMAN QUILLMAN would like and lay it all out and tear it all down and go ad by ad and minute by minute.

COUNCILWOMAN QUILLMAN said she's just trying to account for the money, that's all.

COUNCILMAN BROPHY said we could do that there.

COUNCILWOMAN QUILLMAN said well if it's not going to cost us any more now then I will agree to that but I would like an accounting of it.

The City Manager said so the motion would be to approve it provided that it is no more per ad than the original contract amount.

COUNCILWOMAN QUILLMAN said OK.

COUNCILMAN TURK said on the WJOL schedule he thinks the 4:49 a.m. time must be a typo and shouldn't it be 4:49 p.m. He asked if we are running them at 4:49 a.m.

The Director of Public Utilities said no, they wouldn't be running that early in the morning.

5. Approve Change Order No. 3 for Booster Station Upgrades Project  
(Council Memo #749-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve Change Order No. 3 in the amount of \$26,921.00 on behalf of Williams Brothers Construction.

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6. Approve Change Order No. 1 for the 2007 Plant Mix Contract  
(Council Memo #750-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve Change Order No. 1 in the amount of \$13,674.56 on behalf of P.T. Ferro Construction Company.

7. Approve Payment of Cold Patch Material – March 2007  
(Council Memo #751-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve an increase to Purchase Order No. 87030 by the amount of \$3,908.96 to cover invoices incurred from Gallagher Asphalt.

8. Authorization of 2007 Neighborhood Improvement Program  
(NIP) Modification No. 7 – Modification to the 2007 Districts 2  
and 3 Neighborhood Improvement Programs  
(Council Memo #752-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve the following modifications to the 2007 Neighborhood Improvement Program: District 2 – Add funding for the Guardian Angel Community Service Center for a full-time legal advocate for victims of domestic violence (\$30,000); District 3 – Stryker Avenue at Woodlawn Terrace Decorative Pillars (\$45,000); Pheasant Landing Subdivision Detention Basin Fencing (\$990.00); 3216-3222 Jeffrey Drive Parkway Drainage (\$8,000); and 508-512 Meadow Wood Rear Yard Drainage (\$12,070).

COUNCILMAN BROPHY moved to table the District 2 portion of the 2007 NIP modifications.

COUNCILMAN BROPHY said the Council has received a recent newsletter from Guardian Angel Community Services and also their annual report. He said some of the Board members are here today for the specific purpose of this item that we're going to consider at the Finance Committee meeting. He said he wanted to call your attention to the work that they do and the mission they are about and also to give you a chance to meet some of the members of the Board and to ask them firsthand what the purpose of this proposed program is. He said they are looking to fund a full-time legal advocate to provide services to victims of domestic violence. He said it is very difficult and important work and just because of the location of the services where they occur, they shouldn't be treated any differently than other social service agencies in Joliet. He said we are going to consider this if the Chairman agrees at the next Finance Committee meeting. He then asked the Board members to stay after the meeting to discuss this with the Council if they had any questions.

COUNCILMAN BROPHY then asked if we need to put a date on the tabling motion.

The City Manager said it might be better to just pull the District 2 portion and resubmit it once the Finance Committee does its deliberations and reschedules it at your direction.

COUNCILMAN BROPHY withdrew his tabling motion.

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COUNCILMAN GIARRANTE asked if this money is forever or is it a one-time shot.

COUNCILMAN BROPHY said it's one time.

9. Approve Change Order No. 1 and Payout No. 9 and Final for the Southeast Joliet Sanitary Sewer Extension/Cherry Hill Lift Station Project  
(Council Memo #753-07)

A communication from the City Manager contained his recommendation that the Mayor and Council approve Change Order No. 1, a deduction in the amount of \$73,138.38 and Payout No. 9 and Final in the amount of \$51,779.48 on behalf of Steve Spiess Construction.

COUNCILMAN GIARRANTE moved that Council Memo #748-07 be approved provided that the cost is no more per ad than the original contract amount, and that the recommendations of the City Manager contained in the remaining Council Memos be concurred in. (The District 2 portion of the 2007 NIP modifications contained in Council Memo #752-07 was pulled.)

Motion seconded by COUNCILMAN DORRIS.

Motion carried by the following vote:

AYES: COUNCILWOMAN BARBER, COUNCILMEN BROPHY, DORRIS, GIARRANTE, COUNCILWOMAN QUILLMAN, COUNCILMEN SHETINA, TURK and MAYOR SCHULTZ.

NAYS: NONE.

**LICENSES AND PERMIT APPLICATIONS**

- A. Transfer of a Class "I" Liquor License at 368 W. Jefferson Street  
(Council Memo #758-07)

Deputy Liquor Commissioner Dan Campus explained the communication from the Liquor Commissioner regarding the application of La Fiesta Restaurant of Joliet, Inc. d/b/a La Fiesta Restaurant for the transfer of a Class "I" Liquor License at 368 W. Jefferson Street which contained the recommendation that the transfer of this license is in the best interest of the City, and therefore, approval is recommended.

COUNCILMAN GIARRANTE moved that the recommendation of the Liquor Commissioner be concurred in.

Motion seconded by COUNCILMAN TURK.

Motion carried by the following vote:

AYES: COUNCILMEN BROPHY, DORRIS, GIARRANTE, COUNCILWOMAN QUILLMAN, COUNCILMEN SHETINA, TURK, COUNCILWOMAN BARBER and MAYOR SCHULTZ.

NAYS: NONE.

The Deputy Liquor Commissioner announced that the Mayor has recently revoked the liquor licenses of Cazadores Tavern at 629 N. Hickory Street and Dimitri's at 700 W. Jefferson Street.

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MAYOR

- A. Proclamation re: Declaring the Week of July 22 – July 28, 2007 as  
“Accessibility Awareness Week”

This item was presented earlier in the meeting.

MAYOR AND COUNCIL COMMENTS:

COUNCILMAN BROPHY wished MAYOR SCHULTZ and the City Manager a Happy Birthday on July 4<sup>th</sup>.

COUNCILMAN GIARRANTE wished the Mayor a Happy Birthday and complimented the people who put the Art Show together downtown. He said it was really a first class show and he said he received a lot of compliments on it. He said the Park District also had a great Taste of Joliet with a nice crowd and all in all it was a great weekend to be in Joliet.

COUNCILMAN TURK said he agrees with COUNCILMAN GIARRANTE’S comments and asked if the Director of Public Utilities could give them an update on the Glenwood Avenue project between Barney Drive and Hennesey Place. He said we sent some notices out to the residents in that area about getting in to inspect their sub pump hookups.

The Director of Public Utilities said they sent notices out to check for tile connections. He said they have had mixed results on the houses that they were trying to get in contact with. He said they did find some additional houses that had the connection and they are trying to get those owners to sign onto the program. He said some of the other houses they found to be legal and the people just didn’t want to let us into their houses for privacy reasons. He said they do have a few houses still that people have refused us entry to and we are still working on getting in.

COUNCILMAN SHETINA said he couldn’t believe the number of people who came to the Art Show especially with the Taste of Joliet going on. He said they drew around 18,000 people and they were both very nice. He said he and COUNCILMAN BROPHY had the honor of co-hosting the Bicentennial Park Concert on the Hill Thursday night. He said it was cold but they still had a pretty good turnout. He said it shows the kinds of things going on in Joliet. He said we are becoming an entertainment stopping place and we have a lot to be proud of. He said the ballpark is also filling up. He said it feels good in the City and we need to keep that up.

COUNCILWOMAN QUILLMAN asked about the resurfacing on Glenwood that we just did last year. She said she noticed it’s separating and asked if we could get that fixed.

The City Manager said yes, there is one spot he turned into Public Works about two weeks ago.

COUNCILWOMAN QUILLMAN asked when the water tower is going to be in for the Neufairfield and Edgecreek homeowners. She said they have been waiting for quite some time.

The City Manager said he sent her an e-mail and put something in her mail box and she said she didn’t get it. He said he’ll make her another copy.

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COUNCILWOMAN QUILLMAN asked if he had a date.

The City Manager said it will take about a total of two years and he had it broken down by how long for engineering and how long for construction. He said he's been working with the Director of Public Utilities and he thinks they have an alternative project that would bring some relief to the Edgecreek Estates people before the tank would go on line and that would be the installation of some water main. He said the Housing Authority of Joliet is going to be extending a water main from Woodruff Road up through their project and they are going to be doing that this summer. He said if we were to extend that main and then come back on Farrell Road and tie back into the system we'll get a boost in pressure for the people in Edgecreek Estates and also provide a dual source of water which would be beneficial for Silver Cross. He said they are on a single feed at this point so that would provide a secondary feed. He said it has been a weak spot in our system for a long time. He said that's about a half million dollar project. He said he wants to talk to the Director of Public Utilities about taking a half million dollars from the \$2 million we have available for the water tank, get the water line in now which will bring the pressure up in Edgecreek Estates, take away that single feed system for Silver Cross and then when we do the budget this year we'll put that half million dollars back in for the water tank. He said then in the meantime we'll be designing the water tank.

COUNCILWOMAN QUILLMAN said so they won't have to wait two years for water pressure.

The City Manager said no they won't. He said they don't care about the tank; they want the pressure.

COUNCILWOMAN QUILLMAN said they were saying too that sometimes it smells like bleach coming out of the faucet and she asked if there is too high of a chemical level in the water.

The Director of Public Utilities said periodically they get complaints but that's really the tail end of the system and there should be very few with complaints. He said the biggest problem out far east is maintaining chlorine levels.

COUNCILWOMAN QUILLMAN said she was wondering why it was concentrated in some homes and very little in others.

The Director of Public Utilities said when they trace it back it has a lot to do with the sensitivity of the people living in the houses and they might be more susceptible to the chlorine odor, but when they go out and measure the levels they are within our range.

The City Manager said if there are a couple of people who experiences that, we could have the Director of Public Utilities go out and test their water and get the percentage of chlorine that's in it.

COUNCILWOMAN QUILLMAN wished the Mayor a Happy Birthday and everyone a happy and safe Fourth of July.

MAYOR SCHULTZ wished everyone a safe Fourth of July and wished the City Manager a Happy Birthday.

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ADJOURNMENT

COUNCILMAN GIARRANTE moved that the Council recess to closed session to discuss land acquisition after which the meeting will be adjourned.

Motion seconded by COUNCILMAN BROPHY.

Motion carried by the following vote:

AYES: COUNCILMEN DORRIS, GIARRANTE, COUNCILWOMAN QUILLMAN,  
COUNCILMEN SHETINA, TURK, COUNCILWOMAN BARBER,  
COUNCILMAN BROPHY and MAYOR SCHULTZ.

NAYS: NONE.

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ARTHUR SCHULTZ  
Mayor

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JANET K. TRAVEN  
City Clerk

Recorded on Tape