

# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432



## Meeting Minutes - Final

Monday, January 5, 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 - Director of Public Works, and Sean Mikos - Deputy Director Engineering

## APPROVAL OF MINUTES

**Public Service Minutes 12/15/2025**

**[TMP-9343](#)**

Attachments: [12152025 Public Service Minutes.pdf](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the 12/15/2025 Public Service Minutes. The motion carried by the following vote:

**Aye:** Councilman Mudron and Councilwoman Reardon

**Abstain:** Councilman Hug

## CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

## CONTRACTS

**Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00**

**[3-26](#)**

Attachments: [Approver Report](#)

Greg Ruddy, Public Works Director, discussed the 2026 Rock Salt Purchase Contract at the average unit price of \$67.20 per ton for a not to exceed amount of \$470,375.00, with the State of Illinois and Morton Salt Inc.

**Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00**

**[4-26](#)**

Attachments: [Approver Report](#)

Greg Ruddy discussed the purchase of one Elgin Broom Bear Sweeper, in the amount of \$448,690.00, from Standard Equipment Co.

**Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC for the Not-to-Exceed Amount of \$792,805.00**

**[11-26](#)**

Attachments:     [blank 2026 Joliet IL - USALCO Contract Extension Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Contract for the 2026 Aluminum Sulfate Purchase, in the not-to-exceed amount of \$792,805.00, to USALCO LLC.

**Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00** [12-26](#)

Attachments:     [blank Joliet 2026 Extension Letter Approver Report](#)

Allison Swisher discussed the 2026 Biosolids Disposal Program, in the amount of \$2,516,550.00, to New Era Spreading Inc.

**Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00** [13-26](#)

Attachments:     [blank Univar-CityOfJoliet2026BleachExt Approver Report](#)

Allison Swisher discussed the 2026 Drinking Water Sodium Hypochlorite Purchase, for the not-to-exceed amount of \$467,325.00, to Univar Solutions USA LLC.

**Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00** [14-26](#)

Attachments:     [blank Joliet TENORM Agreement 2026 dld signed Approver Report](#)

Allison Swisher discussed the Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance, for the not-to-exceed amount of \$46,284.00, to Duffield Consulting Engineers LTD.

**Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00** [15-26](#)

Attachments:     [Approver Report](#)

Allison Swisher discussed the purchase of one vehicle mounted hydraulic valve turning machine, in the amount of \$32,794.00, from E.H. Wachs.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 3-26, 4-26, 11-26, 12-26, 13-26, and 15-26 for approval by full Council. The motion carried by the following vote:

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

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

**Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to Al Warren Oil Company, Inc. in the Amount of \$120,837.00**

**[5-26](#)**

Attachments:     [Approver Report](#)

Greg Ruddy discussed Change Order No. 1 for the 2025 Unleaded Fuel Purchases, in the amount of \$120,837.00, to Al Warren Oil Company.

**Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14**

**[6-26](#)**

Attachments:     [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract, in the amount of \$51,004.14, to PT Ferro Construction Co.

**Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00**

**[7-26](#)**

Attachments:     [Approver Report](#)

Sean Mikos discussed Change Order No. 1 for the 2024 Bituminous Surface Treatment, in the amount of \$9,421.60, to AC Pavement Striping Co. Also discussed was Payment No. 2 and Final.

**Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68**

**[8-26](#)**

Attachments:     [Approver Report](#)

Sean Mikos discussed Change order No. 3 for the 2024 Sidewalk / curb replacement Project - East, in the amount of \$22,065.40, to Davis Concrete Construction Co. Also discussed was Payment No. 4 and final.

**Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00**

**[9-26](#)**

Attachments:     [Approver Report](#)

Sean Mikos discussed Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over spring Creek Improvements Project, in the amount of \$15,000.00, to Hutchison Engineering, Inc.

**Approval of Payments for Contractor Snow Removal Operations for the November 29th - November 30th, 2025 Snowstorm in the Amount of \$135,505.50**

**[10-26](#)**

Attachments:     [Approver Report](#)

Greg Ruddy discussed the approval of Payments for Contractor Snow Removal Operations, in the amount of \$135,505.50, for the November 29th - 30th, 2025 Snowstorm event.

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

**[16-26](#)**

Attachments:     [Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed Change order No. 1 for the Railroad Street Water Main Improvements Project, for adjustments to project completion dates, to P.T. Ferro Construction Co.

**Approval of Change Order No. 1 for the Hickory Creek West Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$559,493.40) and Pay Estimate No. 6 and Final in the Amount of \$1,148,647.82**

**[17-26](#)**

Attachments:     [Approver Report](#)

Anthony Anczer discussed Change Order No. 1 for the Hickory Creek West Water Main Improvements Project, for the reduced amount of (\$559,493.40), to Airy's Inc. Also discussed was Pay Estimate No. 6 and Final.

**Approval of Payment for Emergency Repairs to the Water Main in the Des Plaines River Crossing to Airy's Inc. in the Amount of \$388,881.01**

**[18-26](#)**

Attachments:     [Approver Report](#)

Allison Swisher discussed the payment for emergency repairs to the Water Main in the Des Plaines River Crossing, in the amount of \$388,881.01, to Airy's Inc.

**Approval of Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates**

**[20-26](#)**

Attachments:     [Approver Report](#)

Anthony Anczer discussed Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project, for adjustments to Project completion dates, to Austin Tyler Construction Inc.

**Approval of Change Order No. 1 for the North Prairie Water**

**[21-26](#)**

**Main Improvements Project on behalf of Austin Tyler  
Construction Inc. for Adjustments to Project Completion  
Dates**

Attachments:     [Approver Report](#)

Anthony Anczer discussed Change order No. 1 for the North Prairie Water Main Improvements Projects, for adjustments to project completion dates, to Austin Tyler Construction Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 5-26, 6-26, 7-26, 8-26, 9-26, 10-26, 16-26, 17-26, 18-26, 20-26, and 21-26 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 Amendment No. 2 to the Phase II Engineering  
Services for the Farrell Road Bridge over Spring Creek  
Improvement Project - MFT Section No. 21-00542-00-BR**

[33-26](#)

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

Sean Mikos discussed the Resolution Approving supplemental motor fuel tax funds.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 33-26 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-9367](#)

Attachments:     [Valve Hydrant Break Report 12-22-2025](#)

Allison Swisher discussed hydrant repairs, valve repairs, water main breaks, and contracted services.

## **PUBLIC COMMENT**

No one present at this time.

## **ADJOURNMENT**

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon,

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to adjourn. The motion carried by the following vote:

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