



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, May 19, 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 05/05/2025

[TMP-8597](#)

Attachments: [05052025 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

Award of Contract for the 2025 School Zone Flasher Materials
Purchase Order No. 1 to Mobotrex, Inc. in the Amount of
\$41,597.00

[306-25](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, in the Amount of \$38,782.00 [308-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$42,300.00 [310-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of Two (2) Twenty-Four-Inch DeZURIK Check Valves from LAI & Associates Inc. in the Amount of \$36,300.00 [311-25](#)

Attachments: [Approver Report](#)

Approval of Purchase of a John Deere Mower Assembly from Shorewood Home & Auto in the Amount of \$122,644.38 [312-25](#)

Attachments: [Approver Report](#)

Approval of Purchase and Installation of Three (3) One-Ton Dump Bodies from Henderson Products Inc. in the Amount of \$162,424.00 [313-25](#)

Attachments: [Approver Report](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, a Deduction in the Amount of (\$14,035.08), and Payment Request No. 26 and Final in the Amount of \$6,335.45 [309-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the 2024 Sidewalk / Curb Replacement Project - Central Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date [314-25](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

315-25

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS

Resolution Accepting a Grant of Permanent Easement on South Eastern Avenue for the Heggie Park Phase I Water Main Improvements Project

320-25

Attachments: [Resolution](#)
[South Eastern Avenue Utility Easement Signed.pdf](#)
[Easement Exhibit - Eastern Avenue \(30-07-15-308-010\) \(Sealed\).pdf](#)
[Approver Report](#)

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Phase 1 Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR

321-25

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

Resolution Requesting the Closure of State Route 171 for the 2025 Mexican Independence Day Parade

323-25

Attachments: [Resolution](#)
[Parade Map 1.pdf](#)
[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-8597

Agenda Date:5/19/2025

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, May 5, 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

ALSO PRESENT:

Greg Ruddy - Director of Public Works, Sean Mikos - Deputy Director Engineering, Allison Swisher - Director of Public Utilities, Paulina Martinez - Director of Economic Development, Laura Pacino - 7 Brew Restaurant

APPROVAL OF MINUTES

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the April 14, 2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

Public Service Minutes 04/14/2025

[TMP-8537](#)

Attachments: [041425 Public Service Minutes.pdf](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one at this time.

CONTRACTS

Award of Contract for the 2025 On-Call Excavation and Underground Utility Repair Program in the Amount of \$400,000.00

[281-25](#)

Attachments: [Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Contract for the 2025 On-call Excavation and Underground Utility Repair Program in the amount of \$400,000.00, Construction by Camco, Austin Tyler Construction, and Airy's Inc.

Award of Contract for the 2025 Utilities Restoration Program in the Amount of \$600,000.00

[269-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the 2025 Utilities Restoration Program, in the amount of \$600,000.00, to Lindblad Construction Co, Davis Concrete, and PT Ferro Construction.

Award of Contract for the 2025 Fairmont Sanitary Sewer Rehabilitation Project to Hoerr Construction Inc. in the Amount of \$947,739.00 and Amendment No. 1 for the Fairmont Sanitary Sewer Rehabilitation Program Professional Services Agreement to RJN Group Inc. in the Amount of \$93,800.00

[270-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the 2025 Fairmont Sanitary Sewer Rehabilitation Program, in the amount of \$947,739.00, to Hoerr Construction Inc. Also discussed was Amendment No. 1, in the amount of \$93,800.00, to RJN Group Inc. for Program Professional Services.

Award of Contract for the JOL-08-02 Elevated Water Storage Tanks Project to CB&I Storage Tank Solutions LLC in the Amount of \$14,742,000.00 [282-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the award of Contract for the JOL-08-02 Elevated Water Storage Tank Project, in the amount of \$14,742,000.00, to CB&I Storage Tank Solutions LLC.

Award of Contract for the 10D Booster Pump No. 3 Emergency Repairs to Great Lakes Water Resources Group in the Amount of \$39,836.00 [271-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the Emergency Repair Contract for the 10D Booster Pump No. 3, in the amount of \$39,836.00, to Great Lakes Water Resources Group.

Award of Professional Services Agreement for the College Park and Springwood Lift Station Conversion and Rehabilitation to Trotter and Associates Inc. in the Amount of \$136,300.00 [273-25](#)

Attachments: [Trotter PSA & Proposal - College Park & Springwood LS.pdf](#)
[Approver Report](#)

Allison Swisher discussed the Professional Services Agreement for the College Park and Springwood Lift Station Conversion, in the amount of \$136,300.00, to Trotter and Associates Inc.

Approval of the Purchase of Foreman Truck from Ron Tirapelli Ford, Inc. in the Amount of \$73,509.00 and Approval of the Purchase and Installation of a Service Body from Knapheide Equipment Co. Chicago in the Amount of \$37,218.71 [274-25](#)

Attachments: [Approver Report](#)

Greg Ruddy, Public Works Director, discussed the purchase of a Foreman Truck, in the amount of \$73,509.00, from Ron Tirapelli Ford, Inc. Also discussed was the purchase of a Knapheide Truck body, in the amount of \$37,218.71, from Knapheide Equipment Co. Chicago.

Approval of Purchase of Replacement Return Activated [275-25](#)

Sludge Pumps for the Aux Sable Wastewater Treatment Plant from Drydon Equipment Inc. in the Amount of \$115,837.50

Attachments: [Approver Report](#)

Allison Swisher discussed the Purchase of Replacement Return Activated Sludge Pumps for the Aux Sable Wastewater Treatment Plant, in the amount of \$115,837.50, from Drydon Equipment Inc.

Approval of Purchase of Water Metering Equipment from Core & Main LP for the 2025 Water Meter Replacement Programs in the Amount of \$2,314,998.00 [283-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the purchase of water metering equipment, in the amount of \$2,314,998.00, from Core & Main LP.

Award of Contract for the 2025-2026 Landscape Maintenance Contract to Beary Landscaping Management in the Amount of \$273,000.00 [272-25](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed the 2025-2026 Landscape Maintenance Contract, in the amount of \$273,000.00, to Beary Landscaping Management.

Payment of the 2025 Membership Dues for the Lower DesPlaines Watershed Group in the Amount of \$100,704.31 [279-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the 2025 Membership Dues, in the amount of \$100,704.31, for the Lower DesPlaines Watershed Group.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 281-25, 269-25, 270-25, 282-25, 271-25, 273-25, 274-25, 275-25, 283-25, 272-25, and 279-25 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

Approval of Change Order No. 1 for the Burr Oaks Water Main Improvements Project to Len Cox & Sons Excavating for a Decreased Amount of (\$138,804.43) and Pay Estimate No. 4 and Final in the Amount of \$902,799.72 [277-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed Change Order No. 1 for the Burr Oaks Water Main Improvements Project, in the amount of (\$138,804.43), to Len Cox & Sons Excavating. Also discussed was final payment in the amount of \$902,799.72.

Approval of Change Order No. 2 for the Lead Service Line Replacement Phase 4 Project to Stip Bros. Excavating Inc. in the Amount of \$95,750.00 [278-25](#)

Attachments: [Approver Report](#)

Allison Swisher discussed Change Order No. 2, in the amount of \$95,750.00, to Stip Bros. Excavating Inc.

Approval of Change Order No. 2 for the Eastern Avenue / Washington Street Roadway Reconstruction Project - MFT Section No. 21-00535-00-FP for a decreased Amount of (\$1,686.40) and Payment Estimate No. 8 and Final in the Amount of \$11,444.29 on behalf of Austin-Tyler Construction Inc. [284-25](#)

Attachments: [Approver Report](#)

Sean Mikos discussed Change Order No. 2 for the Eastern Avenue / Washington Street Roadway Reconstruction, in the amount of (\$1,686.40) to Austin Tyler Construction Inc.

Approval of Amendment No. 2 for the IDOT - I80 Reconstruction Coordination and Joliet Water and Sewer Relocation Feasibility Study Professional Services Agreement to V3 Companies in the Amount of \$182,933.00 [276-25](#)

Attachments: [EX_WSP_OverallContractsExhibit_2024-09-12.pdf](#)
[Approver Report](#)

Allison Swisher discussed Amendment No. 2 for the IDOT-I80 Reconstruction coordination, in the amount of \$182,933.00, to V3 Companies.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 277-25, 278-25, 284-25, and 276-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Ordinance Amending the 2025 Annual Budget for the Combined Sewer Overflow Long Term Control Plan Phase IV - Eastside and Westside Combined Sewer Overflow Regulators Project in the Amount of \$750,000.00 [294-25](#)

Attachments: [Budget Amending Ordinance 2025.docx](#)
[Approver Report](#)

Allison Swisher discussed the Ordinance Amending the 2025 Annual budget for the CSOLTCP Phase IV in the amount of \$750,000.00.

Resolution Authorizing the Acquisition of Property for the Joliet Downtown Levee Improvements - PIN 30-07-10-100-001 in the Amount of \$7,000.00

[300-25](#)

Attachments: [Resolution](#)
[Downtown Levee Exhibit 1.pdf](#)
[Downtown Levee Exhibit 2.pdf](#)
[Downtown Levee Exhibit 3.pdf](#)
[Approver Report](#)

Sean Mikos discussed the Resolution to Acquire property for the Downtown Levee Improvements in the amount of \$7,000.00.

Resolution Granting an Easement to the Illinois Department of Transportation for the Jefferson Street (US 30) Moveable Bridge Over the Des Plaines River Rehabilitation Project (PIN 30-07-09-412-019 and PIN 30-07-09-415-020)

[301-25](#)

Attachments: [Resolution](#)
[1. Jefferson Street Bridge Affidavit of Title.pdf](#)
[2. Jefferson Street Bridge Alta.pdf](#)
[3. Jefferson Street Bridge Temporary Construction Easement.pdf](#)
[4. Jefferson Street Bridge Plat.pdf](#)
[Approver Report](#)

Greg Ruddy discussed the Resolution granting an easement to IDOT for the Jefferson Street (US 30) moveable bridge over the Des Plaines River Rehab Project.

Resolution Authorizing the Execution of an Agreement for the Maintenance of Traffic Signals at the Intersection of Laraway Road and Marcella Avenue with Cassens Transport Company

[302-25](#)

Attachments: [Resolution](#)
[Traffic Signal Maintenance Agreement - Laraway and Marcella - PARTIALLY SIGNED.pdf](#)
[Approver Report](#)

Greg Ruddy discussed the maintenance agreement of the traffic signal improvement at this intersection.

Resolution Authorizing a Memorandum of Understanding Between the County of Will and the City of Joliet Related to Parking Lot Use for the IHSA Baseball Finals

[303-25](#)

Attachments: [Resolution](#)
[Exhibit A IHSA MOU 2025 2026.docx](#)
[Approver Report](#)

Paulina Martinez, Economic Development Director, discussed the MOU between the County of Will and the City of Joliet related to Parking Lot use for the IHSA Baseball Finals.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 294-25, 300-25, 301-25, 302-25, and 303-25 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

LICENSES AND PERMIT APPLICATIONS

Approval of an Application for a Drive Thru Permit for a 7 Brew Restaurant at 2551 Plainfield Road **290-25**

Attachments: [2545 Plainfield 7 Brew Drive Thru Permit Application.docx](#)
[2545 Plainfield 7 Brew Drive Thru Permit Request Letter.pdf](#)
[2545 Plainfield 7 Brew Drive Thru Permit Exhibit.pdf](#)
[Approver Report](#)

Greg Ruddy and Laura Pacino discussed the drive thru request for 7 Brew Restaurant at 2551 Plainfield Road.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 290-25 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

Report of Utilities' Maintenance Activities **TMP-8547**

Attachments: [Valve Hydrant Break Report 4-23-2025 .pdf](#)

Allison Swisher discussed the Public Utilities Maintenance activities report.

PUBLIC COMMENT

No one 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



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 306-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2025 School Zone Flasher Materials Purchase Order No. 1 to Mobotrex, Inc. in the Amount of \$41,597.00

BACKGROUND:

The Electric Division needs to purchase materials to upgrade the existing school zone flashers located within the City. There are a total of 28 individual school zone flashers within the City that the Electric Division is responsible for the maintenance of. The existing school zone flashers were installed over 20 years ago and the components are past their service life and need to be replaced. The Electric Division will replace 8 units as part of this material purchase.

The Public Service Committee will review this matter.

CONCLUSION:

Mobotrex, Inc. is the sole source supplier of these materials. Mobotrex, Inc. provided a quote, in the amount of \$41,597.00, for the purchase of school zone flasher materials. This is a material purchase only, and the installation of the material will be completed by City staff.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$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.

Sufficient funds exist utilizing the Public Works General Fund - Electrical / Supplies - Equip Parts (Org 09028000, Object 536104, \$41,597.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the 2025 School Zone Flasher Materials Purchase Order No. 1, in the amount of \$41,597.00, on behalf of Mobotrex, Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 306-25

File ID: 306-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Award of Contract for the 2025 School Zone Flasher Materials Purchase
Order No. 1 to Mobotrex, Inc. in the Amount of \$41,597.00

Agenda Date: 05/20/2025

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/9/2025
1	2	5/12/2025	Greg Ruddy	Approve	5/14/2025
1	3	5/13/2025	Kevin Sing	Approve	5/14/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 308-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Professional Services Agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, in the Amount of \$38,782.00

BACKGROUND:

At the July 1, 2014 Council Meeting, the Mayor and City Council approved a joint agreement with IDOT to pay a consulting engineer for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project. This joint agreement enabled this project to utilize federal funds through the Local Bridge Formula Program (LBF) to offset a portion of the City's contribution to the project. The current allotment of funds available to pay for prime consultant services has been fully expended under the aforementioned joint agreement. Additional man hours are necessary to complete Phase 1 Engineering, however IDOT has confirmed that there are no opportunities for additional federal participation, and it has determined that additional costs to complete Phase 1 Engineering must be covered by the City under a separate agreement.

The Public Service Committee will review this matter.

CONCLUSION:

An agreement to provide the necessary additional Phase 1 Engineering services, in the amount of \$38,782.00, has been prepared by the consultant.

Funds will be charged to the Motor Fuel Tax Fund / Abe Street over Spring Creek - Phase 1 Engineering (Org 20090270, Object 557200, \$38,782.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the award of an engineering services agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR in the amount of \$38,782.00, on behalf of Willett, Hoffman, & Associates.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 308-25

File ID: 308-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Award of Professional Services Agreement for Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, in the Amount of \$38,782.00

Agenda Date: 05/20/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 310-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$42,300.00

BACKGROUND:

The City of Joliet Department of Public Utilities maintains a citywide Automatic Meter Reading (AMR) system to read water consumption data from approximately 50,000 meters on a monthly basis. This system consists of three main components including water meters, SmartPoint radios, and radio-read / tower infrastructure. Sensus meters have been the City standard since 1987, and Core & Main LP is the sole authorized area distributor of Sensus equipment. The City maintains an inventory of various meter sizes to be available for purchase by developers.

The Public Service Committee will review this matter.

CONCLUSION:

To meet the needs for new development occurring within the City, the following metering equipment is needed:

Qty	Description	Item Price	Total Cost
2	10" Omni F2 Water Meters	\$ 21,150.00	\$ 42,300.00
GRAND TOTAL			\$42,300.00

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. Three (3) of these circumstances apply:

- (a) Purchases that may only be practicably made from a single source.
- (c) Purchases of equipment which, by reason of training of City personnel or an inventory of replacement parts maintained by the City, are compatible with the existing equipment owned by the City.
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

This purchase will be charged to the Water & Sewer Improvement Fund / Meters / Equipment (Org

50180320, Object 557500, \$42,300.00, Project Code 25012).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the purchase of water metering equipment, in the amount of \$42,300.00, on behalf of Core & Main LP.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 310-25

File ID: 310-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/08/2025

Department: Public Utilities

Final Action:

Title: Approval of Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$42,300.00

Agenda Date: 05/20/2025

Entered by: cparker@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Allison Swisher	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



Memo

File #: 311-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Purchase of Two (2) Twenty-Four-Inch DeZURIK Check Valves from LAI & Associates Inc. in the Amount of \$36,300.00

BACKGROUND:

On March 18, 2025, the Mayor and City Council awarded a Contract for the Heggie Park Water Main Improvements Project. The Heggie Park project is generally located along Woodruff Road from just east of Collins St to Edge Hill Road, and south along Valley Ave and along Henderson Ave to Ward Ave. This project requires the installation of two twenty-four-inch check valves. Due to long lead times for this equipment, it was determined that the City will need to purchase the valves directly from the manufacturer in order to complete the project on time.

The Public Service Committee will review this matter.

CONCLUSION:

Multiple valve manufacturers were evaluated based on conformance to the required specifications and lead time. The only manufacturer that could meet both the specification and the needed delivery date was DeZURIK. Furthermore, the City already has multiple DeZurik check valves in the system and is familiar with the maintenance and operation of this equipment. LAI & Associates, Inc., the local DeZURIK representative, submitted a quote in the amount of \$18,150.00 per valve for a total of \$36,300.00. The two (2) check valves have a 6-week lead time.

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. Three (3) of these circumstances apply:

- a) Purchases which may only be practicably made from a single source;
- c) Purchases of equipment which, by reason of training of City personnel or an inventory of replacement parts maintained by the City, are compatible with the existing equipment owned by the City;
- f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funds exist utilizing the Water & Sewer Improvement Fund (Org 50180012, Object 557500,

\$36,300.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of two (2) twenty-four-inch DeZURIK check valves, in the amount of \$36,300.00, on behalf of LAI & Associates Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 311-25

File ID: 311-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Utilities

Final Action:

Title: Approval of Purchase of Two (2) Twenty-Four-Inch DeZURIK Check Valves
from LAI & Associates Inc. in the Amount of \$36,300.00

Agenda Date: 05/20/2025

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Allison Swisher	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 312-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase of a John Deere Mower Assembly from Shorewood Home & Auto in the Amount of \$122,644.38

BACKGROUND:

The Roadways Division currently has five tractor and mower assemblies, one for each of the five maintenance districts. The oldest unit was manufactured in 1993 and has been in service for 32 years. Parts are no longer available for needed repairs to this equipment. As a result, the tractor and mower assembly has reached the end of its useful life and shall be taken out of service and replaced. Funding for this purchase was included in the 2025 budget.

The Public Service Committee will review this matter.

CONCLUSION:

A comparable replacement tractor and mower assembly was located at Shorewood Home & Auto. This unit is in stock and available for purchase this season. The final purchase price of this unit is determined by the Sourcewell Pricing Agreement with John Deere.

Unit Pricing is as shown below:

- | | |
|--|--------------|
| • MSRP for equipment with no discounts | \$157,914.00 |
| • Sourcewell Pricing | \$122,644.38 |

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$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.

Funds will be charged to the Roadways Capital Improvement Fund (Org 30090290, Object 557500, \$122,644.38).

RECOMMENDATION:

Based upon the above it is recommended that the Mayor and City Council approve the request to purchase a John Deere Mower Assembly from Shorewood Home & Auto in the amount of \$122,644.38.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 312-25

File ID: 312-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Purchase of a John Deere Mower Assembly from Shorewood Home & Auto in the Amount of \$122,644.38

Agenda Date: 05/20/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/14/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



Memo

File #: 313-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase and Installation of Three (3) One-Ton Dump Bodies from Henderson Products Inc. in the Amount of \$162,424.00

BACKGROUND:

As part of the Citywide vehicle replacement plan, the Department of Public Works budgeted to purchase bodies for three (3) one-ton dump / plow trucks in 2023. Due to the well documented issues with the supply chain over the last several years, these bodies have not been available for purchase. A supplier has been located who can deliver the bodies in 2025. The funds originally allocated for this purchase in 2023 have been carried forward into the 2025 budget year and are currently available for use.

The Public Service Committee will review this matter.

CONCLUSION:

The purchase and installation of the three (3) bodies were quoted by Henderson Products Inc. via NPP / Government Consortium pricing and will be available prior to the 2025 winter season. The earliest delivery from all other sources is 2026. A discount of 3.5% off the NPP price is being offered for advance payment.

• Retail Price with no discounts	3 x \$60,918.00 or \$182,754.00
• NPP/Government Pricing	3 x \$55,701.00 or \$167,103.00
• NPP/Government Pricing w/pre-payment	3 x \$54,141.33 or \$162,424.00

After a review of vehicle replacement program funding, sufficient funds are available for this purchase in the 2025 Public Works Vehicle Replacement Fund / Furnishings and Equipment fund (Org 30190000, Object 557500, \$162,424.00).

Section 2-438 of the City of Joliet Code of Ordinances states that purchases over \$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.

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the purchase and installation of three (3) one-ton dump bodies from Henderson Products Inc. in the amount of \$162,424.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 313-25

File ID: 313-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Purchase and Installation of Three (3) One-Ton Dump Bodies
from Henderson Products Inc. in the Amount of \$162,424.00

Agenda Date: 05/20/2025

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/14/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 309-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, a Deduction in the Amount of (\$14,035.08), and Payment Request No. 26 and Final in the Amount of \$6,335.45

BACKGROUND:

On July 1, 2014, the Mayor and City Council awarded an Engineering Services Agreement for Phase I Engineering for the Abe Street Bridge over Spring Creek Improvement Project, in the amount of \$120,116.64, to Willett, Hofmann, & Associates. Subsequently, Amendment No. 1 in the amount of \$20,369.01, and Amendment No. 2 in the amount of \$3,674.21 were approved by the Mayor and City Council.

The Public Service Committee will review this matter.

CONCLUSION:

Amendment No. 3 is a net decrease in the amount of (\$14,035.08). The deduction is due to a reduced amount of direct costs needed by the prime consultant and a reduced number of subconsultant man hours needed to complete right-of-way related services.

Amendment No. 3 reflects a reduction in contributions in Motor Fuel Tax Funds / Abe Street over Spring Creek - Phase 1 Engineering (Org 20090270, Object 557200, (\$14,035.08)).

Also included is Payment Request No. 26 & Final, in the amount of \$6,335.45, on behalf of Willett, Hofmann, & Associates.

RECOMMENDATION:

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

1. Approve Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project, a net deduction in the amount of (\$14,035.08), on behalf of Willett, Hoffman, & Associates.
2. Approve Payment Request No. 26 and Final for the Engineering Services Agreement for the Abe Street Bridge over Spring Creek Improvement Project, in the amount of \$6,335.45 on behalf of Willett, Hoffman, & Associates.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 309-25

File ID: 309-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Amendment No. 3 for the Phase I Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR to Willett, Hoffman, & Associates, a Deduction in the Amount of (\$14,035.08), and Payment Request No. 26 and Final in the Amount of \$6,335.45

Agenda Date: 05/20/2025

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 314-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Gregy Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 1 for the 2024 Sidewalk / Curb Replacement Project - Central Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

BACKGROUND:

On August 6, 2024, the Mayor and City Council awarded a Contract for the 2024 Sidewalk / Curb Replacement Project - Central Joliet in the amount of \$303,705.00 on behalf of D Construction Inc.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 provides a time extension for the project completion date due to unanticipated project conditions. There is no cost incurred with this change order. The original completion date was October 30, 2024. The new completion date is June 27, 2025.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the 2024 Sidewalk / Curb Replacement Project - Central Joliet for an adjustment to the project completion date on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 314-25

File ID: 314-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 1 for the 2024 Sidewalk / Curb Replacement Project - Central Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

Agenda Date: 05/20/2025

Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/9/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



Memo

File #: 315-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

BACKGROUND:

On August 6, 2024, the Mayor and City Council awarded a Contract for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet in the amount of \$377,374.77 on behalf of D Construction Inc. Subsequently Change Order No. 1, a decrease to the contract in the amount of (\$28,918.55), was approved.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 provides a time extension for the project completion date due to unanticipated project conditions. There is no cost incurred with this change order. The original completion date was October 30, 2024. The new completion date is June 27, 2025.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 2 to the contract for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet for an adjustment to the project completion date on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 315-25

File ID: 315-25

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Approval of Change Order No. 2 for the 2024 Sidewalk / Curb Replacement Project - Far West Joliet on Behalf of D Construction Inc. for Adjustments to the Project Completion Date

Agenda Date: 05/20/2025

Entered by: dortiz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 320-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Resolution Accepting a Grant of Permanent Easement on South Eastern Avenue for the Heggie Park Phase I Water Main Improvements Project

BACKGROUND:

The Heggie Park Phase 1 Water Main Improvements Project is planned for construction in 2025. In order to construct the project a permanent easement is required on a portion of a vacant lot on South Eastern Avenue.

The Public Service Committee will review this matter.

CONCLUSION:

City staff have negotiated a permanent easement agreement with the owner. The attached easement Agreement will provide access for construction, operation, and maintenance of a water main being installed as part of the Heggie Park Phase 1 Water Main Improvements Project. The owner of the vacant lot, John Gross, has accepted the appraised value of \$4,100.00 for this easement.

<u>PIN</u>	<u>ADDRESS</u>	<u>EASEMENT TYPE</u>	<u>COST</u>
30-07-15-308-010	Vacant Lot	15' Permanent	\$4,100.00

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$4,100.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the attached Resolution accepting a grant of permanent easement on South Eastern Avenue for the Heggie Park Phase 1 Water Main Improvements Project.

RESOLUTION NO.

**RESOLUTION ACCEPTING A GRANT OF PERMANENT EASEMENT ON
SOUTH EASTERN AVENUE FOR THE HEGGIE PARK PHASE 1
WATER MAIN IMPROVEMENTS PROJECT**

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY
OF JOLIET, ILLINOIS PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY AS
FOLLOWS:**

SECTION 1: The attached grant of permanent easement to the City of Joliet from:

Owner:

John Gross

PIN #:

30-07-15-308-010

is accepted.

SECTION 2: The City Clerk is directed to record the easement documents.

SECTION 3: Payment to the Owner in the amount of \$4,100.00 is authorized.

SECTION 4: This resolution shall take effect immediately upon its passage.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH, that the Grantor, **JOHN GROSS**; with a residential lot on S. Eastern Avenue., Joliet, IL 60433, for good and valuable consideration the receipt of which is hereby acknowledged, does by these premises hereby **GRANT and CONVEY** unto the Grantee, the **CITY OF JOLIET**, an Illinois Municipal Corporation, 150 West Jefferson Street, Joliet, Illinois 60432, a permanent non-exclusive public utility easement, but not limited to, the right to the construct, operate, maintain, replacement and relocation of a water main and related appurtenances (the "**Permitted Improvements**"), in, under, over, and upon the real property legally described as follows (the "**Public Utility Easement Tract**"):

15' PUBLIC UTILITY EASEMENT:

THE SOUTH 15 FEET OF THE WEST HALF OF THE SOUTH 33 FEET OF LOT 6 IN BLOCK 19 OF S.W. BOWEN'S SUBDIVISION OF LOT 2 IN BLOCK 31 IN CANAL TRUSTEE'S SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

PIN: 30-07-15-308-010

An exhibit depicting the Public Utility Easement Tract is attached hereto as Exhibit "A" and incorporated herein by reference

Unless otherwise set forth herein, the easements granted herein shall be subject to the following conditions:

1. All work undertaken by the Grantee or its licensees shall be at no expense to the Grantors. The Grantee and its licensees shall not permit or suffer any mechanic's lien or similar encumbrance to be claimed against Grantors' property in connection with the project, and its maintenance and operation.
2. The rights granted herein shall include, but not be limited to, the removal or relocation of landscaping, fencing, brush, debris or similar material which conflict with the construction, maintenance or operation of Permitted Improvements installed in the Public Utility Easement Tract.
3. Full and complete title, ownership and use of the Public Utility Easement Tract are hereby reserved to Grantors subject only to the right, permission and authority expressly granted to the Grantee in this instrument.
4. Title to the Permitted Improvements installed within the Public Utility Easement Tract by or on behalf of the Grantee or its successors, assigns and licensees shall vest solely in the Grantee.
5. Upon completion of construction or maintenance activities the Grantee shall restore the surface of the Public Utility Easement Tract to its original grade and condition.

6. The covenants of this easement shall, by its grant, acceptance and use, bind and inure to the benefit of the Grantors, and Grantors' heirs, successors, assigns and subsequent grantees and the Grantee and its successor corporate authorities, successor municipal corporations, agents, licensees, successors and assigns.

7. To the maximum extent permitted under applicable law, the Grantee agrees to defend with competent counsel and indemnify the Grantors from and against any and all losses, costs, damages, liabilities, expenses (including, without limitation, reasonable attorneys' fees) and/or injuries (including, without limitation, damage to property and/or personal injuries) suffered or incurred by the Grantors (regardless of whether contingent, direct, consequential, liquidated or unliquidated), and any and all claims, demands, suits and causes of action brought or raised against the Grantors, arising out of, resulting from, relating to or connected with: (i) any act or omission of the Grantee or its officers, directors, shareholders, employees, representatives, agents, contractors, licensees, lessees, guests, invitees, successors and assigns at, on or about the Grantors' Property, and/or (ii) any breach or violation of this Easement on the part of the Grantee, and notwithstanding anything to the contrary in this Easement, such obligation to indemnify and hold harmless the Grantors shall survive any termination of this Easement. This indemnification shall include, but not be limited to, claims made under any workers compensation law or under any plan for employee's disability and death benefits (including without limitation claims and demands that may be asserted by employees, agents, contractors and subcontractors).

8. The Grantee acknowledges that it has physically inspected the Public Utility Easement Tract and accepts the easement with full knowledge of their condition. Furthermore, the Grantee assumes sole and entire responsibility for any loss of life, injury to persons, or damage to property that may be caused by the Grantee's use of the Easement Tracts. The Grantee agrees to provide the Grantor a plat of survey showing the Grantors lots and the granted utility easement.

9. The Grantee agrees, upon completion of the installation of the Permitted Improvements, the Grantee will replace all backfilling material in a neat, clean and workmanlike manner, with the topsoil on the surface of the Grantors' Property, together with the removal of all excess soils, including any rocks, debris or unsuitable fill from the Grantors' Property that has been displaced by the placement of the Permitted Improvements. The Grantee shall require its contractor to compact the clay that is replaced in the excavated area and to improve or return the topography of the land to its original condition. The depth of topsoil after any construction activities shall be restored to its existing depth.

10. Upon acceptance of this easement agreement, the Grantor will receive an agreed upon sum of \$4,100.00 from the Grantee.

IN WITNESS WHEREOF, the Grantor hereunto sets its hand and seal this
4th day of April, 2025.

JOHN GROSS

BY:

John Gross

ATTEST:

Shawn Arty

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, a Notary Public in and for the above County and State, do hereby certify that John Gross, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the foregoing instrument as their free and voluntary act for the uses and purposes therein set forth.

Elizabeth Jungkans
Notary Public

Official Seal
ELIZABETH JUNGKANS
Notary Public, State of Illinois
Commission No. 973122
My Commission Expires June 9, 2027

PREPARED BY/RETURN TO THE GRANTEE:

City of Joliet, Legal Department, 150 West Jefferson Street, Joliet, Illinois 60432

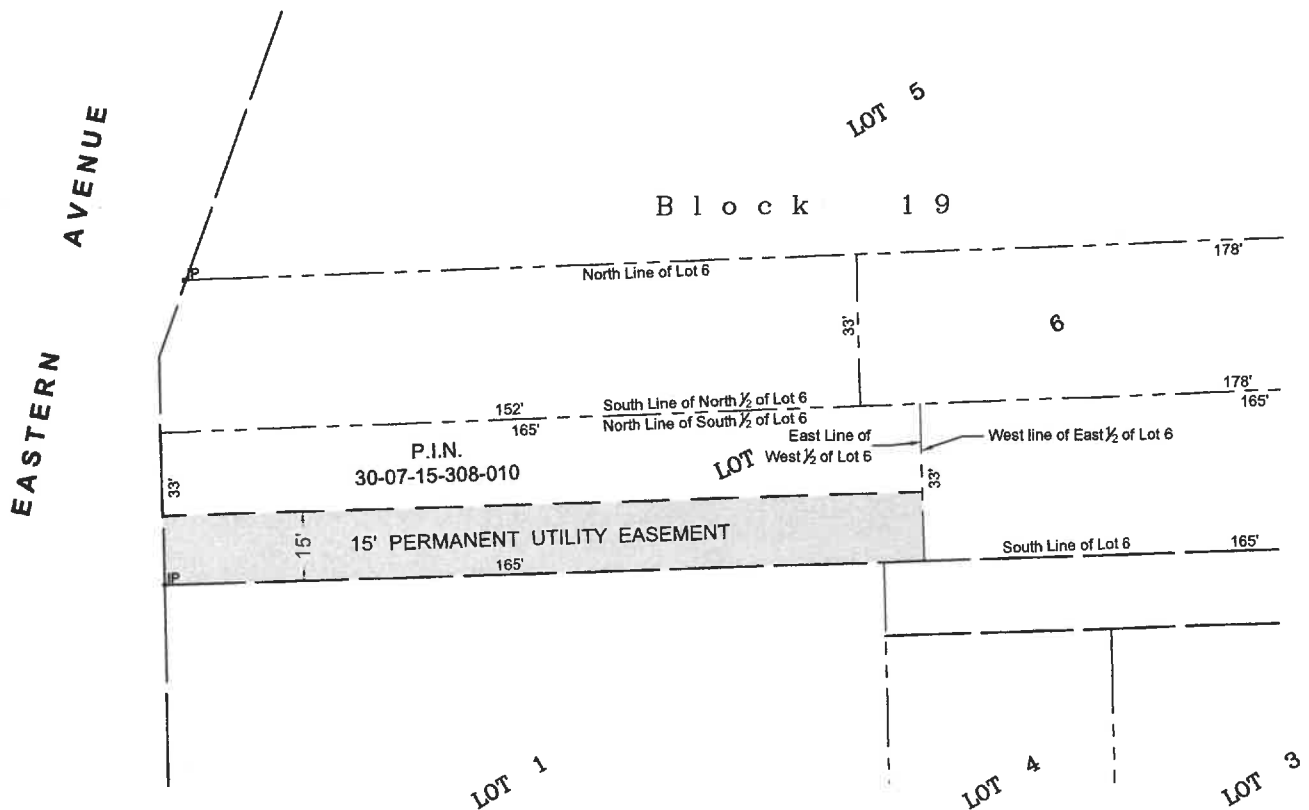
EASEMENT EXHIBIT

0 40
Scale 1" = 40'



15' PERMANENT UTILITY EASEMENT

THE SOUTH 15 FEET OF THE WEST HALF OF THE SOUTH 33 FEET OF LOT 6 IN BLOCK 19 OF S.W. BOWEN'S SUBDIVISION OF LOT 2 IN BLOCK 31 IN CANAL TRUSTEE'S SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 35 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.



BAXTER & WOODMAN
Consulting Engineers

8678 RIDGEFIELD ROAD • CRYSTAL LAKE, IL 60012
PHONE: 815-459-1260 • FAX: 815-455-0450



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 320-25

File ID: 320-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Utilities

Final Action:

Title: Resolution Accepting a Grant of Permanent Easement on South Eastern Avenue for the Heggie Park Phase I Water Main Improvements Project

Agenda Date: 05/20/2025

Attachments: Resolution, South Eastern Avenue Utility Easement_Signed.pdf, Easement Exhibit - Eastern Avenue (30-07-15-308-010) (Sealed).pdf

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/14/2025	Allison Swisher	Approve	5/15/2025
1	3	5/14/2025	Kevin Sing	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025



Memo

File #: 321-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Phase 1 Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR

BACKGROUND:

The Abe Street Bridge over Spring Creek will be reconstructed due to existing deteriorating conditions. Phase I engineering services are required as part of the Illinois Department of Transportation bridge design guidelines.

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 that the Mayor and City Council approve an MFT Resolution. Please find attached a Motor Fuel Tax Resolution appropriating supplemental funding in the amount of \$38,782.00 for the Abe Street Bridge over Spring Creek Improvement Project.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the MFT Resolution appropriating supplemental Motor Fuel Tax funds.



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

Section Number

14-00475-00-BR

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

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed
Abe Street	099-6459			Spring Creek

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Phase I Engineering for the Rehabilitation of the Abe Street Bridge over the Spring Creek.

2. That there is hereby appropriated the sum of THIRTY EIGHT THOUSAND, SEVEN HUNDRED EIGHTY TWO and

00/100 Dollars (\$38,782.00) 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 _____

Governing Body Type

Name of Local Public Agency

Date

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

Day

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: 321-25

File ID: 321-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/07/2025

Department: Public Works

Final Action:

Title: Resolution Appropriating Supplemental Motor Fuel Tax Funds for the Phase 1 Engineering Services for the Abe Street Bridge over Spring Creek Improvement Project - MFT Section No. 14-00475-00-BR

Agenda Date: 05/20/2025

Attachments: Resolution

Entered by: gtierney@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2025	Gina Logalbo	Approve	5/12/2025
1	2	5/13/2025	Greg Ruddy	Approve	5/15/2025
1	3	5/13/2025	Kevin Sing	Approve	5/15/2025
1	4	5/13/2025	Todd Lenzie	Approve	5/15/2025
1	5	5/15/2025	Beth Beatty	Approve	5/15/2025



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 323-25

Agenda Date: 5/20/2025

TO: Mayor and City Council

FROM: Christa Desiderio, Deputy City Manager

SUBJECT:

Resolution Requesting the Closure of State Route 171 for the 2025 Mexican Independence Day Parade

BACKGROUND:

The Joliet Mexican Independence Day parade will be held on Saturday, September 13, 2025, at 1:00 p.m. This parade will require the temporary closure of a portion of State Route 171 (Collins Street).

The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for public purposes such as parades and local celebrations.

The Public Service Committee will review this matter.

RECOMMENDATION:

The Administration recommends that the City Council pass a resolution to allow for the permit application submission to IDOT for the closure of State Route 171 for the 2025 Mexican Independence Day Parade.

RESOLUTION NO. _____

**RESOLUTION REQUESTING THE CLOSURE OF ILLINOIS ROUTE 171
FOR THE 2025 MEXICAN INDEPENDENCE DAY PARADE ROUTE**

WHEREAS, the City of Joliet (“City”) is a home rule unit of local government and Article VII, Section 6 of the Illinois Constitution of 1970 provides that “except as limited by this Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs”; and

WHEREAS, the 2025 Mexican Independence Day Parade Route requires the temporary closure of Illinois Route 171, State Highways in the City; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes or needs such as parades and local celebrations; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JOLIET, ILLINOIS, that the City requests permission from IDOT to close off portions of Route 171 as shown on the attached map on September 13, 2025 between 12:30 p.m. and 2:30 p.m.

BE IT FURTHER RESOLVED that local police will be responsible for the event and the route will be clear of any construction projects or detours.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to IDOT to serve as a formal request for the permission sought in this Resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL IN THE MANNER PROVIDED BY LAW.

PASSED this _____ day of _____, 2025

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

Parade Route for Mexican
Independence Day

JOLIET





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 323-25

File ID: 323-25

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 05/08/2025

Department:

Final Action:

Title: Resolution Requesting the Closure of State Route 171 for the 2025 Mexican Independence Day Parade

Agenda Date: 05/20/2025

Attachments: Resolution, Parade Map 1.pdf

Entered by: cdesiderio@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/14/2025	Gina Logalbo	Approve	5/16/2025
1	2	5/14/2025	Greg Ruddy	Approve	5/16/2025
1	3	5/14/2025	Christa Desiderio	Approve	5/16/2025
1	4	5/14/2025	Todd Lenzie	Approve	5/16/2025
1	5	5/15/2025	Beth Beatty	Approve	5/16/2025