



City of Joliet

Public Service Committee

Meeting Agenda

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

Tuesday, September 2, 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 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.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-8950

Agenda Date:9/2/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, August 18, 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 Larry E. Hug, Councilman Pat Mudron and Councilwoman Sherri Reardon

APPROVAL OF MINUTES

Public Service Minutes 08/04/2025

[TMP-8877](#)

Attachments: [08042025 Public Service Minutes.pdf](#)

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to approve the 08/04/2025 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 Change Order No. 1 for the Advanced Traffic Management System Phase A Project - MFT Section No. 21-00546-01-TL to H & H Electric Company in the Amount of \$98,848.77 and Payment Request No. 3 and Final in the Amount of \$332,591.08

[442-25](#)

Attachments: [Approver Report](#)

Greg Ruddy, Public Works Director, discussed Change Order No. 1 for the Advanced Traffic Management System Phase A, in the amount of \$98,848.77, to H & H Electric Company. Also discussed was Payment Request No. 3 and Final.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 442-25 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

ORDINANCES AND RESOLUTIONS

Resolution Authorizing Approval and Execution of a Temporary Construction Easement for the Rock Run Diversion Sewer

[454-25](#)

Attachments: [Resolution](#)
[Temporary Construction Easement \(sewer main\) - IDI](#)
[Logistics - FINAL IDI SIGNED 08-04-2025.pdf](#)
[Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed the Resolution authorizing approval and execution of a Temporary Construction Easement for the Rock Run Diversion Sewer.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 454-25 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

None at this time.

PUBLIC COMMENT

No one present at this time.

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



Memo

File #: 462-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of the Reclassification of a Secretary I Position to Utilities Clerk in the Department of Public Utilities

BACKGROUND:

The Department of Public Utilities, Field Operations Division currently has a Secretary I position. Since February 2025, the division has been without a secretary. This vacancy has prompted a review of the administrative tasks and job responsibilities in the division.

The Finance Committee reviewed this matter at the August 19, 2025, meeting.

CONCLUSION:

Staff conducted a review of the administrative tasks and job responsibilities for the Field Operations Division. This review identified the following administrative tasks that are needed in addition to other clerical duties:

- Open requisitions, process purchase orders, and process payments for the Field Operations Division
- Produce and manage mailings for Field Operations programs, prepare reports and track compliance
- Use work order and asset management software to create, respond, and manage work orders
- Troubleshoot and resolve meter and billing issues

The Secretary I position performs secretarial tasks, whereas the Utilities Clerk position performs high-level clerical and administrative work. A higher level of administrative work is required to perform the tasks listed above. Upon review of the job descriptions, the Utilities Clerk position is best suited to perform this higher-level administrative work.

These necessary tasks that support critical department initiatives such as backflow prevention, non-revenue water reduction, and fats, oil and grease compliance are either not currently being performed or are taking staff away from work they could otherwise be performing. Performance of these tasks by a Utilities Clerk is more cost efficient than hiring outside consultants.

Currently, the other divisions in the Department of Public Utilities (Engineering & Plant Operations) have Utilities Clerks that complete high-level administrative work for those divisions. Their current workload does not allow them to perform the additional work required in Field Operations.

Reclassification of the Secretary I position to a Utilities Clerk would not require a budget amendment for the pay differential since the department has not been 100% staffed for 2025 and budgeted funds are available. For comparison, the salary range for a Secretary I is \$40,680 - \$75,471 while the salary range for a Utilities Clerk is \$46,843 - \$87,220. Both of the positions are covered by the AFSCME Collective Bargaining Agreement.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve reclassification of the Secretary I position to Utilities Clerk in the Department of Public Utilities and authorize the City Manager to advertise and fill this position immediately upon approval.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 462-25

File ID: 462-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/14/2025

Department: Public Utilities

Final Action:

Title: Approval of the Reclassification of a Secretary I Position to Utilities Clerk in the Department of Public Utilities

Agenda Date: 09/02/2025

Agenda Number:

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/19/2025	Gina Logalbo	Approve	8/21/2025
1	2	8/19/2025	Allison Swisher	Approve	8/21/2025
1	3	8/19/2025	Kevin Sing	Approve	8/21/2025
1	4	8/22/2025	Todd Lenzie	Approve	8/21/2025
1	5	8/28/2025	Beth Beatty	Approve	8/26/2025



Memo

File #: 463-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The Electric Division needs to purchase materials to maintain the existing traffic signals located within the City.

The Public Service Committee will review this matter.

CONCLUSION:

The City of Joliet has only one (1) approved manufacturer that supplies the City with traffic signal materials. Traffic Control Corp. is the sole source supplier of the materials. Traffic Control Corp. provided a quote, in the amount of \$222,798.00, for the replacement of traffic signal materials requested by the City.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over \$25,000.00 may be awarded without written specifications under certain circumstances. Two (2) of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funds exist utilizing the General Fund PW Electrical / Supplies - Equip Parts (Org 09028000, Object 536104, \$222,798.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a contract for the 2025 Traffic Signal Materials Purchase Order No. 4, in the amount of \$222,798.00, on behalf of Traffic Control Corp.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 463-25

File ID: 463-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department: Public Works

Final Action:

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

Agenda Date: 09/02/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/20/2025	Gina Logalbo	Approve	8/22/2025
1	2	8/22/2025	Greg Ruddy	Approve	8/22/2025
1	3	8/22/2025	Kevin Sing	Approve	8/26/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/26/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



Memo

File #: 464-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The purchase of a new Dive Team van for the Fire Department was included as part of the approved 2025 budget. This is a specialized vehicle that is used for emergency water related callouts. The existing vehicle that is utilized for this purpose has exceeded its usable life and is in need of replacement.

The required vehicle has been difficult to locate due to detailed specifications. A unit has been located that can be upfit to meet Fire Department needs. The vendor who can provide the vehicle has provided excellent service to the City in the past, provides preferred government pricing, and can complete the vehicle build within the timeline requested.

The Public Safety and Public Service Committees will review this matter.

CONCLUSION:

Herr Display Vans has recently completed two (2) units of a similar nature that the Fire Department dive team was able to examine and suggest modifications to during the design phase to meet Fire Department needs and stay within budget, while also offering preferred government pricing structure.

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 of these circumstances applies:

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

Sufficient funds are available for this purchase request in the 2025 Fire Department Capital Improvements Fund (Org Code 30070020, Object Code 557500).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of this one (1) Specialized Dive Team Van, in the amount of \$208,075.00, from Herr Display Vans.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 464-25

File ID: 464-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/27/2025

Department: Public Works

Final Action:

Title: Approval of Purchase for One (1) Specialized Dive Team Van from Herr
Display Vans in the Amount of \$208,075.00

Agenda Date: 09/02/2025

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/29/2025
1	2	8/28/2025	Greg Ruddy	Approve	8/29/2025
1	3	8/28/2025	Jeff Carey	Approve	9/1/2025
1	4	8/28/2025	Kevin Sing	Approve	9/1/2025
1	5	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	6	8/28/2025	Beth Beatty	Approve	9/1/2025



Memo

File #: 465-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00

BACKGROUND:

The approved 2025 budget includes funding within the Grants and Special Revenues Fund for the purchase of an administrative vehicle for the Fire Department. In coordination with the Fire Department, Fleet Services contacted local dealers to determine the availability of this type of vehicle to serve the immediate needs of the department.

The Public Safety and Public Service Committees will review this matter.

CONCLUSION:

Six (6) area Ford dealers (Rod Baker Ford, D'Orazio Ford, Ron Tirapelli Ford, Sutton Ford, Castle Ford, and Willowbrook Ford) were contacted for the availability of like Ford products. All but Ron Tirapelli Ford, Inc. stated that none were available nor would be available for the foreseeable future. This unit became available due to another municipality cancelling an order, and because of this it is outfitted correctly (in both color and electronics) for the City's needs and is available at Ford fleet pricing levels.

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 funds (\$52,780.00) exist utilizing the Grants and Special Revenues Fund (Fund no.220) for this purchase. (Org 2070020; Object 557500; F9124).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase of one (1) Ford Expedition SSV, in the amount of \$52,782.00, from Ron Tirapelli Ford, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 465-25

File ID: 465-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/27/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of One (1) Ford Expedition SSV from Ron Tirapelli Ford Inc., in the Amount of \$52,782.00

Agenda Date: 09/02/2025

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/29/2025
1	2	8/28/2025	Greg Ruddy	Approve	8/29/2025
1	3	8/28/2025	Jeff Carey	Approve	9/1/2025
1	4	8/28/2025	Kevin Sing	Approve	9/1/2025
1	5	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	6	8/28/2025	Beth Beatty	Approve	9/1/2025



Memo

File #: 466-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62

BACKGROUND:

On July 3, 2025, Roadways Unit ST111, a 2015 Elgin street sweeper, was hit from behind by another vehicle. The driver of the street sweeper was not at fault. The collision damaged the steering assembly to the extent that the unit was taken to the manufacturer's repair facility (Standard Equipment Co. Inc.) for analysis. The opinion of the manufacturer is that the unit is worth repairing as the cost of the repair is less than the value of the existing unit and it can continue to operate effectively upon completion of the repairs.

Although City Staff is working with the at-fault drivers insurance company for funding to complete the repairs, approval is being sought to proceed with repairs to place the unit back into service to avoid potential repair delays associated with the processing of claims.

The Public Service Committee will review this matter.

CONCLUSION:

Standard Equipment Co. Inc. is the authorized seller and repair facility for Elgin street sweepers in the area.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases whose estimated cost is in excess of \$25,000.00 may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Although it is anticipated that the at-fault driver's insurance will pay the cost of the repairs, it is not unusual to begin repairs prior to final settlement in these circumstances. Sufficient funds exist utilizing PW Fleet Services / Repairs & Maintenance (Org 09016000, Object 524300, \$34,388.62).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the repairs to street

sweeper Unit ST111, in the amount of \$34,388.62, to Standard Equipment Co. Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 466-25

File ID: 466-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department: Public Works

Final Action:

Title: Approval of Repair for a Street Sweeper ST111 by Standard Equipment Co. Inc., in the Amount of \$34,388.62

Agenda Date: 09/02/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/21/2025	Gina Logalbo	Approve	8/22/2025
1	2	8/22/2025	Greg Ruddy	Approve	8/25/2025
1	3	8/22/2025	Kevin Sing	Approve	8/26/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/26/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



Memo

File #: 470-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The Fire Department has a long-term plan to replace fire equipment. With the extended lead times that are still being experienced for the receipt of certain styles of trucks, consideration must be given to ordering in advance to receive the vehicles in a timely fashion. The estimated construction time of the E-ONE Cyclone Rear Mount Aerial Apparatus is approximately 42-48 months. To receive delivery of this vehicle in the 2029 budget year, approval of the purchase is needed at this time. Payment for the vehicle will not be due until the apparatus is completed and delivered in 2029. Additionally, a 5-6% price increase for this vehicle is forecasted prior to the end of the year, so locking in the price now will avoid this as well as future increases.

E-ONE has completed the initial design review for this apparatus and the final price is expected to be available in the near future. A final pre-build meeting will be held in late 2026, so committing to the purchase now will minimize the impact of any design changes and avoid the expected price increase.

The Public Safety and Public Service Committees will review this matter.

CONCLUSION:

Fire Service, Inc. is an approved dealer for E-ONE equipment and has exceeded expectations in both service and supply capabilities. The purchase of E-ONE equipment allows for fleet standardization purchases for both use by the Fire Department and maintenance by Fleet Services.

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 of these circumstances apply:

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

Funds will be budgeted and charged to the 2029 Capital Improvement Fund (Org 30070020, Object 557500).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of

one (1) E-ONE Cyclone Aerial Apparatus to be paid from the 2029 budget, in an amount not to exceed \$2,075,000.00, from Fire Service Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 470-25

File ID: 470-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/27/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 09/02/2025

Entered by: gruddy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/27/2025	Gina Logalbo	Approve	8/29/2025
1	2	8/28/2025	Greg Ruddy	Approve	8/29/2025
1	3	8/28/2025	Jeff Carey	Approve	9/1/2025
1	4	8/28/2025	Kevin Sing	Approve	9/1/2025
1	5	8/28/2025	Todd Lenzie	Approve	9/1/2025
1	6	8/28/2025	Beth Beatty	Approve	9/1/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 467-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On March 18, 2025, the Mayor and City Council awarded the 2025 Pavement Marking Program in the amount of \$286,532.00 to Superior Road Striping, Inc.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1, a net addition in the amount of \$7,750.00 is the result of utilizing a water blaster to remove pavement markings on Caton Farm Road, west of IL Route 59 in order to modify the pavement markings near the entrance to the BP gas station. Sufficient funds exist for Change Order No. 1 utilizing the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, \$7,750.00).

Also requested is approval for Payment Request No. 4, in the amount of \$7,362.50 on behalf of Superior Road Striping Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve 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.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 467-25

File ID: 467-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/22/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 09/02/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/25/2025	Gina Logalbo	Approve	8/26/2025
1	2	8/25/2025	Greg Ruddy	Approve	8/27/2025
1	3	8/25/2025	Kevin Sing	Approve	8/27/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/27/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



Memo

File #: 469-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

On Tuesday, February 20, 2024, the Mayor and City Council awarded the Theodore Street Project 1A project, in the amount of \$3,592,706.33 to Austin Tyler Construction Inc.

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. 1, a net deduction in the amount of (\$28,888.06), is the result of the following items:

1. Additional quantity for Portland Cement Concrete Sidewalk, 5-Inch required.
2. Deduction of quantity for Hot-Mix Asphalt Binder Course, IL 9.5, N 70 not used.
3. Modifications required to the height of traffic signal mast arms.
4. Balancing of final quantities.

Funds will be credited to the Motor Fuel Tax Fund / Infrastructure (Org 20090270, Object 557200, Project 24014 (\$28,888.06)).

Also requested is approval of Payment Request No. 6 and Final, in the amount of \$243,573.70, 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 deduction in the amount of (\$28,888.06).
2. Approve Payment Request No. 6 and Final, in the amount of \$243,573.70, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 469-25

File ID: 469-25

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/19/2025

Department: Public Works

Final Action:

Title: 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

Agenda Date: 09/02/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/21/2025	Gina Logalbo	Approve	8/22/2025
1	2	8/22/2025	Greg Ruddy	Approve	8/25/2025
1	3	8/22/2025	Kevin Sing	Approve	8/26/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/26/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 482-25

Agenda Date: 9/2/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolutions Authorizing Approval of Water Service Agreements for 809 Bronk Road

BACKGROUND:

The owner of the residence at 809 Bronk Road has requested connection to the City of Joliet water system. The property has experienced complete well failure over the past several weeks. This property is currently unincorporated and located on the Village of Shorewood side of the boundary agreement between the Village of Shorewood and the City of Joliet. The City of Joliet maintains an existing water main in the adjacent Bronk Road right-of-way, and Shorewood does not have water in the area that could feasibly be extended to this location.

The Public Service Committee will review this matter.

CONCLUSION:

City staff have discussed the matter with Shorewood staff and confirmed that connection to the City of Joliet water system is the only feasible solution at this time.

Two agreements have been prepared to facilitate approval of a water connection to Joliet.

- Intergovernmental Agreement between the City of Joliet and the Village of Shorewood.
- Service agreement between the City of Joliet and the property owner.

The property owner will be responsible for all construction costs, connection fees, and permit fees. The agreement further stipulates that the owner would be responsible to disconnect from Joliet and connect to Shorewood's water system if the Village were to extend water mains to this location while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties. The City of Joliet is not expected to incur any direct expenses related to this connection.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolutions authorizing (1) approval of an Intergovernmental Agreement with the Village of Shorewood and (2) approval of a service agreement with the property owner for connection of a water service to 809 Bronk Road.

RESOLUTION NO.

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN**

**THE CITY OF JOLIET AND THE VILLAGE OF SHOREWOOD
FOR WATER SERVICE AT 809 BRONK ROAD, SHOREWOOD, ILLINOIS**

WHEREAS, the City of Joliet (“City”) and the Village of Shorewood (“Village”) are Home Rule Municipalities under and by virtue of the Constitution of the State of Illinois; and

WHEREAS, the City and Village have an existing Boundary Agreement and the property at 809 Bronk Road is currently in unincorporated Will County and located on the Village’s side of the boundary agreement; and

WHEREAS, the property at 809 Bronk Road has experienced complete well failure over the past several weeks and the owner of the residence, Daniel Scott (“Scott”) has requested connection to the City’s water system; and

WHEREAS, the City maintains an existing water main in the adjacent Bronk Road right-of-way, and the Village does not have water in the area that could feasibly be extended to this location; and

WHEREAS, the City and Village have agreed upon terms for an Intergovernmental Agreement (“IGA”) between the parties in order for the property owner of 809 Bronk Road to pursue connection to the City’s water system; and

WHEREAS, the City and Scott have agreed upon terms for an Agreement between the parties in order for Scott to pursue connection to the City’s water system; and

WHEREAS, the proposed IGA between the City and Village is attached hereto and incorporated herein as Exhibit “A;” and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, AS FOLLOWS:

SECTION 1: The City Manager is authorized to execute the IGA on behalf of the City of Joliet.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF JOLIET AND THE VILLAGE OF SHOREWOOD
FOR WATER SERVICE AT 809 BRONK ROAD, SHOREWOOD, ILLINOIS**

This Agreement is made by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter, "Joliet") and the Village of Shorewood, an Illinois Municipal Corporation, (hereinafter, "Shorewood"), collectively referred to as the "Parties" and individually as "Municipality" herein, and is an Agreement for Water Service at 809 Bronk Road, Shorewood, Illinois (hereinafter, "Agreement"), as described herein.

WHEREAS, Joliet and Shorewood are Home Rule Municipalities under and by virtue of the Illinois Constitution of 1970; and

WHEREAS, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, Joliet and Shorewood are units of local government that may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes municipalities to exercise jointly with any public Municipality of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, the homeowner of 809 Bronk Road, Shorewood, unincorporated Will County, Illinois, (PIN 05-06-03-302-006-0000), ("809 Bronk Road") has experienced a private well failure, is currently without water and has requested water service from Joliet; and

WHEREAS, the Parties wish to acknowledge in this Agreement that they are working cooperatively to allow for Joliet to provide water service to 809 Bronk Road; and

WHEREAS, there are existing agreements between Shorewood and Joliet, including a Boundary Agreement and Utilities Agreements, that would not allow Joliet to accommodate the homeowner's request; however, to accommodate the homeowner, Shorewood is willing to waive its rights under those aforementioned existing agreements, specifically and only with respect to 809 Bronk Road, provided that:

1) Joliet acknowledges that the waiver of the application of any and all prior existing agreements between Shorewood and Joliet is strictly limited to 809 Bronk Road; and

2) The property owner provides written acknowledgement that at such time as the Shorewood Water System becomes available in the public right of way

adjacent to 809 Bronk Road, the property at 809 Bronk Road will disconnect from the Joliet Water System and connect to the Shorewood Water System at the expense of the property owner while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties.

NOW, THEREFORE, in consideration of the mutual promises, obligations and undertakings set forth herein, the Parties **AGREE AS FOLLOWS**:

SECTION 1: Purpose of Agreement

The homeowner of 809 Bronk Road has experienced a private well failure, is currently without water and has requested water service from Joliet. Joliet is prepared to provide potable water service to 809 Bronk Road as a paying customer of said water service.

SECTION 2: Terms of Agreement

There are existing agreements between Shorewood and Joliet, including a Boundary Agreement and Utilities Agreements, that would not allow Joliet to accommodate the homeowner's request. However, in order to accommodate the homeowner, Shorewood is willing to waive its rights under those aforementioned existing agreements, specifically and only with respect to 809 Bronk Road, provided that:

- 1) Joliet acknowledges that the waiver of the application of any and all prior existing agreements between Shorewood and Joliet is strictly limited to 809 Bronk Road; and
- 2) The property owner provides written acknowledgement that at such time as the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, the property at 809 Bronk Road will disconnect from the Joliet Water System and connect to the Shorewood Water System at the expense of the property owner while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties..

SECTION 3: No Indemnification

Each Municipality shall assume sole responsibility for insuring and/or indemnifying its own employees and shall provide for its own defense in any action or dispute that arises in connection with, or as the result of this Agreement.

SECTION 4: Insurance

Each Municipality shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its

participation in this Agreement. Each Municipality shall bear the responsibility for its own insurance even in the event of inadequate, nonexistent or exhausted coverage.

SECTION 5: Adoption

This Agreement shall become effective upon the passage and approval of a companion ordinance or resolution by each participating Municipality, in the manner provided by law, and by the signing of this Agreement by the authorized representatives of Joliet and Shorewood.

SECTION 6: Term

This Agreement shall remain in effect until the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, Shorewood, Illinois, or until the current boundary agreement between Joliet and Shorewood no longer exists.

SECTION 7: Termination

Either Municipality may withdraw from this Agreement by providing written notice to the other Municipality. This Agreement will terminate thirty (30) days from the date of written notice.

All notices pursuant to this Agreement shall be sent via regular first-class U.S. mail and via email to the following:

If to City of Joliet:

City of Joliet

150 W Jefferson St.

Joliet, Illinois 60432

Attention: Allison Swisher, Director of Public Utilities

Email: aswisher@joliet.gov

With a copy to:

City of Joliet Legal Department

150 W. Jefferson St.

Joliet, Illinois 60432

Attention: Corporation Counsel

Email: Legal@joliet.gov

If to Village of Shorewood:

Village of Shorewood

25914 W. Mound Road

Shorewood, Illinois 60404

Attention: Noriel Noriega, Director of Public Works

Email: nnoriega@shorewoodil.gov

The parties may amend the address and email information above by sending notice thereof to the other party

SECTION 8: Severability

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, the remaining portions of this Agreement shall remain in effect without regard to the invalidated section, portion, or subsection.

SECTION 9: Modification

Modifications to this Agreement must be made in writing and executed by each of the Parties authorized representatives before such modifications become effective.

IN WITNESS WHEREOF, this Agreement has been duly executed by the following parties:

CITY OF JOLIET

By: _____

Title: _____

Date: _____

VILLAGE OF SHOREWOOD

By: _____

Title: _____

Date: _____

ATTEST

By: _____

Title: _____

Date: _____

ATTEST

By: _____

Title: _____

Date: _____

RESOLUTION NO.

A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF JOLIET AND DANIEL SCOTT FOR WATER SERVICE AT 809 BRONK ROAD, SHOREWOOD, ILLINOIS

WHEREAS, the City of Joliet ("City") is a Home Rule Municipality under and by virtue of the Constitution of the State of Illinois; and

WHEREAS, the City and the Village of Shorewood ("Village") have an existing Boundary Agreement and the property at 809 Bronk Road is currently in unincorporated Will County and located on the Village's side of the boundary agreement; and

WHEREAS, the property at 809 Bronk Road has experienced complete well failure over the past several weeks and the owner of the residence, Daniel Scott ("Scott"), has requested connection to the City's water system; and

WHEREAS, the City maintains an existing water main in the adjacent Bronk Road right-of-way, and the Village does not have water in the area that could feasibly be extended to this location; and

WHEREAS, the City and Village have agreed upon terms for an Intergovernmental Agreement between the parties in order for Scott, the property owner of 809 Bronk Road, to pursue connection to the City's water system; and

WHEREAS, the City and Scott have agreed upon terms for an Agreement between the parties in order for Scott to pursue connection to the City's water system; and

WHEREAS, the proposed Agreement between the City and Scott is attached hereto and incorporated herein as Exhibit "B;" and

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, AS FOLLOWS:

SECTION 1: The City Manager is authorized to execute the Agreement on behalf of the City of Joliet.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this _____ day of _____, 2025.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

AGREEMENT
In Regard to 809 Bronk Road, Shorewood, Illinois

THIS AGREEMENT is made and entered into this 2nd day of September, 2025 by and between DANIEL SCOTT ("Owner") and the City of Joliet, an Illinois Municipal Corporation ("Joliet"). This Agreement is for the purpose of memorializing the provision of water service to 809 Bronk Road, Shorewood, Illinois.

WITNESSETH:

WHEREAS, Joliet owns and operates a public drinking water supply and a wastewater collection and treatment system and provides water and sanitary sewer utility services ("Services") within its corporate limits and to certain areas located outside its corporate limits; and

WHEREAS, the Owner owns land located at 809 Bronk Road, Shorewood, unincorporated Will County, Illinois (PIN 05-06-03-302-006-0000), (the "Property"); and

WHEREAS, the Owner is currently experiencing a private well failure, is currently without water, and has requested water service from Joliet; and

WHEREAS, Joliet and the Village of Shorewood ("Shorewood") have come to an Agreement regarding this matter so that the Property may become a customer of the Joliet water system; and

WHEREAS, in accordance with the terms of the Agreement between Joliet and Shorewood, the Property Owner must provide written acknowledgement that at such time as the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, the Property will disconnect from the Joliet Water System and connect to the Shorewood Water System at the expense of the property owner while the Property is within Shorewood's boundaries in accordance with any Boundary Agreement between the Parties.; and

WHEREAS, the Owner shall pay for water service from Joliet and shall pay for any water connection and/or permit fee(s) applicable per the current Joliet Code of Ordinances.

NOW, THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows:

The City of Joliet agrees to provide water service to the Property at 809 Bronk Road, Shorewood, Illinois, provided the following conditions are met :

1. The Owner acknowledges and agrees by signing this document that at such time as the Shorewood Water System becomes available in the public right of way adjacent to 809 Bronk Road, the Property will disconnect from the Joliet Water System and connect to the Shorewood Water System at the sole expense of the property owner while the Property is within Shorewood's

boundaries in accordance with any Boundary Agreement between the Parties.

2. The Owner acknowledges and agrees by signing this document that they shall pay for any permit and/or water connection fee(s) applicable per the current Joliet Code of Ordinances.
3. The Owner acknowledges and agrees by signing this document that they will pay for water service to the City of Joliet based on current non-resident rates as amended from time to time.
4. This Agreement must be executed by the Owner prior to the connection of the Property to the City of Joliet Water System.
5. All questions, concerns, claims or disputes regarding this agreement shall be directed to the Joliet of Joliet, Department of Public Utilities, 150 W. Jefferson Street, Joliet, Illinois 60432, 815-724-4220.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date first written above.

**CITY OF JOLIET,
an Illinois Municipal Corporation**

**Beth Beatty,
City Manager**

Signature: _____

Date: _____

OWNER

Name: _____

Signature: _____

Date: _____

ATTEST:

**Lauren O'Hara,
City Clerk**

Signature: _____

Date: _____

Signed and Sworn before me on

____ day of _____

20____

Notary Public



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 482-25

File ID: 482-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/21/2025

Department: Public Utilities

Final Action:

Title: Resolutions Authorizing Approval of Water Service Agreements for 809
Bronk Road

Agenda Date: 09/02/2025

Attachments: Resolution, IGA for water service - Joliet Shorewood -
8-2025, Resolution for 809 Bronk Road - D. Scott
Agreement, Signed Agreement 809 Bronk
Rd_Redacted

Entered by: agrooms@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/26/2025	Gina Logalbo	Approve	8/27/2025
1	2	8/26/2025	Kevin Sing	Approve	8/28/2025
1	3	8/27/2025	Todd Lenzie	Approve	8/28/2025
1	4	8/28/2025	Beth Beatty	Approve	8/29/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 483-25

Agenda Date: 9/2/2025

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 collector, 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 for approval is the supplemental Motor Fuel Tax Resolution appropriating \$7,750.00 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 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 Seven Thousand Seven Hundred Fifty Dollars and 00/100

Dollars (\$7,750.00) 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 September 02, 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

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 483-25

File ID: 483-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 08/22/2025

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: 09/02/2025

Attachments: Resolution

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	8/25/2025	Gina Logalbo	Approve	8/26/2025
1	2	8/25/2025	Greg Ruddy	Approve	8/27/2025
1	3	8/25/2025	Kevin Sing	Approve	8/27/2025
1	4	8/25/2025	Todd Lenzie	Approve	8/27/2025
1	5	8/28/2025	Beth Beatty	Approve	8/27/2025