

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, July 20, 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

Allison Swisher - Director of Public Utilities, Anthony Anczer - Deputy Director Engineering, Greg Ruddy - Public Works Director, Sean Mikos - Deputy Director Engineering, John Lukancic - EMA, Jayne Bernhard - Planning Director, and Todd Lenzie - Interim Corporation Counsel

APPROVAL OF MINUTES

Public Service Minutes 07-06-2026

[TMP-10096](#)

Attachments: [070626 Public Service Minutes](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to approve the Public Service Minutes of the 07-06-2026 meeting. The motion carried by the following vote:

Aye: Councilman Hug and Councilwoman Reardon

Abstain: Councilman Mudron

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one wished to speak at this time.

CONTRACTS

Approval of Purchase for One (1) AX17 Vermeer Chipper from Vermeer Illinois Inc in the Amount of \$119,527.78

[352-26](#)

Attachments: [Approver Report](#)

Greg Ruddy, Public Works Director, discussed the purchase of one AX17 Vermeer Chipper, in the amount of \$119,527.78, from Vermeer Illinois Inc.

Approval of Professional Service Agreements for On-Call Engineering and Surveying Services with Geotech Inc. and TWIG Technologies, Each in an Amount Not to Exceed \$50,000.00

[353-26](#)

Attachments: [Agreement for Professional Services - Geotech.pdf](#)
[Fee Schedule- Geotech.pdf](#)
[TWIG PSA](#)
[Rate schedule](#)
[Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed the Professional Services Agreement for On-Call Engineering and Surveying Services , in the amount of

\$50,000.00, for Geotech Inc. and TWIG Technologies.

Approval of Professional Service Agreement for the Northpoint Traffic Impact Study (TIS) Review with Strand Associates in an Amount Not to Exceed \$100,000.00

[354-26](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Professional Service Agreement for the Northpoint Traffic Impact Study Review, in the amount of \$100,000.00, with Strand Associates

Award of Contract for the 2026 City of Joliet Sidewalk Replacement Program (West of Larkin) to Davis Concrete Construction Co. in the Amount of \$1,106,778.11

[355-26](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Award of Contract for the 2026 Sidewalk Replacement Program (West of Larkin), in the amount of \$1,106,778.11, to Davis Concrete Construction Co.

Approval of Biosolids Application Spring Lease Payments to Anderson Farms in the Amount of \$24,000.00, to Oram Farms in the Amount of \$37,800.00, to Homerding Farms LLC in the Amount of \$27,000.00, and to James Fleishman in the Amount of \$51,600.00

[357-26](#)

Attachments: [2026 Spring Certification-Anderson](#)
 [2026 Spring Certification- Oram](#)
 [2026 Spring certification- Homerding](#)
 [2026 Spring Certification- Fleishman](#)
 [Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed the Biosolids Application Spring Lease Payments in the amount of \$24,000.00 to Anderson Farms, \$37,800.00 to Oram Farms, \$27,000.00 to Homerding Farms LLC, and \$51,600.00 to James Fleishman.

Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$126,900.00

[358-26](#)

Attachments: [Joliet 2026](#)
 [Approver Report](#)

Tony Anczer discussed the Purchase of Water Meter Equipment, in the amount of \$126,900.00, from Core & Main LP.

Award of Contract No. 2987-0726 for the Hickory Creek and East Interceptor Multisensor Inspection to Taplin Group in the Amount of \$299,168.00 and an Award of Professional Services Agreement for Field Inspection Services to RJN Group Inc. in the Amount of \$56,400.00

[359-26](#)

Attachments: [Agreement for Professional Services - MSI Inspection - RJN Signed Approver Report](#)

Tony Anczer discussed Contract No. 2987-0726 for the Hickory Creek and East Interceptor Multisensor Inspection, in the amount of \$299,168.00, to Taplin Group. Also discussed was the Professional Service Agreement, in the amount of \$56,400.00, to RJN Group Inc. for Field Inspection Services.

Award of Professional Services Agreement for the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program to RJN Group Inc. in the Amount of \$52,400.00 [360-26](#)

Attachments: [Unsigned PSA Sewer Rehab 2027 WMRP Approver Report](#)

Tony Anczer discussed the Professional Services Agreement for the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program, in the amount of \$52,400.00, to RJN Group Inc.

Award of Contract No. 2985-0626 for the Minton Road Lift Station Replacement Project to Austin Tyler Construction Inc. In the Amount of \$590,075.00 [365-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed the Award of Contract 2985-0626 for the Minton Road Lift Station Replacement Project, in the amount of \$590,075.00, to Austin Tyler Construction Inc.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #352-26, 353-26, 354-26, 355-26, 357-26, 358-26, 359-26, 360-26, and 365-26 for approval by the 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. 2 for the Railroad Street Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$417,544.90) [361-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 2 for the Railroad Street Water Main Improvements Project, for a deduction in the amount of (417,544.90), to P.T. Ferro Construction Co.

Approval of Change Order No. 1 for the Lois Place Lift Station Rehabilitation to Airys Inc. in the Amount of \$20,958.83 and Final Payment No. 4 in the Amount of [362-26](#)

\$48,540.39

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 1 for the Lois Place Lift Station Rehabilitation, in the amount of \$20,958.83, to Airys Inc. Also discussed was Payment No. 4.

Approval of Change Order No. 3 for the Heggie Park Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$272,352.78) [363-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 3 for the Heggie Park Water Main Improvement Project, for a deduction in the amount of (\$272,352.78), to P.T. Ferro Construction Co.

Approval of Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$218,240.10 [366-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project, in the amount of \$218,240.10, to Austin Tyler Construction Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend CM #361-26, 362-26, 363-26, and 366-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Ordinance Accepting a \$3,500,000 Grant from the Illinois Department of Transportation for the Joliet I-80 Des Plaines River Bridge Community Plan and Amendment of the 2026 Budget to Receive and Expend Grant Funds [371-26](#)

Attachments: [IDOT Grant Agreement Ordinance.docx](#)
 [Approver Report](#)

Greg Ruddy discussed the Ordinance accepting a \$3,500,000 grant, for the Joliet I-80 Des Plaines River Bridge Community Plan and Amendment of the 2026 Budget to Receive and Expend Grant Funds, from the Illinois Department of Transportation.

Ordinance Amending the 2026 Annual Budget for the Final Payment for the Joliet Multi Modal Transportation Center- 1B Bus Station in the Amount of \$383,589.39 [372-26](#)

Attachments: [Resolution](#)
[25-106 City of Joliet License Amendment No. 1 to Pipeline](#)
[License Agreement RE23317 v2](#)
[Approver Report](#)

Tony Anczer discussed the Resolution Accepting Amendment No. 1 for the License Agreement, for the Washington Street Water Main Improvement Project, from Metra.

Resolution Approving an Intergovernmental Agreement with the Village of Shorewood for Gravity Sewer Line Oversizing, Payment, and Capacity for the Lasser Diversion Sewer [383-26](#)

Attachments: [Resolution](#)
[Joliet Shorewood Oversizing Agreement 070826.docx](#)
[Approver Report](#)

Tony Anczer discussed the Resolution approving an Intergovernmental Agreement with the Village of Shorewood, for the Lasser Diversion Sewer, for gravity sewer line oversizing, payment, and capacity.

Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement between the City of Joliet and the Joliet Park District (Emergency Shower Facility Access During Extended Water Service Disruptions) [385-26](#)

Attachments: [Resolution](#)
[IGA Park District](#)
[Approver Report](#)

Todd Lenzie discussed the Resolution of execution of an Intergovernmental Agreement between City of Joliet and the Joliet Park District.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #371-26, 372-26, 373-26, 375-26, 376-26, 382-26, 383-26, and 385-26 for approval by the 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

PUBLIC COMMENT

No one wished to speak.

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