



# City of Joliet

## Public Service Committee

### Meeting Agenda

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

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**Tuesday, September 2, 2025**

**4:30 PM**

**City Hall, Council Chambers**

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Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

### ROLL CALL

### APPROVAL OF MINUTES

Public Service Minutes 08/18/2025

**[TMP-8950](#)**

**Attachments:** [08182025 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 the Reclassification of a Secretary I Position to Utilities  
Clerk in the Department of Public Utilities

**[462-25](#)**

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

Award of Contract for the 2025 Traffic Signal Materials Purchase  
Order No. 4 to Traffic Control Corp. in the Amount of \$222,798.00

**[463-25](#)**

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

Approval of Purchase for One (1) Specialized Dive Team Van from Herr Display Vans in the Amount of \$208,075.00 [464-25](#)

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

Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00 [465-25](#)

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

Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62 [466-25](#)

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

Approval of Purchase of One (1) E-ONE Cyclone Aerial Apparatus from Fire Service Inc. in an Amount Not to Exceed \$2,075,000.00 [470-25](#)

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

## CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 1 for the 2025 Pavement Marking Program - MFT Section No. 25-00571-00-ST to Superior Road Striping, Inc. in the Amount of \$7,750.00 and Payment Request No. 4 in the Amount of \$7,362.50 [467-25](#)

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

Approval of Change Order No. 1 for the Theodore Street Project 1A Project - MFT Section No. 18-00515-02-WR to Austin Tyler Construction Inc., in the Amount of (\$28,888.06) and Payment Request No. 6 and Final in the Amount of \$243,573.70 [469-25](#)

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

## ORDINANCES AND RESOLUTIONS

Resolutions Authorizing Approval of Water Service Agreements for 809 Bronk Road [482-25](#)

**Attachments:** [Resolution](#)

[IGA for water service - Joliet Shorewood - 8-2025](#)

[Resolution for 809 Bronk Road - D. Scott Agreement](#)

[Signed Agreement 809 Bronk Rd Redacted](#)

[Approver Report](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the 2025 Pavement Marking Program – MFT Section No. 25-00571-00-ST [483-25](#)

**Attachments:** [Resolution](#)

[Approver Report](#)

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

### **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.