

# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Pending Approval

Monday, February 2, 2026

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:**

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

**APPROVAL OF MINUTES**

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the January 20, 2026 Public Service Minutes. The motion carried by the following vote:

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

**Public Service Minutes 01/20/2026** [TMP-9486](#)

**Attachments:** [01202026 Public Service Minutes.pdf](#)

**CITIZENS TO BE HEARD ON AGENDA ITEMS**

No one at this time.

**CONTRACTS**

**Award of Contract for Overhead Door Repair at the 9 Osgood Street Facility to Wunderlich Doors in the Amount of \$51,735.00**

[87-26](#)

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

Sean Mikos, Deputy Director of Engineering, discussed the award of contract for overhead door repair at the 9 Osgood Street Facility to Wunderlich Doors in the Amount of \$51,735.00.

**Approval of Purchase of Two (2) Heavy-Duty Dump Bodies from Henderson Products Inc. in the Amount of \$120,463.18**

[89-26](#)

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

Greg Ruddy, Director of Public Works, discussed the Approval of Purchase of Two (2) Heavy-Duty Dump Bodies from Henderson Products Inc. in the Amount of \$120,463.18.

**Approval of Purchase of Six (6) Peterbilt Chassis from JX Truck Center in the Amount of \$805,748.92**

[90-26](#)

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

Greg Ruddy discussed the Approval of Purchase of Six (6) Peterbilt Chassis from JX Truck Center in the Amount of \$805,748.92.

**Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump N2 Emergency Repairs to Xylem Water Solutions USA Inc. in the Amount of \$34,044.18**92-26**Attachments:** [Approver Report](#)

Anthony Anczer, Deputy Director of Engineering, discussed the Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump N2 Emergency Repairs to Xylem Water Solutions USA Inc. in the Amount of \$34,044.18.

**Approval of Purchase of Water Metering Equipment from Core & Main LP for the Not-to-Exceed Amount of \$350,000.00**93-26**Attachments:** [Approver Report](#)

Anthony Anczer discussed the Approval of Purchase of Water Metering Equipment from Core & Main LP for the Not-to-Exceed Amount of \$350,000.00.

**Approval of Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$43,468.00**94-26**Attachments:** [Approver Report](#)

Anthony Anczer discussed the Approval of Purchase of Replacement Sluice Gates for the Eastside Wastewater Treatment Plant from LAI & Associates Inc. in the Amount of \$43,468.00.

**Award of Contract No. 2930-0126 for the Glenwood & West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$6,577,723.51**102-26**Attachments:** [2026 WM Locations \(Glenwood and West Acres\)](#)  
[Approver Report](#)

Anthony Anzer discussed the Award of Contract No. 2930-0126 for the Glenwood & West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$6,577,723.51.

**Award of Contract No. 2921-0126 for the Larkin (Theodore - Glenwood) Water Main Improvements Project to D Construction Inc. in the Amount of \$9,302,064.21**103-26**Attachments:** [2026 WM Locations \(Larkin \(Theodore to Glenwood\)\)](#)  
[Approver Report](#)

Anthony Anzer discussed the Award of Contract No. 2921-0126 for the Larkin (Theodore - Glenwood) Water Main Improvements Project to D Construction Inc. in the Amount of \$9,302,064.21.

**Award of Professional Services Agreement for Construction Related Engineering Services for the 2026 Water Main Replacement Program and the 2026 Lead Water Service Line**104-26

**Replacement Program to Burns & McDonnell Engineering Company Inc. in the Amount of \$4,573,892.88**

Attachments: [BMcD 2026 WMRP COJ Full Contract Compiled 2026-01-22](#)  
[2026 WM Project Locations](#)  
[Approver Report](#)

Anthony Anzer discussed the Award of Professional Services Agreement for Construction Related Engineering Services for the 2026 Water Main Replacement Program and the 2026 Lead Water Service Line Replacement Program to Burns & McDonnell Engineering Company Inc. in the Amount of \$4,573,892.88.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 87-26, 89-26, 90-26, 92-26, 93-26, 94-26, 102-26, 103-26, and 104-26 for approval by full Council. The motion carried by the following vote:

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

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

**Approval of Change Order No. 1 for the 2024 Electrical Maintenance Assistance Contract on behalf of Meade Electric Co. Inc., in the Amount of \$75,000.00 and Payment Request No. 6 in the Amount of \$72,206.84**

[91-26](#)

Attachments: [Approver Report](#)

Sean Mikos, discussed the Approval of Change Order No. 1 for the 2024 Electrical Maintenance Assistance Contract on behalf of Meade Electric Co. Inc., in the Amount of \$75,000.00 and Payment Request No. 6 in the Amount of \$72,206.84.

**Approval of Change Order No. 1 for the Heggie Park Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates**

[95-26](#)

Attachments: [Approver Report](#)

Anthony Anczer discussed the Approval of Change Order No. 1 for the Heggie Park Water Main Improvements Project on behalf of P.T. Ferro Construction Co. for Adjustments to Project Completion Dates.

**Approval of Change Order No. 1 for the Twin Oaks Phase 1 Water Main Improvements Project to M&J Underground Inc. for a Decreased Amount of (\$138,007.89) and Pay Estimate No. 5 and Final in the Amount of \$508,410.55**

[96-26](#)

Attachments: [Approver Report](#)

Anthony Anczer, Approval of Change Order No. 1 for the Twin Oaks Phase 1 Water Main Improvements Project to M&J Underground Inc. for a Decreased Amount of (\$138,007.89) and Pay Estimate No. 5 and Final in the Amount of \$508,410.55.

**Approval of Amendment No. 2 to the Professional Services Agreement for Construction Engineering Services for the 2026 Water Main Rehabilitation Program to Baxter & Woodman Inc. in the Amount of \$223,400.00**

[97-26](#)

Attachments: [Approver Report](#)

Anthony Anczer discussed the Approval of Amendment No. 2 to the Professional Services Agreement for Construction Engineering Services for the 2026 Water Main Rehabilitation Program to Baxter & Woodman Inc. in the Amount of \$223,400.00.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 91-26, 95-26, 96-26, and 97-26 for approval by full Council. The motion carried by the following vote:

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

## ORDINANCES AND RESOLUTIONS

None at this time.

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

Councilman Hug asked a question regarding Public Utilities. Allison Swisher, Director of Public Utilities answered his question.

**Report on Utilities' Maintenance Activities**

[TMP-9495](#)

Attachments: [Valve Hydrant Break Report 1-20-2026](#)

Allison Swisher, Director of Public Utilities discussed the report.

## PUBLIC COMMENT

No one at this time.

## ADJOURNMENT

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

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