

STREET & SEWER COMMITTEE  
May 22, 2025

MEMBERS PRESENT

Chairman Olive  
Alderman Dennis  
Alderman Bryant  
Alderman Driskell

ALSO PRESENT

Mayor Barry  
Superintendent Mann  
Bill Sleeman  
Alderman Dorcinecz

Alderman Brown  
Tim McArdle  
Brian Lynch  
Laurie Lynch

Chairman Olive called the meeting to order at 6:00 P.M.

REPLACEMENT OF A MOSQUITO SPRAYER FOR STREET DEPT.

Superintendent Mann stated that two of the four Mosquito sprayers are not working and would like to purchase a new one from Mug-A-Bug for \$12,000.00.

Motion by Alderman Bryant and seconded by Alderman Driskell to recommend to the City Council to allow Superintendent Mann to purchase Mosquito sprayer from Mug-A-Bug, at a cost not to exceed \$12,000.00. Motion carried 4-0.

REPLACE SHORING MATERIAL -- LUBY SHORING

Superintendent Mann explained that the shoring boxes are in bad shape and need to be replaced. These boxes are required by OSHA. Superintendent Mann advised a new build a box from Luby Shoring Services is \$25,000. Edinburg has a used one they are selling for \$5,000.00.

Motion by Alderman Driskell and seconded by Alderman Bryant to recommend to the City Council to allow Superintendent Mann purchase one trench box from Edinburg, at a cost not to exceed \$5,000.00. Motion carried 4-0.

FUNDING WEST & SOUTH SPRESSER -- BENTON & ASSOCIATES

Bill Sleeman presented information on the Illinois Transportation Enhancement Program (ITEP) grant. This grant is 100% funded, no application fee with a maximum of \$10,000,000.00. These funds can only be used for Engineering/Construction. The application for this grant is due by May 27, 2025.

Motion by Alderman Driskell and seconded by Alderman Bryant to recommend to the City Council to have Benton & Associates apply for the ITEP grant. Motion carried 4-0.

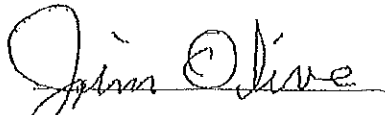
SUPERINTENDENT'S REPORT

Superintendent Mann advised workers have been busy with several projects throughout the city. He provided an update on the condition of the Track Loader. He would like to buy a new one for a cost not to exceed \$350,000.00 from the 25-26 budget once approved.

ANY OTHER MATTERS

Steve Dennis presented information on the pet waste stations and bathroom facilities. The Lincoln Prairie Trail board will purchase and maintain the pet waste stations. The Port a Potty will be maintained by Whitlow at a cost of \$120.00 per month. Mayor Barry asked for both to be added to next Council meeting.

Motion by Alderman Bryant and seconded by Alderman Driskell to adjourn. Motion carried 4-0.  
Meeting adjourned at 6:31 P.M.

A handwritten signature in cursive script that reads "Jim Olive". The signature is written in dark ink and is positioned above the printed name and title.

Jim Olive, Chairman  
Street and Sewer Committee