



City of Joliet

Public Service Committee

Meeting Agenda

Committee Members
Councilman Larry E. Hug, Chairman
Councilman Pat Mudron
Councilwoman Sherri Reardon

Monday, October 6, 2025

4:30 PM

City Hall, Council Chambers

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

ROLL CALL

APPROVAL OF MINUTES

Public Service Minutes 09/15/2025

[TMP-9053](#)

Attachments: [09152025 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

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

[528-25](#)

Attachments: [Approver Report](#)

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

Attachments: [Approver Report](#)

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](#)

Attachments: [City of Joliet - Fund request letter - Design Phase.pdf](#)
[Approver Report](#)

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 [531-25](#)

Attachments: [Approver Report](#)

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 [532-25](#)

Attachments: [Approver Report](#)

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 [533-25](#)

Attachments: [Approver Report](#)

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](#)

Attachments: [Approver Report](#)

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

535-25

Attachments: [Approver Report](#)

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

543-25

Attachments: [Approver Report](#)

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](#)

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](#)

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](#)

PUBLIC COMMENT

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

ADJOURNMENT

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-9053

Agenda Date: 10/6/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, September 15, 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 Pat Mudron and Councilwoman Sherri Reardon
Absent Councilman Larry E. Hug

ALSO PRESENT:

Greg Ruddy - Director of Public Works, Sean Mikos - Deputy Director of Engineering, Allison Swisher - Director of Public Utilities, Tony Anczer - Deputy Director of Engineering, Todd Lenzie - Interim Corporate Counsel

APPROVAL OF MINUTES

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to approve the 09/02/2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

Public Service Minutes 09/02/2025

[TMP-9007](#)

Attachments: [09022025 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present.

CONTRACTS

Award of Contract for the 2025 / 2026 City of Joliet Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$328,787.76

[484-25](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director of Engineering, discussed the Award of Contract for the 2025 / 2026 City of Joliet Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$328,787.76.

Award of Professional Services Agreement for Phase III Engineering Services for the Farrell Rd over Spring Creek Bridge Improvement Project - MFT Sec. No. 21-00542-00-BR to Hutchison Engineering in the Amount of \$110,956.00

[485-25](#)

Attachments: [Approver Report](#)

Greg Ruddy, Director of Public Works, discussed the Award of Professional Services Agreement for Phase III Engineering Services for the Farrell Rd over Spring Creek Bridge Improvement Project - MFT Sec. No. 21-00542-00-BR to Hutchison Engineering in the Amount of \$110,956.00.

Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump S2 Emergency Repairs to Xylem Water

[488-25](#)

Solutions USA, Inc. in the Amount of \$37,709.75

Attachments: [Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Award of Contract for the Eastside Wastewater Treatment Plant Influent Pump S2 Emergency Repairs to Xylem Water Solutions USA, Inc. in the Amount of \$37,709.75.

Award of Contract for Replacement Parts for the Primary Tanks at the Eastside Wastewater Treatment Plant to Evoqua Water Technologies LLC in the Amount of \$439,158.58 [489-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the Award of Contract for Replacement Parts for the Primary Tanks at the Eastside Wastewater Treatment Plant to Evoqua Water Technologies LLC in the Amount of \$439,158.58.

Award of Professional Services Contract for the Public Utilities SCADA (Supervisory Control and Data Acquisition) System Maintenance to Wunderlich-Malec Environmental in the Amount of \$50,000.00 [490-25](#)

Attachments: [2025 WM SCADA PSA & Proposal](#)
 [Approver Report](#)

Allison Swisher discussed the Award of Professional Services Contract for the Public Utilities SCADA (Supervisory Control and Data Acquisition) System Maintenance to Wunderlich-Malec Environmental in the Amount of \$50,000.00.

Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$204,700.00 [491-25](#)

Attachments: [Approver Report](#)

Tony Anczer, Deputy Director of Engineering, discussed the Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$204,700.00.

Award of Professional Services Contract for the Phase I Engineering Services for the Laraway Road Grade Separation and Roadway Improvement Project (Brandon Road to IL RT 53) - Section No. 24-00570-00-GS to Crawford, Murphy, and Tilly, Inc. in the Amount of \$2,869,964.00 [497-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Award of Professional Services Contract for the Phase I Engineering Services for the Laraway Road Grade Separation and Roadway Improvement Project (Brandon Road to IL RT 53) - Section No. 24-00570-00-GS to Crawford, Murphy, and Tilly, Inc. in the Amount of \$2,869,964.00.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 484-25, 485-25, 488-25, 489-25, 490-25, 491-25, and 497-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 2 for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co. in the Amount of \$37,670.00 and Payment Request No. 2 in the Amount of \$332,632.21 [486-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Approval of Change Order No. 2 for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co. in the Amount of \$37,670.00 and Payment Request No. 2 in the Amount of \$332,632.21.

Approval of Change Order No. 3 for Illinois Route 53 at Emerald Drive Intersection Improvements – MFT Section 18-00516-00-CH to PT Ferro Construction Co., a Deduction in the Amount of (\$356,896.51) and Payout No. 7 and Final in the Amount of \$130,927.59 [487-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Approval of Change Order No. 3 for Illinois Route 53 at Emerald Drive Intersection Improvements - MFT Section 18-00516-00-CH to PT Ferro Construction Co., a Deduction in the Amount of (\$356,896.51) and Payout No. 7 and Final in the Amount of \$130,927.59.

Approval of Change Order No. 1 for the Eastside WWTP MCC Replacement and Alternative Water Supply Project JOL0801 - SCADA Project to M J Electric LLC in the Amount of \$108,433.02 [492-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the Approval of Change Order No. 1 for the Eastside WWTP MCC Replacement and Alternative Water Supply Project JOL0801 - SCADA Project to M J Electric LLC in the Amount of \$108,433.02.

Approval of Change Order No. 2 for the Broadway, Center, and Western Water Main Improvements Project on behalf of PT Ferro Construction Co. for a Deduction in the Amount of (\$1,273,767.69) and Pay Estimate No. 12 and Final in the Amount of \$923,887.26 [493-25](#)

Attachments: [Approver Report](#)

Tony Anczer discussed the Approval of Change Order No. 2 for the Broadway, Center, and Western Water Main Improvements Project on behalf of PT Ferro Construction Co. for a Deduction in the Amount of (\$1,273,767.69) and Pay Estimate No. 12 and Final in the Amount of \$923,887.26.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 486-25, 487-25, 492-25, and 493-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

ORDINANCES AND RESOLUTIONS

Resolution Requesting the Closure of a Portion of State Routes IL 53 Northbound (Scott St.), IL 30 (Jefferson St.) and IL 53 Southbound (Ottawa St.) for Light up the Holidays Parade & Activities

[520-25](#)

Attachments: [Resolution](#)
 [Light Up the Holidays Parade Route Map.pdf](#)
 [Approver Report](#)

Greg Ruddy discussed the Resolution Requesting the Closure of a Portion of State Routes IL 53 Northbound (Scott St.), IL 30 (Jefferson St.) and IL 53 Southbound (Ottawa St.) for Light up the Holidays Parade & Activities.

Resolution Requesting the Closure of a Portion of State Route IL 53 (Scott Street) for the Stone and Steel Spooky 5K.

[521-25](#)

Attachments: [Resolution](#)
 [Final 2025 5k Entire Route.pdf](#)
 [Final 2025 5k route, part 2.pdf](#)
 [Approver Report](#)

Greg Ruddy discussed the Resolution Requesting the Closure of a Portion of State Route IL 53 (Scott Street) for the Stone and Steel Spooky 5K.

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP

[522-25](#)

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

Sean Mikos discussed the Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Bridge Street (Nicholson St. - Center St.) Roadway Improvement Project - MFT Section No. 24-00562-00-FP.

Resolution Approving an Agreement with the Illinois Department of Transportation for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

[523-25](#)

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

Greg Ruddy discussed the Resolution Approving an Agreement with the Illinois Department of Transportation for Phase III Construction and Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR.

Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

[524-25](#)

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

Greg Ruddy discussed the Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR.

Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR

[525-25](#)

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

Greg Ruddy discussed the Resolution Appropriating Motor Fuel Tax Funds for Phase III Construction Engineering for the Farrell Road over Spring Creek Bridge Improvement Project - MFT Section No. 21-00542-00-BR.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 520-25, 521-25, 522-25, 523-25, 524-25, and 525-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Absent: Councilman Hug

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Councilman Pat Mudron asked if the contractors can do a better job at filling the holes in the construction areas within the city.

Councilwoman Sherri Reardon asked about the status of the bridges, Greg Ruddy informed her that we did not receive any dates from IDOT.

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 Mudron and Councilwoman Reardon

Absent: Councilman Hug



Memo

File #: 528-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The purchase of a new full size end loader for the Department of Public Utilities was included as part of the approved 2025 budget. The existing piece of equipment that is utilized for this purpose is nearing the end of its usable life and has proven to be slightly undersized. Fleet Services has a desire to continue with the standardization of equipment in order to recognize cost savings on replacement parts, spare tires, and maintenance. The purchase of a Caterpillar brand loader will continue this practice as the City currently owns several other Caterpillar loaders. There is currently a suitable unit available for immediate purchase from dealer stock.

The Public Service Committee will review this matter.

CONCLUSION:

Altorpher Industries Inc. is a long-standing vendor to the City of Joliet and is the territory supplier for this type of Caterpillar product (930-14 End Loader). Sourcewell pricing will be utilized to secure pricing as shown below:

- \$240,342.12 - Sourcewell Pricing (\$64,657.88 savings via Sourcewell)
- \$305,000.00 - Standard Governmental (USA) Pricing
- \$361,952.00 - Sale (List) Pricing

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funding exists in the Water & Sewer Capital Improvements Fund (Org 50180020, Object 557500, \$240,342.12) for this purchase.

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) new Caterpillar 930-14A Caterpillar End Loader for \$240,342.12, from Altorpher Industries

Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 528-25

File ID: 528-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/22/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 10/07/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/29/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Anthony Anczer	Approve	10/1/2025
1	4	9/30/2025	Kevin Sing	Approve	10/2/2025
1	5	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	6	10/3/2025	Beth Beatty	Approve	10/2/2025



Memo

File #: 529-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The purchase of a new backhoe for the Department of Public Utilities was included as part of the approved 2025 budget. Fleet Services has a desire to continue with the standardization of equipment in order to recognize cost savings on replacement parts, spare tires, and maintenance. The purchase of a Caterpillar brand backhoe will continue this practice as the City currently owns several other Caterpillar backhoes. There is currently a suitable unit available for immediate purchase from dealer stock.

The Public Service Committee will review this matter.

CONCLUSION:

Altorpher Industries Inc. is a long-standing vendor to the City of Joliet and is the territory supplier for this type of Caterpillar product (420-07 XE backhoe and attachments). Sourcewell pricing will be utilized to secure pricing as shown below:

- \$170,006.00 - Sourcewell Pricing (\$34,994.00 savings via Sourcewell)
- \$205,000.00 - Standard Governmental (USA) Pricing
- \$224,475.00 - Sale (List) Pricing

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funding exists in the Water & Sewer Capital Improvements Fund (Org 50180020, Object 557500, \$170,006.00) for this purchase.

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) new Caterpillar 420-07 XE Caterpillar Backhoe for \$170,006.00, from Altorpher Industries Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 529-25

File ID: 529-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/22/2025

Department: Public Works

Final Action:

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

Agenda Date: 10/07/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/29/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Anthony Anczer	Approve	10/1/2025
1	4	9/30/2025	Kevin Sing	Approve	10/2/2025
1	5	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	6	10/3/2025	Beth Beatty	Approve	10/2/2025



Memo

File #: 530-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

In October 2024, the City of Joliet passed a Resolution to enter into a Section 205 Design Agreement with the Department of the Army (US Army Corps of Engineers) for the design of a flood control levee to allow for the removal of floodplain designation from portions of downtown and residential areas south of downtown. As of the effective date of the Agreement, design costs are projected to be \$1,231,000.00 with the Army Corp of Engineers (ACOE) funding \$800,500.00 and City responsible for the remaining portion of \$430,500.00.

The Department of the Army has requested the City provide an initial payment, in the amount of \$105,000.00, towards the City's portion of the design costs.

The Public Service Committee will review this matter.

CONCLUSION:

The Department of the Army is requesting a portion of the required cash contribution in the amount of \$105,000.00 for the design of a flood control levee.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Funding for this project was included as part of the approved 2025 Capital Improvement budget. Funds will be charged to the 2025 Capital Improvement Engineering / Infrastructure (Org 30090270, Object 557200, \$105,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the payment on behalf of the Department of the Army for the City's share of the Section 205 Design Agreement in the amount of \$105,000.00 for the Joliet Downtown Floodplain Levee/Floodwall project.



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, CHICAGO DISTRICT
231 SOUTH LASALLE STREET SUITE 1500
CHICAGO, IL 60604

August 4, 2025

The Honorable Terry D'Arcy
Mayor of the City of Joliet
150 W Jefferson Street
Joliet IL, 60432

Dear Mayor D'Arcy:

Reference Design Agreement (DA) dated April 3, 2025, between the Department of the Army (USACE) and the City of Joliet for the Joliet Levee project. The City of Joliet is the non-Federal sponsor for the project and will provide 35% of the project cost.

Currently, our analysis show that the City of Joliet owes \$105,000 based on the receipt of \$300,000 in federal funds. These funds will be used to design a levee system that will be constructed on properties primarily owned by U.S. Steel Corporation and the Forest Preserve District of Will County's Old Joliet Iron Works preserve. The amount requested represents a portion of the balance of the City of Joliet's cost share amount as stated in the agreement. Please provide the amount requested in the form of electronic fund transfer. Payment should be made in accordance with the enclosed directions.

If you have any questions, please contact me at 312-846-5424 or e-mail at nicole.mendezsantos@usace.army.mil

Sincerely,

Nicole Méndez Santos
Project Manager



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 530-25

File ID: 530-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/22/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 10/07/2025

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

Entered by: smikos@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/26/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

File #: 531-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On October 15, 2024, the Mayor and City Council awarded a contract for the Ottawa Street Parking Deck Parking Access & Revenue Control System, in the amount of \$267,438.00 to Flashparking Inc.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, a net addition in the amount of \$74,138.00 is the result of the following items:

1. Additional concrete work was needed to reconfigure the entry and exit lanes for the ticketing and gating system.
2. Additional conduit, electrical wire and fiber wire was needed for future installation of security access doors and video surveillance cameras.
3. The planned IT cabinet required an increase in size to support future fiber installation. As the initial location was adjacent to a drive lane, the larger cabinet needed to be relocated to a more suitable site.
4. The size of the entrance sign frame and posts was increased to enhance the look of the "spaces available" video display sign.

Funding will be charged to Parking Improvement Funds (Org 52190020, Object 557500, \$74,138.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1, a net addition in the amount of \$74,138.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 531-25

File ID: 531-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/22/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 10/07/2025

Entered by: tschwerha@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/30/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Kevin Sing	Approve	10/2/2025
1	4	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	5	10/3/2025	Beth Beatty	Approve	10/2/2025



Memo

File #: 532-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On March 18, 2025, the Mayor and City Council awarded the 2025 Pavement Marking Program to Superior Road Striping, Inc. in the amount of \$286,532.00. Subsequently, the Mayor and City Council approved Change Order No. 1.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Works. Change Order No. 2, a net addition in the amount of \$18,525.14 is the result of adding additional pavement marking locations throughout the City and balancing final quantities.

Sufficient funds exist for Change Order No. 2 utilizing the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, \$18,525.14).

Additionally, approval of Payment Request No. 5 and Final, in the amount of \$64,098.20, is requested on behalf of Superior Road Striping, Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST:

1. Approve Change Order No. 2 in the amount of \$18,525.14 to Superior Road Striping, Inc.
2. Approve Payment Request No. 5 and Final in the amount of \$64,098.20 to Superior Road Striping, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 532-25

File ID: 532-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/23/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 10/07/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

File #: 533-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On May 16, 2023, the Mayor and City Council awarded a contract for the 2023 Sanitary Sewer Cleaning and Inspection Program, in the amount of \$717,260.25, to National Power Rodding Corp. Subsequently, Change Order No. 1 was approved for net increase of \$45,000.00.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 2, a net decrease in the amount of (\$20,138.33), is a result of the following:

- Emergency Service Grouting and Manhole Grouting
- Balancing of quantities for final pay application.

Funds will be credited for this project to the W&S Improvement Fund (Org 50080020, Object 524200, Project 23034, (\$20,138.33)).

Also, Payment No. 9 and Final, in the amount of \$58,942.44, is presented for approval on behalf of National Power Rodding Corp.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 533-25

File ID: 533-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 10/07/2025

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/30/2025	Anthony Anczer	Approve	10/1/2025
1	3	9/30/2025	Kevin Sing	Approve	10/2/2025
1	4	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	5	10/3/2025	Beth Beatty	Approve	10/2/2025



Memo

File #: 534-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On March 4, 2025, the Mayor and City Council awarded a contract for the Fairmont Water and Sewer Extension Project, in the amount of \$2,055,015.08, to Steve Spiess Construction, Inc. Change Order No. 1 was approved for a net decrease in the amount of (\$745,046.58).

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 2, a net decrease in the amount of (\$162,631.66), is a result of the following:

- Tap on Fees for customers that connected to water and sewer.
- Balancing of quantities for final pay application.

Funds will be credited for this project to the W&S Eng Admin Fund (Org 50180013, Object 557200, Project 24050, (\$162,631.66)).

Also, Payment No. 5 and Final, in the amount of \$175,316.05, is presented for approval on behalf of Steve Spiess Construction, Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No. 2, for a decreased amount of (\$162,631.66), to the Fairmont Water and Sewer Extension Project.
2. Approve Payment No. 5 and Final, in the amount of \$175,316.05, on behalf of Steve Spiess Construction, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 534-25

File ID: 534-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 10/07/2025

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Anthony Anczer	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/7/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 535-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On June 6, 2023, the Mayor and City Council awarded a Contract for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators, in the amount of \$12,628,985.00, to D Construction, Inc. Subsequently, Change Order No. 1 was approved for net increase of \$168,441.10.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 2, a net decrease in the amount of (\$488,698.15), is a result of the following:

- Reduction of storm sewer work at CSO 12 and CSO 17
- Credit for unused bypass pumping work at CSO 07
- Credit for unused allowances
- Providing a ladder on the southeast corner of CSO 07
- Additional pavement marking work
- Providing an as-built survey of all the structures rims and pipe invert elevations
- Balancing of quantities for final pay application

Funds will be credited for this project to the W&S Improvement Fund (Org 53080000, Object 557200, (\$488,698.15)).

Also, Payment No. 7 and Final, in the amount of \$847,079.32, is presented for approval on behalf of D Construction, Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No. 2, a decreased amount of (\$488,698.15), to the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer

Overflow Regulators.

2. Approve Payment No. 7 and Final, in the amount of \$847,079.32, on behalf of D Construction, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 535-25

File ID: 535-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/25/2025

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 10/07/2025

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/1/2025	Anthony Anczer	Approve	10/3/2025
1	3	10/1/2025	Kevin Sing	Approve	10/3/2025
1	4	10/1/2025	Todd Lenzie	Approve	10/3/2025
1	5	10/3/2025	Beth Beatty	Approve	10/3/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 543-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On February 18, 2025, the Mayor and City Council awarded a contract for the Rosalind Street Culvert Replacement Project to Austin Tyler Construction Inc. in the amount of \$368,268.01. The project is being funded through a reimbursable ARPA grant administered by Will County.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, a net addition in the amount of \$12,614.00 is a result of the following:

1. Additional gate valves, valve vault, and valve box were required to comply with City of Joliet Public Utilities design standards for watermain relocation.

Funds will be charged to the American Rescue Plan Act (ARPA) Fund - Rosalind Street Culvert Improvements (Org 22090270, Object 557200, Project 24008, \$12,614.00).

Also, included is Payment Request No. 2, in the amount of \$176,377.84, on behalf of Austin Tyler Construction Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No. 1, a net addition in the amount of \$12,614.00.
2. Approve Payment Request No. 2, in the amount of \$176,377.84, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 543-25

File ID: 543-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/22/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 10/07/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/29/2025	Gina Logalbo	Approve	9/29/2025
1	2	9/30/2025	Greg Ruddy	Approve	10/1/2025
1	3	9/30/2025	Kevin Sing	Approve	10/2/2025
1	4	9/30/2025	Todd Lenzie	Approve	10/2/2025
1	5	10/3/2025	Beth Beatty	Approve	10/2/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 550-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The 2025 Pavement Marking Program includes the markings on several major streets, state routes, neighborhood collectors, and residential streets.

The Public Service Committee will review this matter.

CONCLUSION:

Funding for this project will come from Motor Fuel Tax (MFT) Funds. Since Motor Fuel Tax Funds are used for this project, the State of Illinois requires the Mayor and City Council to approve an MFT Resolution. Attached to this memo is a supplemental Motor Fuel Tax Resolution appropriating \$18,525.14 for the 2025 Pavement Marking Program.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☒ No

Resolution Type

Supplemental

Resolution Number

Section Number

25-00571-00-ST

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Joliet Illinois that the following described street(s)/road(s)/structure be improved under

Name of Local Public Agency

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
VARIOUS				

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Installation of Thermoplastic and Modified Urethane Pavement Markings throughout the City of Joliet.

2. That there is hereby appropriated the sum of Eighteen Thousand Five Hundred Twenty Five Dollars and 14/100

Dollars (\$18,525.14) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Lauren O'Hara

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Joliet in the State aforesaid, and keeper of the records and files thereof, as provided by

Name of Local Public Agency

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Joliet at a meeting held on October 07, 2025

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year .

(SEAL, if required by the LPA)

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 550-25

File ID: 550-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/23/2025

Department: Public Works

Final Action:

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

Agenda Date: 10/07/2025

Attachments: Resolution

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/3/2025
1	3	10/2/2025	Kevin Sing	Approve	10/6/2025
1	4	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	5	10/3/2025	Beth Beatty	Approve	10/6/2025



Memo

File #: 545-25

Agenda Date: 10/7/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On August 28, 2025, the Department of Public Works received a formal request for a drive thru facility for a proposed Dunkin' Restaurant to be located at 107 S. Briggs Street. The restaurant is proposed to be constructed on the site of a former multi-unit commercial building on the southwest corner of the intersection of Briggs Street and Washington Street as part of a newly reconstructed multi-tenant building. The City's Planning Division has reviewed the preliminary site plan and has no remaining outstanding items.

The Public Service Committee will review this matter.

CONCLUSION:

The applicant has submitted a site plan to the Department of Public Works showing the operation of the proposed drive thru. The applicant has provided signage and pavement markings for adequate traffic flow into the drive thru while maintaining sufficient drive thru storage capacity to meet the requirements of the Department of Public Works.

As required by the City of Joliet Code of Ordinances, the Department of Public Works has reviewed the drive thru facility site plan (see attachment). Access to the site will be available from a full access driveway on Briggs Street. The developer has received approval for this driveway from the Will County Division of Transportation who has jurisdiction of Briggs Street. Additionally, as part of this redevelopment, the existing alley through the site will be vacated, and a utility easement will be provided to allow access the existing utilities located in the vacated alley. The developer has received approval for the alley vacation from each private utility company currently located within the alley. Upon final investigation, the Department of Public Works has determined that there is sufficient vehicle storage capacity on the site and therefore recommends approval of the drive thru permit, subject to approval of the final engineering plans.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Drive Thru Permit for a Dunkin' Restaurant at 107 S. Briggs Street.

APPLICATION FOR DRIVE-THRU FACILITY PERMIT

NAME OF APPLICANT: THOMAS STEWART

ADDRESS OF APPLICANT: 1316 N. MADISON ST, WOODSTOCK IL 60098

NAME OF FACILITY: DUNKIN'

ADDRESS OF FACILITY: 107 S. BRIGGS STREET

DATE SUBMITTED TO TRAFFIC ENGINEER: 8-28-25

DATE SUBMITTED TO DIRECTOR OF PUBLIC WORKS: _____

DATE APPROVED BY THE JOLIET CITY COUNCIL: _____

APPROVED: _____

DENIED: _____

CITY OF JOLIET
INTEROFFICE MEMORANDUM

September 24, 2025

TO: BETH BEATTY, CITY MANAGER

FROM: GREGORY P. RUDDY, P.E., DIRECTOR OF PUBLIC WORKS

SUBJECT: DRIVE-THRU PERMIT – 107 S. Briggs Street

This Department has been requested to investigate the following drive-in facility:

Type of Business: DUNKIN'
Location: 107 BRIGGS STREET

Listed below are the results of the investigation:

- A. Right-of-way Encroachment: **NONE**
- B. Existing & Proposed Driveway Location: **AS PER CODE**
- C. Existing & Proposed Driveway Design: **ACCEPTABLE PER PUBLIC WORKS REQUIREMENTS**
- D. Sight Distance: **GOOD**
- E. Drainage: **AS PER CODE**
- F. Use of Curbs: **AS PER CODE**
- G. Parking: **PARKING LAYOUT AS PER CODE – NO PARKING IN DRIVEWAY AREA WILL BE PROVIDED.**
- H. Setback: **AS PER CODE**
- I. Lighting: **ADEQUATE LIGHTING FOR DRIVE-THROUGH**
- J. Signs, Existing & Proposed: **AS PER CODE**
- K. Peak Traffic Periods: **WILL NOT CAUSE AN ADVERSE CONDITION DURING PEAK TRAFFIC PERIODS.**

After analyzing the above, this Department recommends that the application be approved.

Gregory P. Ruddy, P.E.
Director of Public Works



August 28, 2025

Russell Lubash, P.E.
Traffic Engineer
City of Joliet
150 W. Jefferson St.
Joliet, IL 60432

Re: Project: Site Improvements for Dunkin' and Retail Project
 Location: 101-107 S. Briggs St., Joliet, IL
 CE #: CE25.014

Dear Mr. Lubash,

We have been retained by Joliet AA Properties, LLC to prepare and submit the Drive-in Facility permit application for the proposed Dunkin' and Retail Project at the address listed above. It is our understanding that the attached are required to process the request through the Joliet City Council.

Attached please find the following relevant documents for the Drive-in Facility permit:

- Drive Thru Exhibit, dated 08-04-2025, prepared by Caldwell Engineering, Ltd.
- ALTA Survey, dated 04-21-2025, prepared by Vanderstappen Land Surveying, Inc.

On behalf of Joliet AA Properties, LLC, we are requesting that the Drive-in Facility permit application for this project be presented to the Joliet City Council for approval.

Thank you for your consideration in this matter.

Sincerely,

Thomas Stewart

Thomas Stewart,
Project Manager
Caldwell Engineering, Ltd.

Cc: Amin Panjwani, Joliet AA Properties LLC
 Sadiq Poonwala, Joliet AA Donuts Inc.
 Helen Miller, City of Joliet, Planner
 File;



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 545-25

File ID: 545-25

Type: License and Permit

Status: Agenda Ready

In Control: City Council Meeting

File Created: 09/23/2025

Department: Public Works

Final Action:

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

Agenda Date: 10/07/2025

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

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/1/2025	Gina Logalbo	Approve	9/29/2025
1	2	10/2/2025	Greg Ruddy	Approve	10/4/2025
1	3	10/2/2025	Todd Lenzie	Approve	10/6/2025
1	4	10/3/2025	Beth Beatty	Approve	10/6/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-9076

Agenda Date:10/6/2025

CITY OF JOLIET

INTEROFFICE MEMORANDUM

September 23, 2025

TO: Public Service Committee

FROM: Allison Swisher, P.E., Director of Public Utilities

SUBJECT: Report on Utilities' Maintenance Activities

The following maintenance activities have been conducted since last reported at the August 4, 2025, Public Service Meeting:

Hydrant Repairs: Ten hydrants have been repaired. There are currently 94 out of service hydrants (1.1% of 8351) and 97 hydrants that are operational but need repairs (1.1% of 8351).

Valve Repairs: Eight valves have been reset or repaired.

Water Main Breaks: Thirty water main breaks have been repaired. For 2025 there have been a total of 126 water main breaks. For the same period of time, we had 128 water main breaks in 2024, 126 in 2023, 168 in 2022, 161 in 2021, 127 in 2020, 198 in 2019, and 178 in 2018.

There were eight new contracted services. On August 20, upon request of the Water Foreman, due to potential for the excavation to be too deep for our crews, Camco completed a water main repair on Laraway Rd. On September 5, due the Foremen declining the work, Camco completed a water main repair at 508 N Chicago St. Camco completed three Sewer repairs – all three repairs were due to the depth of the excavation and the Sewer Department assisted with all three of these repairs. These sewer repairs occurred on August 21, September 11 & September 19. On August 2, due the Foremen declining the work, Airy's Construction completed a water main break at 1401 W Jefferson St. On August 21, due to location and difficulty of the repair, Len Cox finished a water main repair for the City Foreman on Campbell Street and the Water Department assisted with Vactor. This water main break was in the project area of Len Cox's water main project. On September 13, due the Foremen declining the work, Austin Tyler completed a water main repair at 452 N Chicago Street.