

# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Pending Approval

Monday, November 3, 2025

4:30 PM

City Hall, Council Chambers

### Public Service Committee

*Committee Members*

*Councilman Larry E. Hug, Chairman*

*Councilman Pat Mudron*

*Councilwoman Sherri Reardon*

## ROLL CALL

**Present** Councilman Larry E. Hug, Councilman Pat Mudron and Councilwoman Sherri Reardon

### ALSO PRESENT:

Allison Swisher - Director of Public Utilities, Anthony Anczer - Deputy Director Engineering, Greg Ruddy - Director of Public Works, and Sean Mikos - Deputy Director of Engineering

## APPROVAL OF MINUTES

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to approve the 10/20/25 Public Service Minutes. The motion carried by the following vote:

**Excused:** Councilman Hug, Councilman Mudron and Councilwoman Reardon

**Public Service Minutes 10/20/2025**

[TMP-9184](#)

Attachments: [10202025 Public Service Minutes](#)

## CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

## CONTRACTS

**Approval of Purchase One (1) Ford F250 Service Truck from Rod Baker Ford in the Amount of \$66,063.70**

[580-25](#)

Attachments: [Approver Report](#)

Greg Ruddy, Director of Public Works, discussed the approval of Purchase of one Ford F250 Service Truck, in the amount of \$66,063.70 from Rod Baker Ford.

**Approval of Purchase Order No. 1 for the 2025 Bulk Roadway Sign Materials to High Star Traffic in the Amount of \$42,128.75**

[581-25](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the Purchase of the 2025 Bulk Roadway Sign Materials, in the amount of \$42,128.75, from High Star Traffic.

**Approval of Purchase of Replacement Waste Pumps for the Aux Sable Wastewater Treatment Plant from Boerger LLC in the Amount of \$60,000.00**

[583-25](#)

Attachments: [Boerger Q31018246 Aux Sable WWTP - Joliet IL bjr](#)  
[Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Purchase of Replacement Waste Pumps for the Aux Sable Wastewater Treatment Plant, in

the amount of \$60,000.00, from Boerger LLC.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 580-25, 581-25, and 583-25 for approval by full Council. The motion carried by the following vote:

**Excused:** Councilman Hug, Councilman Mudron and Councilwoman Reardon

## **CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS**

**Approval of Change Order No. 3 for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co., a Deduction in the Amount of (\$11,139.97), and Payment Request No. 4 & Final in the Amount of \$33,566.80** [579-25](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed Change Order No. 3 for the Bridge Street (Nicholson Street - Center Street) Roadway Improvement Project, for a deduction of (\$11,139.97), to PT Ferro Construction Co. Also discussed was Payment Request No. 4 and Final in the amount of \$33,566.80.

**Approval of Change Order No. 1 for the 2025 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating in the Amount of \$20,000.00 and Payment Request No. 1 & Final in the Amount of \$150,000.00** [582-25](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed Change Order No. 1 for the 2025 Hickory-Spring Creek Cleaning Project, in the amount of \$20,000.00, to Gregg W. Dobczyk Excavating. Also discussed was Payment Request No. 1 and Final in the amount of \$150,000.00.

**Approval of Change Order No. 2 for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc., a Deduction in the Amount of (\$2,704.50), and Payment Request No. 3 & Final in the Amount of \$188,191.67** [586-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed Change Order No. 2 for the Rosalind Street Culvert Replacement Project, in the amount of (\$2,7043.50), to Austin Tyler Construction Inc. Also discussed was Payment Request No. 3 and Final in the amount of \$188,191.67.

**Approval of Change Order No. 2 for the Spring Creek Phase 1 Water Main Improvements Project to Austin Tyler Construction Inc. for a Deduction in the Amount of (\$1,145,302.94) and Pay Estimate No. 9 and Final in the** [587-25](#)

**Amount of \$1,302,885.60**

Attachments:     [Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed Change Order No. 2 for the Spring Creek Phase 1 Water Main Improvement Project, for a reduced amount of (\$1,145,302.94), to Austin Tyler Construction Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 579-25, 582-25, 586-25, and 587-25 for approval by full Council. The motion carried by the following vote:

**Excused:**           Councilman Hug, Councilman Mudron and Councilwoman Reardon

**ORDINANCES AND RESOLUTIONS**

No items on this agenda.

**NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION**

**Report on Utilities' Maintenance Activities**

[TMP-9182](#)

Attachments:     [Valve Hydrant Break Report 10-21-2025](#)

Allison Swisher discussed the Utilities Maintenance Activities Report.

**PUBLIC COMMENT**

No public in attendance.

**ADJOURNMENT**

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to adjourn. The motion carried by the following vote:

**Excused:**           Councilman Hug, Councilman Mudron and Councilwoman Reardon