City of Joliet

150 West Jefferson Street Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, October 6, 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

Councilman Larry E. Hug, Councilman Pat Mudron and Present

Councilwoman Sherri Reardon

ALSO PRESENT:

Greg Ruddy - Director of Public Works, Sean Mikos - Deputy Director of Engineering, Tony Anczer - Deputy Director of Engineering, Todd Lenzie - Interim Corporation Counsel

APPROVAL OF MINUTES

Public Service Minutes 09/15/2025

TMP-9053

09152025 Public Service Minutes.pdf Attachments:

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to approve the 09/15/2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Councilman Hug Abstain:

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one at this time.

CONTRACTS

Approval of Purchase of One (1) New Caterpillar 930-14 Full Size End Loader from Altorpher Industries Inc. in the Amount of \$240,342.12

Attachments: Approver Report

Greg Ruddy, Director of Public Works, discussed the Approval of Purchase of One (1) New Caterpillar 930-14 Full Size End Loader from Altorpher Industries Inc. in the Amount of \$240,342.12.

Approval of Purchase of One (1) New Caterpillar 420-07 XE **529-25** Backhoe from Altorpher Industries Inc. in the Amount of \$170,006.00

528-25

Approver Report Attachments:

Greg Ruddy discussed the Approval of Purchase of One (1) New Caterpillar 420-07 XE Backhoe from Altorpher Industries Inc. in the Amount of \$170,006.00.

Approval of Payment for the Cost Share Balance of the **Design Agreement for the Construction of a Downtown** Flood Control Levee to the Department of the Army in the Amount of \$105,000.00

530-25

531-25

532-25

533-25

Attachments: City of Joliet - Fund request letter - Design Phase.pdf

Approver Report

Sean Mikos, Deputy Director of Engineering, discussed the Approval of Payment for the Cost Share Balance of the Design Agreement for the Construction of a Downtown Flood Control Levee to the Department of the Army in the Amount of \$105.000.00.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 528-25, 529-25, and 530-25 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 Ottawa Street Parking Deck Parking Access & Revenue Control System to Flashparking Inc. in the Amount of \$74,138.00

Attachments: Approver Report

Greg Ruddy discussed the Approval of Change Order No. 1 for Ottawa Street Parking Deck Parking Access & Revenue Control System to Flashparking Inc. in the Amount of \$74,138.00.

Approval of Change Order No. 2 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST on Behalf of Superior Road Striping, Inc. in the Amount of \$18,525.14 and Payment Request No. 5 and Final in the Amount of \$64,098.20

Attachments: Approver Report

Sean Mikos discussed the Approval of Change Order No. 2 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST on Behalf of Superior Road Striping, Inc. in the Amount of \$18,525.14 and Payment Request No. 5 and Final in the Amount of \$64,098.20.

Approval of Change Order No. 2 for the 2023 Sanitary Sewer Cleaning and Inspection Program on behalf of National Power Rodding Corp., for a Deduction in the Amount of (\$20,138.33), and Final Payment No. 9 in the Amount of \$58,942.44

Attachments: Approver Report

Tony Anczer, Deputy Director of Engineering, discussed the approval of Change Order No. 2 for the 2023 Sanitary Sewer Cleaning and Inspection Program on behalf of National Power Rodding Corp., for a Deduction in the Amount of (\$20,138.33), and Final Payment No. 9 in the Amount of \$58,942.44

Approval of Change Order No. 2 for the Fairmont Water and Sewer Extension on Behalf of Steve Spiess Construction Inc., for a Deduction in the Amount of (\$162,631.66), and Final Payment No. 5 in the Amount of \$175,316.05

534-25

535-25

Attachments: Approver Report

Tony Anczer discussed the Approval of Change Order No. 2 for the Fairmont Water and Sewer Extension on Behalf of Steve Spiess Construction Inc., for a Deduction in the Amount of (\$162,631.66), and Final Payment No. 5 in the Amount of \$175,316.05.

Approval of Change Order No. 2 for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators on Behalf of D Construction, Inc., for a Deduction in the Amount of (\$488,698.15), and Final Payment No. 7 in the Amount of \$847,079.32

Attachments: Approver Report

Tony Anczer discussed the Approval of Change Order No. 2 for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators on Behalf of D Construction, Inc., for a Deduction in the Amount of (\$488,698.15), and Final Payment No. 7 in the Amount of \$847,079.32.

Approval of Change Order No. 1 for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc. in the Amount of \$12,614.00 and Payment Request No. 2 in the Amount of \$176,377.84

<u>543-25</u>

Attachments: Approver Report

Sean Mikos discussed the Approval of Change Order No. 1 for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc. in the Amount of \$12,614.00 and Payment Request No. 2 in the Amount of \$176,377.84.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 531-25, 532-25, 533-25, 534-25, 535-25, and 543-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman

Reardon

ORDINANCES AND RESOLUTIONS

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST

550-25

Attachments: Resolution

Approver Report

Sean Mikos Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 550-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman

Reardon

LICENSES AND PERMITS:

Approval of an Application for a Drive Thru Permit for a Dunkin' Restaurant at 107 S. Briggs Street

545-25

Attachments: 107 Briggs Dunkin Drive Thru Permit Application.docx

107 Briggs Dunkin Drive Thru Permit Request Letter.pdf

107 Briggs Dunkin Drive Thru Exhibit..pdf

Approver Report

Greg Ruddy discussed the Approval of an Application for a Drive Thru Permit for a Dunkin' Restaurant at 107 S. Briggs Street.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 545-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman

Reardon

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report on Utilities' Maintenance Activities

TMP-9076

Attachments: Valve Hydrant Break Report 9-23-2025

Tony Anczer discussed the Report on Utilities' Maintenance Activities.

PUBLIC COMMENT

No one at this time.

ADJOURNMENT

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

Aye: Councilman Hug, Councilman Mudron and Councilwoman

Reardon